Application Version Report

Application: Stamina R5 Application   **Version:** 2012.2   **Release Date:** 19/06/2012

Date	Type	Module	Details
09/03/2012	Enhancement	Job Costing	jcoActivitiesMerge This is a new process that will allow you to merger obselete activities into currently used one's. It will transfer all the history of the old activity to the merged activity.
16/03/2012	Enhancement	Point of Sale	xpeTill Added the ability to lookup a single posted point of sale transaction from within the xpeTill enquiry process. Now you can click the 'Pos Enquiry' tab and enter the till, docket and trx date , without the need to search if you know these details.
23/03/2012	Enhancement	Purchase Order	potOrders Added check boxes to allow copies of purchase orders to be emailed to the authorized/ordered by. Also added a check box to request a read receipt, and modified ssmWorkStation process to allow the Purchase Order Printer to be "Ask User"
23/03/2012	Bug Fix	Accounts Receivable - Debtors	areDarenq If you click the order number link from the orders button it was taking you to an old process 'oetCustOrder' it is now correctly going to the 'oetOrder' process when it zooms.
26/03/2012	Enhancement	Order Entry and Invoicing	oemPickingPriority Made default priority a mandatory field
26/03/2012	Enhancement	Order Entry and Invoicing	oetAllocate Release process now correctly sets default from picking priorty (was hard coded) and also corresponding "OK to Pick" flag
26/03/2012	Enhancement	Order Entry and Invoicing	oetInvoice "Ok to pick" flag re-introduced (small screen re-arangement with "Cash Sale" tick box moved) and wording changed to "Picking Priority" (from Picking Status, to be consistent)
26/03/2012	Enhancement	Inventory	inmParam Tally sheet build list parameters introduced to allow "number of beats to refresh" to be set, enabling intBuildList process to auto-refresh at user defined rate
29/03/2012	Enhancement	Inventory	intBuildList Colourization added to existing screen, as per picking schedule. Additional screens introduced to show items that are currently being built, assemblies that cannot be made because of insufficient components to even build 1, and also a list of build requirements for a single customer (with an option to print for Scheduling)
05/04/2012	Bug Fix	Inventory	ineAssembly Added navigation buttons to component table, which were previously missing,m making it "difficult" to see all componentry for a kit or assembly.
05/04/2012	Bug Fix	Bank Reconciliation	breReconciliation Correct Print button removing information and generating a blank report.
10/04/2012	Enhancement	Order Entry and Invoicing	ORDPACK Update the invoice date if the invoice print flag is not set to Y, when consolidating an order to an invoice.

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11/04/2012	Bug Fix	Importing	imtComInvChangeNum Change Commercial Invoice Number Fixed this process so that the invoice and all associated files are changed correctly.
17/04/2012	Enhancement	Order Entry and Invoicing	oetCourier Does not change pick by date if that is in the future
24/04/2012	Bug Fix	Bank Reconciliation	breBankState Allow for pages on statements to be full ascii , so you could look at page numbers like 1912a
01/05/2012	Enhancement	Bank Reconciliation	brrOsDepLst Changed the bank account field to be a select box. If no bank account is selected then all outstanding deposits for all bank accounts will be on the report.
01/05/2012	Bug Fix	Job Costing	jcrJProgresRpt Corrected a problem where if you selected a detailed report the 'show activity' field was not being turned off correctly.
09/05/2012	Enhancement	Job Costing	jctMainJob Print button amended so it now has a dialog screen to allow selection of printer (rather than alsways just generting a PDF to screen, which is still the default)
18/05/2012	Enhancement	Inventory	intAdj Added "Edit List" and "Post" buttons to action bar. If either of these buttons is pressed whilst a stock adjustment is "on screen", then only that stock adjustment will be processed, while if pressed with no stock adjustment onscreen, ALL stock adjustments will be processed.
23/05/2012	Enhancement	Accounts Receivable - Debtors	armParam Added a new table to allow nominate customers to be locked from amendment and/or accidental deletion. Examples of where this could be useful include "cash accounts", Head office style accounts etc. You may also maintain a list of users who retain the ability to modify these customers, but if this table is left blank, then NO ONE will be able to make changes!!
25/05/2012	Enhancement	Bank Reconciliation	breCheque Enhanced to show original voucher number, posting source & also posting source for how reconciled, all of which can be "zoomed" for further enquiry

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29/05/2012	Enhancement	Purchase Order	potCredit This process has been created to conform to the naming convention of the system. The existing process potSupCred has been removed. The potCredit process will now allow users to enter in credits for overseas suppliers. The exchange rate will be asked and will default to the exchange rate from the rate entered up on the ssm4X process OR if the suppliers invoice number is entered then it will default from there. Please note that it will not affect the average cost of products entered with the landed unit cost BUT the prime cost. Also the delivery of the supplier credit has been added to this process so that users will be able to either print, email or fax the supplier credit directly from the process. The email and fax numbers can be changed on the supplier credit.
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05/06/2012	Enhancement	Payroll	paoUpdatePayrollInfo & UPPAINFO This process has been enhanced to update the new tax scales for the 2012-2013 financial pay year. It also updates the updated ETP and supperanuation information on the pamParam process. It now produces and error report if a tax scale is being used on the system that does not correspond to the current tax coefficients file. PLEASE NOTE:- these processes MUST be run before the first pay run of the new 2012-2013 pay year, so that the correct taxation figures can be calculated as per the ATO.
05/06/2012	Bug Fix	Inventory	intBuildList Fixed issue with intBuildlist removing orders when it should not have.
05/06/2012	Enhancement	Point of Sale	xptTill Enhance this process to take into account the xpmDiscounts process. Only happens for SA type transactions.
05/06/2012	Enhancement	Point of Sale	xpmDiscounts This is a new process which allows for 'special' discounts to be applied in the point of sale process xptTill
07/06/2012	Enhancement	Accounts Receivable - Debtors	are360 This is a new process which gives you a snapshot of the current transactions which have not been posted for a customer on the system. You are able to also see the 360 degree view for all customers. This process is best viewed with your screen setup with a screen resolution of 1920 x 1080.

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08/06/2012	Bug Fix	General Ledger	gleActEnq Fix the graph function to make sure the graphed figures were converting from internal format to external format.
08/06/2012	Bug Fix	Payroll	pamEmpMaint Changed this process to allow users to enter in an amount on the first line of an employees banking details that is more that the employees total nett pay. All the nett pay will be put to this account instead of all the nett pay going to the next and subsequent accounts in the list when the payroll is generated.