

## Service Release 2

For version 2009.02

Change Number	Description
20100073	Reverse Cellar Operation Getting stuck in a loop creating reversing stock movements
20100076	When the user group access has been flagged as yes and the user has been given access to a specific group. When the user modifies a stock item the pick list shows correctly the stock items that belong to the group that the user has access to but when the user types in the whole code of a stock item is entered which the user does not have access the system allows/gives access for modification on that stock item.
20100080	Vendors File is in use.
20100081	When inserting a debtor get the following error error 12 message variable 'MXGROUP02' is not found
20100083	If no POS printer entered against system parameter error will occur error 12 message Variable 'MCDSPKD' is not found
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20100084	Program has a problem when run in: Department Employee Group Orders
20100096	Non-Stock Classes Variable 'MCDSPKD' is not found
20100097	A change was made for South Africa that required the eftbank field on the gldmst file to be increased to 4 characters. This has had a flow on effect with other EFT file generations for Australia and possibly NZ where the field needs to be 3 characters.
20100172	<ol style="list-style-type: none"><li>1 Access Vessel map from main Ezy via the icon</li><li>2 sequence by allocation...as per User's screen shot</li><li>3 inadvertently enter the wine code in the vessel field....as per User's screen shot</li></ol>
20100183	Tried entering a worksheet from the vessel map and when you do an ADD and then

when it asks for the addition and you pres INSERT if you use the mouse to pick the stock item in the pick list it doesn't accept it, you can use the arrow keys to go to the chemical and press enter and it will accept it - but the mouse doesn't work.

- 20100195** Credit Note Update  
If parameter set for using Daily Exchange rates, do not lock in exchange rate on debtor's ledger.
- 20100248**
- 20100269** Program: PBO01C  
Error Message: Variable 'USERID' is not found.  
Occurs when Vessel/User access is turned on
- 20100287** Stocktake Snapshot  
Lot tracking = Yes  
When saving snapshot of lot tracking quantities is not applying correct conversion when location is flagged as bottle or carton and not default unit.
- 20100312** Stock On Hand  
Alias 'PRDBSS' is not found.
- 20100341** Club Member Maintenance  
when inserting new debtors and enter part of code allowing program to auto add new suffix, program can create duplicate codes.
- 20100390** The Ullage Only version or the report is not working where there are multi allocations involved.
- 20100395** Non-Stock Classes  
Variable 'NAME' is not found.
- 20100400** Wine Batch Analysis S/Sheet  
Print Analysis Dates = Yes  
Print Wine Details = Yes  
Print 1st Vessel Only = Yes  
when page break is between analysis line and dates line, can have a blank page as per attached.
- 20100402** The program is trying to create 13 selection criteria!
- 20100405** Able to make it crash on Inserting new worksheet with Press operation and selecting Trial on the destination vessel screen.
- 20100410** The Po receipt is not always correctly prompting for the HACCP Ref as it depends on a setting on the purrec file and the position of the record pointer on this file is the last record on the file which could have any status and if status = 1 it will not prompt for

the HACCP Reef.

- 20100413** Unable to run any reports when I sequence by section.
- 20100421** Purchase Order Print (History)  
Variable 'MUTHORISED' is not found.
- 20100426** It is possible to set up as Lease as GST N/A, but still allows the user to enter GST on the second screen which is then ignored in the update creating an unbalanced batch. If the lease is set up with N/A, Capital - No GST, or Other - No GST the user should not be able to enter gst on the second screen.
- 20100454** Sales Report Writer  
Variable 'MACTVALX' is not found.
- 20100455** Sales Report Writer  
Order Type as selection/sequence  
Restricts reporting to stock only. This is not correct. Should report on stock and nonstock. Same problem found with User Id and User Group
- 20100458** Grower Maintenance  
Alias 'GRWSRG' is not found.
- 20100461** We are having trouble with sending our remittance to our fax provider because of the TXT file. We have change the option in the general group to not download Acrobat message to No but as above we still get the txt file which is empty. What do I need to do to not create the txt file.
- 20100478** Sales Order Entry  
Copy Order  
If copy sales order from a order from history, new order lines created have quantity ordered but not quantity supplied defaulting to quantity ordered.  
Then if you confirm order, without entering quantities on individual lines, will create invoice with no quantities.
- 20100481** Grower Booking Docket Print  
Function argument value, type, or count is
- 20100490** Purchase Order Print  
when printing for single creditor which has p/o format set against group different to stationery parameter, do not create separate pdf file for each p/order.
- 20100497** W/Bridge History Spreadsheet  
Alias 'GRGRWWBA' is not found.
- 20100521** Debtor Labels/Mailmerge/Letters Merge  
C/Card Expiry selection criteria not working.  
1) needs to convert selection AND database value from MM/YY to MMY (numeric) before comparing

2) needs to skip Debtors with blank expiry (ie. those with no credit card details).

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| <b>20100558</b> | Stock Items<br>Alias 'PRDBSS' is not found.   |
| <b>20100572</b> | Invoice Entry using 2 discounts.  |
| <b>20100581</b> | Weighbridge Docket Entry<br>Alias 'SYSCTL' is not found.  |
| <b>20100582</b> | The program is still looking for 12 characters for this field when on the prdwah file we have 16.   |
| <b>20100587</b> | When generating mail order debtor packs the committed stock for Kit type entries is being recorded as a negative amount - should be a positive amount.  |
| <b>20100596</b> | W/Bridge Docket Print<br>format 0 / SRW<br>Inconsistent page breaking when printing bins and analysis.  |
| <b>20100597</b> | Client Inv. Listing & Update (Periodic)<br>When looping through allocations file to find worksheets to be invoiced where multi-allocations have been used, index on allocations file is being switched from custom index (debtor+allocation) to standard index (allocation).<br>This causes inconsistent performance, missing worksheets from listing/update. |
| <b>20100608</b> | POS Buttons<br>When copy from sales rep to rep group, and say Yes to clear existing will clear all reps buttons.  |