

August 2022 Upgrade Newsletter



Pro Migration

Live migration can occur within a few days of completing user-acceptance testing.

Staff Movements

Renee Ilott joined the support team
Thanuja (Tan) Perera joined the support team
Muriel Cajilig joined the programming team.

Courtesy Visits

Nick has resumed visiting clients to answer any questions and present the **Pro** version.

Payroll

Single Tough Payroll Phase 2 and Superannuation increases to 10.5%.



Tasting bookings and orders made on your website can be auto imported as a POS docket.

Hide Menu Options

User Access, Disable Unused Menu Options

This new option allows you to hide menu options not accessed since a specified date, making it easier for users to find the options they do require.

Menu Option Search can also be utilised to load the options you use against your Favourites menu.

Menu	Option Name	Option Code	Add to Favourites
Accounts Payable Admin. Menu	Export Creditor Details	APA15	27/01/2022
Account Receivable Maintenance	Debtors Maintenance	ARM01	16/02/2022
Accounts Receivable Reports	Debtor Detail Trial Balance	ARR09	27/04/2022
Asset Operations	Asset Disposal Entry	ASO21	27/01/2022
Payroll Reference Maintenance	Employees Maintenance	PYM01	11/05/2022

Cloud Hosting

EzyWine can be loaded on your local server hosted with your cloud provider or **we can provide cloud hosting.**

For more information and pricing contact our IT Manager Deepan deepanb@ezysys.com.au

- Request **Pro** migration quote
- Pay deposit
- Decide whether to install **Pro** version on local server or cloud
- Ezy Systems can provide cloud hosting or assist your cloud provider
- Ezy Systems to migrate your Fox data to SQL and load Pro version
- Ezy Systems to provide overview training
- Users to do acceptance testing and learn the new version
- Ezy Systems to migrate your data again and users to *go live*
- Ezy Systems to provide overview training again

BENEFITS

User **friendly** interface

Processing transactions is much **quicker and easier**

Tabs allow data to be recorded in any order

Scroll Lists replaced with **radio buttons** with all options now visible

Pick Lists replaced with powerful **search tools** making it easier to select required data to be edited or reported

All cellar operations and reporting can be performed from within the *interactive Vessel Map*

[Click here for more details](#)

Multiple menu options can be opened with single login

Every menu option can be exported directly to MS Excel

Rebuild indexes no longer required!

Table of Contents

New Parameters & Menu Options	3	Asset Register	
Enhancements		Asset Disposal Entry Generate Button	16
General		Purchase Orders	
System Parameter Menu Options Impacted	4	New Export PO History Format	17
Hide Menu Options Not Used	5	Stock Control	
Accounts Payable		Committed Stock Report Stock Item Page Break	17
Export Creditor Details Commencement Selection	5	Cellar Operations	
Accounts Receivable		Grower Trucks Carrier & Mass Limit	18
Debtor Detail Trial Balance Include Sales Orders	6	Bulk Despatch Export Invoice No & Value Appended	18
Debtor Okay to Leave Default	6	Vintage R.W. Exclude Inactive Growers & Sections	19
General Ledger		Grower Bookings Change Block & Section	19
GL Report Writer Row % Calculation	7	W/Bridge: Bookings, Check Contract Date	19
Payroll & HR		W/Bridge: Entry, Gross/Tare Decimals	19
Single Touch Payroll Phase 2	8	LIP Declaration Includes Sustainability	20
Superannuation 10.5%	11	Cellar Report Writer Specify Decimal Places	21
Zambion Payroll Import	11	Cellar: Additive Report Decimal Places	21
Sales		Export Grower Payment Statistics	22
Import Rezdy Cellar Door Tasting Booking	12	Bottling	
Import Website Orders Specify Rep & Type	13	Bottling Forecast & Material Requirements Export	23
Import Paperless Sales Order Confirmation	13	Restrict Bottling Specification Reporting Costs	23
Import POS Vouchers	13	Vineyard Management	
Woolworths B2BE Sales Orders Import	14	Sustainable Winegrowing Australia	24
Invoice Carton Labels Despatch Carrier Selection	14	Export Sections Grower Alias Selection	25
WADS Warehousing Interface	14		
Sale Required Date	15		



New System Parameters



On selecting a parameter press the button, top right of screen, or press the [F10] key to display helpful information.

New system parameters and default setting.

Stationery: Bottling Run QC Form	0
Sales Analysis Export: Add. D/Grp Nam 1..10	No
Cellar: Additive Report Decimal Places	4
Cellar: Upd., Recalc. HACCP Committed	Yes
W/Bridge: Entry, Gross/Tare Decimals	3

Australia Only

P/Orders: Receipt Update, Post WET CRs	No
---	----

When set to Yes, if purchase order is flagged with WET Exempt=No and stock item is flagged with WET Payable=Yes, WET will be calculated on cost being inclusive of WET and post debit to WET payable and credit to Stock.

Pay: Reg. Payer Working Holiday Maker	Yes
Sales Import: Rezdy, Cheese Non-Stock	blank
Sales Import: Rezdy, Hamper Non-Stock	blank
Sales Import: Rezdy, Transfer Non-Stock	blank
Sales Import: Rezdy, Debtor	blank
Sales Analysis Export: Add. D/Grp Nam 1..10	
Std Sales Analysis Reports: Include Exc.	No
Sales Report Writer: Cost Includes Exc.	No
Sales Report Writer: Value Includes Exc.	No
W/Bridge: Bookings, Check Contract Date	No

New Menu Options



On selecting a menu option press, the button, top right of screen, or press the [F10] key to access the relevant training manual.

New menu options.

User Access, Disable Unused Menu Options 
General Ledger Journals, Import General Journal

Australia Only

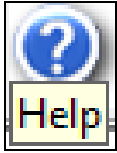
Vintage Administration, Export Grower Payment Stats

General

System Parameter Menu Options Impacted

On selecting a system parameter, clicking on the help button top right of the screen, will now also display the menu options that are impacted.

