

August 2022 Pro Newsletter

EzyAccounts - EzyWine - EzySpirit

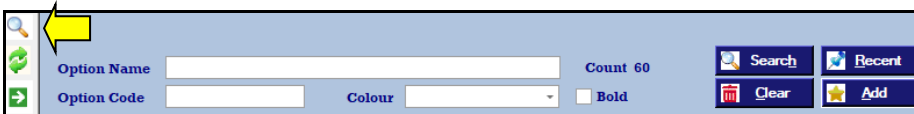
Staff Movements

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

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 to find the options required.



Menu Option Search can populate your Favourites menu.

Payroll

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

Cellar W/S Docket Changes

Stationery: Cellar W/S, Change All

This new parameter determines whether the System Administration, Stationery Designer option, will apply the information recorded against every tab (excluding *Detail*) against the other 16 cellar work sheets.

Training

John Harrington is available to provide remote and onsite training.

For pricing and availability please contact Chris.

Courtesy Visits

Nick has resumed visiting clients to answer any questions.

EzyPDA

Web-based App is being developed to allow any mobile device to access menu options such as Vessel Enquiry, Dip Calculator, Vessel Movements and Cellar Operations Entry including barcode scanning.

New Interactive Vessel Map

All cellar ops and reporting can be done within the vessel map.
 Vessels with pending cellar operations will flash.

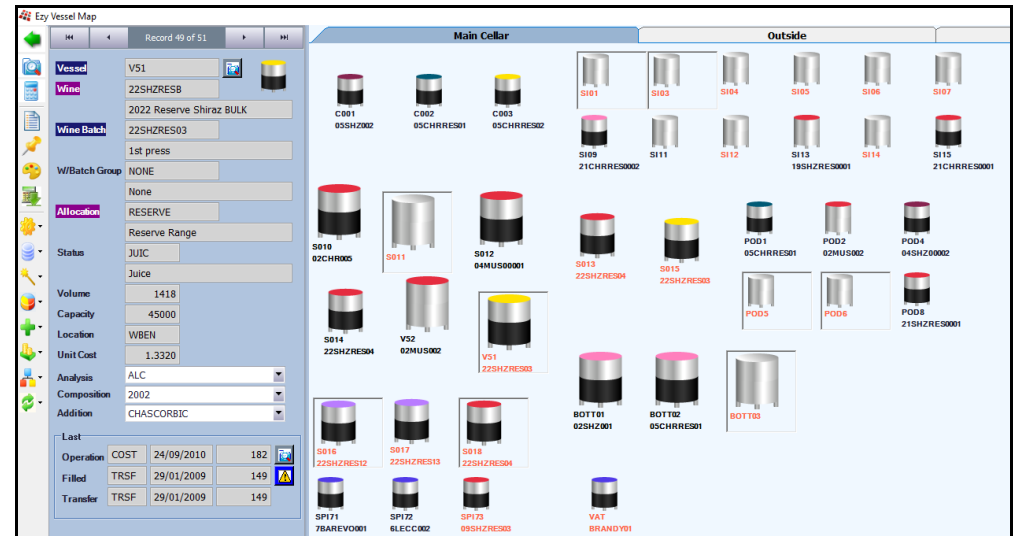
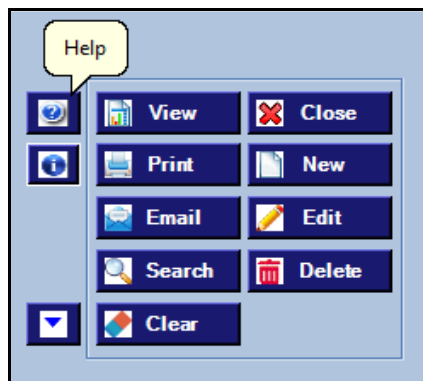


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New Menu Options

Please refer to the applicable training notes for details.



On selecting a menu option, click the [?] help button to access the applicable training manual, press [Ctrl][F] for search box and specify required option.

- System Administration, User Access, **Disable Unused Menu Options**
- Accounts Receivable, A/R Administration, **Debtor Interest UPDATE**
- General Ledger, General Ledger Administration, **Import General Journal**
- Sales, **Service Invoicing**
- Sales, Sales Statutory Reports, **Nature 30 Report** and **Nature 40 Report**
- Sales, Sales Statutory Reports, **Nature 40 Report – History**
- Sales, Sales Administration, **Import Debtor/Stock Allocation**
- Sales, Sales Administration, **Import Mail Order Debtor Packs**
- Sales, Sales Administration, **Excise Duty Register Archive**
- Winemaking, Weighbridge Operations, **Grower Delivery Enquiry**
- Winemaking, Weighbridge Operations Reports, **Grower Deliveries Statements**
- Winemaking, Weighbridge Operations Reports, **W/Bridge History Spreadsheet**
- Winemaking, Weighbridge Operations Reports, **Grower Variety Vint Summary**
- Winemaking, Weighbridge Operations Reports, **Vintage Variety Summary**
- Winemaking, Grower Payments Reports, **Levy Payment Schedule**
- Winemaking, Cellar Operations, **Vessel Analysis Form**
- Winemaking, Cellar Operations Reports, **Vessel Allocation Summary**
- Winemaking, Cellar Operations Reports, **Wine Movement Balances**
- Winemaking, Cellar Operations Reports, **Vessel Wine Costs**
- Winemaking, Cellar Operations Reports, **Vessel Group Summary**
- Winemaking, Cellar Operations Reports, **Vessel Grower Composition**
- Winemaking, Cellar Operations Reports, **Export Wine Movement Balances**
- Winemaking, Cellar Operations History, **Vessel Analysis Hist. S/Sheet**
- Winemaking, Cellar Operations History, **Monthly Analysis Statistics**
- Winemaking, Cellar Operations History, **Vessel Usage Summary**
- Winemaking, Cellar Operations History, **W'Bridge/Crush/Receival Trace**
- Winemaking, Bul Receival/Desp. History, **Bulk Despatch Grower Comp.**
- Winemaking, Bul Receival/Desp. History, **Bulk Despatch Audit**
- Winemaking, Bul Receival/Desp. History, **Bulk Desp, Docket Print (Hist)**
- Winemaking, Contract Winemaking, **Client Inv. Listing and Generate**
- Winemaking, Contract Winemaking, **Client Cellar Ops. Details**
- Winemaking, Contract Winemaking, **Client Grape Receival**
- Winemaking, Contract Winemaking, **Barrel Allocation Summary**
- Winemaking, Winemaking Statutory Reports, **Spirit Movements Register**
- Winemaking, Winemaking Statutory Reports, **Account Of Fortifying Spirit**
- Winemaking, Winemaking Statutory Reports, **Spirit Running Summary**
- **Vessel Map**
- Bottling, Bottling Reference Reports, **Bottled Wine Analysis Form**
- Bottling, Bottling Operations, **Bottling Run QC Form**
- Bottling, Bottling Operations, **Bottling Run Spec QC Form**
- Bottling, Bottling Operations, **Post Bottling QC Form**
- Bottling, Bottling Quality Control, **Quality Control Analysis Form**
- Bottling, Contract Bottling, **Bottling Invoice Listing and Generation**
- Bottling, Contract Bottling, **Bottling Quotation Print**
- Bottling, Contract Bottling, **Bottling Material Non-Stock**

New System Parameters

New system parameters and default setting.

Stationery: Cellar W/S, Change All *No*

This parameter determines whether the Stationery Designer will apply changes, EXCLUDING the DETAIL tab, to the other 17 types of cellar work sheet docket.

General: Server Security Protocol Type *blank*

Leaving it blank allows the windows operating system to choose the best protocol and to block protocol that are not secure. Enter the server security protocol type when using Office365 such as TLS, TLS11, TLS12, etc.

General: Pro Migration Date *blank*

Date used to record when Fox version was migrated to Pro for users to do acceptance testing.

General: Not Responding Check Seconds *0*

Stationery: Bottling Run QC Form *0*

Sales Analysis Export: Add. D/Grp Nam 1..10 *No*

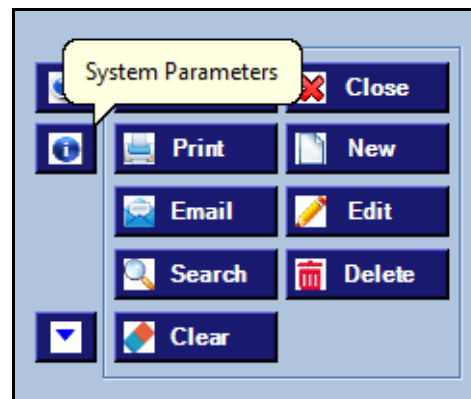
Cellar: Upd., Recalc. HACCP Committed *Yes*

Vessel Map: Size Cut-Off, Medium Vessels *50,000*

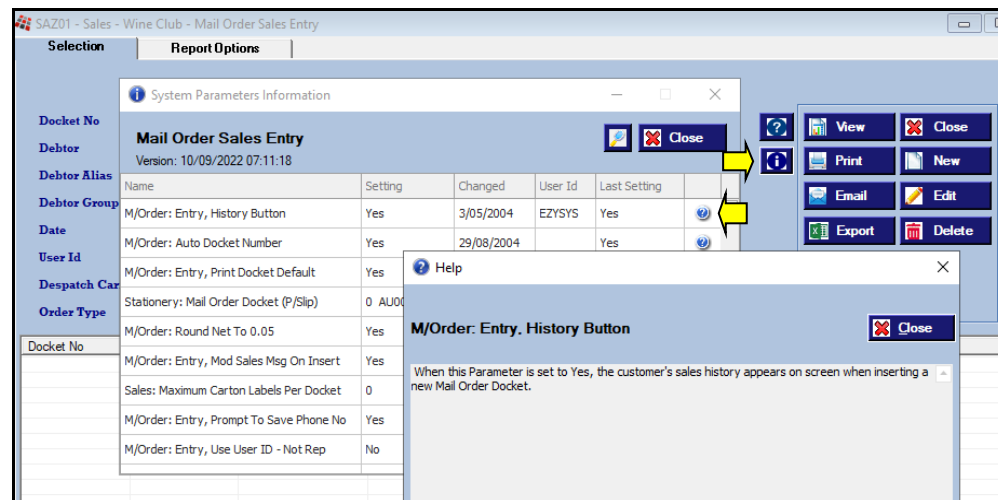
There are only 2 stainless steel tanks sizes in the Fox version of the vessel map. The Pro version has 3 sizes, and this parameter is used to record the medium size vessel.

