

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 **G03**. 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 **71xxxx**. 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
9801	Sales / Purchase	Transfer Balances / Change Due Date If account begins with 'S' then clash with shortcut key for the allocation option 'Select References' could cause display issues in these options.
9802	Cashbook	Receipt / Payment Entry In currency systems after confirming the bank account the system updates the selected bank account currency into text labels but updated the Cash VAT column rather than the Total column incorrectly.
9803	Stock	Retail Transactions / Markdown If enter text in the transaction description system didn't write this to the generated stock transactions. (V7)
9804	Payroll	Data Provisioning Service / Unknown Exception After running the Retrieve option to pull down messages from the HMRC selecting the CLOSE button could generate an error.
9805		P45 Print / Tax Code If using the special data item for tax code this was sized to 5 characters regardless to the size of data item. Will now size to data item (V7).
9806		FPS / EPS Template Messages The FPS / EPS (and other XML messages) have now been updated to use the HMRC Transaction Engine portal. (V7)
9807	Order Processing	Batch Update Processing System only allowed you to define a batch update if the accessory in use but didn't restrict run-time, will now restrict at run-time also. (V7)

9808	Profiler	<p>Profiler Screens / Direct Action Calls from Menu If call Profiler screen direct from menu with the action suffix—i.e. DEM/1/1A to launch the add prospects option then the buttons at the bottom of the screen didn't clear the default ADD/UPDATE buttons from the 'skipped' initial screen.</p>
9809	General	<p>Ledger Enquiry 'Hyperlinks' If send application report to screen / spooler the system displays the account codes / order references as 'links' so that can click and enquire on the account etc. If the account code contained an '&' character then although printed / linked OK the display was incorrect. (V6)</p>
9810		<p>Landing Page / Special "Period" Calculations If landing page included calculations with !C9 or !C13 then until selected an action for an application these values shows as '0' as no period had been set. Will now determine period from the application on initial display of the landing page.</p>
9811		<p>Landing Page / Extra Ledger Enquiry Direct Calls If configured the application panel on a landing page to call one of the Extra Applications on the Ledger Enquiry (005511 / 005512) then reported an error. Now allows direct calls.</p>
9812		<p>Ledger Enquiry / ESC Key If select transaction enquiry option from the application could occasionally have to press the <ESC> key twice to exit.</p>
9813		<p>Contacts Display / Scroll Wheel If used the scroll wheel down the Contacts List could get an 'Out of Form Resources' if scan options in use.</p>
9814		<p>Links to Microsoft Word (WP.DLL) If configured for R60WORD=TRUE then if the prime-index not data item '1' in a application/profiler file then system didn't display the mail merge items in Microsoft Word. (V7)</p>
9815		<p>Host Actions / Pause Screen If configured to go into 'Pause' mode after X minutes of inactivity then if user launched a multi-task action and left that inactive then the pause screen wanted the Host password rather than the launching user—will now require the users password. (V7)</p>