

Release Notes



Building Solutions For Your Business

Connect

Maintenance Pack MP1 2014

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Module

Buying System (Procurement)
Contract/Plant Costing
Contract Invoicing
Creditors / Subcontractors Ledger
Debtors / Contract Sales Ledger
Depot Hire & Sale
Invoice Register
Plant Management
Haulage
Rapid Report Writer
Publisher



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Contents

1. Introduction	4
2. What Are Release Notes?	4
3. Enhancements and Modifications	4
4. Abbreviations – Glossary Of Terms	4
General Ledger	5
This Release MP2 2013	5
Prior Release MP2-2013	5
Buying System (Procurement)	6
This Release MP2 2013	6
Prior Release MP2 2013	7
Contract Costing	8
This Release MP1 2014	8
Prior Release MP2 2013	8
Contract Invoicing	9
This Release MP1 2014	9
Prior Release MP2 2013	9
Creditors/Sub-Contractor’s Ledger	10
This Release MP1 2014	10
Prior Release MP2 2013	10
Debtors / Contract Sales Ledger	12
This Release MP1 2014	12

Prior Release MP2 2013	12
Depot Hire & Sale	13
This Release MP1 2014	13
Prior Release MP2 2013	15
Invoice Register	17
Plant Management	18
This Release MP1 2014	18
Prior Release MP2 2013	18
Payroll	19
This Release MP1 2014	19
Prior Release MP2 2013	19
Haulage	19
This Release MP1 2014	19
Prior Release MP2 2013	19
Rapid Report Writer	20
This Release MP1 2014	20
Prior Release MP2 2013	20
Publisher	21
This Release MP1 2014	21
Prior Release MP2 2013	21
Connect System Manager, Menu & General – All Systems	21
This Release MP1 2014	21

1. Introduction

This document contains the release notes for the modules that comprise this release and summarises the enhancements and modifications for the DRs mentioned in the [This Release](#) section.

2. What Are Release Notes?

Release notes are provided for all users of the software and those responsible for its deployment. They are designed to advise you of software changes that are grouped into enhancements and modifications to make you aware of new functionality that is available.

3. Enhancements and Modifications

This section details all enhancements and modifications included in this release, and is structured to have separate sections for each module and recent releases.

In the tables below, the DR No is the **Development Request** reference.

4. Abbreviations – Glossary Of Terms

Abbreviation / Term	Definition
4js, Genero	The 3 rd party commercial development environment used by ConnectIT and licensed to the end user as a runtime license.
C-ISAM	Underlying file storage mechanism of Informix Standard Engine RDBMS
GRW	Genero Report Writer Embedded Reporting Presentation Layer in 4js Genero business development language (BDL) Capable of producing the following outputs SVG – Scalable Vector Graphics XLSx – Microsoft® Excel PDF - Portable Document Format DOCx – Microsoft® Word
IBM Informix V 7	ODBC compliant relational database management. Licenced to the end user as a runtime license.
Web Services	Inter-Application Communication Functionality by the use of published processes.

General Ledger

This Release MP2 2013

No Changes

Prior Release MP2-2013

DR No.	Title & Description	Type
10129	Bank Reconciliation - When A Cashbook Journal Is Posted Mid-Bank-Rec Signs Are Incorrect And Wrongly Presented To Bank Rec	Defect
104116	Enhancement To Allow You Change The Posting Period When Amending A Journal	Roadmap
1088	Issue With System Taking Default Bank Account From The User In A Multi-Company Environment	Defuct
1095	When Amending A Cashbook Entry The System Wsa Defaulting To The Default Bank Account And Therefore Overriding A Change	Defuct

Buying System (Procurement)

