



****PROGRAM FIXES****

SALES

Point of Sale

Deposits processed via a POS activated with Back to School mode may not have stored against the relevant Special Order. The POS has been modified to process this data correctly.

NB: Should further assistance be required regarding this issue please contact the UniLink Support Team

INVENTORY

Keywords

Keyword searches may have returned incorrect results. The saving and retrieval functions have been modified to ensure accurate keywords are now maintained.

PURCHASES > RETURNS TO SUPPLIER

Claims Reconciliation

As credit note details are entered e.g. Subtotal, Freight and GST, the figures will remain as entered regardless of changes made to the inclusive/exclusive tax selections. The Accounts Payables Claims Reconciliation program has also been amended to calculate totals correctly after the addition of the freight field was made.

SETUP

Email

A number of programs have emailing functionality using third party software called Mapiland. The latest software version of Mapiland was not compatible with the 2006.2.1030 BookNet release. The previous version of the Mapiland software has been included in this BookNet upgrade.

Global Defaults

Buyback setup parameters do not require configuration if this POS function is not used.

**** PROGRAM ENHANCEMENTS ****

SALES

Mailsales / Subscriptions

A purge program is available for these transaction types. Data will be purged based on system retention periods.

NB: for further instructions please contact the UniLink Support Team

TEXTBOOKS – BACK TO SCHOOL

Order and Usage Analysis Report

An addition has been made to the CSV output. A field containing a calculated number of items required based on enrolment figures. (i.e. Booklist qty x class/list enrolment)

Additional Technical Notes

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| 01/11/06 | Window positioning changes (UG000.exe) |
| 01/11/06 | F1 minimize system lock (UG000.exe) |
| 06/11/06 | Buyback price calculations amended (ugbuyback) |
| 07/11/06 | Fileshare checks edited for CACHE (ugisam) |