Release Notes

ConnectIT

Building Solutions For Your Business

ConnectIT

Maintenance Pack MP1 2018   **03 Jan 2018**

Release Notes

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

ConnectIT

Building Solutions For Your Business

Contents

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 3rd 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.

Buying System (Procurement)

This Release MP1 2018

DR No	Title & Description	Type
2033528	Move Accrual Accounts From Buying System Parameter Tables To Order Category Tables • This allows a divisionalised balance sheet by restricted use of order categories	Roadmap
2033961	Buying System : Outstanding Orders Report - Enable To Be Driven From Scheduler (Like GRNI) • Scheduler is automated program running, output distribution & error handling	Roadmap
2035657	Add Analysis code back in to Outstanding orders Report • Found the customer who uses this !	Defect
2035866	MP1-2018 Buying System Issues • Excel Version Of Plant Accruals Report • Attempt to solve bug where description is inherited into subsequent order lines – no luck)-:	Roadmap
2036693	Sub-Contract Invoice Matching On Items Scanned Via Invoice Register • Material Split default not correct	Defect

Prior Release MP2 2017

DR No	Title & Description	Type
2028825	Events Industry Related Improvements • Non ledger Suppliers • From Price History Allow User select product and retrieve the description and price used from that instance. • Extended Supplier File – Added a carriage threshold so that suppliers may be identified as free delivery on orders over X	Roadmap
2031311	Include additional Text with selection of previous price product usage.	Roadmap

Company & Module Menu (C Menu)

This Release MP1 2018

DR No	Title & Description	Type
2022788	Create GL Currency Records in gmcua when running Refresh GL	Defect

Prior Release MP2 2017

No Changes

Contract Costing (Projects)

This Release MP1 2018

DR No	Title & Description	Type
104118	CC Journal Entry : Allow it Do GL Only Journals • This feature has evolved so may have featured on earlier release notes also	Roadmap
108299	Add Documents To Contract Record • Facility to store documents against a contract	Roadmap
2021466	CVR Refinements • End Out Figures	Roadmao
2033809	Contract Costing Activity Costing Refinements • Facility to provide activity level revenue analysis	Roadmap
2035210	Miscellaneous Upgrade Issues • Tidy up the interface on the cashbook entries	Defect
2035477	CVR - Cost Analysis Screen - Current, Previous & Period Check	Defect
2036125	Contract CVR Postings - (Type K) creating new batch in CC – Some Blank Fields	Defect

Prior Release MP2 2017

DR No	Title & Description	Type
2028825	Batch Posting Program • Added G/C to the csv for import of transactions as you can now post GL and CC journals from contract costing transaction entry • Standardised the input with debtors & Creditors Batch Posting Programs	Roadmap

Creditors/Sub-Contractor's Ledger (Suppliers)

This Release MP1 2018

DR No	Title & Description	Type
2030096	Causeway ECM Compatibility Changes Patched to MP1-2016	Roadmap
2033963	Creditors : Aged Credit Report - Enable To Be Driven From Scheduler (Like GRNI)	Roadmap
	• Scheduler is automated program running, output distribution & error handling	

Prior Release MP2 2017

DR No	Title & Description	Type
2028825	Standardised Batch Posting Program With Debtors and Contract Costing Contract Postings	Roadmap

Debtors / Contract Sales Ledger (Customers)

This Release MP1 2018

DR No	Title & Description	Type
2021645	Posting Reports Convert to GRW (Prettier layout capable of converting to excel)	Roadmap
2022274	Aged Debt Report is splitting Lines by Sub Account when run in Consolidated by contract mode	Defect
2024357	invoice printer - make it compatible with grw printing	Roadmap
2025803	Ages Debt report - Force it to output to excel and be spooled	Roadmap
2028379	Creditor Driven Contra Payments	Roadmap
2026589	Customer Account Maintenance - Option To Exclude Fuzzy (TFC Finds "the fat cat") Logic Search	Roadmap
2033962	Debtors : Aged Debt Report - Enable To Be Driven From Scheduler (Like GRNI) Scheduler is automated program running, output distribution & error handling	Roadmap
2035251	Sales Ledger Account Enquiry- Customer Post Code Field Being Skipped	Defect
2035373	Account enquiry display If you output to excel the top line in the array was being duplicated in the display.	Defect
2036112	Aged Debt - default to exclude Zero Balances	Roadmap