This Release MP2 2013

DR No.	Title & Description	Type
106896	Add new Index to purchase_history Speed Resolution on a specific site being updated to all sites through release mechanism.	Roadmap
107124	Invoice Matching – View Feature - Issue With Transactions Not Being Displayed. Enter an invoice/credit note /amend an unposted batch	Defect
10145	Order Enquiry – Facility To Search By Group as well as product	Roadmap
105275	Buying System Improvements Stop Status – Order Stop, Invoice Stop & Full Stop Text Alert To Requester Best Supplier Selection In Requisitions Quote no – Supplier Reference On Agreements Surface Outstanding Orders In Contract Report Budgeting	Roadmap
104245	Missing Deliveries - Invoice matching - Hold Payment - Delivery Matching - Release Payment	Roadmap
106909	View In Invoice matching in Buying – improve to example in creditors.	Defect
105240	Improvements To Entering invoices through the buying system A walk through posting invoices in the buying system compared to posting via the creditors and take all the good points from creditors and apply to buying.	Roadmap
105102	Purchase Order Print - 5 Decimal Places On Screen - 2 On RPV Order, None on Text Order.	Defect
106122	Invoice Value Tolerance On Stock Invoice Matching	Roadmap
105235	Invoice Matching – Line Allocation Issue	Defect
10185	Buying System ECM Integration Test Depot Goods Inwards Portion	Roadmap
105335	PO - Printing of Company Name Change the source of company name from comp_detls to sy_company.	Defect
104972	Order List F5 Search - Add Product Pane Allows you look at lots more info relating to the order before selecting it.	Roadmap
102625	Add the ability to Add delivery tickets to Delivery program Procurement GRNs	Roadmap
103949	Re-usable stock code descriptions – specific issue when changing the product code from a sundry to a re-usable.	Defect

Prior Release MP2 2013

DR No.	Title & Description	Type
10127	Issue in Invoice Matching When a Delivery Has Been Reversed But Is Being Invoiced. In General the system has been improved in how it deals with invoice to delivery checking in terms of both tolerance and missing deliveries.	Defect
102554	Change a printed order. When an Order is marked as fully invoiced the system was leaving the order record in stock as outstanding.	Defect
102720	Buying System - Invoice Matching - Stock Order Tolerances. Order Tolerances were never available to depot hire and sale orders. They have now been implemented.	Roadmap
102898	Email Addresses. The system has been tied up in terms of the format, size and location of email addresses for suppliers and branches.	Roadmap
103028	Invoice Matching – Un-Approved Accounts. The procurement system has an option that either allows or prevents procurement from unapproved supplier accounts as set in the supplier maintenance screen in the creditors. If it is prevented you can now match deliveries and invoices as the assumption is that the account must have been approved when the order was created.	Roadmap
103784	Show Contract Name In General Enquiry Screen Array	Roadmap
104054	Email – New Table. A New Generic Email table has been created with a record type that allows it to be available as required for entities within the finance and operational systems.	Roadmap
104207	Amend An Existing Order – You can now change the category of order in amendment. Care must be taken to ensure that the details is populated with resource codes, gl codes, stock classifications etc., as the new order category requires.	Roadmap
104274	Delivery Invoice Postings – If the product group dictates that a delivery is required you can not match an invoice to an order missing a delivery. If the product group allows then the invoice status is set to that on product group if the delivery is missing. This can then prevent the invoice being posted or being paid.	Roadmap
104565	Change A Printed Order - Add A New Line – Unit Of Measure. It is now possible to change the unit measure when adding a new line to an order.	Roadmap

Contract Costing

This Release MP1 2014

DR No.	Title & Description	Type
106607	CC Postings Audit Report Batch Entry No Creates An Entry Audit Report	Roadmap
105088	Contract Costing - GM - Report Designer Minor Aesthetics	Defect
107101	Contract Costing Enquiries - Warning If No Contracts Found (Re O'Keefe) The contract enquiry comes back with zeros if there was no contract found. More informative message.	Roadmap
103474	Centralised VAT Return Sales Ledger write Offs are reducing VAT liability based on the transaction to which they are matched.	Roadmap

Prior Release MP2 2013

DR No.	Title & Description	Type
102105	Resource Hierarchy Totals Report <ul style="list-style-type: none"> • Spreadsheet Output • Separate Report by Contract (For Distribution) • Exclude Jobs Without Transactions • Pass Name Of Report To Viewer So Saving To PDF is easier 	Roadmap
103600	Contract Costing - Cashbook Options - Additional Bank Accounts – Account Description Not Displayed	Defect
104060	Contract Costing & Contract Invoicing - CVR Development Contract Invoicing Schedule Has Been Enhanced To Hold ; <ul style="list-style-type: none"> • Item Headings To Value Against (eg., Measure, Dayworks with Variation Tick) • Hold a Measure, Valuation, Submission, Approval & Payment Schedule CVR Entry Screen has Been improved to ; <ul style="list-style-type: none"> • Show Revenue • Allow Multi-Heading Revenue Adjustments • Show Costs With Drill Down Facilities • Allow Multi-Headed Cost Adjustments With Particular Sensitivity to Sub-Contract Liability • Produce Contract CVR • Produce Contract Cost Report Including CVR Adjustments • Update CVR adjustments to accounts 	Roadmap
104234	CC Post & Update Batch Displaying Wrong Value For Cashbook Batches with VAT. Cashbook batches entered via contract costing show the net value of the transactions. It has been enhanced to show the gross value so that it aligns to the user's entries.	RoadMap
104791	Contract Costing Enquiry - Performance Improvement The contract costing enquiry has been improved on two fronts ; <ol style="list-style-type: none"> 1. Improved indexing allow quicker access to the enquiry. 2. The transaction drill-down was reading the extended source transaction details for all matching transactions before displaying any. This has been amended to read them as required when scrolling up and down the array. 	Roadmap

