

Application Version Report

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Application: Stamina R5 Application

Version: 2013.2

Release Date: 12/12/2013

Date	Type	Module	Details
25/06/2013	Bug Fix	Purchase Order	potGoodsReceiptMatch Made the key fields display fields after Save has been selected so the same voucher number will not be written for different receipts.
25/06/2013	Bug Fix	Purchase Order	potCredit Made the key fields display fields after Save has been selected so that they cannot be changed.
27/06/2013	Enhancement	Purchase Order	pomParam Added a new flag to pomParam process to indicate if "Costed" flag on service codes should be honoured or not --> default is NOT, so if you have been using this facility and want to continue to do so you will need to change this check box immediately after the upgrade is installed!
28/06/2013	Enhancement	Purchase Order	potOrders, potReceiptsEntry, potGRN, potCredit Added logic to the processes detailed below to take notice of the new flag on the pomparam process for honouring the costed flag.
28/06/2013	Enhancement	Purchase Order	pomOrderAuthorisers Changed the pomOrderAuthorisers process to ask to default the Copy email check box when entering purchase orders. Without this ticked, the email copy of purchase orders to the order authoriser and ordered by members of staff will not receive a copy. The check boxes within the potOrders process will need to be manually checked if copies of the order needs to be produced.
02/07/2013	Bug Fix	Payroll	paoPaygList PAYG summary information build routine, now builds lump sums into attribute 1 for printing on the paoPaygList in the correct field.
04/07/2013	Bug Fix	Purchase Order	potAuthoriseOrders Changed the way the default autoemail is set to make sure it reads the Authorise file.
05/07/2013	Enhancement	Payroll	parEmpSupRpRpt & EMPSUPRP Added the 'Remove after POSTPAY' flag automatically so that when this report is run if this flag is set, the Individual Employee Message set in the pamEmpMaint - Employee Messages screen or EMPMSG process will be removed after the POSTPAY is run.
05/07/2013	Bug Fix	Accounts Payable - Creditors	aptVoucher Fixed to not reset the trx amount after entering the reference field.
09/07/2013	Enhancement	Payroll	patGeneration Warning message appears if there are unposted payroll batches on the system. Also shows the unposted batches in a table on the screen. This does not affect the payroll generation in any way, or stop the payroll generation, just allows the person who is generating the payroll to make an informed decision before processing the pay.
10/07/2013	Bug Fix	Accounts Receivable - Debtors	artCash Correct allocation of deposit numbers for direct deposits skipping numbers

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12/07/2013	Enhancement	Purchase Order	potGoodsReceiptMatch Enhanced this process so that if the original delivery docket only had services on it then only the server tab was available. Likewise, if the original delivery docket had only products on it will only display the products tab.
12/07/2013	Bug Fix	Job Costing	jctJobLabourEntry Cater for hours and minutes correctly.
13/07/2013	Enhancement	Bank Reconciliation	breReconciliation Changed enquiry process for Bank Accounts to breReconciliation, rather than superceeded process (which was still working, just not available on menu & is depreciated)
16/07/2013	Bug Fix	Purchase Order	potReceiptsEntry Corrected issue with qty on service screen , entering 0 calculates the extension as 0.00 now correctly.
18/07/2013	Enhancement	General Ledger	glmParam New question for using Costed Accounts. This will need to be checked if you want to limit the use of this account, always needing a job when it is entered on the system glmChart Depending on the parameter above , ask the costed question or not.
18/07/2013	Enhancement	Accounts Payable - Creditors	aptVoucher This process now checks the flag on the glmParam about the costed accounts before limiting the use of an account without a job. aptStanding Also looks at the flag on glmparam
18/07/2013	Enhancement	Purchase Order	potReceiptsEntry, potGRN, potGoodsReceiptMatch, potCredit These processes have been changed to check the parameter on the job for using the costed accounts before limiting the use of GL accounts to have a job number when it is entered.
18/07/2013	Bug Fix	Inventory	SRPROD Corrected an issue with this report by where the average cost was being used instead of the standard cost for a products that was setup as a standard cost.
24/07/2013	Enhancement	Payroll	pamEmpMaint Added the 'Deduction Reference' to the deduction table on the Additions & Deductions screen.
26/07/2013	Enhancement	Purchase Order	oetQuote Modified Search screen for oetQuote to enable searching using ANY of the information entered for "Deliver to" customer
05/08/2013	Enhancement	Payroll	patTimecard Changed the update code so that a blank record with only a batch number and employee code can NOT be saved. There must be an entry of at least 1 lines of time or 1 line of an addition.

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12/08/2013	Enhancement	Payroll	pamEmpmaint Allow the entry of a nickname on the pamEmpmaint process. This will default to first name and first initial of surname on creation of a new employee.
14/08/2013	Enhancement	Accounts Receivable - Debtors	areMulti Exclusion of customers with zero balance has been improved
21/08/2013	Enhancement	Inventory	inrTickets Now allows you to nominate the order that tickets will be produced in when generated from an Invoice either the order the products appear on the Invoice, Bin location order, or sorted by product number
21/08/2013	Bug Fix	Payroll	POSTACAJ Corrected an issue in the POSTACAJ routine where the data was not being set correctly to update the GL for accrual adjustments.
26/08/2013	Bug Fix	Order Entry and Invoicing	QCREDENT removal of delivery instructions when automatically crediting an invoice.
26/08/2013	Bug Fix	Inventory	ineProd Correct a scripting error when accessing historical transactions
17/09/2013	Bug Fix	Accounts Payable - Creditors	aptVoucher Problem with Voiding a voucher, defaulting the cheque amount and allowing the amount to be changed. This no longer allows you to change the defaulted amount.
17/09/2013	Bug Fix	Bank Reconciliation	broChgChqNo Make this process work in visage
18/09/2013	Enhancement	Bank Reconciliation	brtChequeEntry Corrected issue with Net amounts and tax amounts not appearing all the time. Removed need to update via zapt.
23/09/2013	Bug Fix	Payroll	pamEmpmaint enhanced this process so you are unable to change the employee code after the initial entry. This is to stop duplication of employees on the system.
27/09/2013	Enhancement	Order Entry and Invoicing	oemCustomerPrices 2nd screen that shows special product pricing for a customer now has a "Delete" button, allowing easy removal of ALL special prices that have been established for a customer
17/10/2013	Enhancement	Job Costing	jctJobLabourEntry added display of customer code, name & order number from job being referenced/having time booked against it
23/10/2013	Bug Fix	Purchase Order	potGoodsReceiptMatchPost Matching goods receipts for labour transactions using the job number for the hours to update job costing instead of the real hours. Corrected to use the correct hours attribute

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29/10/2013	Enhancement	Job Costing	Changed search screen for jobs so that by default search is only for Currently Active jobs (previously was also jobs), and also added an option to include/exclude sub jobs
18/11/2013	Bug Fix	Inventory	intAdj Make sure that the date is mandatory.
25/11/2013	Enhancement	Accounts Receivable - Debtors	STATEMENT, QSTATEMENT Changed these two processes so that if a statement print is being run, using visage Reporter, then the system will check to make sure the previous instance of the statement print has been completed before allowing a new instance of the statement print to be run.
07/12/2013	Enhancement	General Ledger	glmCycle Added "remove immediately" checkbox to table display
10/12/2013	Enhancement	Accounts Payable - Creditors	aptVoucher Search screen improved to provide additional search criteria & show more information about vouchers
10/12/2013	Bug Fix	Accounts Receivable - Debtors	artCash Corrected a problem where a 'Not on File' error message came up when the customer had no entries on the CUSTOMERS.OPEN.TRX file.