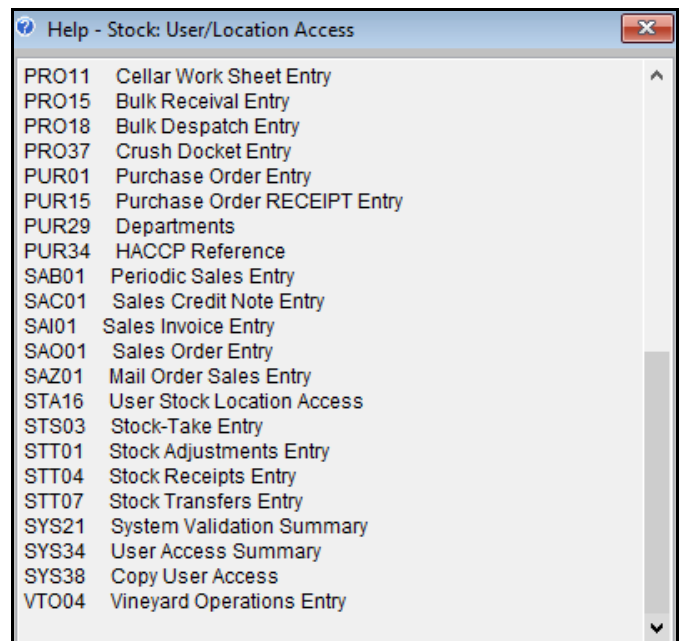
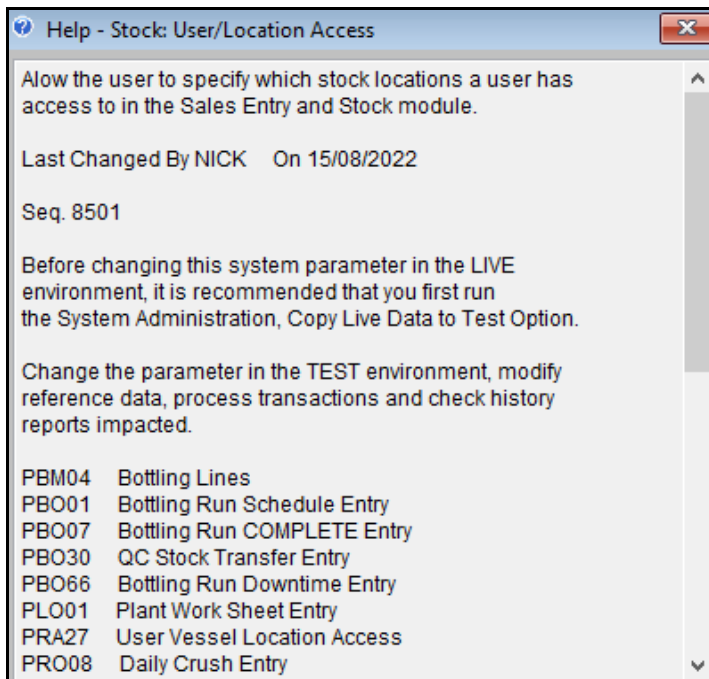
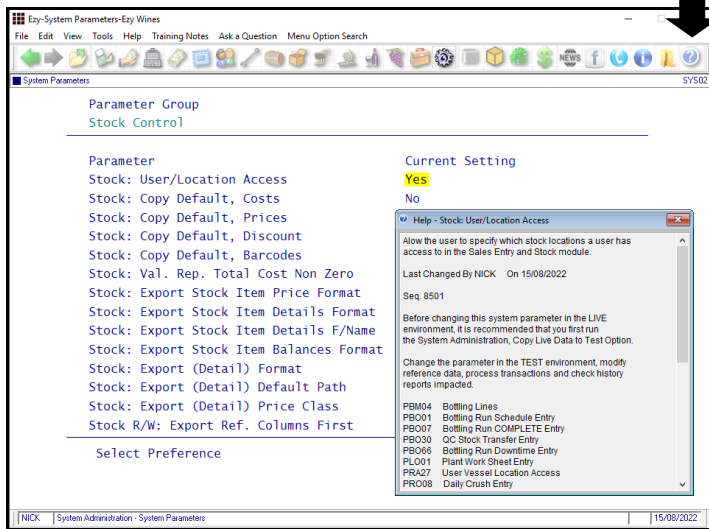
It is recommended that system parameter changes are first done in the TEST database.



Benefit

- Report menu options impacted by the system parameter.

System Administration System Parameters



General (cont'd)

Hide Menu Options Not Used

New menu option allowing you to hide menu options that users have not accessed since a specified date.

The screenshot shows a software window titled "Ezy-Disable Unused Menu Options-Ezy Wines". The window has a menu bar with "File", "Edit", "View", "Tools", "Help", "Training Notes", "Ask a Question", and "Menu Option Search". Below the menu bar is a toolbar with various icons. The main area of the window is titled "Disable Unused Menu Options" and contains several settings:

- Format:** A dropdown menu set to "Listing Only".
- Disable Options Not Used Since:** A date field set to "1 /01/2020".
- Exclude New Users Since:** A date field set to "6 /01/2022".
- Exclude Admin Users:** A dropdown menu set to "Yes".
- Selection Criteria:** A section with three input fields: "User Id", "User Group", and "Menu Option".
- From:** A section with three empty input fields.

Format

- Listing Only
- Listing & Update.

Disable Options Not Used Since

Specify how far back the checking occurs.

Exclude New Users Since

If a user has only recently started using the software, then it would be best to not remove any of their menu options yet!

Exclude Admin Users

Should be set to Yes so that System Administrators are not impacted.

Accounts Payable

Export Creditor Details Commencement Selection

Commencement date added to the selection criteria.

Benefit

- Quicker and easier to find the menu options you actually require.

User Access
Disable Unused Menu Options

Benefit

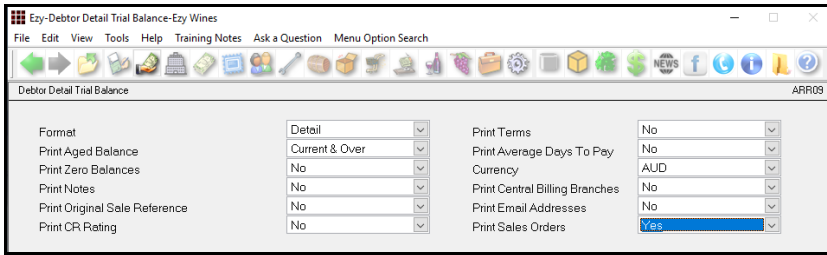
- Target Creditors to be exported.

Accounts Payable Administration
Export Creditor Details

Accounts Receivable

Debtor Detail Trial Balance Include Sales Orders

'Print Sales Orders' prompt has been added to selection criteria.



Benefit

- Include imminent sales.

Accounts Receivable Reports Debtor Detail Trial Balance

NICK ARR09 07:18 11/07/2022
Page 1 of 1

BIG HILL VINEYARD
Debtor Detail Trial Balance

Sequence : Debtor

Selection Criteria From To
Debtor FCLM3550 FCLM3550

Debtor	Alias	Name/Email	Phone	Total	Current	30 Days	60 Days	90 Days	120 Days	150 Days
FCLM3550	LIQSTORE	First Choice - Bendigo	(03) 5440 9700							
Date Type Ref. Due Date										
01/07/22 Inv 445 30/08/22				591.20	591.20					
Debtor FCLM3550 Totals				591.20	591.20	0.00	0.00	0.00	0.00	0.00
Date Type Ref. Despatch Cust. Ref.										
11/07/22 Ord 224.00 11/07/22 621.02 TBC										
Debtor FCLM3550 Total				621.02						
Grand Totals (1 Debtors)				1212.22	591.20	0.00	0.00	0.00	0.00	0.00

Debtor Okay To Leave Default

'Okay To Leave' prompt has been added to Debtor Group and is the default used when inserting Debtors manually or importing from Wine Direct website.

Group	Name	POS Access	Wine Club	CRM Link
CLUB	Wine Club	Yes	Yes	No
Type	Open Item	Alias	CLUB	
Price Type	Retail	Carrier	EWEB	
Price Class	CD			
Terms	CASH	Okay To Leave	Yes	
Currency	AUD	GL Accounts: Bank		
Discount	CLUB	Control		
Category	MGOL	Sales	10-050	
Sales Rep	CD	T/Disc	12-060	
Sales Area		T/Disc 2		
Credit Rating	GOOD	S/Disc		
Credit Limit	0	COGS	20-050	
Cashflow	MAIL	GST		
Freight N/S		WET		
Min Ord Qty	0			

Benefit

- On inserting or importing Debtors from Wine Direct website, set *Okay to Leave* to Yes
- Save time and minimise errors.