Contract Invoicing

This Release MP1 2014

DR No.	Title & Description	Type
105210	Building Site Quote- Facility To Change The Site Address & Update The Quote	Roadmap

Prior Release MP2 2013

DR No.	Title & Description	Type
101168	Building Site Quote Backing Sheet (Description On Spooler & Email)	Roadmap
101229	Handover Cert Entry - Default Employee From Previous Line	Roadmap
102365	Date on Quote Backing Sheet	Roadmap
102717	Building Site Invoicing - Missing Transport & Additional Costs After Last Invoice Produced	Defect
102969	Additional Costs Credit - Building Sites Handover Certs & Invoicing	Roadmap
103549	Building Site Rate Change F7 Now Updates Completely Credited Plots	Roadmap
103610	Quotation - Rate Changes - Update The Agreed Extra Hire On The Plot	Roadmap
103611	Facility To Copy a House Type	Roadmap
103653	Building Site Invoice Enhanced to Cater For ATF Changes To Meterage	Roadmap
103842	Building Sites - Charges By Plot Report - Show Finished Contracts – New Parameter	Roadmap
104286	Building Site - Rate Changes - F7 - Auto-Update Plots	Roadmap
104293	Charges By Plot Report - Showing Customer Dismantle Incorrectly	Defect

Creditors/Sub-Contractor's Ledger

This Release MP1 2014

DR No.	Title & Description	Type
105336	Sub Contractors Link to ECM for Sub Contractor Transactions	Roadmap
107137	Add new Index to sb_trans Performance Improvement	Defect
103780	VATABLE CONTRA DEDUCTION not showing on the Payment cert	Defect
106530	License Checker is displaying license expiry too many times in creditors	Defect
104111	Add a couple of dashes to the Cheque/Remittance To Show Fold-Lines	Roadmap
106392	Creditors Manual Payments Screen Aesthetics	Defect
106323	Creditors Manual Payments Batch Number Added To Spool File Description	Defect
105485	DR print option to be added to the subcontractor enquiry cis scheme all trans	Roadmap
105652	Supplier /Sub Contractor Amendments Hold Trans and Pay Threshold amendments To Be recorded in Change Log	Defect
105216	Transaction Menu - Approve Invoice Issue – Possible To Skip Audit Report Production	Defect
104420	ECM Updates Financial & Commercial Approval	Roadmap

Prior Release MP2 2013

DR No.	Title & Description	Type
101965	Creditors Improvements <ul style="list-style-type: none"> • Highlight Factors On Cheque Remittance • Subby Cert – Vatable Contras • Maintain Payee Address With Account Changes • Ctrl F Search In Array • Add Supplier To Proposed Payments 	Roadmap
101971	Creditors Store User who approved a transaction for payment	Roadmap
102525	Vat Description - Show VAT Description In Analysis Windows	Roadmap
102564	Creditors - Manual Payments – Allow Text in Cheque No Field	Roadmap
102624	Amendments to Aged Credit / Age Debt Reports - Standardisation	Roadmap
102796	Aged Creditors - Output To Excel	Roadmap
102934	Payment Certificate for sub-contractor order is not putting the order no in Correct Reference	Defect
103010	Payment Certs - Show Sub Contractors - Contract Balance	Roadmap
103038	Reversing An Invoice Cleared By Discount Adds Back Twice The Original Value	Defect
103198	Creditors / Sub Contracts Unlock Records is not clearing the lock on a locked batch.	Defect
103297	Creditors Miscellaneous Improvements ; <ul style="list-style-type: none"> • Reverse Posting Details • Standardisation Of Supplier Notes & Transaction Text between account maintenance, supplier enquiry & transaction approval. • Access To Transaction Approval From Manual Payments (By User) • Default Contract To 2nd Line Of Analysis Windows • Standardisation Of Contact Details From File Maintenance To Enquiry 	Roadmap
103362	Sub-Contractors Certificate Reprint facility from Account Enquiry not working	Defect

