

Release Notes



Building Solutions For Your Business

Connect

Maintenance Pack MP1 2015

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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



Building Solutions For Your Business

Chase House
City Junction Business Park
Northern Cross
Dublin D17 AK63

Ireland

t: (IE) +353 (0)1 485 3444, (UK) +44 (0)208 123 9502

f: +353 (0)1 687 3738

w: www.ConnectITSoftware.com

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Prior Release MP1 2014

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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 – Scaleable 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 MP1 2015

DR No	Title & Description	Type
	Enquiry – Facility To Delay Building The Trial Balance so that you can go straight to a specific account enquiry	Roadmap
	Enquiry – Export Transactions To Spreadsheet	Roadmap

Buying System (Procurement)

This Release MP1 2015

DR No	Title & Description	Type
10145	Facility to include a complete product group when restricting order searches to products	Roadmap
107914	Order Pads are being created with ord_head.all_invoiced blank	Defect
108557	Minor Requisition Amendments - Improvements	Roadmap
108667	Email Of Purchase Orders - CC Address	Roadmap
109452	Prevent user changing product code on a line that has a delivery	Defect
109604	Buying System - Email Of Purchase Orders	CFD
109744	Invoice Matching Line Totalling Error	Defect
2020578	Blanket & Call Off Orders – Capitalisation & Enquiries	CFD
2020788	Procurement Non-Conformance Register	CFD
2020996	Procurement - Supplier Quotation Register	CFD
	GRW Report Migration – See Report List Below	

Genero Report Writer Migration Reports

1. Contract Budget Vs Actual Report
2. Daily Delivery Action Report (by Product)
3. Daily Delivery Action Report (by Supplier)
4. Plant Hire Accruals Report
5. Supplier Spend Vs Available Credit
6. Quotation Request : Quote
7. Non Conformance Register : List

Prior Release MP1 2014

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
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

Contract Costing

This Release MP1 2015

DR No	Title & Description	Type
108040	Transaction details report – Modification so that you can restrict it by 1. Labour, 2. Plant and so on	Roadmap
2021487	CC Enquiry Headings Missing GRW Report Migration (See List)	Defect

Genero Report Writer Migration Reports

1. Transaction Detail Report
2. Cost Value Reconciliation Report

Prior 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

Contract Invoicing

This Release MP1 2015

DR No	Title & Description	Type
108126	Building Site Contract Invoices - When In Depot A And Raise Invoice For Depot B - Invoice From Not Correct	Defect
108193	Multiple (Building Site) <ul style="list-style-type: none">• Preview Report• Transport Estimate• Date On Transport Only Certs• Plot Design – Mid Contract Changes• Progressive Erect & Dismantle – On Invoice• Separate Hire On Invoice• Daily Works Report• Invoice Revenue Allocation Report• Customer Invoice Dates – Calendar• Stage Level – As It Occurs Extra Hire Billing• Diarised Job-sheet Workflow• Plot Designs – Obsolete & Obsolescent• Previous Transport Charges Enquiry	CFD

Prior Release MP1 2014

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

Creditors/Sub-Contractor's Ledger

This Release MP1 2015

DR No	Title & Description	Type
1010012	Procurement & Creditor Interactive Notes	CFD
108022	Show Contract No in Creditors Account Enquiry	Roadmap
108305	Aged Credit Report - Excel Output - Subtotals Not Required	Defect
108671	Foreign Currency GL Postings when matching unallocated payments to invoices	Defect
108941	Sub Contractors Account Create / Amend Program.	Defect
109054	Issue with Paid and un paid with sub contractors	default
109539	Print Currency for FX Suppliers on Remittance	Defect
2020269	Vat Rounding On Transaction Entry	Roadmap
2021021	Add new Index to sb_trans in Creditors GRW Report Migration	Defect

Genero Report Writer Migration Reports

1. Aged Credit Report
2. Aged Credit Summary Report
3. Future Items Report
4. Historical Items Report
5. Open Items Report

Prior 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	VARIABLE 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

Debtors / Contract Sales Ledger

This Release MP1 2015

DR No	Title & Description	Type
108477	Debtors - Allocated Invoices By Account Report - GRW Output	Roadmap
2020303	Customer Level Credit Control GRW Report Migration	Roadmap