Australia Only

Pay: Reg. Payer Working Holiday Maker *Yes*



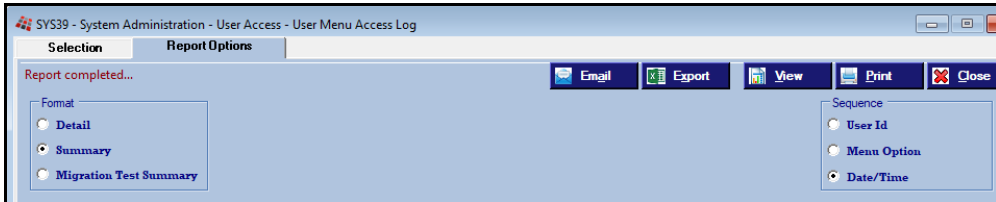
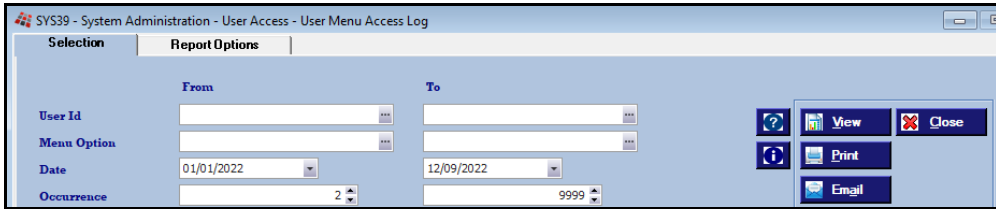
On selecting a menu option, click the [i] button to list the applicable system parameters and then click on the [?] button to display an explanation.



General

User Workload Flow

Occurrence has been added to the selection criteria and Date/Time to the sequence options.



NICK
SYS39

EzyWine
User Menu Access Log

Selection Criteria From To

Date 09/09/2022 09/09/2022

Occurrence 2 9999

Sequence Date/Time

Last Access	User Id	Menu Option	Name	Occurrence
10/09/2022	NICK	PRO18	Bulk Despatch Entry	3
09/09/2022	NICK	PBO01	Bottling Run Schedule Entry	2
	NICK	PRO11	Cellar Work Sheet Entry	3
	NICK	PRO15	Bulk Receival Entry	6
	EZYSYS	PRO18	Bulk Despatch Entry	3
	NICK	PRO18	Bulk Despatch Entry	16
	NICK	PUR01	Purchase Order Entry	2
	NICK	SAO01	Sales Order Entry	2

Benefit

- Report daily workload by user to assist with staffing requirements.

User Access
User Menu Access Log

NICK
SYS39

EzyWine
User Menu Access Log

Selection Criteria From To

Date 09/09/2022 09/09/2022

Occurrence 2 9999

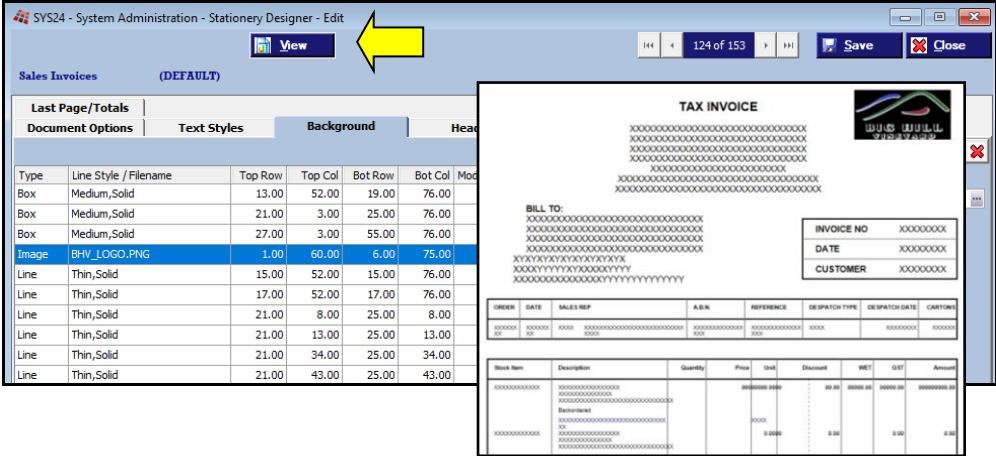
Sequence Date/Time

Date	Time	User Id	Menu Option	Name
09/09/2022	17:02:14	NICK	PRO18	Bulk Despatch Entry
	16:34:31	NICK	PRO15	Bulk Receival Entry
	16:08:16	NICK	PRO18	Bulk Despatch Entry
	16:04:22	NICK	PRO15	Bulk Receival Entry
	15:51:34	NICK	PUR01	Purchase Order Entry
	15:19:12	NICK	PRO18	Bulk Despatch Entry
	14:59:01	NICK	PRO18	Bulk Despatch Entry
	14:48:28	NICK	PRO18	Bulk Despatch Entry
	14:18:35	NICK	PRO18	Bulk Despatch Entry
	14:11:57	NICK	PRO18	Bulk Despatch Entry
	14:04:12	NICK	PRO18	Bulk Despatch Entry
	13:50:25	NICK	PRO18	Bulk Despatch Entry
	13:50:18	NICK	PRO15	Bulk Receival Entry
	12:52:13	NICK	PRO15	Bulk Receival Entry
	12:44:08	NICK	PRO18	Bulk Despatch Entry
	12:43:41	NICK	SAO01	Sales Order Entry
	12:42:06	NICK	SAO01	Sales Order Entry
	12:28:17	NICK	PRO18	Bulk Despatch Entry
	12:21:18	EZYSYS	PRO18	Bulk Despatch Entry
	12:07:43	NICK	PRO18	Bulk Despatch Entry
	12:07:36	NICK	PRO15	Bulk Receival Entry
	11:42:02	EZYSYS	PRO18	Bulk Despatch Entry

General (cont'd)

Stationery Designer Preview

[View] button has been added to Stationery Designer so that you can view impact of changes without having to run the impacted menu option.



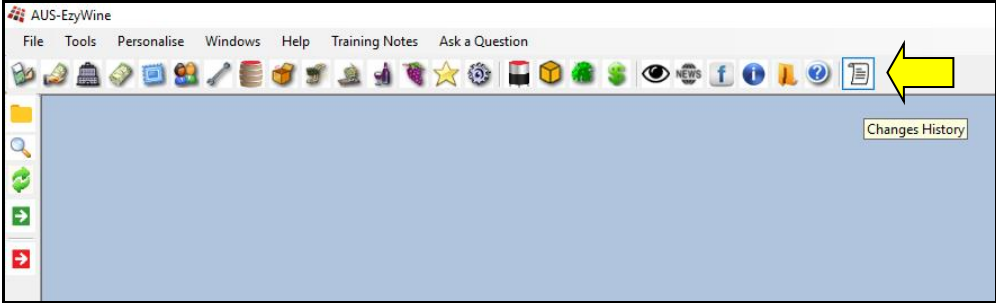
Benefit

- Save time.

System Administration
Stationery Designer

View Changes History

Button has been added to allow you to view the last 12 months of changes.



Benefit

- Every user can check changes being made every day.

General (cont'd)

Personalise Settings Summary

'Personalise' has been added to the Print options.

NICK SYS34		<i>EzyWine</i> User Access Summary			
User Id	Name	Group	Language	Access Date	Menu Option Names
NICK	Nicholas Shoreland	ADMI	English	No	Ezy
	Std. Email	Bulk Email			
	DIRECT	DIRECT			
	Report Settings				
	Retain Preview Settings	Yes			
	Preview Reports	Yes			
	Close Selection Criteria Window	No			
	Entry Settings				
	Edit Highlighted Text	No			
	Insert Text	Yes			
	Close Selection Criteria Window	No			
	Search to Show All Results	Yes			
	Menu Options				
	Menu Options Spacing	Yes			
	Font Theme	Regular			
	Font Type	Rockwell			
	Font Size	11			
	Font Colour	Navy			
	Selection Criteria				
	Preload Selection List	Custom			
	Retain Selection Criteria	Yes			
	Minimise Selection Criteria	Yes			

Benefit

- Easily check personalise setting for every user.

User Access
User Access Summary

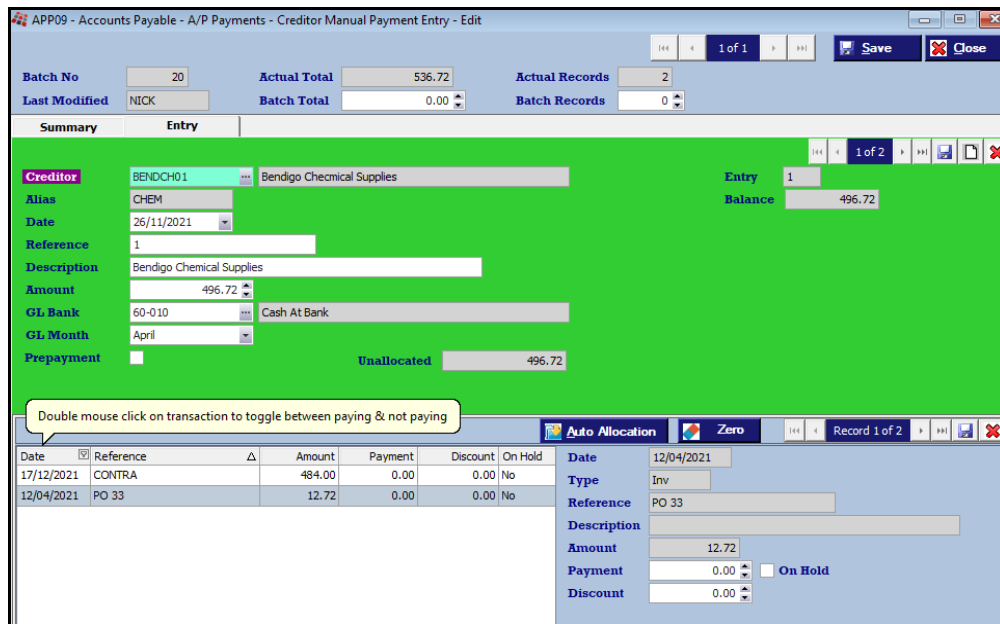
Accounts Payable

Creditor Auto Payment

Double clicking on a transaction will toggle between transaction being paid or not being paid.

[Auto Allocation]

This button can be utilised to auto pay multiple transactions.



Benefit

- Save time.

A/P Payments
Creditor Manual Payment Entry

Accounts Receivable

Debtor Receipt Entry Attachments

[Attachments] tab has been added.



- Benefit**
- Attach payment remittance
 - Paperless compliance.

A/R Receipts
Debtor Receipt Entry
 Accounts Receivable Reports
Debtor Drill Down Enquiry

Date	Type	Reference	Description	Age	Amount	Balance	Source	Batch	Userid	View	Attach
19/08/2022	Inv	16	Service Invoice	Cur	148.50	1122.30	SinInv	8	NICK	...	...
25/02/2022	Rec	NICK	Nick's Bar	Cur	-100.00	973.80	ARLRec	41	NICK	...	...
08/11/2021	Rec	NICK	Nick's Bar	Cur	-10.89	1073.80	ARLRec	40	NICK	...	...
13/08/2021	Inv	394	Sales Invoice	Cur	259.00	1084.69	SalInv	135	NICK	...	...
27/11/2013	Inv	359	Sales Invoice	60D	283.45	825.69	SalInv	117	NICK	...	...
18/11/2011	CRNot	ERROR	Invoice 4532 overcharged	60D	-23.00	542.24	ARLTrn	20	NICK	...	...
01/09/2010	Inv	338	Sales Invoice	60D	283.45	565.24	SalInv	117	NICK	...	...

