Application: **Version:** 2012.1 **Release Date:** 15/03/2012

Date	Type	Module	Details
19/10/2011	Enhancement	Financial Reporting	frrFrepGen Changed the 'Report Option Code' field type to be a select list drop down.
20/10/2011	Enhancement	Order Entry and Invoicing	oeeCredit Added credit totals to first opening screen (wider display), changed display fields to be "money" type where appropriate and also changed search screen to be paged (faster loading when a LOT of search results)
25/10/2011	Enhancement	Job Costing	jeJobEnq Amended labour report so option box is displayed to enable easier export to Excel
25/10/2011	Bug Fix	Job Costing	jceMultiJob_search There was a problem with searching by customer. This has now been rectified.
31/10/2011	Enhancement	System	STARTPRINT Remove the 'F'ile option if using wordlynx or visageReporter for printing documents.
03/11/2011	Enhancement	Inventory	intTransfer Drop down list of "Transfer to Entity" now excludes entities which have been flagged as "closed for posting"
04/11/2011	Enhancement	Point of Sale	xpmPaymentTypes This process has a new checkbox "Only for non-pinpad" which will only show this payment type if the till is a non pin pad integrated till.
04/11/2011	Enhancement	Point of Sale	xptTill - visage Point of Sale Till. Utilise the new parameter on the payment type to determine if we need to show the payment type , dependant on if we have an integrated pin pad for eftpos.
04/11/2011	Enhancement	Job Costing	jctQuotes Added a mandatory "Price Category" field to allow auto-invoicing to work (if required), and enable different price rules to be enforced on a quote by quote basis (defaults to customers price category)
04/11/2011	Enhancement	Point of Sale	xpParam Added a new field Check for Email and Postcode. Tick this checkbox , if you wish your point of sale till transaction to check the customer has these details entered and alert the sales person if they are not entered.
10/11/2011	Bug Fix	Payroll	ACCACRPT Corrected the report as it was not correctly resetting the payRate before looking up the new rate for the calculation.
29/11/2011	Enhancement	System	ssmTermsCode Has been enhanced to include "AR Text" - this is text that is specific to the terms code, and can be included on various forms like invoices, statements etc NOTE: that you don't HAVE to enter anything in this field, AND that forms designs would need to be changed if you wanted to incorporate this terms code specific text.

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29/11/2011	Bug Fix	Order Entry and Invoicing	oetAllocate Fix potential divide by zero error if someone enters a customer order with zer0 for order quantity (one would hope "by mistake")
30/11/2011	Enhancement	Point of Sale	xpmParam New parameter on xpmParam "Maintenance Process for xptTill" , Likely default for this needs to be set to 'Normal' but can set to a local customer find screen if one has been created by request of Stamina Software.
30/11/2011	Bug Fix	Point of Sale	xptTill Fix the xptTill process for when selling gift vouchers, if you click the exit , the gift voucher line is removed from the list of sold products, so a blank gift voucher number cannot be entered.
06/12/2011	Enhancement	Inventory	intTransfer Limit of 9999 set for transfer quantity to try & stop people scanning product code into wrong field
09/12/2011	Bug Fix	Accounts Payable - Creditors	aptVoucher Corrected an issue where you could leave the ExchangeRate field blank and it would use an exchange rate of 1.000
13/12/2011	Enhancement	Point of Sale	xpmDeals Add a price override reason to the xpmDeals process, to associate an override reason against the xptTill process when a deal has been activated. Changed the xptTill process so that a price override which is entered on the above deal is not allowed to be entered manually into the xptTill process. Also set disable of the price , qty and discount columns if a deal has been entered into the process automatically by the system, so these fields cannot be changed when a deal is activated.
13/01/2011	Enhancement	Inventory	intTally Display the current stock position at the bottom of the intTally screen. Create a 2nd screen which is transaction screen like what is on ineProd , but limit the transactions to be just for manufacture transactions.
20/01/2011	Enhancement	Order Entry and Invoicing	oetCourier New process oetCourier which is used to flag the delivery methods which had left and move the next expected pickup date to the following day, moving the next expected courier to the top of the list. Also allows you to make all today or tomorrow as the pickup date.
24/01/2012	Bug Fix	Purchase Order	potReceiptsEntry potGoodsReceiptMatch potSupCred Make sure date checking is done , so transactions are not posted into non existant periods in the GL.
10/02/2012	Enhancement	Accounts Payable - Creditors	apeActiveVoucher Enhance process to enable zoom to source transaction for import receipts