Prior Release MP2 2017

DR No	Title & Description	Type
2028825	Standardised batch posting program with Creditors and contract costing Contra Payments	Roadmap
2028340	Added (G) end of current month to due date calculation options	Roadmap

Depot Hire & Sale (Quotes, Stock & Billing)

This Release MP1 2018

DR No	Title & Description	Type
108354	Add Auditing to Branch Transfers and include on Documents Entered Report	Roadmap
109653	Previous Price & Transport Charge Enquiry – Tidy & Remove Line Duplication	Roadmap
2024091	Import CSV into Enquiries/Quotations Screen not totalling up order value	Defect
2024294	Cash Sales Order Processing & Hire Deposit Improvements • Credit Card Charging • Mobile Phone No • Email Address • Contact Details – Multi • Deposit Calcs • Deposit Offsetting • Back Button • Final Invoice From Returns • Email Invoice • Load List Design Estimates - Refinement	Roadmap
2024908	Missing Column on Site Enquiry Report	Defect
2025096	Cross Hire Of Scaffold For Contractors - Refinements	Defect
2025402	Depot Hire & Sale Spooler 1. Restrict To No. Days eg., default of 14 2. System Administrators Spooler	Roadmap
2025565	Item Not Obsolete But Obsolescent – Manual stock Update Giving Obsolete Message	Defect
2025710	GRW Layout for (V)aluation Type Applications/Invoices Raised From Depot Hire & Sale CI	Roadmap
2025784	Webstore Integration - Depot Hire & Sale Full Blown Webstore Integrated To Depot Hire & Sales	Roadmap
2025786	Customer Enquiries & Quotations - Adding Products as We Go – Updating Agreements	Roadmap
2025986	Building Site Work Diary – Subquery – Caused By Record Locking Issue	Defect
2026217	GRW Layout For Un-invoiced Deliveries Report in DHSS	Roadmap
2026714	Hire Snapshot Report - Include Site Post Code + Tidy Jobs In Depot Summary	Roadmap
2026718	Contract Scaffolding Refinements – Cross Hire – Depot Transfers	Defect
2026819	Site Enquiry Report - Add Address Lines & Analysis Codes	Roadmap
2026826	Depot Hire & Sale Contract Invoicing-Source System In Sales Ledger Batch Update Screen	Defect
2026911	Create / Amend Internal Works Order Screen – Increase The Size Of The Weight	Roadmap
2026978	Depot Hire & Sale Purchase Orders - Text Duplication	Defect
2026985	Standard Cost Damages - Its allowing you to change the job on the lines	Defect
2027007	Contract Scaffolding Observations & Improvements • Weight On Site Enquiry • Cross Hire • Import Using Drawing No – Eg Layher Code • Delivery Ticket OK On a line Required Confirm or loose – Made more forgiving	Roadmap
2027057	Multi-Lingual Menu	Roadmap
2027087	Manual Invoicing Formatter - Bigger Value	Roadmap
2027122	OEA Credits Issue when being invoiced – Incorrect Sub-Job No Being Used	Defect
2027340	Hire & Sale Invoicing - Pre-Printed Stationary - Left & Right Logo	Roadmap
2027360	Bill Of Materials (Manufacturing) Observations & Improvements	Roadmap