103461	Creditors - Invoice & Credit Note Entry - Show Subbies On List If Postings Allowed	Roadmap
103513	Authenticated VAT Receipts – Improvements – General look at this feature – better notation & some rough edges removed.	Roadmap
103732	SEPA Payments - Creditors	Roadmap
104109	Payment Cert - Add Fold Line For Window Envelope	Roadmap
104112	Error Window In Creditors Account Enquiry - Report - Output To Excel	Defect
104113	Creditors Account Enquiry - Report - Output To Excel - Text Fields Containing References Similar To Dates Being Treated As Dates	Roadmap
104115	Invoice - Credit Note Entry - Search Not Correct	Defect
104264	Change Message on Cheque run Screen to Say "Confirm cheques Printed OK"	Roadmap
104281	Turnover Report is not including CRT transactions.	Defect
104308	Improved Performance on SQL to Update Causeway ECM	Roadmap
104536	Subbies Cert Entry Duplicates Item Numbers And Creates Imbalanced GL Posting	Defect
104823	Discount Reversal - One Sided GL	Defect

Debtors / Contract Sales Ledger

This Release MP1 2014

DR No.	Title & Description	Type
102905	New Warning Required in Debtors for Amendment of Batches Raised from other Modules	Roadmap
105302	Debtors Locked Table Warning Not Giving Up When user Decides To	Defect
106931	Debtors Payment Certificates When MCD is used not working correctly When all the certified value was offset as MCD the postings and transaction update were not carried out.	Defect
106162	Sales Ledger Statements (Contract) not taking account of DIScount transactions	Defect
105226	Cash Enquiry – Deposit Refund (DRF) added to the drop down menu.	Roadmap
104317	Invoice Revenue Allocation Report - Produce a summary by GL account/department at the end of the report	Roadmap

Prior Release MP2 2013

DR No.	Title & Description	Type
102092	Default Analysis Type - Force A Nominal Or Resource Or Both	Defect
102136	Aged Debt Report Parameters - exclude retention	Defect
102315	Add Output to Excel Option to Customer Status Update Report	Roadmap
102328	Increase Transaction Type For 99,999 Invoice Addresses On Cash Sales Accounts	Roadmap
102352	Contract Sales Main Contractors Discount Enhancement - Deduct Discount From Revenue	Roadmap
102516	Age Debt Report - Show Zero Balance Customers With Stock At Risk	Roadmap
102963	Debtors Switch Contract Table	Defect
103170	Increase Field Sizes for Customer Types (Char(6))	Roadmap
103174	Credit Control Letters are splitting out into seperate spool files on spooler if they have an email address	Defect
103266	Aged Debt Report not including accounts with 0 balances when the flag is set to include 0 balances	Defect
103398	Aged Debt report (GStyle) - Add Run-Time Aging Option - Days - Months - Periods	Roadmap
103455	Customer Account Maintenance - Prospect - Select - Delete - Checks	Roadmap
103483	Spool invoice function key F8 changed to F11	Roadmap
103911	Statements are using Value O/S for Original Value should be using Total Value	Defect
104338	Debtors Period End - Aesthetics	Roadmap