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10/02/2012	Enhancement	General Ledger	gleActEnq Increased size of table (depth & width) for the Transaction screen
15/02/2012	Bug Fix	Purchase Order	potOrders Make sure amounts are recalculated on service screen if a service code is changed. Was defaulting to zero, but leaving all other information.
16/02/2012	Enhancement	Importing	imtComInv Added "Receive All" button to Inventory page.
16/02/2012	Bug Fix	Accounts Payable - Creditors	apoPerEnd Correctly checks for unposted transactions without hanging if they are found. If found zooms to apoUnpost.
16/02/2012	Enhancement	Accounts Payable - Creditors	apoUnpost Now displays all unposted transactions that affect Accounts Payable, including those from Purchase Ordering and Importing systems.
24/02/2012	Enhancement	Job Costing	jceJobEnq added a new screen to show delivery dockets for a job
24/02/2012	Bug Fix	Order Entry and Invoicing	oetCredit - Credit Entry Validate the Invoice No field to ensure that only valid invoices are entered. Disable the Credit Whole Invoice button until an invoice number is entered and, if tracking credit reasons, a valid Default Reason button is entered. Modify the Search screen to display more information.
29/02/2012	Enhancement	Accounts Receivable - Debtors	armCustomers Enhancements to cater for Personal Property Securities Register. This process now allows you to record a PPSR expiry date, and a new arrPPSR report alllows you to get a list of all customers that have a PPSR expiry date before a nominated cutoff date
29/02/2012	Bug Fix	Point of Sale	xptTill Product number field is now mandatory on update. This overcomes an issue where the quantity could be entered with a price , via an override reason, and saved without an associated product. This does not affect any of the Order or account payment options.
29/02/2012	Enhancement	Inventory	inmProduct Added a new option to the manufacture question. Via Tally Sheet. If this is flagged then this product will appear on the intBuildList when it needs to be built.
29/02/2012	Enhancement	Inventory	intToBuild New routine which allows you to flag assembly products which are to be built via tally sheets for display in intBuildList
29/02/2012	Enhancement	Inventory	intBuildList New routine which is an active report of product assemblies which need to be built. This is updated from oetInvoice to show products which are also on backorder to be built.

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29/02/2012	Enhancement	Order Entry and Invoicing	oetInvoice Routine will now update the intBuildList report, if a product is manufactured via tally sheets and is on backorder.
29/02/2012	Enhancement	System	ssmWorkFlow New workflow option "Products Building Complete Notification", this will be a list of email addresses to notify when the build of a product is complete.
29/02/2012	Enhancement	Inventory	intTallyPost When tally sheets are posted which are for products which have build via tally sheets set on inmProduct, an email will be sent as notification of the products that have been built and also a list of invoices that were waiting on the these products to be completed. These invoices can be seen in the intBuildList process.
06/03/2012	Bug Fix	Order Entry and Invoicing	oetCredit Correct divide by zero error in oetCredit when crediting an entire invoice and no product was delivered (either out of stock, or because item backordered)
07/03/2012	Enhancement	Job Costing	jctLabourTrx Enhanced the workings of this process to allow you to enter either decimal hours OR hours and Minutes. The jcmParam process allows you to decide what method you would like to use.
07/03/2012	Enhancement	Payroll	patEditTimes Changed this process to use a new report which will display closed jobs in red.
07/03/2012	Enhancement	Payroll	pamParam New question "Decimal Time Entry" This field allows you to determine if you enter your time in payroll timecard entries patTimeCard, as a decimal number or as hours and minutes. Having this ticked will be allowing for decimal hours, and the Time will also be shown on the time card entry routine. eg. 0.25 as a decimal is 15 minutes
07/03/2012	Enhancement	Payroll	patTimeCard Enhanced this process so you can now enter the details based on the parameter ,rather than just as hours and minutes. Taking into account the "Decimal Time Entry" checkbox on the pamParam file we will now ask the hours either as a decimal or as a time entry. Both fields are now shown as part of the entry process. If you are entering shifts , this will still be entered as Times and converted into decimal and time portions for the associated shifts. Nothing has changed with this form of entry.
09/03/2012	Bug Fix	Inventory	ineProd Change the pocess that was zoomed to if a credit was selected for a detailed investigation.

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09/03/2012	Bug Fix	Accounts Payable - Creditors	aptVoucher Corrected a problem when 'V'oiding an overseas payment. Now picks up the correct exchange rate from the original payment voucher NOT from the main foreign exchnage rate file.
14/03/2012	Enhancement	Purchase Order	potOrders New orders entered on the system now show standard order delivery mechanism associated with supplier, and associared fax & email addresses, with addition of dedicated buttons to Fax & Email, allowing you to customize delivery on a one-off basis if desired