TECHNICAL BULLETIN

D A T A F I L E
s o f t w a r e

This bulletin is forwarded to selective dealers on a confidential basis. The bulletin will advise you of all known changes since the last update. Program Version is **F42.** Note that this bulletin contains details of changes since last Technical Bulletin—where changes have been included in program updates since the last technical update the appropriate version number is displayed at the end of the text.

Important Note—these programs will not run without a security file registration number **67xxxx.** Also remember that if using new Word / Mail links that Outlook and Word must be closed, as well as Datafile, before updating programs.

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Number	Application	Description
7901	**Stock**	**Stock Adjustments—Batch Quantity Checks** When entering stock adjustments if you entered the same stock code more than once within the list then, if entering a negative quantity, you were able to issue the same batch on both lines.
7902		**Update Stock Record / Enquiry Zoom Options** If update a stock record and whilst focus on an input item containing text (highlighted) you used the enquiry zoom options to go to the Alt+L then if no records returned and you pressed <ESC> the system returned the zoom shortcut key to the stock input.
7903		**Merge Stock Codes** When merging stock codes then if merge two batch tracked stock items the system didn't update any prefix for the stock code on the batch records. Also if merge two serial tracked items that used variable length code stock codes then if the 'new' stock code was smaller than the 'old' code the batch detail was not updated correctly if prefixed.
7904	**Payroll**	**Payslips to Email—Unique Employee Code** When printing payslips to email if system set to use the unique employee code then the print was treated as one job rather than separate email per employee.
7905	**Order Processing**	**Order Authorisation—Run-Time Changes in Selection Criteria** If set to allow run-time changes to criteria and to save changes back to the definition then system could reset the pick items rather than just save back the new criteria.
7906	**Manager**	**Automatic Purchase Ledger Year End Report Titles** When selecting which reports to include within the automatic year-end report menu then the system used the titles of the sales ledger equivalent reports.

7907	Manager	**Changing Table Descriptions** If a database is set to be mirrored to SQL then if, change a table item description, and the database also includes sub-items to hold the table description then the system will now trigger a database refresh to SQL.
7908	Desktop	**Stock Ledger Enquiry—Transaction Account Filters** Within the Stock Enquiry options are available to filter the transaction list to those for a specific sales or purchase account. When pressing F4-Select to choose the account the system used the first/second database items in the sales/purchase accounts file (usually account code / name) but will now use the select key definition items defined for Stock Control for each accounts database.
7909		**List Matrix Entries** If using matrix groups then the list items still required input of primary account / stock code criteria before would list any entries but will now allow list based on just the account or stock group.
7910	ProFiler	**User-Defined Reports—Line Continuation Marker** If configured a UDR to allow file output then any line continuation marker was only processed in a $RECORD control block. Now processes the marker within $SUBTOTAL blocks if defined.