Genero Report Writer Migration Reports

1. Referral Report
2. WIP Summary
3. Allocated Invoices by Sub A/c, by GL A/c
4. Credit Control Action List
5. Credit Control Diary Report
6. Action Log Listing
7. Action Log Listing - History
8. %1 - Action History Listing
9. Allocated Invoices by GL Account
10. Customer Status Update Report
11. Statements

Prior 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

Depot Hire & Sale

This Release MP1 2015

DR No	Title & Description	Type
102305	Genero Report Writer Migration (See Report List Below)	Roadmap
107669	Check for Duplicate Order No's used for a customer	Roadmap
107893	Stock Receipts Report - Excel Output - Add Stock Description To Each Line	Roadmap
107896	Turnover By Weight Report - Revised Layout and Comparisons To Actuals	Roadmap
107921	Record Measured Weights On Delivery/Return/J2J/Branch Transfer/ Transactions	Roadmap
107998	Price Change Postings From Period End Attempting to Create A CC Posting	Defect
108004	Gross Margin Report - Re-Usable Stock Code - Description Should Come From Workdet	Defect
108028	Add new field to spooler and display the time the document was created.	Roadmap
108085	Enquiries&Quotations: Partial Search On Customer Account Falls over	Defect
108353	Daily Hire & Sales Report - Wrong Rate	Defect
108502	Import List Of Equipment & Qtys (Load List) From A Spreadsheet (CSV) To 3 Job Screens	Roadmap
108517	Cash Sales Delivery - Additional Cost - No Stock - Balance Load List - Closes The Job	Defect
108592	Add Option To Specify 0-10 Analysis Codes (Segmentation) On The Prospect Database	Roadmap
108594	Prospect File Maintenance – Lots Of New Features	Roadmap
108745	Depot Hire & Sale Tickets Using Fixed Width (tickets.4rp) GRW Format Creeping	Defect
108759	Add Repair Qty To Hire Stock Line In Stock Availability Enquiry	Roadmap
108913	STOP ON STOP ACCOUNTS FROM HAVING MANUAL INVOICES RAISED	Defect
108926	Credit Control Messages - Clarity	Defect
108975	Internal Hire Costing (HIRE_CHG) using workdet.hire_rate when chg_hire_rate = "P"	Defect
109123	Collection Instructions - Remove Rule That Prevents The Collection Date Being < Hire Cease Date	Roadmap
109216	Customer Enquiries & Quotations - Outstanding Quotes - New - Assigns -1 As Enquiry No	Defect
109481	Enquiries And Quotations not displaying both options for Email and Post if Template set to Both	Defect
109500	In Lieu Damage Reasons Codes, eg., take 13Ft Board off the job damaged – accept 7 ft and charge the customer the difference.	Roadmap
109605	Enhancements 1)Meaningful Report File Names When emailed from scheduler 3) Integration Bridge – Treatment of Loss & Damage Income & 4) Scheduled Execution – Email Users Before Kick Out	CFD
109866	Negative Hire Invoices - Change Description to Hire Credit From	Roadmap
2020072	Enhancements - National Account Warning Message – Look at the price agreement. & Documents Entered Report – Cross multiple depots – include the depot in one spreadsheet.	CFD
2020295	Sales and Hire delivery note template change	Roadmap
2020403	Time Dimensional - Projected Stock Availability Enquiry - Events	Roadmap
2020423	Weights to be added to site balance report - Set to requirements MP1-2015	Roadmap
2020438	Hire Snapshot report Pulling in values when there in nothing on site	Defect
108193	New Yard Checkers Design Inspection Scheduling, Diary & Invoicing Agreed Price Sales – Revenue Allocation Previous Transport Prices Transport Diary	Roadmap