Sales

Service Invoice Module

New module to process service invoices that don't involve stock.

Screenshot of the Service Invoice Entry form in EzyWine. The form shows invoice details for invoice number 18, debtor MIRAND01 (Miranda Wines Griffith), and invoice date 14/09/2022. The reference is 'Vineyard management services'. The sales representative is Rod McLeod. The total amount is 1,674.54. The form also shows a list of items with a total of 3,400.00 for 'Trellis repairs block 2 and 4 for contract Grower Miranda Wines.'

Benefit

- Generate service invoices
- Customised service invoice docket can be produced using the Stationery Designer.

- Service Invoices
- Service Invoice Entry
- Service Invoice Print
- Service Invoice Listing
- Service Invoice List By Class
- Service Invoice History
- Service Invoice UPDATE
- Service Invoice Print (Hist.)
- Service Invoice Hist. By Class
- Standard Paragraph Maintenance
- Standard Paragraph Listing

NICK *EzyWine* 14/09/2022 10:17
 SIN03 **Service Invoice Listing** Page 1 of 1

Selection Criteria From To
 Invoice No 18 18
 Sequence Debtor

Debtor	Name
MIRAND01	Miranda Wines Griffith
Invoice	Date Attention / Sales Rep Reference Ref No
18	14/09/2022 John Aloisi Vineyard management services BLK 334
Click to Update Invoice 18.	
Section	Date Description Quantity Rate Type Price Amount GST Total
1.0	14/09/2022 Trellis repairs block 2 and 4 for contract Grower Miranda Wines. 40.00 MISC 85.00 3400.00 340.00 3740.00
Invoice No 18 Totals	
	3400.00 340.00 3740.00
Debtor MIRAND01 Totals	
	3400.00 340.00 3740.00
Grand Totals	
	3400.00 340.00 3740.00

GL Interface (Listing Only)

Batch	GL A/C	Name	Year	Mth	Debit	Credit
9	10-040	Sales - General/Merchandise	2020/2021	Apr		3400.00
9	60-020	Domestic Debtors Control	2020/2021	Apr	3740.00	
9	70-070	GST Supply Clearing	2020/2021	Apr		340.00
					3740.00	3740.00
GL Totals					3740.00	3740.00

Sales (cont'd)

Retain Sales Stock & Non-Stock Item Selection Search

[Retain] button has been added for stock and non-stock item search.

Stock Item	Alias	Description	Available Qty	Unit	Group
CHASCORBIC	CHEM	Ascorbic Acid	654.2045	KG	CHEM
CHBENTONITE	CHEM	Chemical - Bentonite 1000 ltr wat...	8418.0000	LTR	CHEM
CHCAUSTIC	CHEM	Caustic (for cleaning tanks)	10.0000	KG	CHEM
CHLIQUIDTART	CHEM	Liquid Tartaric 1 gm / litre = 2 ml / ...	0.0000	LTR	CHEM
CHMALICACID	CHEM	Malic Acid	10.0000	KG	CHEM
CHPMS	CHEM	Potassium Metabisulphite	21.0000	KG	CHEM
CHSULPHUR	CHEM	Sulphur	58.8323	KG	CHEM
CHTARTARIC	CHEM	Tartaric Acid	100.8173	KG	CHEM
CHYEAST	CHEM	Yeast	15.5000	KG	CHEM

Benefit

- Save time searching for relevant stock and non-stock items.

Sales
Sales Entry

Import POS Vouchers

'Import File' prompt has been added to the [Report Options] tab.

Format: Detail Summary Only Print Vouchers With Balance

Import File: With Column Headers

Benefit

- Quicker and easier to create vouchers.

Sales Reference Maintenance
POS Vouchers

Sales (cont'd)

CartonCloud Sales FTP Interface

'CLOUD CTN' has been added to the Format options.

SAA40 - Sales - Sales Administration - Export Sales Dockets (History)

Selection | **Export Options**

Export Type: Sales Invoices

Format: CLOUD CARTON

Invoice No: [Empty]

Debtor: [Empty]

Debtor Alias: [Empty]

Sales Rep.: [Empty]

To: [Empty]

Schedule Automatic POS Update

Cellar Door Sales Update option can now be scheduled to run automatically using MS Windows Scheduler.

Benefit

- Streamline logistics.

Sales Administration Export Sales Dockets (History)



Benefit

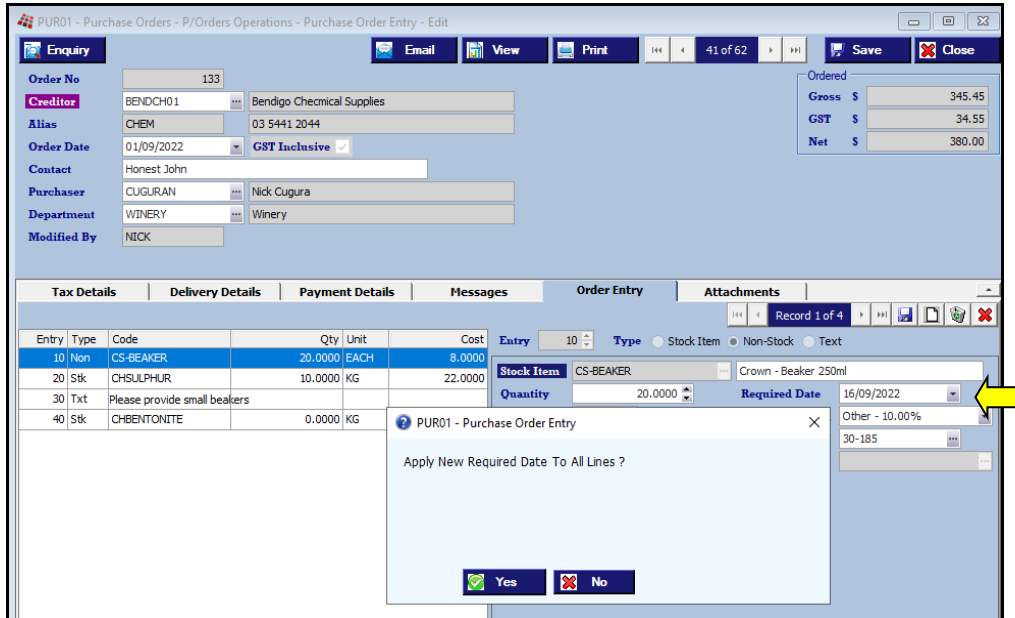
- Ensure that POS transactions are periodically updated.

SAD06BAT

Purchase Orders

P/O Required Date Recorded Against All Entries

When modifying a purchase order, on changing a required date, the following prompt will be displayed.



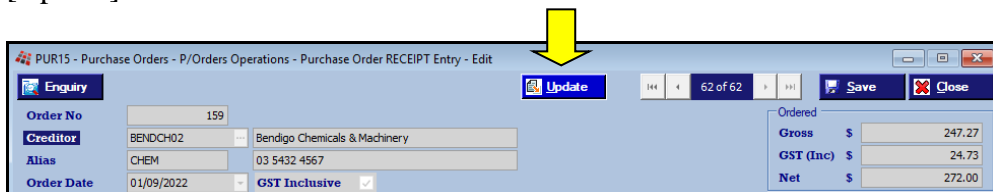
Benefit

- Save time and reduce errors.

Purchase Orders
Purchase Order Entry

P/O Receipt Entry [Update] Button

[Update] button added.



Benefit

- Save time.

Purchase Orders
Purchase Order RECEIPT Entry

Purchase Orders (cont'd)

Retain P/O Stock & Non-Stock Item Selection Search

[Retain] button has been added for stock and non-stock item search.

Stock Item Search dialog box showing search results for 'CH?????????'. The 'Retain' checkbox is checked. The results table is as follows:

Stock Item	Alias	Description	Available Qty	Unit	Group
CHASCORBIC	CHEM	Ascorbic Acid	654.2045	KG	CHEM
CHBENTONITE	CHEM	Chemical - Bentonite 1000 ltr wat...	8418.0000	LTR	CHEM
CHCAUSTIC	CHEM	Caustic (for cleaning tanks)	10.0000	KG	CHEM
CHLIQUIDTART	CHEM	Liquid Tartaric 1 gm / litre = 2 ml / ...	0.0000	LTR	CHEM
CHMALICACID	CHEM	Malic Acid	10.0000	KG	CHEM
CHPMS	CHEM	Potassium Metabisulphite	21.0000	KG	CHEM
CHSULPHUR	CHEM	Sulphur	58.8323	KG	CHEM
CHTARTARIC	CHEM	Tartaric Acid	100.8173	KG	CHEM
CHYEAST	CHEM	Yeast	15.5000	KG	CHEM

Benefit

- Save time searching for relevant stock and non-stock items.

Purchase Orders
Purchase Order Entry

P/O Entry Specify Multiple Stock Items

Stock item search now allows multiple stock items to be selected.

Stock Item Search dialog box showing search results for 'PACK'. The 'Retain' checkbox is checked. The results table is as follows:

Stock Item	Alias	Description	Available Qty	Unit	Group
<input checked="" type="checkbox"/>	BOBURGACI	PACKMATT ACI Burgundy 750ml Bottle	17.7188	P750	PACK
<input type="checkbox"/>	BOBURGSTD	PACKMATT Standard Burgundy 750ml Bottle	2700.0000	EACH	PACK
<input type="checkbox"/>	BOBURGTAPER	PACK Burgundy 750ml Tapered Bottle	101200.0000	EACH	PACK
<input type="checkbox"/>	BOJAR700ML	PACK ACI 700ml Oil Jar	1050.0000	EACH	PACK
<input checked="" type="checkbox"/>	CAPSULE-RED	PACK Red Capsule	39662.7200	EACH	PACK
<input checked="" type="checkbox"/>	CARTON-PLAIN	PACK Plain Carton	1472.0000	EACH	PACK
<input type="checkbox"/>	COCH2P	PACKMATT Cork Grade 2 Printed	2000.0000	EACH	PACK
<input checked="" type="checkbox"/>	LF04SHZRES	PACKMATT Front Label 04 Shiraz Reserve	18406.1200	EACH	PACK

Benefit

- Save time.

