

## Infusion Business Software Update

For Version: 4.06

2/06/2010

---

### Cashbook

- Service Manager Pro now shows the Job ID column in the Cashbook Payments screen 4108
- When adding saved cash book transactions via the bank rec screen, they no longer overwrite each other. 4157

### Customers

- The error "Object CUSTENQ is not found" when trying to match an Invoice and Credit and selecting the ESC key has been fixed. 2721

### Financials

- The issue where you could receive Customer payments, make Supplier payments etc when there is no bank account setup has been resolved. A pop up now appears stating that there are no bank accounts set up in the chart. 4003

### G/L

- Check boxes are now cleared after resetting email links (Admin / Reset Email Links menu). 4001

### General

- The error from trying to email the audit log files when Infusion isn't set up to email has been fixed. 4000

### Invoices

- There is now a Profit/Margin button on the POS, Customer Invoice and Posted Invoice Register screens that will display the Total Cost, Total Sell, Gross Profit, Markup and Margin for the sale. 4051
- The issue when selecting F8 to choose a price in the Invoice, Quote and POS screens, where selecting either Latest or Average cost and the rate written is actually excluding GST has been fixed (system is setup for Inclusive rates for Product). 4102
- There is now an option to Prompt for Location with Invoicing (set under the Manage Customer Defaults / Invoicing menu). 4091

## Job Management

- The error "Variable 'CJOBIDJCMENUHOLD' is not found." occurring when there are no Jobs displaying in a filtered view and the Modify option is selected from the Job Management left-hand menu has been fixed. 4035
- The issue where Infusion was locking up when a Customer (Individual) was Created after selecting the Customer dropdown box when creating a Job has been fixed. 4044
- The F8 function key has been added to the Combined Job screen (when on the Sell column) so rates can be seen and selected (as per the invoice screen) 4053
- Payment terms for Customer now show on Job screen. 4155

## POS

- Using F10 while on the Rate field in a Quote, Invoice and Combined Job screen will show both the GST Inclusive and GST Exclusive rate for each cost / sell level. 4052

## Products

- The issue where items were being duplicated in a Pricebook when a file was re-imported has been resolved. This was caused by not using Caps for the Product / Pricebook code. Infusion can now handle lower case codes. 4134

## Purchase Orders

- The "Numeric overflow. Data was lost." error when scheduling barcodes and having a ratio that meant more than 1000 labels were scheduled has been resolved. A maximum of 9999 labels will be scheduled at one time. 4064
- The F2 function has been added to the Code column on Receive Order and Create Order to allow for searching for a Product within the Order. 4085
- The issue when receiving items on a purchase order when a new line is added and the rate column for the new item displays as the rate for the item on the previous line after exiting the Supplied column has been fixed. 4036
- When arrowing up or down on the Supplied column in a Purchase Order the label routine now fires. 4105

## Quotes

- There is now the option (set up under the Manage Customer Defaults / Invoicing tab) to add the components of a Kitset to a Quote or Invoice. 3672

## Suppliers

- When a Supplier Invoice line is assigned to a Job in Service Manager Professional the cost is now added to the Job. 4013
- Service Manager Lite now doesn't have the option to assign a cost to a Job through a Supplier Invoice. 4106