

Infusion Business Software Update

For Version: 3.06

11/02/2009

Customers

- When creating a Customer Quote the "Avail Qty" & "(All Loc)" figures are now displayed correctly. 2140
- Issue with Customer S/A - 12 Month Sales report having different roundings for period four column figures has been fixed. 2133
- Issue with default logo not being picked up on Statements has been fixed. 2136

Financials

- On the Balance Sheet vs Last Year report the 'Do not print zero g/l balances' is currently only looking at the current year's figures when omitting lines. This has been fixed. 2124
- Issue with YTD Profit going in to the Retained Earnings field of P&L has been resolved 2152

Fixed Assets

- Issue with selecting any of the first 10 Locations when printing a Fixed Asset Depreciation report bringing up all locations has been fixed. 2145

Invoices

- Issue in 3.05 when the 'Place Pending Invoices on hold' button is ticked, invoices that are brought through from a quote and saved are not put on hold by default. This has been fixed. 2218
- Issue with selecting the check box to see a kitset build up on an invoice also displaying it on the packing slip has been fixed. 2116

Products

- Issue with blank Product Code item being created when selecting certain key strokes then F8 in the POS screen has been fixed. 2156
- Ratios on Products will now accept two decimal places 2005
- Selecting Shelf Labels button when scheduling labels now works correctly. 2137
- "Variable 'NZF_SORTBY' is not found" error when running Product Valuation Summary - By Closing Inventory report has been fixed. 2178
- Issue with Kitset buildup component not updating correctly when its code is swapped. Also issue with components not being retained when Kitset code is swapped. These have been fixed. 2222

Quotes

- Issue in an Item Buildup with the Serial # box sitting over the F8 and F10 messages has been fixed. 2153

Suppliers

- Issue when processing a recurring negative Supplier payment and get "Variable 'GCREDITOR' is not found." erro message has been resolved. 2138
- Issue with imported bank file when Payment coded to a supplier and "Don't Use Autopay" ticked, the Payment is added to balance rather than subtracted. This has been fixed. 2151

System

- Clicking in to the Rates column on any grid will now select the whole field. The whole figure in the field will need to be typed in again if it is being edited. 2250