Purchase Orders
Purchase Order Entry

Purchase Order Entry dialog box showing item details for CAPSULE-RED. The entry type is '10 Stk' and the code is 'BOBURGACI'. The quantity is 1.0000 and the unit is P750. The cost is 558.6851. The item details are as follows:

Entry	Type	Code	Qty	Unit	Cost
10	Stk	BOBURGACI	1.0000	P750	558.6851

Item Details:

Stock Item	Quantity	Unit	Location	Unit Cost	Discount	Disc. Cost	Total
CAPSULE-RED	0.0000	EACH	D-ME	0.2300	0.00 %	0.2300	0.00

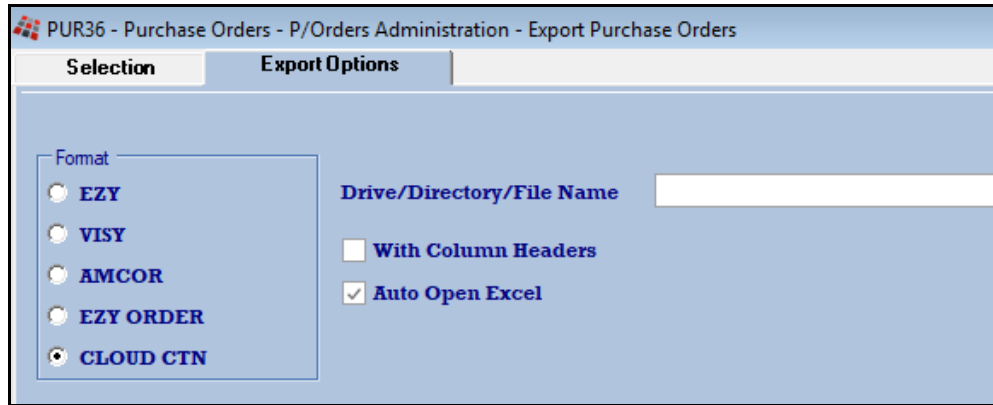
Other fields: Required Date: 14/12/2022, GST Acquisition: Other - 10.00%, GL Account: 60-065, Project: , WET Claimed: No.

On inserting bottle, capsule is then preloaded, and so on.

Purchase Orders (cont'd)

CartonCloud Purchase Interface

'CLOUD CTN' has been added to the Format options.



Benefit

- Streamline logistics.

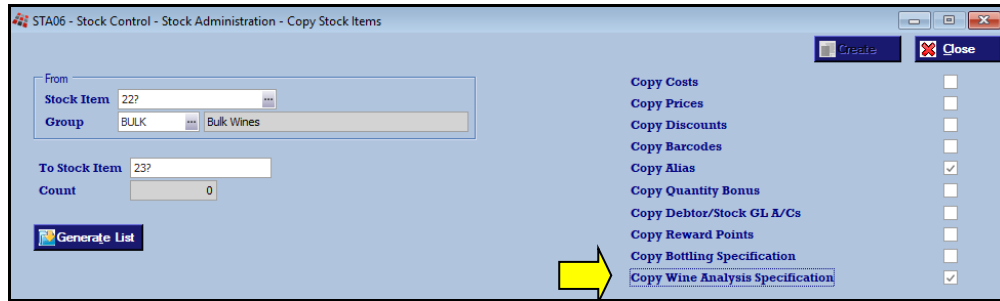
Purchase Orders
Purchase Order Entry



Stock Control

Copy Bulk Wine Stock Item Analysis Specifications

'Copy Wine Analysis Specification' prompt has been added so that analysis recorded against the Cellar Reference Maintenance, Wine Analysis Specifications option can be loaded against the new stock items.



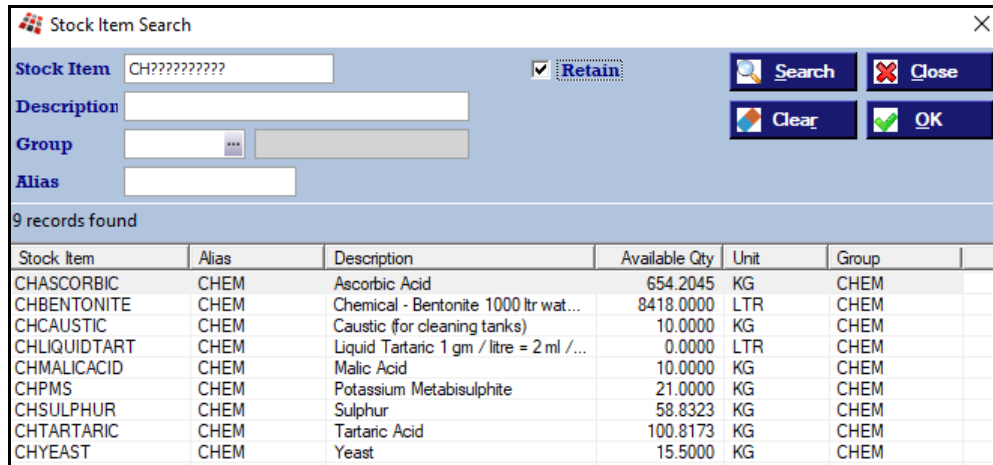
Benefit

- Save a lot of time.

Stock Administration
Copy Stock Items

Retain Stock & Non-Stock Item Selection Search

[Retain] button has been added for stock and non-stock item search.



Benefit

- Save time searching for relevant stock and non-stock items.

Purchase Orders
Purchase Order Entry
Sales
Sales Entry

Stock Control (cont'd)

Global Stock Item Maintenance

This option allows you to easily tidy up stock items setup, including reporting and GL A/C settings.

STA13 - Stock Control - Stock Administration - Global Stock Item Maintenance - Edit Save

10 Selected Stock Items		Stock Alias	Replace	New Value
CHASCORBIC	Ascorbic Acid	<input checked="" type="checkbox"/>	CHEM	
CHBENTONITE	Chemical - Bentonite 1000 ltr water/16kg Bentonite	<input checked="" type="checkbox"/>	CHEM	Chemicals (Winery Additives)
CHCAUSTIC	Caustic (for cleaning tanks)	<input type="checkbox"/>		
CHLIQUIDTART	Liquid Tartaric 1 gm / litre = 2 ml / litre	<input type="checkbox"/>		
CHMALICACID	Malic Acid	<input type="checkbox"/>		
CHPMS	Potassium Metabisulphite	<input type="checkbox"/>		
CHSULPHUR	Sulphur	<input type="checkbox"/>		
CHTARTARIC	Tartaric Acid	<input type="checkbox"/>		
CHYEAST	Yeast	<input type="checkbox"/>		
VIHERBICIDE	Herbicide HC-02B	<input type="checkbox"/>		

GL Accounts	Areas of Use	Additional Groups
	Replace	New Value
GL Sales	<input type="checkbox"/>	
GL COGS	<input checked="" type="checkbox"/>	20-030 COGS - Bulk Wine
GL Adjust	<input type="checkbox"/>	
GL Disc 1	<input type="checkbox"/>	
GL Disc 2	<input type="checkbox"/>	
GL WET	<input type="checkbox"/>	

GL Accounts	Areas of Use	Additional Groups
	Replace	New Value
Deactivate All	<input type="checkbox"/>	
Sales	<input type="checkbox"/>	
Bottling Spec.	<input type="checkbox"/>	
Bottling Material	<input type="checkbox"/>	
Bulk Wine/Juice	<input type="checkbox"/>	
Wine Additive	<input checked="" type="checkbox"/>	Yes
Purchase Orders	<input checked="" type="checkbox"/>	Yes
Plant Servicing	<input type="checkbox"/>	
Vineyard Operation	<input type="checkbox"/>	

Benefit

- Quickly & easily fix stock setup
- Ensure GL accounts are correct
- Customise additional groupings
- Ensure *areas of use* settings are correct.

Stock Administration Global Stock Item Maintenance

General Ledger

Standing Journal Results Include 1st Entry Description

'Description' column has been appended to the [Selection] tab search results showing the description of the 1st entry in the batch.

Batch	User Id	Name	Total Records	Total Amount	Description
1	NICK	Nicholas Shoreland	3	0.00	Monthly Ute Lease Payment
2	NICK	Nicholas Shoreland	3	0.00	Warehouse Monthly Rent
3	NICK	Nicholas Shoreland	2	0.00	Barrel Shed Scaffold Hire
4	NICK	Nicholas Shoreland	2	0.00	Minor Correction

Benefit

- Easier to identify required batch.

Standing Journals Standing Journal Entry

Payroll

Superannuation 10.5%

The Payroll End Of Year option for 2021/22 will

- Set the superannuation rates to 10.5% *and*
- Remove the threshold.

Benefit

- Superannuation compliance.

Payroll Administration
Payroll End of Year

STP Phase 2

Once you have processed the last pay for the month for 2021/22, please do the following.

1. When all users are logged out, load the STP Phase 2 changes.

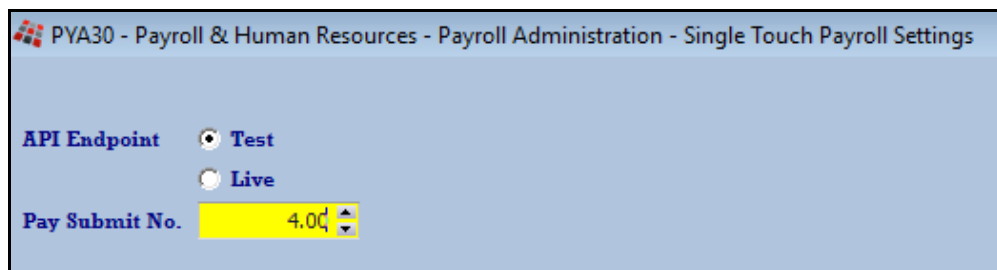
System Administration

Load Latest Patches/Changes option

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

Payroll Administration

Single Touch Payroll Settings



Employees terminated since 1st July 2022

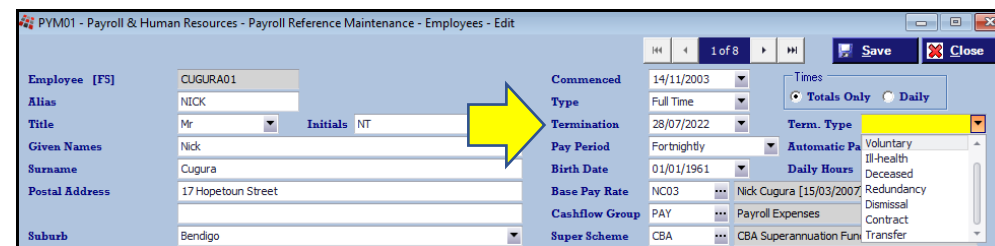
Payroll Reference Maintenance Employees

On recording a termination date, you also need to specify termination reason.

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

Benefit

- ATO compliance.



Payroll (cont'd)

STP Phase 2 (cont'd)


Pay Types

Payroll Reference Maintenance Pay Types

PYM05 - Payroll & Human Resources - Payroll Reference Maintenance - Pay Types - New

Pay Type: ANNO
Name: Annual Leave No Loading
Factor: 1.0000
GL A/C: [Empty]
Calculate Super:
Active:

Details

Super Factor: 0.0000
Lump Sum: No 
Ordinary Hours:

Increases: Holidays Personal R.D.O. L.S.L.

