



Sales

Point of Sale – Shop Statistics

Errors have been found during the printing of this report. Depending upon the requested data the output contained large erroneous figures. This has been corrected.

Customers

Laybys and Cash Credits Trial Balance

As customer transaction imports do not automatically update cash credit balances. It is now possible to “verify” these amounts by printing a trial balance and selecting the option Rebalance accounts.

Inventory

Enquiry

Keyword and Title searches used via F1 option were not correctly listing after sorting options had been selected, this has been rectified.

Reports

The stock listing report (or CSV) will allow a primary selection of Location Code.

Payables

Daybook Listing

Printing selections available now include multiple options reprint options based on printing, creation & transaction dates. This report can also be restricted to “All Shops” or a specified shop.

Remittance & Cheque Printing

The supplier name included on both the cheque and remittance will have an option to print address details only or address details + fax number.

Setup

Importing

Within the customer import – discount code field included.

Additional Technical Notes

25/07/06	BIPWEB – search errors updated (BIPWEB,UG101)
25/07/06	Prompt Payments – Quit button ignored (UG412)
28/07/06	Minor Gui errors removed (UG025,UG202)
28/07/06	Errors corrected when cheque continues of two pages (UGPRREMCHQ,UGFPREM)
31/07/06	Browser display for drafts adjusted for multiple line entries (UGSYS)
31/07/06	Runlater operations configured with T/PROC (UC000,UG011,UG705)
31/07/06	Background processor display errors enhanced (UG705,UG707)