Software Fixes and Modifications

Dec - 2016 - Feb - 2017

System Functions / System Wide

- The ESend screen area for entering "cover page" text that goes into the body of an email could, when editing existing text in the 'gui' interface, overlap characters making the text unreadable until the text section was redisplayed. This has been corrected.
- The system level upgrade programs have been modified to communicate with the launcher.
- The ESend default scripts for sending have been enhanced so that when they send the notification that a document was sent, they include any body text that was typed in.
- The Scheduler could, when printing all reservations, overwrite the current reservation with the final one. This has been corrected.
- In System Functions > Company Data Screen will now display packages that the Client actually is actively using and 'n/a' for packages that are not currently installed.
- In System Functions > Passwords > The Maintain Package Passwords Screen would display all packages regardless of whether they were enabled or not according to Company Data. This has been corrected.

Accounts Payable

- The utility for 'Open Item Load' did not indicate when an open item was from the "ready to purge" list that hides from the normal reports and view functions. This has been corrected.
- The utility for open item load has been enhanced to allow Shift-F1 key to go backwards through the list of open items.
- The utility for open item load will now allow change of the invoice and discount balances separate from the original amount.

Accounts Receivable

- The Accounts Receivable Statement printing program would, when there are too many open item records, stop processing prematurely and not print any following detail lines. This has been corrected.
- The Accounts Receivable Aging report now displays the cut-off balance and cut-off. period parameters on the first page of the report. Before, when the report was printed these parameters were located on the second page.
- The control information section for magnetic filing has added an optional second email address for the contact.
- Accounts Receivable Statements have been enhanced so they no longer print an invoice balance line if the invoice had only 1 apply-to.

- The Accounts Receivable History Collections Detail Report could print lines that had no values. This has been corrected.
- The Data Integrity Report has been enhanced so that in the section that compares the history open items to current open items, and reports on any differences in the balances for customer accounts, there is now a difference column showing how much the two balances differ by.

General Ledger

- Some menu items have been renamed to clarify whether they operate on current or historical data.
- The G/L Control Information Screen field for what to do with any prior year P&L transactions had its wording changed to make clearer what the yes/no options each do.

Inventory

- The contract prices view function would only show zero instead of "not on contract". This has been corrected.
- The item history print function export option has been enhanced to add the sub-category after the category column.
- The Inventory Physical count worksheet report could encounter a file issue when choosing to export and multi warehousing is not enabled. This has been corrected.

Order Entry / Billing

- The picking ticket prompt for "warehouses within an order" had extra spaces in the word order. This has been corrected.
- The Orders Probability Report has been enhances so that instead of displaying the current customer/order/invoice being processed it now was the standard counter, which is more efficient.

Payroll

- The check and deposit stub form printing has been enhanced to include a new field called "Stub YTD-ACCUM Print" which will turn on the automatic printing of the YTD **a**ccumulators which are specified in the control file.
- In Payroll the Transaction Code Entry Screen (2nd Screen> Set-up> Transaction Codes> Enter) When on field line: Calculation Method. You can now view all 20 calculation methods by pressing the F1 key. A separate window will pop up showing descriptions. You can then select one.
- The Control Information Window for magnetic filing information would not display the description for RL1 transmitter type 3. This has been corrected.
- The control information section for magnetic filing has added an optional second email address for the contact.
- The historical control information window for magnetic filing information would not display the description for RL1 transmitter type 3. This has been corrected.

- The historical control information section for magnetic filing has added an optional second email address for the contact.
- The Employee History Check Report would not display an insurable earnings subtotal for each employee. It would also, when cancelled checks were processed, display incorrect pensionable earnings totals. These have been corrected.
- The receiver general report totals has been improved for readability by changing the CPP literal to CPP/CPE to reflect that both the employee and employer amounts are included. The same was done for EIC/EIE.
- The Receiver General Report has been enhanced to default to using the check date for the date range, since the "when to pay" timing is based on when employees get paid (check date), not when they earn their salary (period end date). This is to comply to what is required by CRA
- The T4 printing screen field for ESend printer# has had its prompt changed to improve clarity about when it should be the same as the paper printer.
- In the control information window for magnetic filing it would not display the description for RL1 transmitter type 3. This has been corrected.
- The control information section for magnetic filing has added an optional second email address for the contact.

Point of Sale

- The ticket reprint from history would, for credit memos, display the sign wrong for the tax amount when computing the ticket total. This has been corrected.
- The Point of Sale reprint from history function would calculate discount amounts 100 times too large. This has been corrected.

Purchasing

- The form maintenance option for display of layout would get an index out of bounds error if the maximum number of fields had been entered. This has been corrected.
- The form print could get an index out of bounds error if all of the fields had been used in the form layout. This has been corrected.

Time Clock

- The time clock editing function would lock the employee record, preventing it from being used elsewhere, this was unnecessary. This has been corrected.
- The clock edit/list and posting have had the **'?'** find function for employees added to the Selection Screen.
- The time clock report would only print the last name of the employee, not both first and last name. This has been corrected.
- The employee maintenance in T/A Module would exit with an index out of bounds error when changing the department field. This has been corrected.
- For the history by employee; the **'?'** find function for employees has been added to the selection screen.

- The work schedule maintenance screen could leave behind part of the previous schedule's day layout if it was larger than the next one**.** This has been corrected.
- The time transaction posting would, as of level 14.07.34.118, get an error 91,02 on the TCDTLH file, leaving time transactions posted to the payroll but also still in the T/A module, needing to be deleted. This has been corrected.
- The clock transaction entry screen would, when entering new transactions rather than editing existing ones, assign the same year as the cut-off date entered at the top of the screen, even when the cut-off date was for the following year. This has been changed so that the new transaction would, in that case, be assigned to the next year.
- The Print Time History List would, when the last employee's first date was later than the specified date range, encounter a file error and crash. This has been corrected.