Decreases: Holidays Personal R.D.O. L.S.L.

ATO: Leave Type: O Other Paid Leave
Overtime:
Bonus/Commission:

Lump Sum (new options)

- Non-Term Pay E
- Return To Work.

ATO Leave Type

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

Payroll (cont'd)

STP Phase 2 (cont'd)

Pay Types (cont'd)

Overtime

Set to ATO Overtime to Yes.

PYM05 - Payroll & Human Resources - Payroll Reference Maintenance - Pay Types - Edit

Pay Type: OT1
Name: Overtime 1.5
Factor: 1.5000
GL A/C: [empty]
Calculate Super:
Active:

Details

Super Factor: 1.5000
Lump Sum: No
Ordinary Hours:

Increases		Decreases		ATO	
Holidays	<input type="checkbox"/>	Holidays	<input type="checkbox"/>	Leave Type	NA Not Applicable
Personal	<input type="checkbox"/>	Personal	<input type="checkbox"/>	Overtime	<input checked="" type="checkbox"/>
R.D.O.	<input type="checkbox"/>	R.D.O.	<input type="checkbox"/>	Bonus/Commission	<input type="checkbox"/>
L.S.L.	<input type="checkbox"/>	L.S.L.	<input type="checkbox"/>		

Annual Leave Cashed Out

Set to ATO Leave Type to C.

PYM05 - Payroll & Human Resources - Payroll Reference Maintenance - Pay Types - New

Pay Type: ANNC
Name: Annual Leave - Cashed Out
Factor: 1.0000
GL A/C: [empty]
Calculate Super:
Active:

Details

Super Factor: 0.0000
Lump Sum: No
Ordinary Hours:

Increases		Decreases		ATO	
Holidays	<input type="checkbox"/>	Holidays	<input type="checkbox"/>	Leave Type	C Cash out of leave
Personal	<input type="checkbox"/>	Personal	<input type="checkbox"/>	Overtime	<input type="checkbox"/>
R.D.O.	<input type="checkbox"/>	R.D.O.	<input type="checkbox"/>	Bonus/Commission	<input type="checkbox"/>
L.S.L.	<input type="checkbox"/>	L.S.L.	<input type="checkbox"/>		

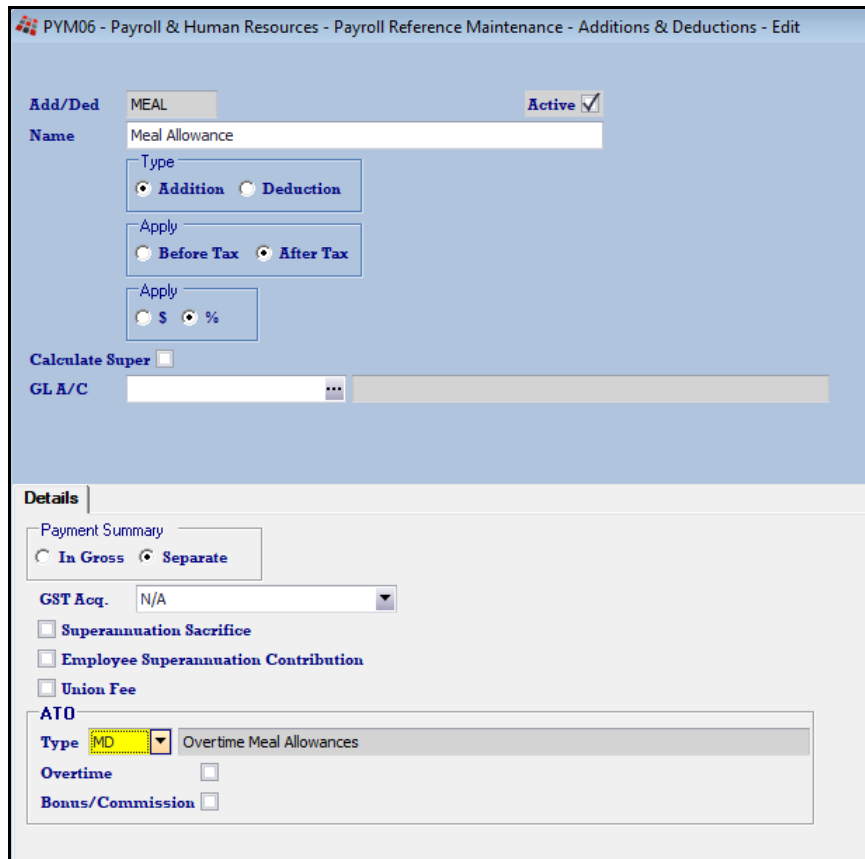
Payroll (cont'd)

STP Phase 2 (cont'd)

Additions & Deductions

Payroll Reference Maintenance Additions & Deductions

Eg. Meal Allowance



PYM06 - Payroll & Human Resources - Payroll Reference Maintenance - Additions & Deductions - Edit

Add/Ded: MEAL Active

Name: Meal Allowance

Type: Addition Deduction

Apply: Before Tax After Tax

Apply: \$ %

Calculate Super

GL A/C: []

Details

Payment Summary: In Gross Separate

GST Acq.: N/A

Superannuation Sacrifice

Employee Superannuation Contribution

Union Fee

ATO

Type: MD Overtime Meal Allowances

Overtime

Bonus/Commission

ATO Type

Code	Description
NA	Not Applicable
CD	Cents per Kilometre
AD	Award Transport Payments
LD	Laundry
MD	Overtime Meal Allowances
RD	Domestic or Overseas Travel Allowances and Overseas Accommodation Allowances
TD	Tool Allowances
OD	Other Allowances
KN	Task Allowances
QN	Qualification Allowances

Winemaking

New Vessel Map

Interactive version of the Vessel Map is now available.

There are now three tank image sizes, whereas the previous version only had two.

Vessel and barrel images are larger in Pro. If you have hundreds of tanks, we advise not using the largest tank image so that more rows can be displayed on each tab.

Thirty tabs (areas) can be setup to accommodate multiple winery sites.

Please check the following system parameters and then amend the vessel coordinates as explained below.

The new *interactive* version is quite different and has a lot of new features.

System Parameters

System Administration

System Parameters

Vessel Map Parameter Group

Vessel Map: Number of Areas (Max. 30)

If you have less than one hundred tanks (excluding barrels) you could set this parameter to one.

Vessel Map: Area 1....30 Name

Name each area, such as 'Main Cellar', 'Outside', 'Shed 1', etc.

If you have multiple cellars, the area at each cellar needs to be recorded.

Benefit

- Easier to user
- Better interface
- All cellar operations and reporting can be performed from within the vessel map.

Vessel Map

Vessel Map: Size Cut Off, Barrels

Vessel Map: Size Cut Off, Small Vessels

Vessel Map: Size Cut Off, Medium Vessels

The Pro version can accommodate one more size than the old Fox version. My settings are 300, 20000 and 40000 respectively.

Vessel Map: Show Wine Batches Area

Vessel Map: Wine Batch Area

Set first parameter to Yes and name the wine batch tab.

Provides summary of vessels by wine batch.

Vessel Map: Show Vessel Group Area

Vessel Map: Vessel Group Area

Should be set to No unless you have setup physical areas in cellar for barrels.

Vessel Map: Show Vessel Type for Barrels

Vessel Map: Auto Start Enquiry

Vessel Map: Show Ullage

Vessel Map: Show 2 Line Under Vessel

Vessel Map: Show Full Screen Graphs

These parameters do not impact the new vessel map and will be removed.

Winemaking (cont'd)

New Vessel Map (cont'd)

Vessel Map Vessel Co-Ordinates

Vessel map co-ordinates can be recorded manually or utilise the mouse to move the vessels around.

The row and column values need to be incremented by approx one hundred, depending on your resolution.

Press the [Enter] key to navigate the vessels and columns.

Vessel	Type	Loc.	Area	Row	Col.
S015	S30K	WBEN	1	214	430
S016	S30K	WBEN	1	450	5
S017	S30K	WBEN	1	450	100
S018	S30K	WBEN	1	450	190
S022	V9-K	WBEN	1	540	1003
S101	S30K	WBEN	0	0	0
S101	S1K	WBEN	1	10	347
S102	S1K	WBEN	2	10	340
S103	S1K	WBEN	1	10	430
S104	S1K	WBEN	1	10	520
S105	S1K	WBEN	1	10	610
S106	S1K	WBEN	1	10	700
S107	S1K	WBEN	1	10	790
S108	S1K	WBEN	0	0	0
S109	S1K	WBEN	1	90	340
S111	S1K	WBEN	1	90	430

The image shows a software interface for a 'Main Cellar'. On the left is a table with columns for Vessel, Type, Loc., Area, Row, and Col. The table lists various vessels, with S101 highlighted in blue. On the right is a grid representing the cellar layout. The grid has a dotted background and contains several 3D cylinder icons representing vessels. Each icon is labeled with a code: C001, C002, C003, S101, S103, S109, S111, S10, S11, S12, S13, S15. Some labels are in blue, some in red, and some in yellow. The vessels are arranged in a grid pattern, with some having colored tops (red, blue, yellow).

Vessel Map Wine Batch and Vessel Group Co-Ordinates

We do not recommend recording these co-ordinates as the vessel map can automatically display these in ascending order.

Cellar Reference Maintenance
Vessel Map Vessel Co-Ordinates
Vessel Map Group Co-Ordinates
Vessel Map Wine Batch Co-Ords

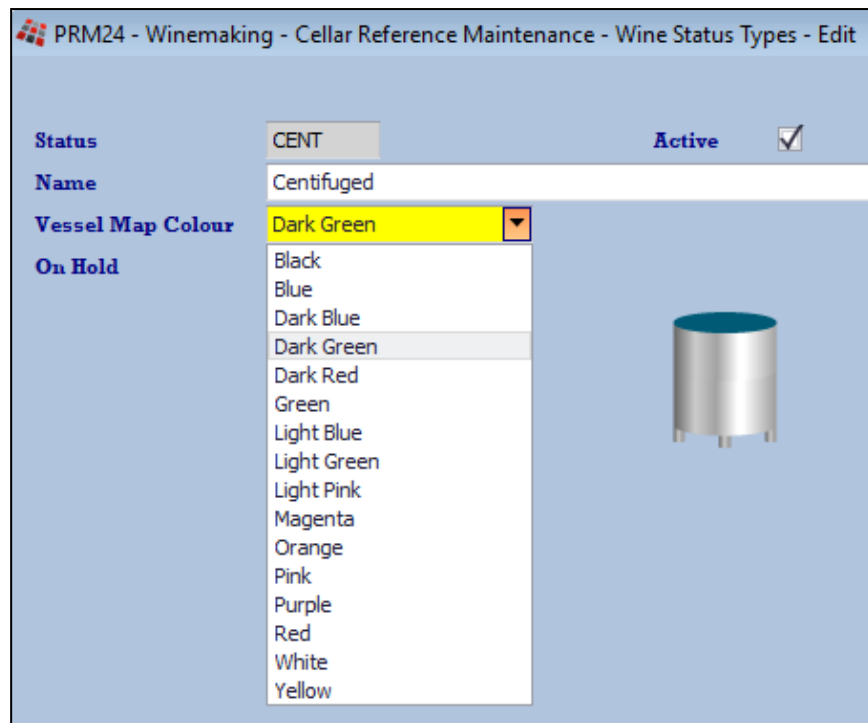
Winemaking (cont'd)

New Vessel Map (cont'd)

Wine Status Types

Cellar Reference Maintenance
Wine Status Types

Review your wine status colour settings.