Genero Report Writer Migration Reports

1. Stock At Risk By Job
2. Sale Stock Reconciliation Report(Summary)
3. Hire Stock Reconciliation Report
4. Hire Stock Reconciliation(Summary)
5. Sale Stock Reconciliation Report
6. Stock At Risk Audit
7. Stock At Risk By Customer
8. Stock At Risk By Product
9. Stock Losses,Gains & Scrap By Branch
10. Stock Losses, Gains & Scrap Summary
11. Stock Charges By Branch
12. Hire Sale Revenue By Branch
13. Invoice By Period
14. Site Loss/Gain by Job by Branch
15. Stock Valuation By Item Report
16. Stock Valuation By Branch & Item
17. Stock Valuation By Depot, Group & Item
18. Stock Charges By Job, By Branch
19. Company Stock Balances Enquiry/Report
20. Margin Analysis By Transaction Type Report
21. Revenue & Gross Margin Report By Item
22. Site History Report
23. Remove Completed Jobs Audit
24. Depreciation Audit Report
25. Referral Report
26. Payment History
27. Job Details Report
28. Site Enquiry Report
29. Tonnage Report
30. Turnover Report
31. Period End Style Valuation Reports
32. Invoice Audit Report
33. Credit Auth Report
34. Quotation Report
35. Stock Replenish Report
36. Stock Receipt Report
37. Margin Report
38. Stock At Risk By Job
39. Sale Stock Reconciliation Report
40. Hire Stock Reconciliation Report
41. Stock At Risk Audit
42. Stock At Risk By Customer
43. Stock At Risk By Product
44. Stock Losses,Gains & Scrap By Branch
45. Stock Losses, Gains & Scrap Summary
46. Stock Charges By Branch
47. Hire Sale Revenue By Branch
48. Invoice By Period
49. Site Loss/Gain by Job by Branch
50. Stock Valuation By Item Report
51. Stock Valuation By Branch & Item
52. Stock Valuation By Depot, Group & Item
53. Stock Charges By Job, By Branch
54. Company Stock Balances Enquiry/Report
55. Margin Analysis By Transaction Type Report
56. Revenue & Gross Margin Report By Item
57. Site History Report

- 58. Remove Completed Jobs
- 59. Depreciation Audit Report
- 60. Payment History
- 61. Job Details Report
- 62. Site Enquiry Report
- 63. Tonnage Report
- 64. Turnover Report
- 65. Period End Style Valuation Reports
- 66. Invoice Audit Report
- 67. Credit Auth Report
- 68. Quotation Report
- 69. Stock Replenish Report
- 70. Stock Receipt Report
- 71. Margin Report
- 72. Margin Report Excel Output
- 73. Margin Report By Delivery
- 74. Margin Report Summary By Product Group
- 75. Batch Postings
- 76. Housing Plot Backing Sheet
- 77. Daily Hire&Sales Report
- 78. Slow Moving Stock Report A
- 79. Slow Moving Stock Report B
- 80. Daily Works Carried Out
- 81. Blank Work Requests
- 82. Daily WorkSheet
- 83. Housing Plot Preview Report
- 84. Transport Diary Report
- 85. Stock Projection Excel
- 86. Landed Costs Report

Prior 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 width 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

Invoice Register

No Changes

Plant Management

This Release MP1 2015

DR No	Title & Description	Type
103830	Add Life Expectancy As A Field To The Plant Record	Roadmap
108377	Create / Amend Hire Contract - On Hire Tickets (E)ntered Not Updating X_Order_Head For Order (P)ad Orders GRW Report Migration	Defect

Genero Report Writer Migration Reports

1. Site History Report

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

Payroll

Dealt With Annually In April

Haulage

This Release MP1 2015

No Changes

This Release MP1 2014

No Changes

Rapid Report Writer

This Release MP1 2015

DR No.	Title & Description	Type
104789	Report Search On Description	Roadmap

Prior Release MP1 2014

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

Publisher

New system to take, embellish and distribute documents.

This Release MP1 2015

DR No	Title & Description	Type
108188	Document Publisher Duplicating Emails when more than 1 run is printed	Defect
108417	New Payslip Style LS	Roadmap
108483	Document Spooler When deleting Batches all documents shown after refresh	Defect
108532	LS Payslip Amendment	Roadmap
108558	LS Payslip Issue Non Tax able Additions not appearing in the correct column	Defect
108669	Document Publisher P60s	Roadmap
108670	Document Publisher Spooler Kill command does not work	Defect
109522	Document Publisher Restriction issue on Search facility	Defect
109677	Document Publisher Payslips	Roadmap
109802	Savings balance - Added to Savings on Payslip for LS	Defect
109878	Publisher P60's	Roadmap

Prior Release MP1 2014

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

Connect System Manager, Menu & General – All Systems

This Release MP1 2015

No Changes

Prior 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