2027464	Stock Receipts Report – Incorrect Treatment Of Receipt Adjustments When Run For A Date Range	Defect
2027831	Contract Works Diary – Warning on Area Limit	Roadmap
2027940	Change Depot - Uses The Entry In The Shortlist Not The Selected Depot	Defect
2027949	Discount Agreement Updating Jobs	Defect
2027950	Import From Spreadsheet In Customer Enquiries & Quotations- Include Discount	Roadmap
2027951	Customers Enquiries - Create Design From Load List	Defect
2027961	Transport Diary Enquiry (FKA Outstanding Transactions Enquiry) Display Issue	Defect
2028114	GRW Document For Problem Page (Shortage List)	Roadmap
2028115	Email Affected Depot When BT is confirmed or BT Discrepancy & Del/Coll/Ret On Behalf Email Affected Depot When • BT • BT Discrepancy • Del On Behalf • Collect On Behalf • Return On Behalf	Roadmap
2028117	Customer Enquiries & Quotes - Default Email Address	Roadmap
2028118	User Value Limit On Movements & Attendant Workflow	Roadmap
2028119	Customer List F5 – Add Post Code	Roadmap
2028120	Site Enquiry - Add Order No From Sub-Work 0	Roadmap
2028135	Customer Enquiries & Quotations - Email Addresses & Contact Details	Roadmap
2028151	Sale Jobs & Straight hires to go grey when invoiced in Building Site Diary	Roadmap
2028190	Undo A Handover Cert On A Straight Hire / Sale / Agreed Price Job	Roadmap
2028340	Events Enhancements To Depot Hire & Sales Continuation From MP2-2017 • Stock Availability Projection • Revised Quotes	Roadmap
2028516	Changing Account Number - Record Locking Issues	Defect
2028726	Period Sales Report – Can't Report From 01 2017 to 06 2018 Without Producing 2 Reports	Defect
2029107	Transfer to Sale / Advice - Discount Presentation	Defect
2029111	Stock Location Enquiry Report - Reinstate Sort order on the headings	Roadmap
2029668	Collection Note Character To Numeric Conversion Error	Defect
2029793	Error On Gross Margin Report - Cash Sales Account	Defect
2029810	Works Order Amendments - Update All Lines - Create Audit Record	Defect
2030307	Issue With Revenue Allocation On Cash Sales where mix of new & 2nd Hand Stock are Sold	Defect
2030683	Formwork Refinements • Cash Sales • Quotes	Roadmap
2030745	Non Stock Returns - No Ticket Produced	Roadmap
2030988	Add Order No to Collection Note's	Roadmap
2031074	Sort Order in Hire Job Balances Enquiry	Roadmap
2031110	Hire Snapshot Report Shows A Balance On Site When The Site is Clear	Defect
2031136	Damaged Invoice - notes box text count to be increased	Defect
2031184	Building Site Diary & Work Request - Return visit option – incorrectly adding to qty complete	Defect

2031223	HJA Incorrectly Leaving Tube Balances	Defect
2031573	Categorised Job Notes With Diary Interaction	Roadmap
2031966	Credit Control - SAR & CL Checks - Skip 2nd Check	Roadmap
2032062	Site History Report – Excel Version – Additional Fields For More Detail Like pdf	Roadmap
2032074	Additional Pre-Use Inspection Forms	Roadmap
2032100	Site Enquiry – Amalgamation of Best Features From Pre-Formatted Report & Excel Version 　　1.　Consolidated balance 　　2.　Weight	Roadmap
2032106	Display issue in Additional Cost on Enquiries & Quotations	Roadmap
2032557	Vehicle Times Printing On Transport Diary	Defect
2032801	Completed jobs report - Not displaying job number	Defect
2032834	Documents Entered Report – Tidy Up On Receipts & receipt Adjustment Sections	Roadmap
2032854	Return to Supplier - Receipt Adjustment Prevent this if the order is fully invoice matched by means of a parameter.	Roadmap
2032865	Subquery - Delivery On Behalf Taking Next Load List From Current depot Not Job Depot	Defect
2033158	Stock at Risk Report Format New Format - GRW	Roadmap
2033184	Amend The Building Site Invoicing To Commit Work Before The Complete Window At The End	Defect
2033287	Site Enquiry Screen - Sales Jobs – Show Returned & Sold Qtys	Roadmap
2033327	Error Window In Abbreviated Stock Printout	Defect
2033330	Add % Complete To Charges By Plot Report	Roadmap
2033983	Hire Cease Date On Returns and Charging For Outstanding Equipment – Authorisation Checks on no of days back.	Roadmap
2034043	Customer Work Request Form - New layout	Roadmap
2034045	Client Contract Activity Report	Roadmap
2034196	2018-MP1 Pre-Release Test Issues	Defect
2034329	Contract Invoicing Backing Sheet Make more resilient for –ve PFA calculations	Roadmap
2034338	Receipt Adjustment Not Committing The Work	Defect
2034451	Programs To Enable With Scheduler Site Enquiry Report Recalculate Stock Maximum Site History Report	Roadmap