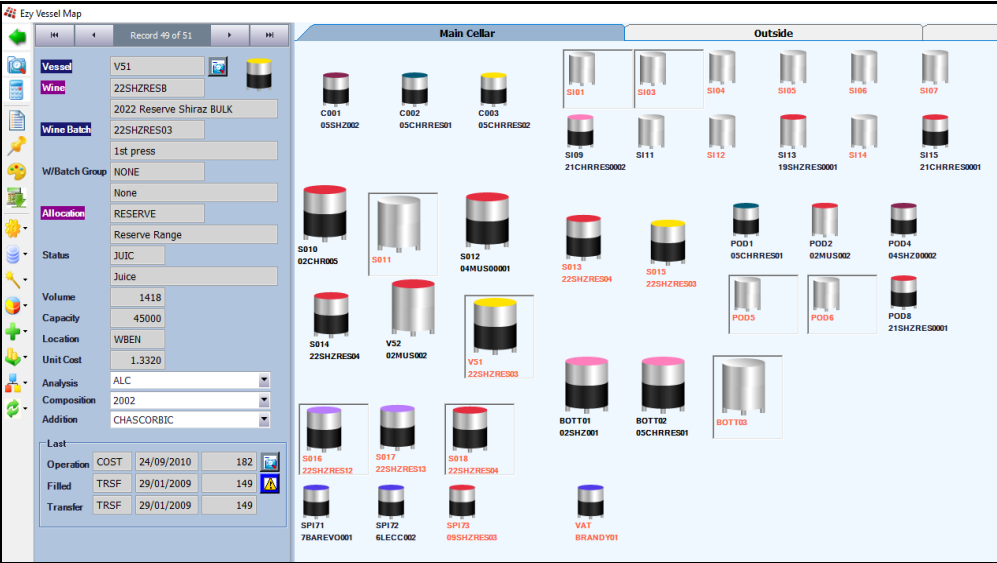


Winemaking (cont'd)

New Vessel Map (cont'd)

Vessels with pending operations will *flash* slowly.

Daily crush, all cellar ops, bulk receipt, bulk despatch & bottling operations are checked.



Record 49 of 51

Vessel V51

Wine 22SHZRESB

2022 Reserve Shiraz BULK

Wine Batch 22SHZRES03

1st press

W/Batch Group NONE

None

Allocation RESERVE

Status JUIC

Volume 4

Capacity 45000

Location WBEN

Unit Cost 1.3320

Analysis ALC

Composition 2002

Addition CHASCORBIC

Last

Operation	COST	24/09/2010	182	
Filled	TRSF	29/01/2009	149	
Transfer	TRSF	29/01/2009	149	

Vessel V51

Reser

Vessel used in Bulk Receipt 53

Date	Start Time	Operation	No	Entry	User Id	Status
02/06/2021		Bulk Receipt	53		NICK	Pending

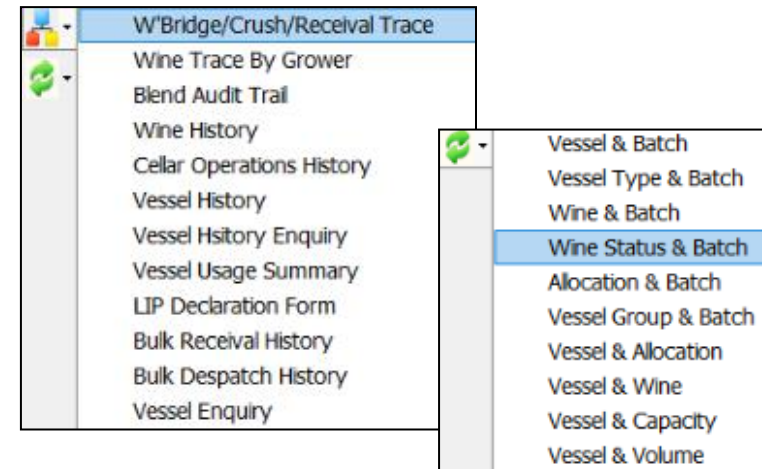
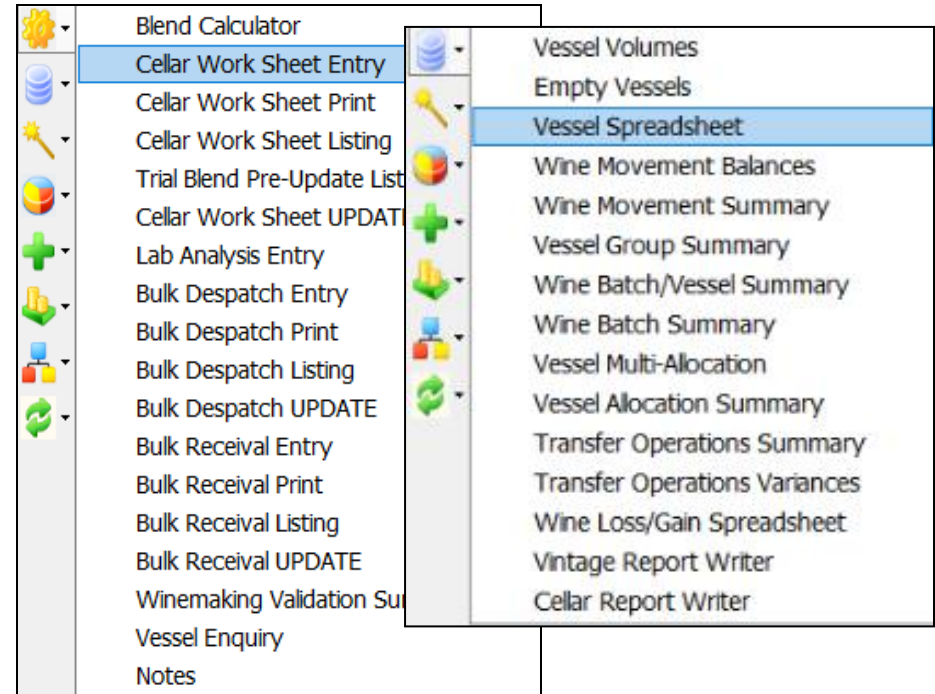
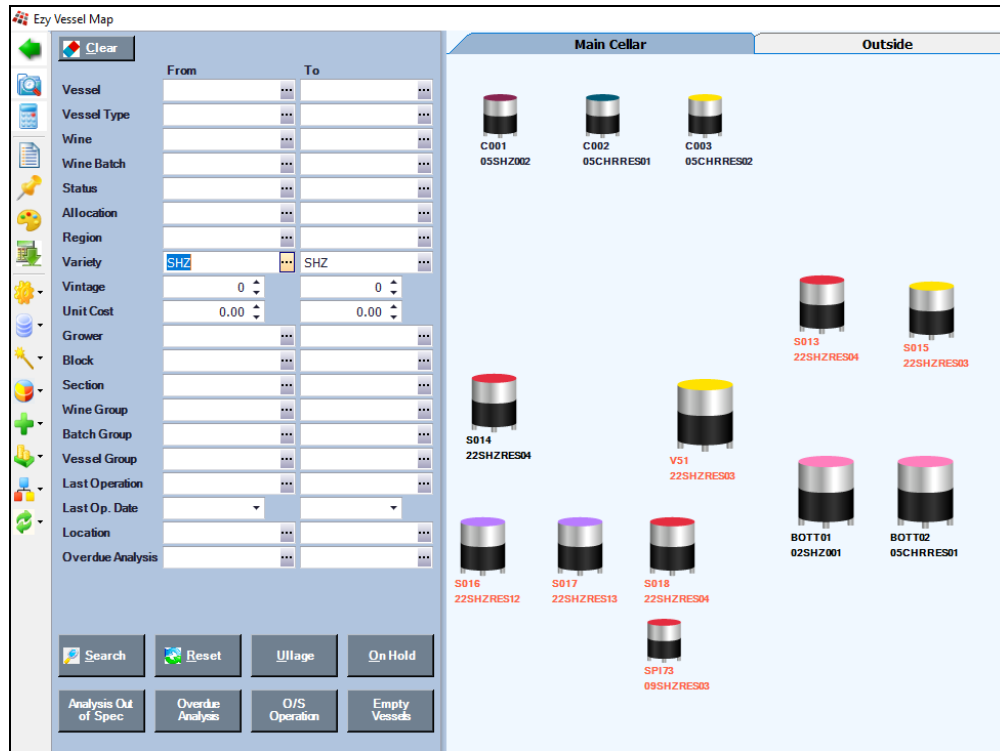
[Close](#)

Winemaking (cont'd)

New Vessel Map (cont'd)

Powerful Enquiry tools

In the example shown, only tanks and barrels with shiraz in the composition will be displayed.



Winemaking (cont'd)

New Vessel Map (cont'd)

Wine Batch

Wine Batch Details:

- Wine Batch: 02MERRES08
- Wine: 2002 Merlot Reserve
- Wine Group: 02MER
- Wine Group: 2002 Merlot Bulk
- WBatch Group: Red - Standard
- WBatch Group: NONE
- Allocation: HUWBLOCK
- Huv Block Range: None
- Total Volume: 3375 Ullage
- Total Vessels: 15 (0 Tanks & 15 Barrels)
- Total Capacity: 4050
- 1st Vessel: B0224
- Status: WINE
- Location: WBAR
- Unit Cost: 1.0994
- Analysis: ALC
- Composition: 2002
- Addition: CHASCORBIC

Batch Summary:

Operation	ADD	24/04/2009	157
Filled	TT08	04/03/2003	2
Transfer	TT08	04/03/2003	2

Legend: B - Barrels T - Tanks U - Ullage

Vessel Group

Vessel Group Details:

- Group: SSI
- Material: S/Steel Insulated Storage
- Total Volume: 4483 Ullage
- Total Capacity: 75190
- Total Vessels: 17 (17 Tanks & 0 Barrels)
- 1st Vessel: S018
- Wine: 22SHZRESB
- Wine Batch: 2022 Reserve Shiraz BULK
- Wine Batch: 22SHZRES04
- Allocation: 1st press
- Status: WINE
- Location: WBEN
- Analysis: ALC
- Composition: 2002
- Addition: CHASCORBIC

Batch Summary:

Operation	ADD	13/12/2021	290
Filled	TT08	15/12/2020	259
Transfer	TT08	15/12/2020	259

Legend: B - Barrels T - Tanks U - Ullage

Winemaking (cont'd)

New Vessel Map (cont'd)

Multiple Cellars

If you have multiple cellars users can be restricted to specific vessels as well as additive stock locations.

