TECHNICAL BULLETIN

datafile
SOFTWARE SOLUTIONS

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 **F54**. Note that this bulletin contains details of changes since last Technical Bulletin.

Important Note—these programs will <u>not</u> run without a security file registration number **69xxxx**. 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
8901	**Sales / Purchase**	**Account Enquiry** Configuration options allow the facility to include extra item(s) from the transaction file before the description. Repeated enquiries in the same session could mean the description item reduced in size each time and, if ended up with a 'negative' size, resulted in an error being reported. Now expands transaction grid based on screen layout and doesn't resize columns.
8902		**Holding Rate Revaluations** If process a Holding Rate revaluation the system didn't apply file locks to the accounts / transaction file. If users actively posting to the sales ledger an audit could be required after running—will now require exclusive locks for this process. (Also V6)
8903	**Nominal**	**Reports / Date Range Inputs** If press F4-Select on a Date input on the initial Nominal Report parameters the system moved to the print dialog rather than showing the calendar. (Also V6)
8904	**Invoicer**	**Free Format Documents / Updates to Nominal** If using a free-format document then, if the sales ledger in previous financial year compared to the nominal ledger, the system reported an error updating the sales ledger.
8905	**Payroll**	**P35 Listing / Previous NI Categories** If a employee changes their NI category during the year the NI YTD value didn't include the employee NI from previous categories. (Also V6)
8906		**Employee Selection / F4-Display** If set to apply a sort column setting on the F4 Employee Records display then the automatic inclusion of the record/employee number affected which column was sorted. (Also V6)

8907	Payroll	**Final Submissions** When sending final submissions the form didn't include the option for 'Yes—this is the final submission'.
8908		**Earlier Year Update Submission** Changes have been made to the Earlier Year Submission with regards to submitting details where employee changes NI category during the year and for repeated EYU submissions. (Also V6)
8909	Order Processing	**Stock Assembly Accessory** If using the Stock Assembly accessory, where the system creates order lines for the components when enter an order line for the Assembly, changes have been made to allow the component order lines to create reserved transactions on the stock (if configured to do this generally) and to support insert of an assembly, and it's components, within existing order details. (Also V6)
8910		**Change Stock Item on 'Works Order' Lines** System allows change of stock code where an order line is flagged for works order creation but hasn't yet had the works order created, however, the assembly code was not updated or the works order flag input not re-validated. Now will re-update the assembly reference and validate the works order flag based on new stock code used. (Also V6)
8911		**Overall Discount / Amend to Zero** If document processed with an overall discount then get asked to confirm the new totals are OK, if respond No and change the overall discount to 0 the totals didn't reset for the zero rate. (Also V6)
8912		**Contract Order Entry** If using contract style order numbers (where the order number is the account code plus an incremental number by account) then the system didn't prompt correctly with the changes in input sequence for 2016 version.
8913	Bill of Materials	**Build Only Document / Cost Prices to 4dp** If using a build only document and cost prices set to 4dp then the cost price updated to the stock transaction could be 100x too small. (Also V6)
8914	ProFiler	**Numeric Item Display** When displaying numeric items on screen the system didn't right-align the display items to the end of the field. (Also V6)
8915		**Screen Actions—F5 Last** System didn't offer to use F5-Last if return to the menu after selecting the record.

8916	ProFiler	**Selecting Payroll Program Actions from ProFiler Menu** When using the P-Program actions to call a Payroll procedure the system selected the program to use based on the latest PRxx.dal within the programs folder. Will now read the appropriate payroll company file to determine the applicable PRxx.dal to use. (Also V6)
8917		**Right-Click / Properties** System didn't display the details correctly if right-click on a ProFiler menu action and choose the Properties option.
8918	Ledger Enquiry	**Stock Enquiry Filters** If use the customer/supplier stock filters and enter an account that doesn't exist then, if click the ACTION button to apply the filter rather than the APPLY button system could report an error.
8919		**Notes Formatting** If note size exceed 64K then the RTF formatting entries were not saved correctly. (Also V6)
8920		**Professional Systems** Depending on the configuration Professional users using the Ledger Enquiry could report an access violation.
8921		**Record Selection / Ampersand Input** Keyboard input within Ledger Enquiry didn't allow use of the ampersand character (&) in record selection inputs. (Also V6)
8922	Database Systems	**Data Interchange Definitions** When defining data item matching the input data item overlapped the data item number for item numbers 100+. The system will also now include the data item name on the status line.
8923		**Report Generator / File Locks** Report Generator was applying single-user file locks and not releasing the file lock on return to the menu.
8924	Manager	**Order Processing Document Parameters** When displaying the Reverse VAT / Dunning Messages parameter screen the system reported an error.
8925	General	**Automatic Printing / Tray Settings** If document configured to print to a tray that wasn't the default for the printer then, if document configured for automatic printing so that no print dialog is displayed, the document was printed to the default tray. (Also V6)

8926	**General**	**Printer Driver Size** With selected printer drivers (HP for example) when you save default settings the printer driver setting increases in size dramatically. In this case the system couldn't determine printer status for display on the printer dialog as the driver was bigger than the assigned 'buffer'. This buffer has now been increased in size. (Also V6)
8927		**F4-Search Display** Text for 'Searching' and 'No Matching Records' didn't always appear based on form height. Now displays on searches and set to display in bold to increase visibility.
8928		**Landing Page Actions** If select an action from the landing page then the CPU usage increased greatly over equivalent actions from the menu.
8929		**Reverse VAT Threshold** Selected products no longer apply the limitation of £5000 before Reverse VAT becomes applicable. The VAT table now includes parameter setting to ignore the threshold for an individual VAT code. (Also V6)
8930		**Sales/Purchase—Additional Application Screens** The option to set the menu bar title id didn't allow actual input of the title. (Also V6)
8931		**Menu Display** If the DFPREF location not equal to the current working folder (DFWORK) then system didn't follow same rules as V6 on searching for menus.
8932	**Sign On**	**Upgrade to Current Release** If the option to 'Disable Change User Password for SLAVE' enabled then when select this option in the SLAVE sign-on showed the Change Password routine instead.