2034637	MP1-2018 Teething Issues	Roadmap
	Stock Movement Authorisation Limits	
	Manual Invoice Layouts	
	Un-Invoiced Deliveries report - Trying To Display In Background Mode	
	Notes On Load List From Enquiry Screen	
	Default Not Add To Price Agreement	
	Incorrectly Asking For Referrals When Switched Off On Credit Limit	
	Tidy Up Excel Price List	
	Make Prospects Adhere To Depot order Type Rules	
	Returns Of Damaged Composite Elements - Wrong Field Being Updated	
	BT Reservations, Coll On B1/2, Del on B1/2, Ret on B1/2 - Suppress Inactive Depots	
	Totals On New To Hire Authorisations	
	Follow Rules from Agreements re updating all jobs.	
	Rates F7 In Enquiries	
	Allow Me Pick Agreements In Enquiries If So Ruled	
	Warning About Fixed Rate Jobs For A Customer in Agreements - Window TLC	
	Customer order no Rules - Bug with Wild Cards	
	Rebuild Stock At Risk In Background Mode - Issue	
	Adding Item To Delivery Defaulting List Rate Even Though There Is An Agreement	
2034978	Building Site Mass Update Customer Account. - Index To General - Causes Locking Issues	Defect
2035164	Comment Bunching on the Daily Work Sheet - Superseded By New Design	Reject
2035322	GRW Site History Report Missing Values for Credit Notes	Defect
2035395	Building Site Diary - Work Request Entry Conflict - Allowing A User Amending A Work Request Move an Item being deleted by a diary user	Defect
2035469	Syntax error - Wrong variable	Defect
2035470	Site History - Default rates to N and Over-Returns to Y	Roadmap
2035472	Stock Location Enquiry - Report - Addition Of Cross Hire Filter, GRW Output, Owner & Tidy Headings	Roadmap
2035617	Prospect / Customer Management From Sales Menu Wont Allow Interactive Notes On Customers	Roadmap
2035821	Site History Showing Transport Charge from Job on HJA's	Defect
2035941	Back Dated Hire Return	Defect

Prior Release MP2 2017

DR No	Title & Description	Type
2028340	Events Specific Nuances	Roadmap

- Agreed Price Hire Billed By Manual Invoice
- Composite BOM. This feature allows you to create a BOM for a composite where elements of the BOM are composites themselves. The BOM is stored in *stockcompbom* which is then used to create a consolidated list of components in *stockcomp*. This then updates all other stockcomp relationships for other composites using this composite.
- Added (G) end of current month for due date calculation
- Quotes – When billed by manual invoice default in the invoice text to be the product descriptions,
- Default the duration to the due back date
- Default contract value to the bulk price with or without transport & additionals
- Bit more help (eg., insert & delete) to manipulate the schedule of dates
- Default the dates, % & values into the payment schedule.
- Change logo
- Stop asking about price lists
- Quote missing account details on prospects
- Tabularise Schedule Of Dates
- Tabularise Kit
- Add £ to values
- Tabularise Payment Terms
- Move Signature box to page 2
- Store the content of the email to, cc, subject & text and when viewing show the email 1st and then the quote.
- Facility to Clone an existing quote
- Deal with rounding in the % invoicing

DR No	Title & Description	Type
2028340	Events Specific Nuances 040417	Roadmap

- Add Expansion Days to Stock Availability Projection
- Bulk Price By Manual Invoice
  - Default Invoice Text From Extended Product Description & Additional Notes
  - Give Option To Use This Text Instead Of Equipment Descriptions On Quote
- Store an order key against the Schedule Of dates
- Some Refinement In terms Of Reduced Keystrokes
- Post Estimated Costs & Revenue To The Project
- Verification That Conversion Between Bulk Price & Dry Hire & VV Works OK
- Reset Quote Defaults