SAA80WD Accounts Receivable Maintenance Debtor Groups Debtors

WINE
D H DIRECT

General Ledger

GL Report Writer Row % Calculation

'Percentage' has been added to the Line Type options.

Benefit

- Removes need for MS Excel ensuring all management reports are stored within *EzyWine*.

GL Report Writer GL Report Maintenance GL Report Listing GL Report Generation

Ezy-GL Report Maintenance-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

GL Report Maintenance

GL Report PROFIT%
 Name New % row enhancement
 Style 12MTH 12 Months
 Group SAMP Sample Reports

Ezy-GL Report Maintenance-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

GL Report Maintenance

GL Report PROFIT%
 Name New % row enhancement

Line 4.000
 Name Profit %
 Line Type Percentage
 Name Underline None
 Name Indent 0
 Balance Type Debit
 Balance Column First
 Balance Underline:
 Before None
 After None
 Spacing Page Break
 Before 0 Portrait No
 After 0 Landscape No

Ezy-GL Report Maintenance-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

GL Report Maintenance

GL Report PROFIT%
 Name New % row enhancement

Line	Name	Line Type
<input type="checkbox"/> 1.000	Total Income	Account Total
<input type="checkbox"/> 2.000	Total COGS	Account Total
<input type="checkbox"/> 3.000	Total Profit	Account Total
<input checked="" type="checkbox"/> 4.000	Profit %	Percentage

NICK
GLW03

BIG HILL VINEYARD
GL Report Generation

Selection Criteria From To
 GL Report PROFIT% PROFIT%

New % row enhancement

2003/2004	June	YTD	Actuals	Budgets	Actuals

Total Income					49,849
Total COGS					(1,591)
Total Profit					(51,303)
Profit %					103

End of Report					

Ezy-GL Report Maintenance-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

GL Report Maintenance

GL Report PROFIT%
 Name New % row enhancement

Line 4.000
 Name Profit %
 Line Type Percentage

Line 3.000
 Total 1.000

Payroll

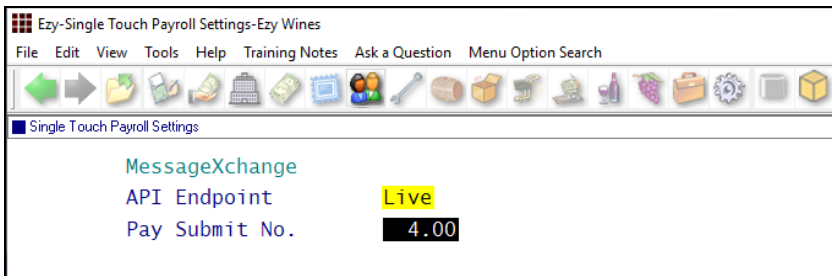
Single Touch Payroll Phase 2

The STP phase 2 changes were provided in July via the System Administration, Load Latest Changes option.

Please ensure that the following was done.

Payroll Administration *Single Touch Payroll Settings*

Change the STP *Pay Submit No.* setting to 4



Benefit

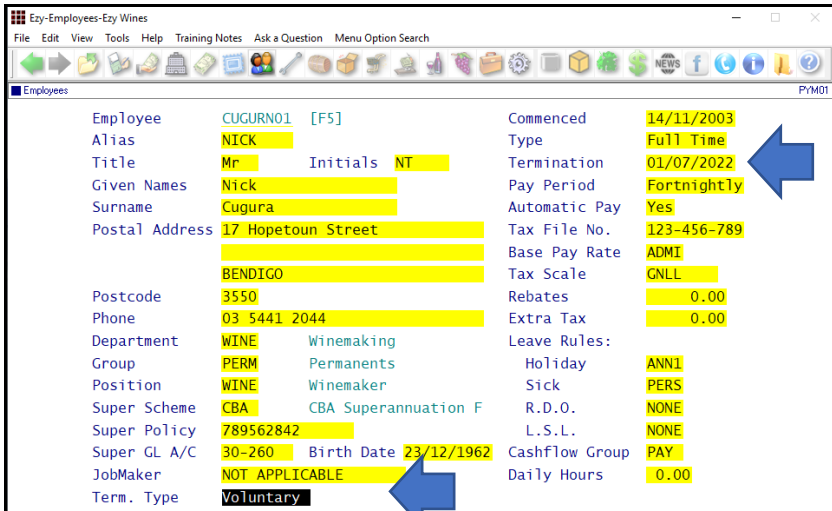
- ATO payroll compliance.

Payroll Reference
Employees
Pay Types
Additions & Deductions
Payroll Operations
Single Touch Payroll Generation
Payroll Administration
Single Touch Payroll Settings

Employees terminated since 1st July 2022

Payroll Reference Maintenance *Employees*

On recording a termination date, you will also need to specify the termination type.



Term. Type

- Voluntary
- Ill-health
- Deceased
- Redundancy
- Dismissal
- Contract
- Transfer.

Payroll (cont'd)

Single Touch Payroll Phase 2 (cont'd)

Pay Types

Payroll Reference Maintenance *Pay Types*

The screenshot shows the 'Pay Types' configuration window for the 'ANNO' pay type. The name is 'Annual Leave No Loading'. The factor is 1.0000. Under 'Increases', 'Lump Sum' is set to 'No'. Under 'Decreases', 'Overtime' is set to 'No' and 'Leave Type' is set to 'Other Paid Leave'.

Pay Type	ANNO
Name	Annual Leave No Loading
Factor	1.0000
Increases:	
Holidays	No
Sick	No
R.D.O.	No
L.S.L.	No
Decreases:	
Holidays	No
Sick	No
R.D.O.	No
L.S.L.	No
GL A/C	
Calc Super	No
Super Factor	0.0000
Lump Sum	No
Ord. Hours	Yes
Active	Yes
ATO	
Overtime	No
Leave Type	Other Paid Leave
Bonus/Comm	No

Lump Sum (new options)

- Non-Term Pay E
- Return To Work.

ATO Leave Type

The screenshot shows a dropdown menu for 'Leave Type' with the following options:

- A Ancillary and Defence Leave
- C Cash out of leave
- NA Not Applicable
- O Other Paid Leave
- P Paid Parental Leave
- U Unused leave on termination
- W Workers Compensation

Overtime

Set ATO Overtime to Yes.

The screenshot shows the 'Pay Types' configuration window for the 'OT1' pay type. The name is 'Overtime 1.5'. The factor is 1.5000. Under 'Increases', 'Lump Sum' is set to 'No'. Under 'Decreases', 'Overtime' is set to 'Yes' and 'Leave Type' is set to 'Not Applicable'.

Pay Type	OT1
Name	Overtime 1.5
Factor	1.5000
Increases:	
Holidays	No
Sick	No
R.D.O.	No
L.S.L.	No
Decreases:	
Holidays	No
Sick	No
R.D.O.	No
L.S.L.	No
GL A/C	
Calc Super	No
Super Factor	1.5000
Lump Sum	No
Ord. Hours	No
Active	Yes
ATO	
Overtime	Yes
Leave Type	Not Applicable
Bonus/Comm	No

Payroll (cont'd)

Single Touch Payroll Phase 2 (cont'd)

Pay Types (cont'd)

Annual Leave Cashed Out

Set ATO Leave Type to C.

