

TECHNICAL BULLETIN



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 **F44**.

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
8101	Sales / Purchase	Account and Transaction Pick Lists—New Criteria If pick list allows amendment of selection criteria and saves the criteria back to the definition then if enter a new line of criteria the system that was compulsory or a 'not' value then this was saved correctly (compulsory became optional, not blank became blank) for re-use
8102	Payroll	Employer Payment Summary—Leavers When sending EPS and reading earlier full payment submissions for leavers system could give an ERangeError.
8103		Employee Maintenance—NI Category D / E / L If employee using NI Categories D, E or L then the Scheme Contracted Out Number is now a mandatory requirement on the Full Payment Submission. Employee Maintenance now allows update of this value when confirming the NI Category via the New or NI (Edit All / Change) screens.
8104		Payroll Input—Leavers and Pay In This Period If mark an employee as leaver but also to pay in this period then payroll input allows you to update values for this period but if change status to X in payroll input would subsequently give an error on the FPS as no of periods paid reset to 0. Will now not allow change of status instead need to update the leaving status to not pay in this period.
8105	Job Costing	Default Cost Code on Stock Issues If have variable length cost code then, unless default code was full length, the system didn't apply the default criteria.