

Infusion Business Software Update

For Version: 4.01

1/07/2009

Customers

- When printing 100 invoices from the Pending Invoices screen, the printer dialog selection box now doesn't appear twice. 2742

Financials

- The standard Chart has now been changed so the purchases G/L ID is represented by the text PUR instead of P as entering /P on to an Invoice etc. clashes with the Pricebook functionality 2739

Invoices

- The issue with Print 100 in the Pending Invoices screen printing one invoice then a lot of blank pages has been resolved. 2752
- The Pending Invoices Summary by Status and Reference reports menu text has been moved to be above the Pending Quotes - Summary (in the menu option Invoices/Quotes / Reports). 2750
- The issue with the Purchase G/L ID set under a Location being used for Sales G/L code when an item is sold has been resolved. 2726

Job Management

- The turning on of the new combine screen has been moved to the version 4.00 upgrade code. This means what when a v3 or v2 user upgrades, it will turn on but for some one on version 4.00 already, they will turn it on manually. 2746
- The Job Defaults - Invoice Detail Settings are now held when clicking Invoice from the Modify/Enquiry window. 2730

POS

- When in POS and selling a superceded Product the warning message says "superceded". This spelling mistake has been corrected. 2668

Products

- The Search function for the Text1 field in the Manage Products and Products Lookup screens has been fixed to work correctly. 2710
- In the Products - Manual Sale screen the text "Sales Analysis will be updated" has been changed to "Product Sales Analysis will be updated". The same text addition has been made when this option is not selected ie "Product Sales Analysis will not 2706
- The Recalculating Kitsets function has been fixed so if a kitset is on a Markup Pricing group the recalculation will be done based on this. 2729

Purchase Orders

- When printing a credit request from Pending Supplier Purchases Orders the text "Credit Request" now displays (previously displayed "Purchase Order"). 2740

System

- The heading in the WIP section of the Management screen now includes the text "including Pending invoices". 2748
- Financial, Loyalty and Item Default changes are now recorded in the Audit Trail. 2664
- When in the Manage Customer Items screen and open any other Manage screen the left hand menu bar for that screen isn't there. This has been fixed so the left hand menu is now present. 2704