DR No	Title & Description	Type
2028340	Events Specific Nuances 050417	Roadmap

- Save As Templates

DR No	Title & Description	Type
2028340	Events Specific Nuances 100417	Roadmap

- Ease Of Access to Multiple Contact Details For Customers & Prospects Alike
- Search On Quote Stage Projects

DR No	Title & Description	Type
2028340	Events Specific Nuances 260417	Roadmap

- GRW Stock Reservation report
- Flatten Out Stock Availability Enquiry – Reserved Stock to Show more Details in the array
- Quotes & Enquiries
  - Rename Poss to Prob in Outstanding Quotes
  - Contact Button Available in 3 Contact Fields
  - Default Salesman To Salesman Analysis Field
  - Rename Salesman To Sales Person
  - Soften Site Name and Address Fields
  - Sorted Issue with adding contacts to prospects before code allocation
  - Checked Interactive Notes On Prospects
  - Smoothened The Composite Element Window

	• Job Amendments ○ Added The Cost Rate & Value Feature to Additional Costs & Buttons More Prominent	

2028340	Events Specific Nuances 020517
	   ○ Quotation Layout – removed Range Option On Dates
	   ○ Save The dates when converting an enquiry to a job, print onload list and allow amendment in the job amendments
	   ○ Ditto the payment schedule
		Roadmap

2031110	Hire Snapshot – Incorrectly reporting site balances of offset Tube	Defect
2031223	Hire Job Adjustment – Incorrectly Offsetting Wrong Lengths of over returned tube	Defect

Invoice Register

This Release MP1 2018

No Changes

Prior Release MP2 2017

DR No	Title & Description	Type
2030221	Invoice Register Improvements Improved Supplier Searches For Numerically Coded Records# System Generated Internal Reference Query Tick Box, Reason & Text Facility to Add The Document Smoothened The Input To • Cross Hire Invoice Matching • Buying System Invoice Entry • Creditors Invoice Entry	Defect

Plant & Vehicle Management

This Release MP1 2018

DR No	Title & Description	Type
2020054	Plant Report – GRW – Layout 1. Tidy Plant Report 2. Plant In Yard	Roadmap
2033364	Change Receipts Control Account To Table : Ledger Update This allows for divisionalising the asset register to the balance sheet.	Roadmap
2036491	MP1-2018 Upgrade Issues Duplicate Store Of Historic Invoices Cross Hire Invoice matching – Slow Allocation Of Internal Number – Indexing Issue Credit Checks In Transport Only moves – Transport Organiser Off Hire Transport Moves – Updating Post Code Not storing In Correct Field	Defect

Prior Release MP2 2017

DR No	Title & Description	Type
1010020	Fixed Asset Depn - Non Serailized Items Postings and Depreciation report is not multiplying by the qty of items	Defect
103827	Provide Suspend Status Visibility In Standard Searches	Roadmap
103831	Job To Job Transfer - Record Condition at Point Of Transfer	Roadmap
108352	Reporting Changes to Version 01.120 and Current Version	Roadmap
108512	Connect Plant - Machine Double Booked - Multiple Timesheet Warning	Roadmap
109898	Plant History Report - GRW & Detail Plant On Site Not Yet Collected	Roadmap
2020054	Plant Report – GRW	Roadmap
2020223	Plant Register - Check History When Deleting	Roadmap
2020314	Create standalone program to Synchronise Plant Availability Record	Roadmap
2020755	Log A Maintenance Call - Put check in for non-serialized items.	Roadmap
2020771	Change the warning message for Period End process in Asset register	Roadmap
2021086	Clear base after field plant type masterfile	Defect
2023214	Re-Print Cross Hire Orders Option – Better Controls and option to skip mandatory reprint outstanding option	Defect
2024221	Remote Plant Options - Delivery confirmation screen blank - Cant process delivery	Defect
2024372	Dual Date Check In Create / Amend Hire Contract	Roadmap
2024915	Strategic Remote Plant Improvements • Site Requests – Date Validation On 2 Nos Of Dates – 2nd forces retype • Site Requests - Tidied Up Some Of The Screens For the new 40 character plant description • Site Requests – Duplicate Line Button • Site Requests – Better Use Of Default Delivery Address & Special Delivery Instructions • Plant Sourcing & Allocation – Improved Hire Order Layout • PSA - Document Trailers – Improved Use Of Narratives Order No • PSA – Easy - New Line On Multi-Line Orders • Off Hire Request – Document Trailer – Narrative – Off Hire Request No • Delivery Confirmation – Automatic Use Of Hire Agreement No • Externally Hired Plant – Better display of conflicting supplier plant and on hire numbers • Job To Job & Activity Transfers – Select Individual Lines	Roadmap

