

# Release Notes



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Building Solutions For Your Business

## Connect

### Maintenance Pack MP1 2016

**Release Cut Date**            **31<sup>st</sup> July 2016**

**General Release Date**    **1<sup>st</sup> Nov 2016**

#### 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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## 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
<b>4js, Genero</b>	The 3 <sup>rd</sup> party commercial development environment used by ConnectIT and licensed to the end user as a runtime license.
<b>C-ISAM</b>	Underlying file storage mechanism of Informix Standard Engine RDBMS
<b>GRW</b>	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
<b>IBM Informix V 7</b>	ODBC compliant relational database management. Licenced to the end user as a runtime license.
<b>Web Services</b>	Inter-Application Communication Functionality by the use of published processes.

## Buying System (Procurement)

### This Release MP1 2016

DR No	Title & Description	Type
109176	Buying System – Standalone Program To Import Supplier Prices in General Or By Contract From A Spreadsheet	Roadmap
2020578	Blanket & Call Off Orders Facility to create blanket orders Create Call Off's from these Link In Transport& Customs Clearance Multiple Currencies Delivers Landed Costs & Back Order Scheduling	Funded
2023598	Buying System - Create new Order – Add A Miscellaneous Order Details Button To Front Screen Of Order Entry instead of Options – Miscellaneous Order Details	Defect
2024624	Create Stock Haulage Order - Department Being Lost	Defect
2024717	BUYING SYSTEM POSTING BATCHES Error On Multi-Line – Multi Invoice Orders	Defect
2025148	Cannot raise a credit note	Defect
2025275	Change A Printed Order - Duplicating Lines	Defect
2025385	Invoice Matching issue	Defect

### Prior 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

## Contract Costing

### This Release MP1 2016

DR No	Title & Description	Type
2025266	Contract Costing Main Systems Options - Debtors - Rebrand	Defect

### Prior 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

## Contract Invoicing

### This Release MP1 2016

DR No	Title & Description	Type
108978	Contract Invoicing - Application Schedule - Terms - Allow 0 Months	Roadmap
109695	Facility to Re-opening a quote if previously marked lost on the system	Roadmap
2023514	Zero Rated Contract Invoicing - VAT Rules Charge VAT on hire and transport	Roadmap
2023826	Backing Sheet Style 3 Excel Format Redo in new reporting layer	Roadmap
2024299	Employee Late/Absence Records Not Deleting Correctly	Defect
2024337	Show A "Compound Stock" Button in Both <ul style="list-style-type: none"> <li>• Work Request Entry &amp;</li> <li>• Work Request Screen In Diary</li> </ul> If Compound Stock is detected	Roadmap
2024338	Absence & Leave Facility To enter part days (decimals)	Roadmap
2024430	Building Site Preview Report Null Values - Totals Missing	Defect
2024673	Diary - Handover On A Different Date - Not Saving The Date	Defect
2024768	Agreed Price Sales Billed By Manual Invoice - Transport Skipped If Additional Cost To Same Resource Code	Defect
2024937	Performance & User Experience Improvements To Building Site Requests <ul style="list-style-type: none"> <li>• Speed Increase</li> <li>• Ability To Change Related Requests When Entering New Requests</li> <li>• Default The Qty To Be Handed Over To The Balance</li> <li>• Daily View – Access To sequence &amp; Who Fields</li> </ul>	Roadmap
2024997	Manual Invoicing Vat Code Default Wrong	Defect
2024998	Handover Register - Cert Date Where there are multiple work dates for a cert change to show min(cert_det.work_date)	Defect
2025269	Create Employee Timesheets Authorise Message	Roadmap
2025358	Handover Cert Numbers - Loose Leading Zeros	Roadmap
2025366	Removing Contract Invoice Dates From The Invoice Date Calendar Cumbersome	Defect
2025612	Building Site Invoices Taking Address From - Payment Address Depot - Use Company Record	Roadmap
2025617	Change Name Of Return Visit From "Return" To "Return Visit"	Roadmap
2025627	Work Request Entry - Sale Type Jobs Restrict Stages To Those Created On The Job	Defect
2025629	Allowing deliveries and Contract invoices to be raised to accounts on stop Credit Control Functionality To Internal Contracts	Defect
2025643	Job To Job Transfers Transport Charges Repeating	Defect
2025649	APS (Agreed Price Sale) Manual Invoice Ignore 0 Value Records in If_Invdet	Defect