The screenshot shows the 'Pay Types' configuration window for 'Annual Leave - Cashed Out'. The 'Name' is 'Annual Leave - Cashed Out', 'Factor' is '1.0000', and 'GL A/C' is blank. Under 'Increases:', 'Holidays' is 'No', 'Sick' is 'No', 'R.D.O.' is 'No', 'L.S.L.' is 'No', 'Super Factor' is '1.0000', 'Lump Sum' is 'No', 'Ord. Hours' is 'Yes', and 'Active' is 'Yes'. Under 'Decreases:', 'Holidays' is 'No', 'Sick' is 'No', and 'R.D.O.' is 'No'. The 'ATO' section shows 'Leave Type' set to 'C' (Cash out of leave) and 'Bonus/Comm' is 'No'.

Additions & Deductions

Payroll Reference Maintenance

Additions & Deductions

Meal Allowance

The screenshot shows the 'Additions & Deductions' configuration window for 'Meal Allowance AT'. The 'Add/Deduct' is 'MEAL', 'Name' is 'Meal Allowance AT', 'Type' is 'Addition', and 'Apply' is 'Aft Tax \$'. 'Calc. Super' is 'No', 'Group Cert.' is 'Separate', 'GL A/C' is blank, 'GST Acq.' is 'N/A', 'Sacrifice' is 'No', and 'Emp. Cont.' is 'No'. The 'ATO' section shows 'Type' set to 'MD' (Overtime Meal Allowances), 'Overtime' is 'No', and 'Bonus/Comm' is 'No'.

ATO Type

The screenshot shows a list of ATO types. The 'MD Overtime Meal Allowances' entry is highlighted in yellow.

- AD Award Transport Payments
- CD Cents per Kilometre
- KN Task Allowances
- LD Laundry
- MD Overtime Meal Allowances**
- NA NOT APPLICABLE
- OD Other Allowances
- QN Qualification Allowances
- RD Domestic or Overseas Travel Accommodation Allowances
- TD Tool Allowances

Payroll (cont'd)

Superannuation 10.5%

The Payroll End Of Year option will set the superannuation rate to 10.5% and the threshold will be removed.

Benefit

- Superannuation compliance.

Payroll Administration
Payroll End of Year

Zambion Payroll Import

'Zambion' Format has been added.

Benefit

- Payroll GL postings integration.

General Ledger Journal
Import General Journal

Sales

Import Rezdy Cellar Door Tasting Booking

Tasting bookings made via Rezdy on your website can be imported as a cellar door sales docket.

Program SAA45BAT can be *scheduled* to periodically check for tasting bookings to be imported.

Cellar Door Tasting (CELLAR DOOR TASTING)
Tuesday, July 12, 2022 4:00 PM

STARTS
4:00 PM
Tue 12 Jul 2022

ADDRESS
254 O'Neils Road, Tabilk
3607 Australia
[Get Directions](#)

Item Summary

#	DESCRIPTION	TOTAL
2	Adult	\$0.00
TOTAL		\$0.00

Benefit

- Streamline recording of booked tasting in POS.

SAA45BAT
Sales Administration
Import Cellar Door Dockets



If agent
debtor = agent code if on file.
non-stock - voucher
non-stock - commission
non-stock - surcharge
receipt = invoice
else
c/door debtor
non-stock - voucher
non-stock - surcharge
non-stock - rezdy clearing.

- Sales Import: Rezdy, Cheese Non-Stock**
- Sales Import: Rezdy, Hamper Non-Stock**
- Sales Import: Rezdy, Transfer Non-Stock**
- Sales Import: Rezdy, Debtor**

The POS import also checks whether PayPal has been setup as an additional payment method.

When agent code is included in the file, an invoice will be created for the agent.

Sales (cont'd)

Import Website Orders Specify Rep & Type

The following two fields were appended to the import file.

Sales Rep

When blank, sales rep recorded against the Debtor will be used.

Order Type

When blank, order type recorded against system parameter "M/Order: WEB, Auto Import Order Type" will be used.

Import Paperless Sales Order Confirmation

Last upgrade allowed exporting of sales orders to Paperless.

- Order confirmation from Paperless can now be imported with introduction of PAPERLESS format
- 'Paperless' added to Format, Stock Transfers Export option
- 'Paperless' added to Format option for Sales Invoices and Mail Orders.



Import POS Vouchers

[Import] button has been added to POS Vouchers entry option.

- Voucher
- Debtor
- Value
- Date
- Expiry
- Comment
- Gift Cert
- Recipient
- Type (Single or Multi).

Debtor Group has been added to POS Vouchers listing option selection criteria.

Benefit

- Website sales import advanced features.

Sales Administration
Import WEB Debtor/Order/Pack

Benefit

- Streamline Paperless interface
- Reduce errors and save time.

Sales Administration
Import Order Confirmation
Export Sales Dockets
Export Sales Dockets (Hist)
Stock Movements
Stock Transfers Export

Benefit

- Quicker and easier to import vouchers via a CSV file.

Sales Reference Maintenance
POS Vouchers
Sales Reference Reports
POS Vouchers

Sales (cont'd)

Woolworths B2BE Sales Orders Import

B2BE format now includes the following.

- Delivery Time
- Despatch Date
- Freight Non-Stock based on units.



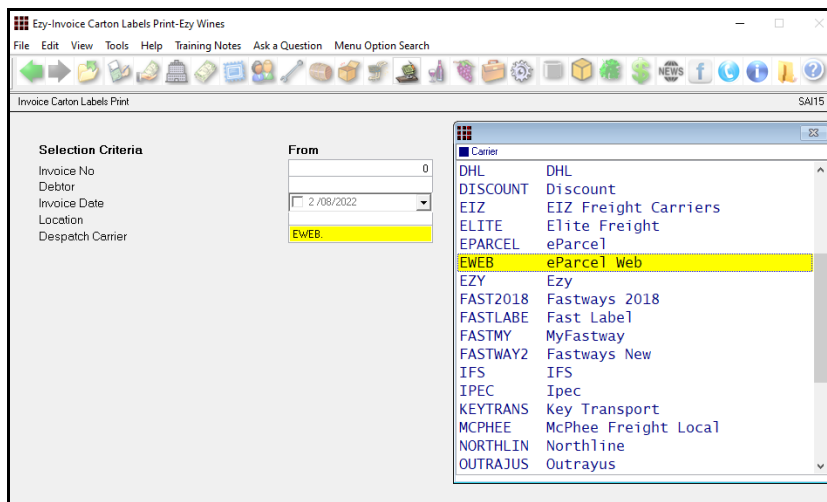
Benefit

- Streamline interface.

Sales Administration
Import Sales Dockets

Invoice Carton Labels Despatch Carrier Selection

Despatch Carrier has been added to the selection criteria.



Benefit

- Print carton labels for specific carrier.

Sales Invoices
Invoice Carton Labels Print

WADS Warehousing Interface

WADS has been added to the Con. Note Type options.



Benefit

- Streamline WADS interface
- Email sales invoices and mail orders to WADS for processing.

Sales Invoices
Invoice Consignment Note Print
Mail Order Sales
M/Order Con. Note Print

Sales (cont'd)

Sales Required Date

The Sales Orders Entry option has always recorded the required date.

On confirming a sales order, the required date will now also be recorded against the sales invoice.

The Stationery Designer has been changed to allow the required date to be specified.

The Sales Invoice Update option will store the required date so that printing historic dockets can also show the required date.

Benefit

- Sales invoice docket can include required date.