Seefin Construction Software

- Plant Location By Site – Colours
- Plant Location – Extension Of Due Back Date Management
- Accruals – New Layout
- Scheduler – Siteman Import
- Scheduler – Siteman Export
- Scheduler – Accruals
- Scheduler – Overdue Plant Report
- Overdue Plant Report – New Report To Chase plant kept longer than planned.

2026045	Blank Gang and Incorrect Activity Save on on hire record	Defect
2026190	Off Hire Cancellations - Message No Details Found – If Off Hire Has Expired	Defect
2026192	Delivery Confirmations - Stop The User From Leaving The Supplier Plant Number Blank	Defect
2026474	Overdue Plant On Hire Report	Roadmap
2026590	Driver Log - Split A Log Record	Roadmap
2026591	Transport Allocation & Organiser - Show Colours When Line Is Highlighted	Roadmap
2026593	Plant Location By Site - Driver Log- Show Breakdowns	Roadmap
2026594	Driver / Machine Enquiry - Exclude Disposed Plant	Roadmap
2026596	Plant Management - Invoice Reprint Facility - Show Hire Contract No	Roadmap
2026599	Plant Search Is Defaulting To Include Disposed Items - Make it Default To Exclude	Roadmap
2026604	Plant Management - Site History Report - Invoicing History Missing	Defect
2026638	Plant Management - Credit Control Checks	Roadmap
2026639	Cross Hired Plant Enquiry - Include Completed Orders	Roadmap
2026640	Maintenance Job Cards - Location Needs To Be Specific	Roadmap
2026802	Cross Hire Order - Cancelled Hire - Hanging Order Lines	Defect
2026809	Transport Organiser - Sub-Contracted Transport Moves	Roadmap
2028483	Maintenance Job Card Design - GRW	CFD
2029255	Transport Organiser & Extended Functionality Rev 1 Payroll NightShift Employee Wages Export Servicing Maintenance Records Report Revised SPOA Agreement With Charging Narrative Transport Organiser – Post Code Fields & Filters Billing – Nightshift – All Hours at 1.5 (User Definable) Charge Rate	CFD
2029590	Plant Management Address Fields Mapping Required for the post code segmentation in the organiser	Roadmap
2029754	Remote Plant Options Delivery Confirmation Issue	Defect
2029757	Transport Organiser & Extended Functionality Rev 2 Add Extra Line Of Address To Invoice Reprint Facility Transport Organiser – Exclude Disposed Vehicles (Tractors & Trailers) Delete Maintenance Job (New Toolbox Option) Timesheet Entry – Enhanced Search Showing Status (Entered, Payrolled, Invoiced) and Display Only Mode For Invoiced Timesheets Maintenance Job & Activity Amendments – If Materials Come From Stock then refresh the actual cost. Exclude Non-Payroll Drivers From The Payroll Export Driver / Operator Qualifications – New Masterfile – Driver Qualification Card. This can be used as a link to the types so if we say the driver has a specific card up to a date then the types don't need to be entered one at a time.	Roadmap

Rapid Report Writer (RRW)

This Release MP1 2018

DR No	Title & Description	Type
2033950	When Reporting on Long Text Fields (eg., Interactive Customer Notes) the system was dropping off the text after carriage returns and other control characters. This has been improved	Roadmap
2031282	Automated Execution of Reports Writer From Scheduler	Roadmap

Prior Release MP2 2017

No Changes