Vessel Map: Use Multiple Vessel Maps

This system parameter will need to be set to Yes.

Vessel Map: Multiple Maps Loc. Group 1...6

These parameters allow up to 6 cellars (stock location groups) to be specified.

On accessing Vessel Map, you will be prompted to select the required cellar.

Vessel Map - Site

Winery in Bendigo

Winery In Heathcote

Not Defined

Not Defined

Not Defined

Not Defined

Not Defined

Not Defined

Ezy Vessel Map - EzyWine - HEAT

Record 1 of 5

Vessel C001

Wine 05SHZRES
2005 Reserve Shiraz

Wine Batch 05SHZ002

W/Batch Group 1ST
1st Pressing Batches

Allocation RESERVE
Reserve Range

Status MUST

Volume 1330

Capacity 5000

Location WHEA

Unit Cost 0.0000

Analysis ALC

Composition 2005

Addition

Last

Operation	ADJ	20/07/2022	301
Filled	CRSH	19/09/2005	22
Transfer			

C001 05SHZ002 C002 05CHRRRES01 C003 05CHRRRES02

V52 02MUS002 V51 22SHZRES03

Winemaking (cont'd)

Easily Change All CWS Docket Stationery

Stationery: Cellar W/S, Change All

This new system parameter defaults to No.

It determines whether the Stationery Designer will apply the information recorded against every tab, EXCLUDING the DETAIL tab, to the other 16 types of cellar work sheets.

Benefit

- Huge time saver.

System Administration
Stationery Designer

153 records found

Stationery	Version
Cellar W/S (Addition)	(DEFAULT)
Cellar W/S (Adjustment)	(DEFAULT)
Cellar W/S (Analysis)	(DEFAULT)
Cellar W/S (Cost Alloc)	(DEFAULT)
Cellar W/S (Culture)	(DEFAULT)
Cellar W/S (HB, Bri To Tank)	(DEFAULT)
Cellar W/S (HB, Bri Topping)	(DEFAULT)
Cellar W/S (HB, Tank To Bri)	(DEFAULT)
Cellar W/S (HB, Tank To Tank)	(DEFAULT)
Cellar W/S (HB, Tonnes)	(DEFAULT)
Cellar W/S (Press)	(DEFAULT)
Cellar W/S (Text)	(DEFAULT)
Cellar W/S (TF, Bri To Tank)	(DEFAULT)
Cellar W/S (TF, Bri Topping)	(DEFAULT)
Cellar W/S (TF, Tank To Bri)	(DEFAULT)
Cellar W/S (TF, Tank To Tank)	(DEFAULT)
Cellar W/S (TF, Tonnes)	(DEFAULT)

System Parameter 'Stationery: Cellar W/S, Change All' is set to YES and determines whether all 17 Cellar W/S stationery will be changed - excluding the DETAIL tab

OK

Type	Field/Text	Style	Row	Col	Length	Mod #
Text	CELLAR OPERATION WORKS...	A14B	0.50	5.00	1.00	
Text	- BRL TOPPING	A14B	0.50	45.00	1.00	
Text	Work Sheet No:	A12B	3.00	2.00	1.00	
Field	Worksheet Number	A12	3.00	19.00	8.00	
Text	Date:	A12B	3.00	63.00	8.00	
Field	Date Printed (DD/MM/YY)	A12	3.00	69.00	8.00	
Text	Operator:	A12B	4.00	2.00	8.00	
Field	Operator Name	A12	4.00	19.00	30.00	
Text	Operation:	A12B	5.00	2.00	8.00	
Field	Operation Name	A12	5.00	19.00	30.00	
Field	Page # of #	A12	5.00	63.00	15.00	
Text	Comments:	A12B	6.00	2.00	8.00	
Field	Comment	A12	6.00	19.00	30.00	

Preview: CELLAR OPERATION WORKSHEET

Winemaking (cont'd)

Contract Winemaking Cost Management

Manage bulk wine cost when vessel has own wine with a cost and contract processing wine with no cost.

Create Cellar Operation Type 'CWCC' with TYPE as 'Cost Allocation' and name 'Contract Wine Cost Correction' and record against the following system parameter.

"Cellar: Contract Cost Allocation CWS Op."

Specify bulk wine group used to identify contract wine against the following system parameter.

"Contract: Bulk Wine Stock Group"

Cellar Work Sheet UPDATE

1. After Addition, Transfer, Hom Blend or Press cellar worksheet is updated, if any vessels contain Contract wine, cost allocation operation is updated which will zero the cost of the wine in that vessel.

2. If there are any non-contract wine, the cost will be adjusted accordingly.

Benefit

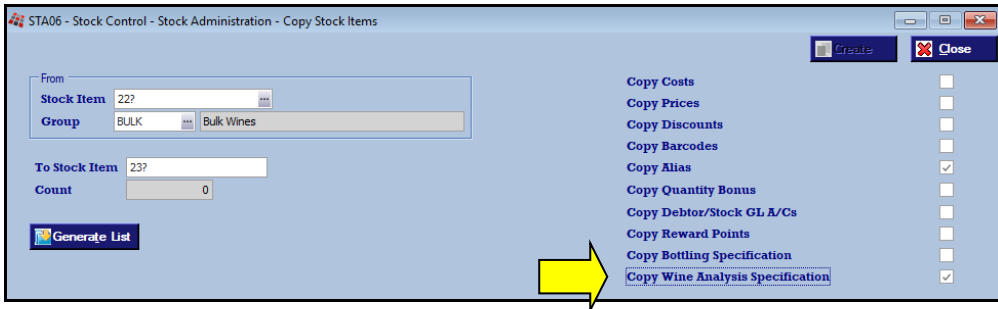
- Ensure that cost of own wine is not impacted by contract wine which has zero cost.

Cellar Operations
Cellar Work Sheet UPDATE

Winemaking (cont'd)

Copy Bulk Wine Stock Item Analysis Specifications

'Copy Wine Analysis Specification' prompt has been added so that analysis recorded against the Cellar Reference Maintenance, Wine Analysis Specifications option can be loaded against the new stock items.



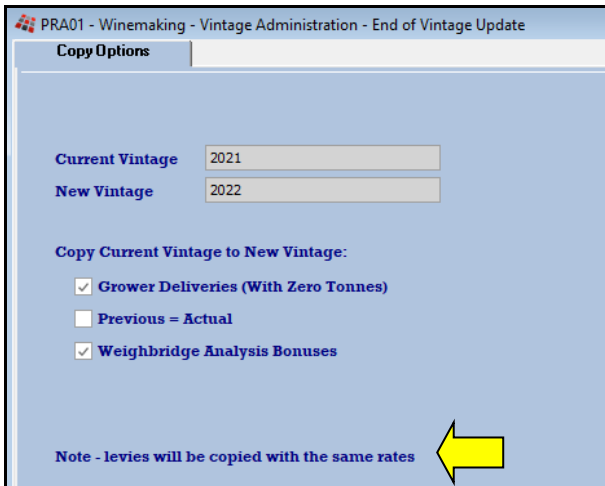
Benefit

- Save a lot of time.

Stock Administration
Copy Stock Items

End Of Vintage Levies Copied Reminder

Reminder note has been added to the bottom of the screen.



Benefit

- Important reminder to review levy rates for next vintage.

Vintage Administration
End of Vintage Update

Winemaking (cont'd)

LIP Declaration Signature

A signature image can be recorded against a user's profile.

'Signature' Type has been added to the Stationery Designer option, Background tab for the LIP Declaration.

SYS07 - System Administration - User Access - User Access Maintenance - Edit

User Id: NICK Group: ADMI
 Name: Nicholas Shoreland
 Password: [REDACTED] Date: [REDACTED] Active:
 Phone Number: 0417334206 Printer: ADM Reminders:
 Signature: NICK.PNG

SYS24 - System Administration - Stationery Designer - Edit

LIP Declaration Form (DEFAULT)

Type	Field/Text	Style	Row	Col	Length	Mod *
Text	Signed (WINEMAKER):	A12	61.00	1.00	1.00	
Text	Name:	A12	61.00	40.00	1.00	
Field	Person Name	AB14	61.00	50.00	30.00	

SYS24 - System Administration - Stationery Designer - Edit

LIP Declaration Form (DEFAULT)

Type	Line Style / Filename	Top Row	Top Col	Bot Row	Bot Col	Mod *
Box	Thin,Solid	27.50	6.00	28.50	8.00	
Box	Thin,Solid	27.50	16.00	28.50	18.00	
Box	Thin,Solid	27.50	25.00	28.50	28.00	
Image	COMPANY LOGO.JPG	1.00	1.00	8.00	20.00	
Signature	Last Page	59.00	20.00	64.00	34.00	*

Benefit

- Save time.


System Administration
Stationery Designer
 User Access
User Access Maintenance
 Winemaking Statutory Report
LIP Declaration

COMPOSITION:

Variety	Region	Vintage	Volume	%
Shiraz	Bendigo	2005	709	50.00
Shiraz	Bendigo	2004	666	47.00
Chardonnay	Bendigo	2003	13	0.95
Chardonnay	Yarra Valley	2005	10	0.70
Merlot	Barossa valley	2002	9	0.65
Shiraz	Bendigo	2003	7	0.50
Merlot	Bendigo	2002	6	0.40
Chardonnay	Adelaide Hills	2002	1	0.05
Merlot	Macedon Ranges	2002	1	0.05

ALLERGENS:

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
Sulphites > 10mg/kg	Yes
Synthetic Tartaric Acid	No

Signed (WINEMAKER):  Name: **Nick Cugura**

Page 1 of 1

Winemaking (cont'd)

Weighbridge Scale Interface

Scale interface button appears against Gross and Tare when the following parameters are set to Yes.

W/Bridge: Docket Entry Scale Interface
W/Bridge: Entry, Use Weight File I/face.

Benefit

- Save time and reduce errors.

Weighbridge Operations
Weighbridge Docket Entry

The screenshot shows a software window titled "PRO04 - Winemaking - Weighbridge Operations - Weighbridge Docket Entry - Edit". The form contains the following fields:

Docket No	138	Debtor	MIRAND01
Grower	BIGHILL1	Big Hill Vineyard	
Alias	CONTRACT		
Block	HIGHWAY	Calder Highway Block	
Section	SHZ-01	Shiraz rows 1 to 40 near dam	
Variety	SHZ	Shiraz	
Date	02/09/2021		
Crusher	B1	Reference	123456789012
Carrier	BENDFR01	Bendigo Fruit Carriers	
Truck No	NUH211	Ford Truck	
Trailer			
Tonnes			
Max Gross	3.000		
Gross	4.000		
Tare	0.000		
Net	4.000		

A tooltip labeled "Read Weight File" points to a small icon next to the Gross weight field.