<b>2025653</b>	Bulk Price Job and delivering more Kit - Change Warning	Roadmap
<b>2025665</b>	CBPR (Charges By Plot Report) Align To Invoicing For Progressive Jobs	Roadmap
<b>2025691</b>	Authorising Timesheets - Summary By Skill Amendment To Cater For Multi-Skilled Operatives	Roadmap
<b>2025693</b>	Daily Worksheets 3 Cosmetic Changes – UX Improvement	Roadmap
<b>2026114</b>	Agreed Price Job Billed By Manual Invoice Wrong Allocation On Return - Ignoring Discount	Defect
<b>2026189</b>	Building Site Invoicing Polite Message To Leave The Diary When Doing A Real Run	Roadmap
<b>2026233</b>	Housing Plot Invoice Discreet (H) Profile - If Extra Hire Rate is Zero - Leave Text Blank	Roadmap
<b>2026296</b>	Credits Picking up to many days to credit back – Actually Crediting Inclusive Hire	Defect
<b>2026431</b>	Transport On Building Site Contract Type Jobs Standardise The Presentation	Defect
<b>2026468</b>	Building Site - Prevent Design Change When There Are Requests Entered	Defect
<b>2026743</b>	Building Site : Send Timesheet To Payroll	Roadmap
<b>2027203</b>	Stock Transport Charges On Building Site Invoices – Format Change	Roadmap

## Prior Release MP1 2015

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



## Creditors/Sub-Contractor's Ledger

### This Release MP1 2016

DR No	Title & Description	Type
2027150	Period End Report – Change To Layout	Defect

### Prior 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

## Debtors / Contract Sales Ledger

### This Release MP1 2016

DR No	Title & Description	Type
2026863	Paid Certificate Reversal – Debtors – Use New Table Layout	Defect
2020846	Debtors – Reversal Of Matched Certificates Over Sub-Accounts	Defect

### Prior 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

## Depot Hire & Sale

### This Release MP1 2016

DR No	Title & Description	Type
107838	Stock Replenishment Tidy Up Enhancements to the report and requisition	Roadmap
109501	Transfer To Sale Introduce Credit Control Checks	Roadmap
109657	Hire Invoice Style 5 Invoice Explanatory Notes For The Customer	Roadmap
2020070	DHSS Internal Jobs check for Closed / Open Contracts	Roadmap
2020450	Add Weights to delivery and returns on the site history report	Roadmap
2020475	Requirements for vehicle reg - Branch Transfers	Roadmap
2020567	External Hire Invoicing – If Jobs Are Not Billed Because They Are Less Than The Minimum Value (param.min_val) then this informative Report advises	Roadmap
2022077	Credit Note Number Inconsistency Debtors has no leading zero and print has – Environment variable (NZ) now allows it to be No Leading Zeros On The Print	Defect
2023808	STOCK TAKE MOVEMENTS Some of the enquiries were not showing the reason for stock take variance movements as STLCNT is stored on the transaction.	Defect
2023840	Cash Sales Invoice - Delivery of HS and SAL Stock - Same Item - Reporting Issues	Defect
2024334	Sale delivery notes- showing Hire start and WK on new Tickets	default
2024414	Issue With Consolidation Of Length Items On Sales Credits	Defect
2024638	Cash Sales Deliveries - Delivery Receipt Is Printing 0 Payment Received	Defect
2024677	Transport Diary - Default From Date To Blank So it Can be used to find all outstanding	Roadmap
2024732	Sales Credits Of Receipt Adjusted Inter-Company Transfers - Missing Lines	Defect
2024734	Raising a Manual Credit Against a Job - Rule Change Re : Job Billed by schedule or invoice and then application	Roadmap
2024867	Previous Orders Enquiry - Revised Screen Layout Compatibility Issue	Defect
2025128	Charging for Damages Invoice order not getting transferred to idth	Defect
2025131	Sale Return Length Items Of A Different Length- wrong rates	Defect
2025257	Quotations - Not Printing The Comments Line if You Click OK Once The Quote Window Opens	Defect
2025355	Issue with composite code showing a balance Should be least common multiple	Defect
2025512	Branch Transfer Looping when print Loading List selected	Defect
2025591	Inspection System Snags & Feature Requests Cumulative & Incremental Schedules	Roadmap
2025630	Returns - Show us the Balance When returning from a job with no gear – Other Jobs shows us other jobs for this customer with this item – added the balance.	Roadmap
2025652	Final Hire Invoice - Aesthetic Improvement To Site Clear Notification :	Roadmap
2025741	Delivery Confirmation Of Back To Back Order Locking	Defect
2025764	Create / Amend Equipment& Create / Amend Length Items - Clone Last Amended	Roadmap
2025766	Receipt Of Stock – All One button to set the booked in qty to the balance.	Roadmap
2025960	New Site Implementation Improvements & Teething Issues	Defect

Stock Enquiry By Product Group – Displaying Wrong Groups

<b>2026201</b>	Transfer to sale advice : 1) Email Authorisation error and 2) Discount Authorisation Masterfile Insert Error	Defect
<b>2026208</b>	Tradex Invoice Vat Rounding Issue	Defect
<b>2026559</b>	DUPLICATED NOTES ON JOB PAPERWORK If you did two jobs one after another the 2 <sup>nd</sup> inherited the first's notes	Defect
<b>2026910</b>	Depreciation Missing Account prod_grp.cumulative_deprc	Defect