Sales Orders
Sales Order Confirmation
Sales Invoices
Sales Invoice Entry
Sales Invoice Print
Sales Invoices Update
Sales Invoices Print (History)
System Administration
Stationery Designer

The screenshot shows the 'Sales Invoice Entry' window in the Ezy-Sales software. The window title is 'Ezy-Sales Invoice Entry-Ezy Wines'. The menu bar includes 'File', 'Edit', 'View', 'Tools', 'Help', 'Training Notes', 'Ask a Question', and 'Menu Option Search'. The toolbar contains various icons for navigation and actions. The main area displays the following invoice details:

Invoice No	449	Bill To	NICKSLHO
Debtor	NICKSL02 [F5]		Nick's Liquor Store BENDIGO
Alias	BEND		23 High St
Invoice Date	04/08/2022		
Order No	220.00		BENDIGO 3550
Order Date	20/07/2022	Delivery Address:	1
			Nick's Liquor Store BENDIGO
Reference	WAITING BOTTLING		23 High St
Carrier	FASTWAY2		
Carrier Ref.			BENDIGO
Despatch Date	/ /	Cartons	2 Promotion NONE
Terms/Due	30DE 30/09/2022		
Sales Rep	NICK Type MAIL		
A.B.N.	21221111	Printed No	
WET	Yes		
Sales Area	BEND		
On Hold	No	Req.	06/08/2022

At the bottom of the window, there is a field 'Enter Date Required' and a 'Modify' button.

Asset Register

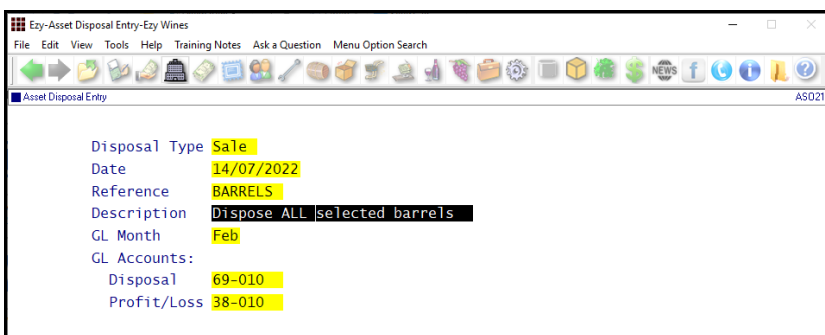
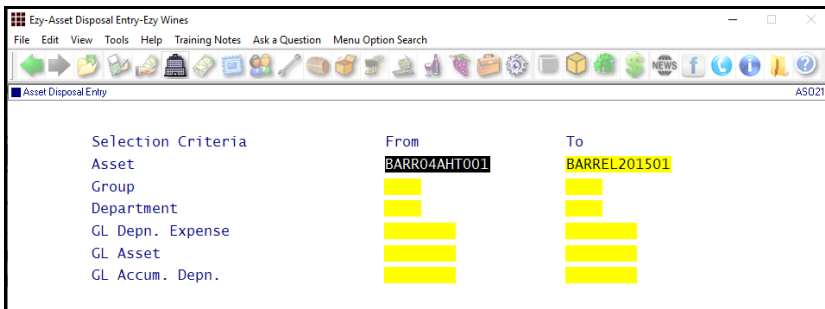
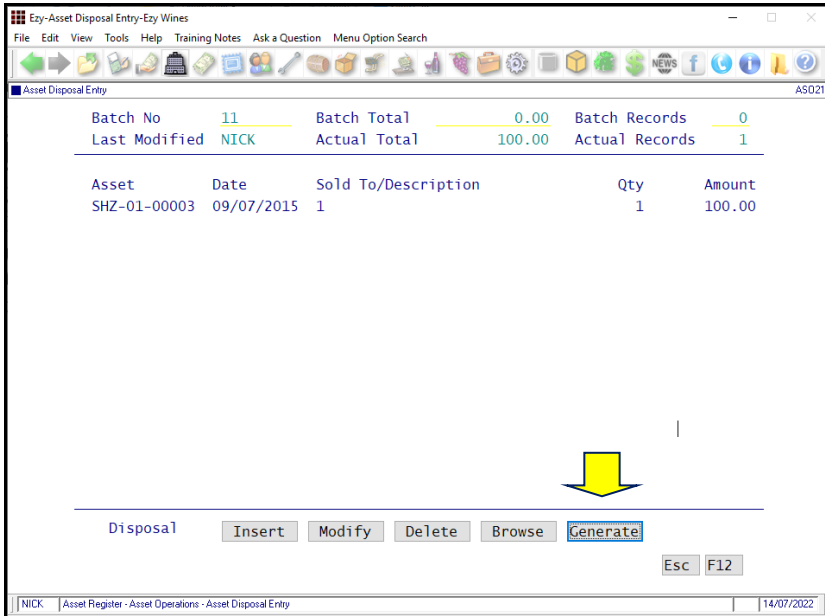
Asset Disposal Entry Generate Button

On selecting the new [Generate] button, you will then be prompted for the assets to be disposed.

Benefit

- Easily select range of assets to be disposed.

Asset Operations Asset Disposal Entry



Purchase Orders

New Export PO History Format

Format 2 has been added and stock group has been added to the selection criteria options.

- PONumber
- Creditor
- Itemcode
- Location
- QTY ordered
- QTY received
- Unit Cost/Unit
- Req date
- Received date
- DelReference
- InvReference
- GL Code
- Rec Cost/Unit
- GST Total
- Cost
- HACCPReference
- InvDate.

Benefit

- Review past stock item purchases
- Assist with costs budgeting for each department.

Purchase Orders Administration
Export Purchase Order (Hist)

Stock Control

Committed Stock Report Stock Item Page Break

“Page Break on Stock Item” prompt has been added to the selection criteria and will be applied when report is *sequenced by stock item*.

Benefit

- Report each stock item on a separate page
- Easier to read report
- Individual pages can be given to staff to reconcile.

Stock Operations Reports
Committed Stock

Cellar Operations

Grower Trucks Carrier & Mass Limit

Fruit carrier and mass limit can now be recorded against Grower trucks and is included in the Truck picklist.