Winemaking (cont'd)

Bulk Despatch Scale Interface

Weighbridge Tare & Gross can now be recorded in [Consignments] tab.

Scale interface button appears against Tare and Gross when the following parameters are set to Yes.

W/Bridge: Docket Entry Scale Interface

W/Bridge: Entry, Use Weight File I/face.

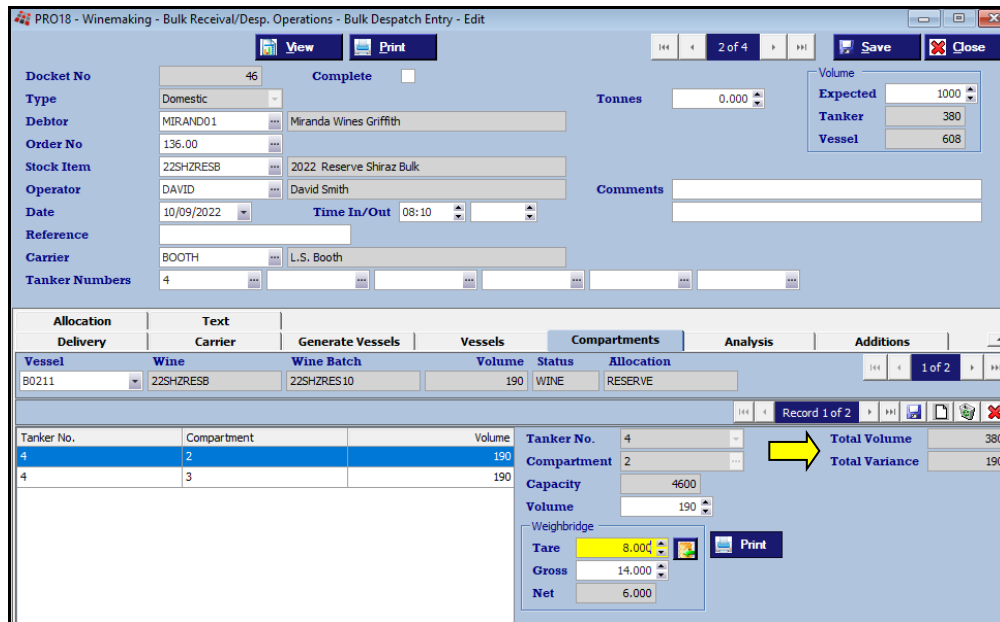
[Print] button has been added.

Total Volume & Variance also displayed.

Benefit

- Save time and reduce errors.

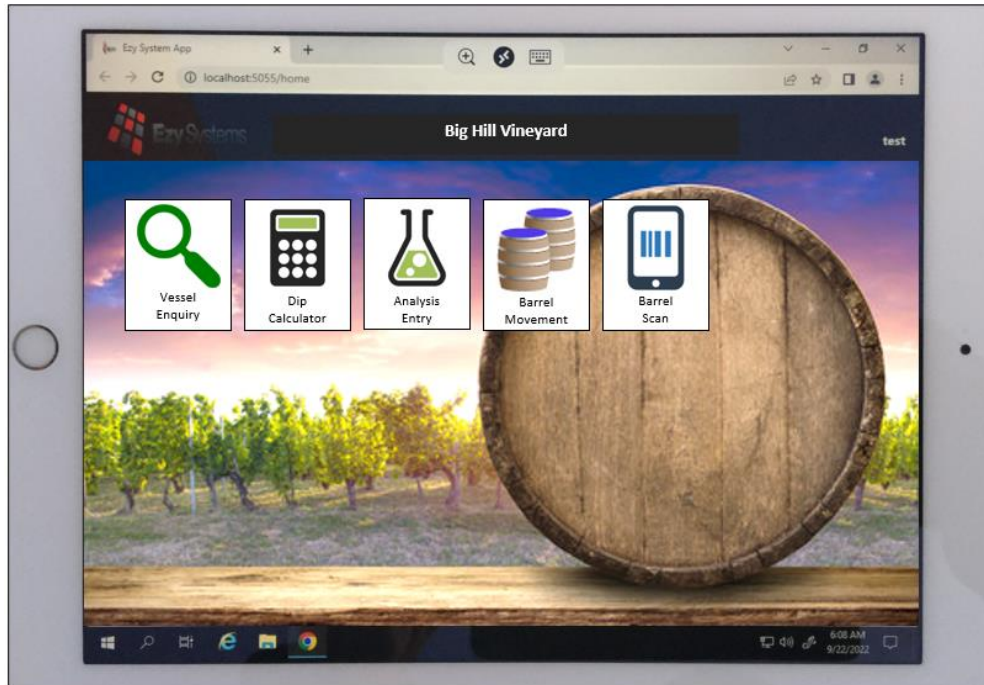
Bulk Receival/Desp. Operations
Bulk Despatch Entry



Winemaking (cont'd)

EzyPDA Cellar Mobile App

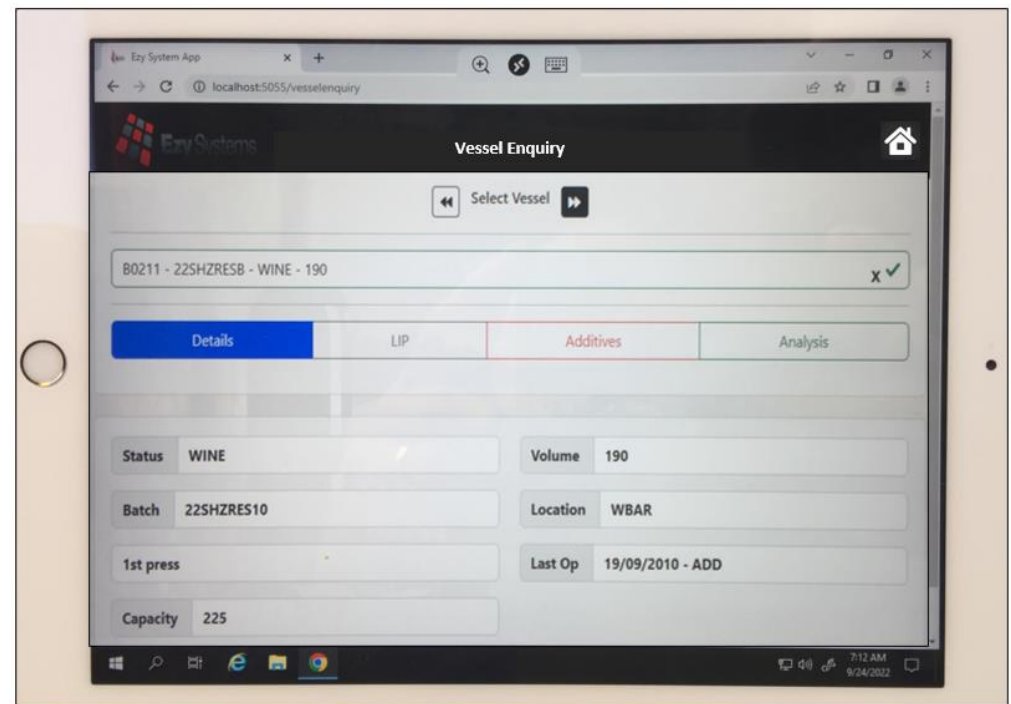
EzyPDA is being developed for Pro.



Benefit

- Utilise mobile phone or tablet to access information whilst walking around cellar.

EzyPDA



Bottling

Bottling Entry Split Run Status

When new system parameter “Bottling: Entry, Split Run Status” is set to Yes, the ‘Run Status’ prompt is split into ‘Bulk Ready’ and ‘Bottling Ready’.

PBO01 - Bottling - Bottling Operations - Bottling Run Schedule Entry - Edit

Buttons: Email, View, Print, Export

1 of 2

Bottling Run: 69 Sales Order: 129.00

Stock Item: 04SHZRES7 2004 Reserve Shiraz 12x750ml

Alias: RESSHZ Version: 2.0

Bottling Line: FLP Fill, Label & Pack

Start Date: 21/09/2021 Start Time: 1:15

Required Date: 24/11/2019 Est. End Time: 1:15

Required Qty: 2.0000 QC Period: 3

Bottling Unit: C750 12 x 750ml Bottles

Reference: L1264 Comments: COLES001 129.00

Run Status: **Bulk & Bottling Ready**

Vessel: Bulk & Bottling Ready

Current Volume: Bottling Only Ready

Required: Bulk Only Ready

Variance: Nothing Ready

Wine Batch: 22SHZRES12 Litre Cost: 0.8357

Wine: 22SHZRESB Vessel: 0.8357

Status: RACK Estimate: 1.5000

Allocation: RESERVE Variance: -0.6643

PBO01 - Bottling - Bottling Operations - Bottling Run Schedule Entry - Edit

Buttons: Email, View, Print, Export

1 of 2

Bottling Run: 69 Sales Order: 129.00

Stock Item: 04SHZRES7 2004 Reserve Shiraz 12x750ml

Alias: RESSHZ Version: 2.0

Bottling Line: FLP Fill, Label & Pack

Start Date: 21/09/2021 Start Time: 1:15

Required Date: 24/11/2019 Est. End Time: 1:15

Required Qty: 2.0000 QC Period: 3

Bottling Unit: C750 12 x 750ml Bottles

Reference: L1264 Comments: COLES001 129.00

Run Status: **Bulk Ready** **Bottling Ready**

Vessel: S016

Current Volume: 9900

Required: 18

Variance: 9882

Wine Batch: 22SHZRES12 Litre Cost: 0.8357

Wine: 22SHZRESB Vessel: 0.8357

Status: RACK Estimate: 1.5000

Allocation: RESERVE Variance: -0.6643

Benefit

- Different staff may be responsible for deciding when bulk wine and packaging materials are ready.

Bottling Operations
Bottling Run Schedule Entry
Bottling Run Listing
Bottling Run Complete Update

NICK PBO02 *EzyWine* Bottling Run Listing 15/09/2022 12:40 Page 1 of 1

Selection Criteria From To

Bottling Run 69 69

Format Enhanced

Sequence Bottling Run

Bottling Run	Stock Item	Start Date	Date Required	Quantity	Bottling Line	Vessel	Run Reference	Stock Alias	Run Status
69	04SHZRES7	21/09/2021	24/11/2019	2.0000	FLP	S016	L1264	RESSHZ	Bulk+Bott Ready

End of Report

Run Status: **Bulk & Bottling Ready**

Vessel: Bulk & Bottling Ready

Current Volume: Bottling Only Ready

Required: Bulk Only Ready

Nothing Ready

Run Status: **Bulk Ready** **Bottling Ready**

Bottling (cont'd)

Bottling Work Order Specify Details Required

Print options added to the [Report Options] tab.



Benefit

- Exclude information you don't want to provide the customer or shipper.

Bottling Operations
Bottling Work Order Print