

TECHNICAL BULLETIN



This bulletin is available to selected partners on a confidential basis. The bulletin will advise you of all known changes since the last update. Program Version is **G09A**. Note that this bulletin contains details of changes since last Technical Bulletin, entries flagged as (V7) also apply to the older V7 program version.

Important Note—these programs will not run without a security file registration number **72xxxx**. Also remember that if using the Microsoft Office Add-Ins that all Microsoft Office programs must be closed, as well as Datafile, before updating.

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Number	Application	Description
1	Sales / Purchase	Catch Up Scanning Options for Catch-Up Scanning and the Document option on Purchase Ledger Enquiry relied on the option to scan purchase invoices to be enabled—now allowed if not enabled meaning users can scan invoices later but not be prompted for scanning during invoice entry.
2		Generate Payments Automatically Recent change to Propose to Pay procedure with selecting previous/any criteria now also applied to the Auto Generation procedure.
3		Transaction Session Totals System didn't reset session totals at same points as does on V7.
4	Nominal	Report Parameters If using cost centres then <Enter> through parameters could lose focus.
5	Stock	Print & Value Assemblies If system not configured for Comments and Notes the system didn't display the option to 'Omit Cost on Report'
6		4dp Cost / Quantities with Cost Per Order of rounding could mean that lose decimal accuracy when building assemblies with small costs and cost per compared to equivalent option in Bill of Materials.
7	Invoicer	Change Document Details If say Yes' then could lose focus when re-confirming details.

8	Payroll	<p>Update Employee Details When adding employees the system prompts for additional items such as normal hours worked and passport number. These options are also available on the 'All' update screen. New parameter added to enable these items to also be available on standard 'Update' screen (Application User Facilities / Payroll / Maintain Employee / Extra Maintain Options)</p>
9		<p>Attachment of Earnings Display change to screen to allow more informative display of AEO type.</p>
10	Order Processing	<p>Automatic Document Processing If configured for automatic processing without locking out files then, if order in use by another user, system prompts at the end to print report of 'failed' orders but couldn't input response.</p>
11		<p>Point-of-Sale Detail Entry If using two screens then form could overlap the two screens.</p>
12		<p>Document Scanning—Cross-Company If alternate company id set in POP System Profilers then when scan the GRN the system was saving the scan to the cross-company id and not the main company id where the order (scan of the purchase invoice correctly the alternate company id)</p>
13		<p>Document Processing—Associate File Access When using the Associate File option on the ribbon the system swaps between the order, supplier or stock application as base folder incorrectly—will now keep the order folder as base location.</p>
14		<p>Document Selection from Landing Page If selected order for processing automatically from the ribbon the system didn't place an L-Lock on the order record.</p>
15		<p>Chained Documents If manual document set to link to another document and to 'link if error' didn't allow abandon during the first document.</p>
16		<p>Completing Order Lines If have selective criteria on order detail lines in the document and description only lines then the system could omit completion of the description only lines if other lines (which complete) were excluded from the document criteria.</p>
17		<p>Order Import—Account Accumulated Orders Value If applying on hold/stop checks where update orders to H-status when order value exceeded then if, halfway through import of an order, the credit value was exceeded the order status was updated to H but the accumulated value on the account was not updated.</p>

18	Order Processing	<p>Detail Update Stock Copy Items / Non-Stock Items If have a defined stock update copy item the system needs to place a U-Usage lock on the STA and then actions copy items during update of reserved stock. If non-stock item then system doesn't reserve stock so could leave U-Usage lock on stock record until exit to the menu.</p>
19		<p>Delivery Address Lookup / Selective Screen If set to prompt for delivery address on selective screen then if press <ESC> took you back to the account input on main screen and when <Enter> through could then get audit files message.</p>
20	Bill of Materials	<p>Detail Screen Entry If input items over 80-characters in total then had some display oddities when adding/entering component details.</p>
21		<p>Batch Item Extra Confirms These options didn't display correctly if enabled for batch processing but not stock processing.</p>
22	ProFiler	<p>Ignore Records from F4-Search When defining 'Ignore-Sel' options to hide records from F4-Select in both screen design and data file profiles then, depending on data item and filter types, records could be hidden incorrectly.</p>
23		<p>Screens—Calculated Item Display When updating screens system could re-display calculated fields two lines further down when editing.</p>
24	General	<p>Date Criteria—use of \$T Criteria If define criteria range couldn't use \$T style options in the 'to' value.</p>
25		<p>Report Generator / Report to Screen If send 'old-style' report to screen then progress bar would count up to large value before displayed.</p>
26		<p>Landing Page / Item Name If column width set so couldn't display data item name in full then displayed help bubble for this and, depending on mouse positions, this help bubble could stick when Alt+Tab to other programs.</p>
27		<p>Scan Availability on HOST Actions If link Profiler Screen as option against Ledger Enquiry then the configured SCAN option would not display.</p>

28	General	<p>Ledger Enquiry—Status Filter If pre-set to omit display of deleted lines then system displayed these lines until click the APPLY button on the enquiry.</p>
29		<p>Ledger Enquiry—Location Stock If enquiring on Location Stock then the ANOTHER option didn't work same when use F8-Zoom.</p>
30		<p>Customise Ribbon This option was allowed incorrectly when no option to save settings.</p>
31		<p>Print to Email / Images If HTML email included images which had tracking tags then if tag was blank then got an exception error.</p>
32		<p>Print to Generic Text Printer If configured printer using the Generic Text Driver then if printed an old-style report/document could get an ERangeError.</p>
33		<p>Screen Design / Image Display If design screen to show image with border on first screen and second screen in use could get error where border kept on second screen.</p>
34		<p>Ledger Enquiry / Document Display If Datafile set to display on second screen when inspect document displayed as strip in small window rather than full document display.</p>