Depot Hire & Sale

This Release MP1 2014

DR No	Title & Description	Type
102839	Add audit user to val_chg_log Ehen the value of a stock item is changed it is recorded in a value change log. The user code has just been added.	Roadmap
106123	Customer Implementation UAT DR List List Of Development Changes for User Acceptance Testing	Defect
105648	Unable to Change Min Hire on a job with a return already processed. Facility To Change the minimum Hire On A Job After The Fact	Roadmap
105493	Stock Charges By Branch (Period & YTD) (4.7) Internal Stock Charges Report in GRW	Roadmap
104711	Remove Completed Jobs Improved Reporting in GRW of Summary & Site History	Roadmap
105247	Remove the 149 line Job Restriction In Depot Hire & Sales Increased The Number of Lines On A Job from 149 to 1000	Roadmap
106840	Job to Job Transfer Issue After entering the hire start date if the user went back and switched on the "Full Transfer" it attempted to transfer the "to job"'s balance from the "from job".	Defect
105470	Hire & Sale Revenue Analysis By Branch (AKA Account Job Invoice Report) Re-Presentation Of Account Job Invoice Report Using GRW	Roadmap
106103	DHSS Receipt Adjustments Auto Printing to be moved to after commit If an issue occurred with the transaction before commitment you could have the document but no transaction.	Defect
105039	Receipts Table - Address Size Increase Address lines increased to 40 characters to match creditors.	Roadmap
105360	Longer Document Trailer Lines Because the tickets are now being deployed with GRW and proportional spacing fonts the fixed pitch trailer has been extended in width to fill more of the with at smaller fonts.	Roadmap
105146	Invoice Audit Report - Optionally Exclude Zero Value Invoices	Roadmap
105495	Stock Valuation By Item Report (5.3) & Stock Valuation By Branch & Item Report (5.6) New Stock Valuation Styles	Roadmap
105892	HSBC EDI File For Factoring	Roadmap
106254	DHSS Invoice Email Spooler Issue Issue With Emailing Damage Invoices.	Defect
104235	Reusable stock codes - Additional Features Required Improved Buying System Checks (Balance On Hire) Release Program – reverts Description Back	Roadmap
105481	Internal Stock Charges Cosmetic Change To UI to show the meaning of the from date.	Roadmap
104599	Stock location / enquiry report - Excel Output Missing	Roadmap
104584	Standard Cost Damages When Stock is Revalued Periodically The Standard Costing Of Damage Charges Has Been Updated Also	Roadmap
106091	Invoice Reprint Facility Incorrectly Including Previously Viewed Invoices	Defect
104255	Manual Application - Says Invoice - Change to Application Number from Invoice Number	Defect
105734	Manual Credit Note - Add a parameter to switch on/off validation of invoice numbers.	Roadmap

105487	Stock Charges By Depot By Job, By Branch (4.4) Internal Stock Charges Report	Roadmap
105656	Scheduled Execution Used to Automate Period Ends, Reports, Rebuilds, Interface Bridge (and More)	Roadmap
106561	Currency Symbol on Depot Hire & Sales Tickets.	Roadmap
105982	Transfer Length Items Between Metres & Ft & VV Utility	Roadmap
103568	Workline 150 - Transpose to Workline 15,000 Increased the number of items on a job.	Roadmap
105541	Stock Reconciliation Report (4.7) New report that reconciles ; Sale : Group & Code Hire : Group & Code Presented in GRW Excel	Roadmap
105144	Depot Hire & Sale - External Hire Invoicing - Zero Value Invoices - Separate Spool File To save on unnecessary printing zero value invoices are spooled separately.	Roadmap
105297	Integration Bridge - Changes To Postings For Microsoft Dynamics AX	Roadmap
105706	(5.5) Stock Losses, Gains & Scrap Summary New GRW Report	Roadmap
105111	Letters, Tickets & Invoices - GRW Output All letters, tickets & invoices now in GRW format. Quotes can now be word or GRW	Roadmap
104586	Interface Bridge – Improvements	Roadmap
105622	Stock Receipts Report Bug in receipted Value where linked orders in use.	Defect
105328	Stock At Risk - Recalculate & Report Stock at risk recalculate – stores by contract, job and recalculates.	Roadmap
105132	Hire Job Adjustments - Consolidation & Additions Consolidation Of Duplicated Lines You may now a) increase a stock balance and b) Add Stock items not on the job. Subject to limitations.	Roadmap
105489	Stock Charges By Job By Branch (4.5) Internal Stock Charges Report in GRW	Roadmap
105662	5.4. Stock Losses, Gains & Scrap by Branch Report Report Summarising in GRW	Roadmap
105125	Returns Of Equipment Damaged - Confirmation When Stock Is Written Off Warning Window	Roadmap
105461	Depot - Job - Cost Centre Rules Rules Linking Works Order – Contract and Analysis Code	Roadmap
103584	Depot Hire & Sale - Outstanding Equipment Advice - Restrict Products Facility To Generate A Loss Letter For A Subset of the stock on a job.	Roadmap
104430	Check & Make Good Interface Bridge Operation Interface Bridge Version 8 – Changes For Dynamics AX	Roadmap
105934	Revenue & Gross Margin Report By Item (4.3) GRW Report	Roadmap
105145	Depot Hire & Sale - External Sales Invoicing - Zero Value Invoices Separate Spool File	Roadmap
105494	Company Stock Balances Report (AKA Stock Enquiry By Product Group) (5.2) GRW Output	Roadmap
105127	Gross Margin Report – Option To Use Replacement Price For Loss Sales & Credits	Roadmap
105112	Freeze / Suspend - Access By User Facility to prevent users Freezing and / Or Suspending Jobs	Roadmap