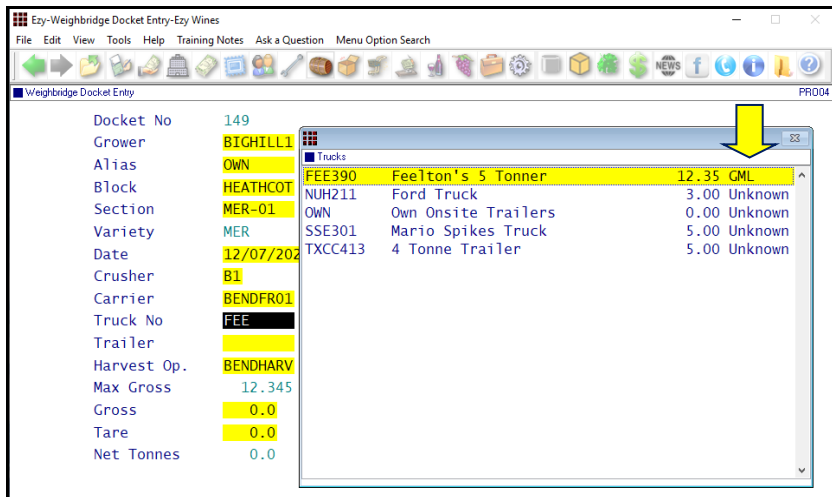
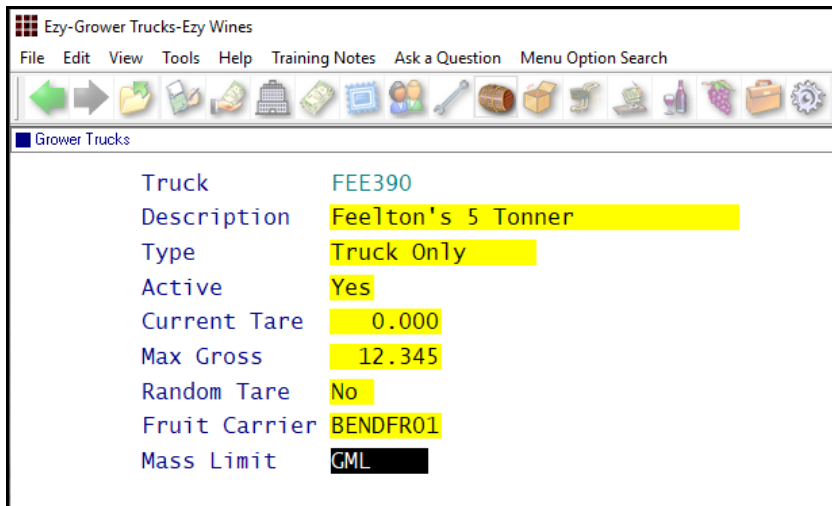
Mass Limit

- CML (concessional mass limit)
- HML (high mass limit)
- GML (general mass limit)
- Unknown.

Benefit

- Weighbridge operator can check truck mass limit.

Weighbridge Reference
Grower Trucks
 Weighbridge Operations
Weighbridge Docket Entry



Bulk Despatch Export Invoice No & Value Appended

Invoice number and value has been appended to format 3.

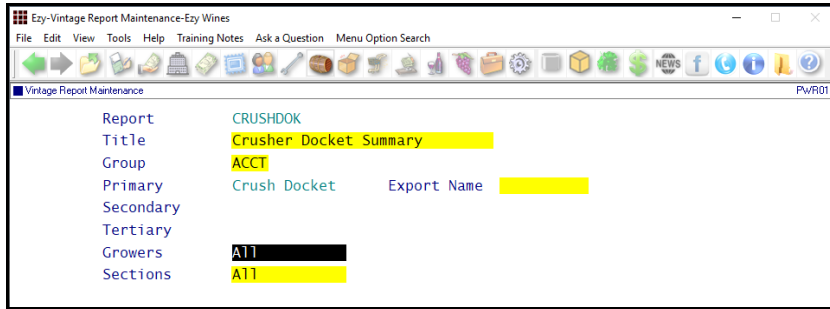
Winemaking Administration
Export Bulk Despatch

Cellar Operations (cont'd)

Vintage R.W. Exclude Inactive Growers & Sections

Growers and Sections prompts have been added with the following scroll list options

- All
- Active Only
- Inactive Only.



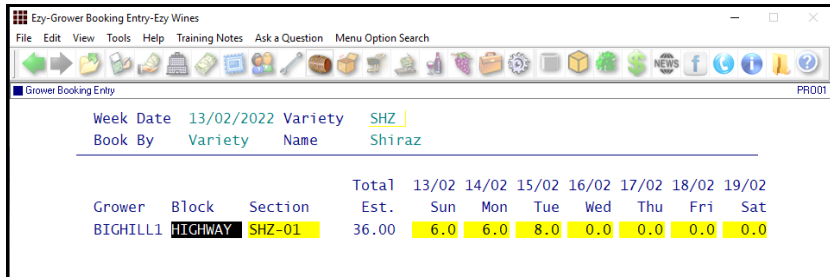
Benefit

- Exclude inactive Growers and Sections from customised vintage reports.

Vintage Report Writer
Vintage Report Maintenance
Vintage Report Listing

Grower Bookings Change Block & Section

When system parameter *W/Bridge: Entry, Use Booked Loads* is set to Yes, booking block and section can now be changed without having to delete and create new booking with new booking number.



Benefit

- Booking number can be retained
- Save time and reduce errors.

Weighbridge Operations
Grower Booking Entry

W/Bridge: Bookings, Check Contract Date

When this new parameter is set to Yes, on recording Grower booking a warning message will be displayed when 'Notified Date' recorded against Grower is blank or older than 6 months.

Weighbridge Operations
Grower Booking Entry

W/Bridge: Entry, Gross/Tare Decimals

New system parameter defaulting gross and tare tonnage to 3 decimal places, can be changed as required.

Weighbridge Operations
Weighbridge Docket Entry

Cellar Operations (cont'd)

LIP Declaration Includes Sustainability

'Print Sustainability' prompt has been added for format 6.

Benefit

- Sustainability compliance.

Winemaking Statutory Reports LIP Declaration Form Cellar Operations Cellar Pre-Update/Trial Blend

Ezy-LIP Declaration Form-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

LIP Declaration Form

Company Name: Ezy Wines
 Person Name: Nick Cugura
 Person Position: Winemaker
 Format: Region
 Source: Vessel
 Print Volume or Wine %: Wine
 Vessel: S102
 Sub-Allocation:
 Print Composition: Yes
 Print Analysis: No
 Print Allocation: No
 Print WET Rebate Claimed: No
 Print Sustainability: Yes
 Wine Name: 2004 RESERVE SHIRAZ
 Sequence: % Descending

LIP DECLARATION - WINE / JUICE AQ610001

Wine 2004 Reserve Shiraz
 Batch 04SHZRES0027, Vessel B0262, Volume 225 litres

Additive Group	Used
Egg and Egg Products	No
Fish and Fish Products	No
Derived From A GMO	No
Lysozyme	No
Milk and Milk Products	No
Peanuts and Soybeans	No
Tree Nuts and Sesame Seeds	No
Synthetic Sulphites > 10mg/kg	No
Synthetic Tartaric Acid	No

SWA Member	Qty	%
BI-1	225	100.00

'Sustainability' has also been added to the Cellar Pre-Update/Trial Blend option.

Ezy-Cellar Pre-Update/Trial Blend-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

Cellar Pre-Update/Trial Blend

Print Vessels Impacted Only: Yes
 Print Composition & Costs: All
 Wine Composition % Cutoff: (Detailed includes additives)
 Print Allergens: No

Selection Criteria

Vessel: []
 Worksheet: []
 Date: 3 /08/2022
 Operator: []
 User Id: []

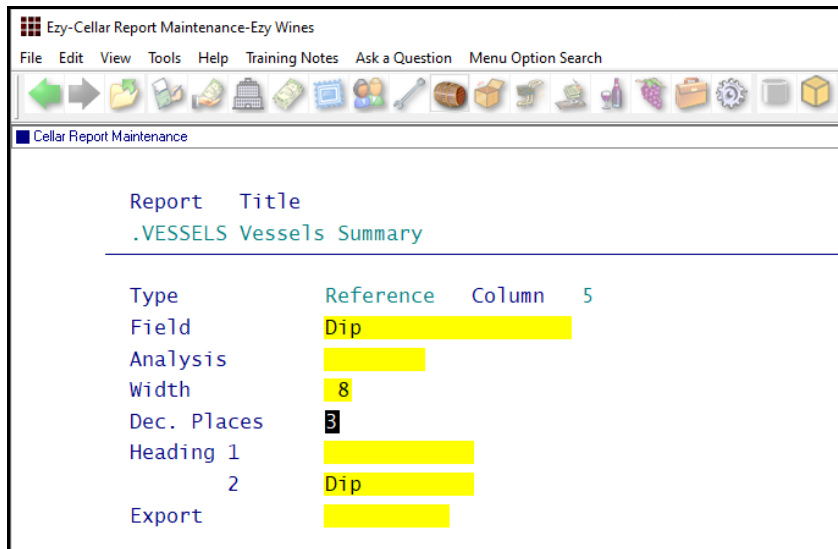
To: []

Cellar Operations (cont'd)

Cellar Report Writer Specify Decimal Places

When producing customised cellar reports, specify the number of decimal places to be displayed for Dips and sub-allocation prices.