## Prior Release MP1 2015

DR No	Title & Description	Type
<b>102305</b>	Genero Report Writer Migration (See Report List Below)	Roadmap
<b>107669</b>	Check for Duplicate Order No's used for a customer	Roadmap
<b>107893</b>	Stock Receipts Report - Excel Output - Add Stock Description To Each Line	Roadmap
<b>107896</b>	Turnover By Weight Report - Revised Layout and Comparisons To Actuals	Roadmap
<b>107921</b>	Record Measured Weights On Delivery/Return/J2J/Branch Transfer/ Transactions	Roadmap
<b>107998</b>	Price Change Postings From Period End Attempting to Create A CC Posting	Defect
<b>108004</b>	Gross Margin Report - Re-Usable Stock Code - Description Should Come From Workdet	Defect
<b>108028</b>	Add new field to spooler and display the time the document was created.	Roadmap
<b>108085</b>	Enquiries&Quotations: Partial Search On Customer Account Falls over	Defect
<b>108353</b>	Daily Hire & Sales Report - Wrong Rate	Defect
<b>108502</b>	Import List Of Equipment & Qtys (Load List) From A Spreadsheet (CSV) To 3 Job Screens	Roadmap
<b>108517</b>	Cash Sales Delivery - Additional Cost - No Stock - Balance Load List - Closes The Job	Defect
<b>108592</b>	Add Option To Specify 0-10 Analysis Codes (Segmentation) On The Prospect Database	Roadmap
<b>108594</b>	Prospect File Maintenance – Lots Of New Features	Roadmap
<b>108745</b>	Depot Hire & Sale Tickets Using Fixed Width (tickets.4rp) GRW Format Creeping	Defect
<b>108759</b>	Add Repair Qty To Hire Stock Line In Stock Availability Enquiry	Roadmap
<b>108913</b>	STOP ON STOP ACCOUNTS FROM HAVING MANUAL INVOICES RAISED	Defect
<b>108926</b>	Credit Control Messages - Clarity	Defect
<b>108975</b>	Internal Hire Costing (HIRE_CHG) using workdet.hire_rate when chg_hire_rate = "P"	Defect
<b>109123</b>	Collection Instructions - Remove Rule That Prevents The Collection Date Being < Hire Cease Date	Roadmap
<b>109216</b>	Customer Enquiries & Quotations - Outstanding Quotes - New - Assigns -1 As Enquiry No	Defect
<b>109481</b>	Enquiries And Quotations not displaying both options for Email and Post if Template set to Both	Defect
<b>109500</b>	In Lieu Damage Reasons Codes, eg., take 13Ft Board off the job damaged – accept 7 ft and charge the customer the difference.	Roadmap
<b>109605</b>	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
<b>109866</b>	Negative Hire Invoices - Change Description to Hire Credit From	Roadmap
<b>2020072</b>	Enhancements - National Account Warning Message – Look at the price agreement. & Documents Entered Report – Cross multiple depots – include the depot in one spreadsheet.	CFD
<b>2020295</b>	Sales and Hire delivery note template change	Roadmap
<b>2020403</b>	Time Dimensional - Projected Stock Availability Enquiry - Events	Roadmap
<b>2020423</b>	Weights to be added to site balance report - Set to requirements MP1-2015	Roadmap

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<b>2020438</b>	Hire Snapshot report Pulling in values when there in nothing on site	Defect
<b>108193</b>	New Yard Checkers Design Inspection Scheduling, Diary & Invoicing Agreed Price Sales – Revenue Allocation Previous Transport Prices Transport Diary	Roadmap

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## 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

## Invoice Register

No Changes

## Plant Management

### This Release MP1 2016

DR No	Title & Description	Type
2023821	Change from 8 to 10 character user codes	Defect
2026192	Delivery Confirmations - Stop The User From Leaving The Supplier Plant Number Blank	Defect

All MP1 2016 activity moved to MP1-2017

### 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



## **Payroll**

**Dealt With Annually In April**

## **Haulage**

**This Release MP1 2016**

No Changes

**Prior Release MP1 2015**

No Changes

## Rapid Report Writer

### This Release MP1 2016

No Changes

### Prior Release MP1 2015

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

## Publisher

New system to take, embellish and distribute documents.

### This Release MP1 2016

DR No	Title & Description	Type
2020589	New routines for P45s	Roadmap
2021013	Email payslips are sending but the email status is still reading as "PENDING"	Defect
2027177	FW: P45 Information Leaving Week is only printing character 2	Defect

### Prior 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

## Connect System Manager, Menu & General – All Systems

### This Release MP1 2016

No Changes

### Prior Release MP1 2015

No Changes