105471	Invoices By Period Report (Ref 4.3) GRW Report	Roadmap
105637	Freeze Suspend Reason Code Masterfile Code Field too small	Defect
105456	Integration Bridge - Creditor Transactions – Doc Ref To Hold InvoiceNo-OrderNo Abandoned	Roadmap
104559	Bridge Output Balanced GL with CC option as opposed to duplicating the P+L posting.	Roadmap
104993	Stock Conversion - Resulting Movement Prints Merged – Investigation No Fault Found	Defect

Prior Release MP2 2013

DR No.	Title & Description	Type
101085	Job To Job Transfers : Added Minimum Hire Functionality	Roadmap
102023	Transport Charges Program - Allow -ve Transport	Roadmap
102203	Receipt Adjustment Of Serial Numbers	Defect
102206	Maintenance Parts List Update From Stock - Descriptions	Roadmap
102451	Increase the capacity for invoice address numbers from 999 to 99,999 on cash sales and hire deposit accounts.	Roadmap
102741	Add a blank line between transactions on RPV Hire Invoice Style 5	Roadmap
102960	Job To Job Transfer – 2 Dimensional Transport, Additional Costs & Minimum Hire	Roadmap
102961	Facility To Prompt The User On Hire/Sale/Both/Neither Transaction Types For additional Costs	Roadmap
103036	Outstanding Collection Notes - Option To Override By User	Roadmap
103114	Make Obsolete indicator work the same way for sundry stock codes as it does for Normal Stock Codes	Roadmap
103122	Analysis Code Standardisation – Now Using The Validation Groups & Codes In Contract Costing	Roadmap
103163	Invoice Style 5 - Using GRW – This is the Genero report writer and it really smartens up the look and feel of the invoicing, documents, letters & reports.	Roadmap
103164	Direct PO - Receipt Of Stock. For companies who have separate procurement systems.	Roadmap
103292	Transfer to Sale - Incorrect Quantities - Lockdown The Array - Prevent Sorting. Issue with sorting the array and confusing the system which items are being offset.	Roadmap
103356	Stock Utilisation Report – Restrict to one period.	Defect
103379	Account / Job Invoice Report - Add Customer Name	Roadmap
103442	Depot Hire & Sale Inspection System - Aesthetics	Roadmap
103454	Depot Hire & Sale Inspection Sub-System - Additional Columns In Update Screen	Roadmap
103456	Hire Invoice Style 5 - Selection Of Multiple Jobs	Roadmap
103459	Over SAR - Under CL Sale Referral Code – Now does not ask for a referral on sale jobs because of stock at risk.	Roadmap
103462	Show Class of Stock on Site Enquiry	Roadmap
103476	Internal Hire Invoicing - Add The Document – The charge document now filters through to contract costing and is retrievable from the enquiries.	Roadmap
103484	The file name for copy invoice numbers now includes the depot code to make it more unique.	Roadmap
103499	Depot Hire & Sale - Standalone Depreciation – For companies looking to depreciate stock mid-month. Only for real time stock valuation systems.	Roadmap
103519	Tradex Export - Additional Field – Customer VAT No	Roadmap

103520	Depot Hire & Sale - Prompt OEA Letter if < X% - Checks the balance after a return and if < % 5 of it's height prompts to generate a loss advice.	Roadmap
103521	Depot Hire & Sale - Depot Print Parameters - No. Copies – for laser printed tickets you can specify the number of copies you require.	Roadmap
103572	Transfer To Sale - GRW Format – Improved Ticket print format including logos.	Defect
103858	Returns - Ticket - Balance Loading List - Make This Obey The Loading List Depot Print Parameters instead of the returns.	Roadmap
103920	Transport Charges & Additional Costs - Cater For Job To Job Transfers	Roadmap
104053	Enhance Email Table – More fields for flexible email in future.	Roadmap
104138	Quotation Print - Word - No Discount - Increase Description & Reduce No Dec Places on sales quotes.	Roadmap
104309	Job To Job Transfers Are Not Clearing Reserved Stock	Defect
104310	Quotation - Missing Off part Of Name "Sandra O'May" and Thinks it's Anonymous	Defect
104318	Returns - Fitting in to an envelope – moved customer name over to fit into envelope.	Roadmap
104324	Site Discount Agreements - Updating Jobs - For Linked Sites	Roadmap
10788	Cross Hire - Improvements – Back to back cross hire via buying system, accrual generation, etc.	Roadmap