Dip decimal places can be set to 0 (zero) when decimal places are not required.



The following columns were also added.

- Volume (Crush, Vint)
- Volume (Crush, Year).

Cellar: Additive Report Decimal Places

This new system parameter determines how many decimal places are displayed for additive quantities.

The default is 4 but many wineries would prefer to only report 2 decimal places.

Traces of additives less than 0.005 can be excluded.

If you have used the stationery designer to produce customised cellar worksheets, the required decimal places will also need to be recorded against the System Administration, Stationery Designer option.

Benefit

- Manage decimal places
- Report volumes from vintage crush and bulk receivals
- Bulk receival year would report from 1st Jan to 31st Dec for the selected year.

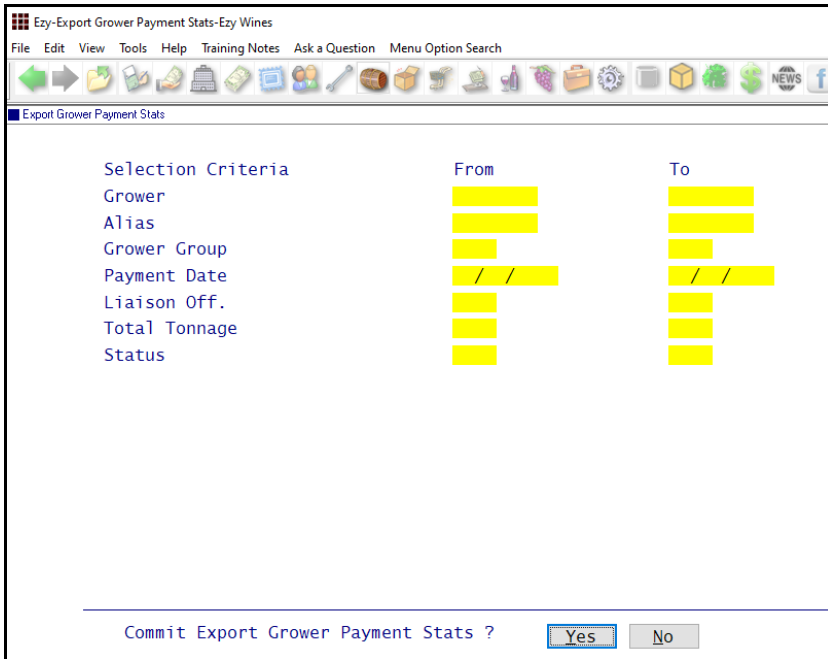
Cellar Report Writer Cellar Report Maintenance

Dip Calculator [F2]
Cellar Operations Reports
Vessel Composition Report
Vessel Composition Summary
Winemaking Statutory Reports
LIP Declaration
Cellar Operations History
Wine History Comp. Report
Bulk Receival/Desp. Operations
Bulk Receival History Listing
Bulk Despatch History Listing
Cellar Operations
Blend Calculator

Cellar Operations (cont'd)

Export Grower Payment Statistics

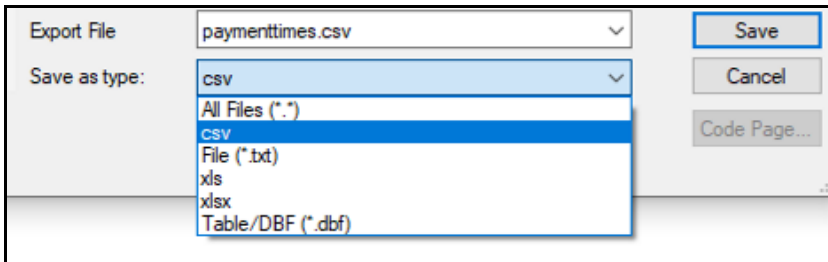
New menu option.



Benefit

- Further reporting in MS Excel.

Vintage Administration Export Grower Payment Stats

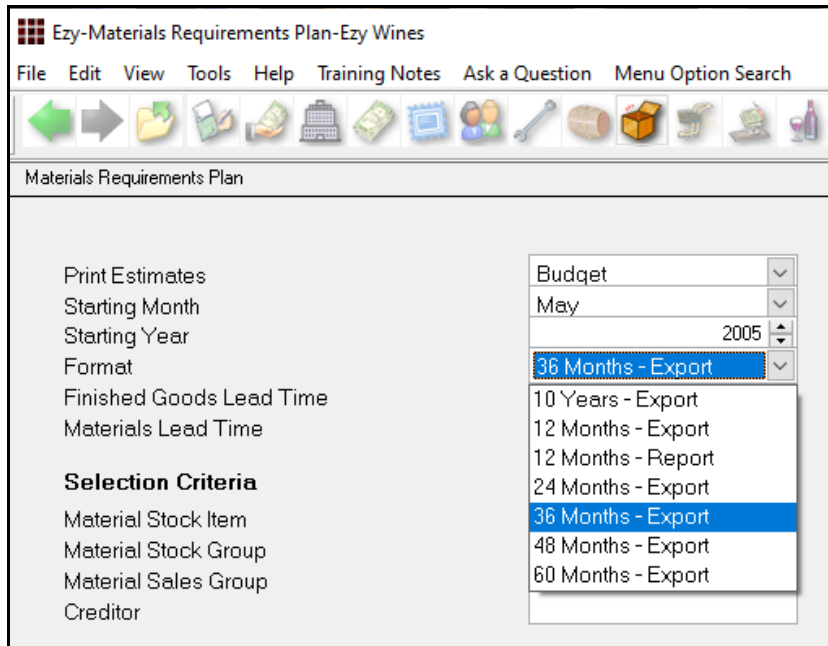


Bottling

Bottling Forecast & Material Requirements Export

The following have been added to the Format options.

- 36 Months - Export
- 48 Months - Export
- 60 Months – Export
- 10 Years - Export.



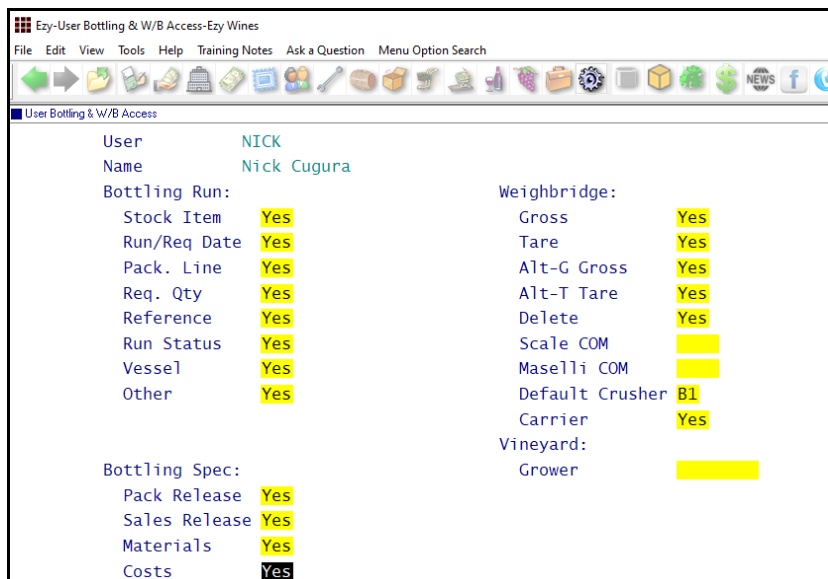
Benefit

- Up to 10 years of bottling forecast and material requirements can be exported to CSV file.

Bottling Operations
Bottling Forecast
Materials Requirements Plan

Restrict Bottling Specification Reporting Costs

‘Costs’ prompt added to user bottling access.



Benefit

- Exclude costs when reporting specifications.

User Access
User Bottling & W/B Access
Bottling Reference Reports
Bottling Specifications

Vineyard Management

Sustainable Winegrowing Australia

SWA member number can now be recorded against sections.

Benefit

- SWA compliance.

Ezy-Grower Vineyard Sections-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

Grower Vineyard Sections

Grower **BIGHILL1** Big Hill Vineyard & Grove
 Block **HIGHWAY** Big Hill - Bendigo Grapes
 Section **SHZ-01** [F5]
 Contract No. [REDACTED] Harvest **JAN**
 Contract Exp. / / [REDACTED]
 Reference [REDACTED]
 Sample Order **0**
 Region **BEND** Bendigo (Central Victoria)
 Sub Region **BIGH** Big Hill (Ravenswood)
 Levy Area **BEND** Bendigo
 SWA Member **SWA11**

NICK VTR36

BIG HILL VINEYARD

Grower Sections Statutory

Selection Criteria From To
 Grower **BIGHILL1** **BIGHILL1**

Vintage **2019**

Grower	Block	Section	Variety	Ref.	Organic	SWA Member
BIGHILL1	HEATHCOT	MER-01	MER		No	
BIGHILL1	HEATHCOT	MER-02	MER		No	
BIGHILL1	HIGHWAY	CHR-01	CHR		No	
BIGHILL1	HIGHWAY	MER-01	MER		No	
BIGHILL1	HIGHWAY	SHZ-01	SHZ		No	SWA11
BIGHILL1	HIGHWAY	SHZ-02	SHZ		No	SWA33

Ezy-Bulk Receival Entry-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

Bulk Receival Entry

Docket **102**
 Type **Purchase**
 Creditor **ORLANDO1** Orlando Wines
 Alias **BULK**
 P/Order No **132** 2004 Reserve Shiraz
 Debtor [REDACTED]
 Alias [REDACTED]
 Order No. **0.00**
 Date **01/10/2021**
 Volume **300**
 Complete **Yes**
 Operator **DAVID** David Smith
 Reference [REDACTED]
 Grapes Owned **0.00** %
 SWA Member **SWA99**

Ezy-W/Bridge Analysis Maint (Hist)-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

W/Bridge Analysis Maint (Hist)

Docket No **148** Vintage **2019**
 Grower **BIGHILL1** Big Hill Vineyard & Grove Variety **SHZ**
 Alias **OWN** Net Tonnes **2.000**
 Ref. [REDACTED]
 Crusher **B1** Bendigo Crusher
 Grapes Owned **Yes**
 SWA Member **SWA11**

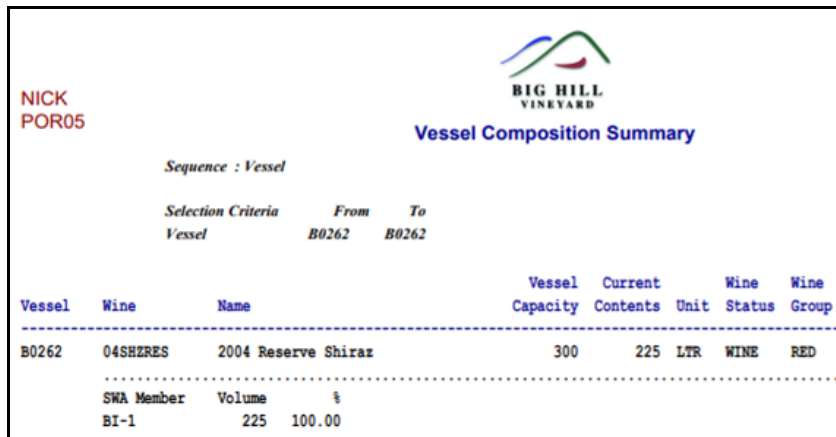
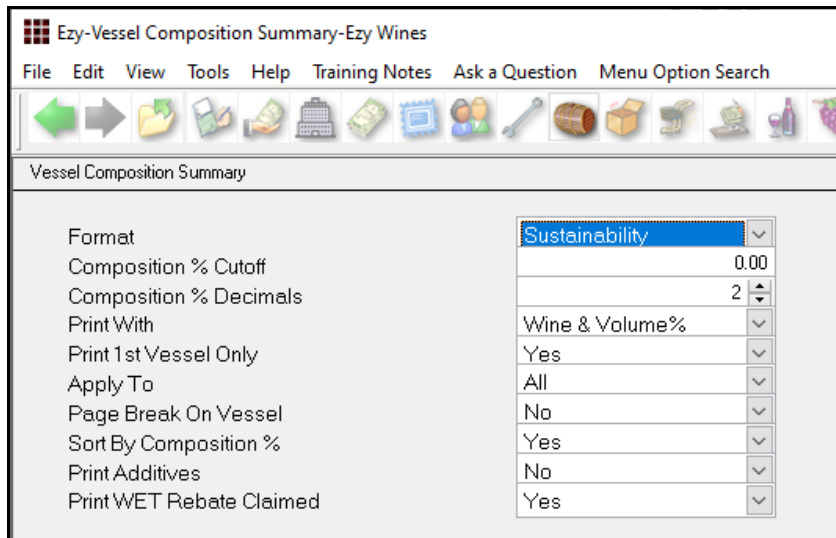
- Vineyard Reference Maintenance
- Grower Vineyard Sections
- Vineyard Reference Reports
- Grower Vineyard Sections
- Grower Sections Statutory
- Weighbridge Operations
- Weighbridge Docket Update
- Vineyard Administration
- Export Vineyard Sections
- W/Bridge Analysis Maint. (Hist)
- Bulk Receival/Desp. Operations
- Bulk Receival Entry
- Bulk Receival Listing
- Bulk Receival Update
- Bulk Receival History
- Cellar Operation Reports
- Vessel Composition Summary
- Cellar Operation
- Blend Calculator
- Bottling Operations Reports
- Bottling History Composition



The SWA can be recorded against historic weighbridge docket.

Vineyard Management (cont'd)

Sustainable Winegrowing Australia (cont'd)



Export Sections Grower Alias Selection

‘Grower Alias’ has been added to the selection criteria.

Benefit

- Alias may be utilised to identify different Growers, such as own and contract.

Vineyard Administration
Export Vineyard Sections