Invoice Register

No Changes

Plant Management

This Release MP1 2014

DR No	Title & Description	Type
104880	Remote Plant - Order Amendments - When Saved - Give the user a 3rd Option Write & Print - Also Email	Roadmap
102091	Amend invoicing program to cater for multiple entries in con_add_costs Additional Costs Added To On Hires, Timesheets, Off Hires	Defect
103018	Incorrect contract used to update cc_head	Defect
104798	Plant - Internal Invoicing, Internal accruals, External Invoicing, External Accruals - Add Document	Roadmap
106160	Plant Add hire contract to Invoice Reprint Facility	Roadmap
104173	Synchronise Plant Maintenance Costs With Stock	Default
105253	Enter / Amend Hire Contract – Cross Hire Order - Setting Cost Charge Rate to Hire Rate	Defect

Prior Release MP2 2013

DR No.	Title & Description	Type
101590	Drivers who have left the company Exclude From Unallocated Driver Enquiry Also the three reports from this enquiry now go out to excel	Roadmap
102452	Increase Transaction Type Field to 5 Chars For 99,999 Invoice Addresses	Roadmap
102550	Remote Plant Options - Site Requests --> Off Hire Confirmation <ul style="list-style-type: none"> • Modernisation • Improvement • Email Instead Of Fax • Addition Of Docs 	Roadmap
102932	Add Co2 Emissions Rating to Fuel Consumption Report in Plant	Roadmap
103249	Remote Plant Improvements Tranche 2	Roadmap
103258	Remote Plant Improvements Tranche 3	Roadmap
104019	Connect Cross Hire Profitability Report - Missing Revenue	Defect
104117	Cross Hire Invoice Matching Due Date Calculation Issue	Defect
104622	Driver Enquiry – Error Window	Defect
104712	Breakdown Sheet - Formatting Errors	Defect
10773	Plant - Facility to Amend Minimum Hire Period In On Hire Ticket Amendments	Roadmap
104840	Remote Plant Order Amendments & Email Of Multi-Line Orders	Defect

Payroll

This Release MP1 2014

No Changes

Prior Release MP2 2013

DR No.	Title & Description	Type
103504	Payroll issue with AE pension refund	Defect
104216	Monthly Payroll - Last Year Transactions - Clearance	Defect
104651	Tax Code Field Accepting Invalid Tax Code	Defect
104690	Paycode Order Adds-Deductions Report Freezing	Defect
104887	Payslip & P60 Export To Publisher	Roadmap
104888	Import Of Timesheets From Excel Spreadsheet	Roadmap
104689	Pension Provider Export Files	Roadmap

Haulage

This Release MP1 2014

No Changes

Prior Release MP2 2013

DR No.	Title & Description	Type
102453	Increase Debtors Transaction Type Field To 99,999 To Cater For Multiple Invoice Addresses (Cash Sales Accounts)	Roadmap
103418	If Haulage Is not Linked To Plant Then There Should Be No Revenue Posting In Internal Invoicing	Defect

Rapid Report Writer

This Release MP1 2014

DR No.	Title & Description	Type
104224	RRW Sub/Total Issue Bug in sub-total on last column in the report.	Defect

Prior Release MP2 2013

No Changes

Publisher

New system to take, embellish and distribute documents.

This Release MP1 2014

DR No.	Title & Description	Type
107131	Document Publisher Payroll Payslip Email, Store & Retrieval Features	Roadmap

Prior Release MP2 2013

DR No.	Title & Description	Type
104151	Repository, Encryption & Email Distribution Generic Documents Plant Cross Hire Orders Damage Orders Breakdown Notifications Off Hire Requests Payslips P60	Roadmap

Connect System Manager, Menu & General – All Systems

This Release MP1 2014

DR No.	Title & Description	Type
106325	All Systems – Printing The printer name and command field lengths have all been increased to 50 & 100 chars respt.	Roadmap
104434	Add - Frontscreen Graphic file name & path to system info record (rsinfo) so that plant can say plant and depot could say scaffold if required.	Roadmap
106391	WebSite and Support missing from login screen	Roadmap