

Tecfinity ERP 2026 R2 4.27

Release Date: April 2026

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9678	Invoicing	New feature - to up-load a quotation from an excel sheet	IV2004
e9679	Delivery System	New preference - to auto flag all invoice trip sheet deliveries to 'Yes	DS2008.RF
e9694	General ledger	New enhancement - now displays user captured details	GL2501
e9695	Debtors	New feature - Customer terms added as selection criteria to the screen	DR4216
e9698	Creditors	New preference - when sorting flagging screen by reference no, the attaching RFC's can be listed each invoice via this preference	CR6001P
e9699	Stock	New preference - to force the RFC returning quantity to be the same as the supplier's invoices quantity and verified with a password override	ST2013
e9700	Debtors	New feature - to drill to the customer notes created on DR1030 'Add a customer note' from the Customer View Transaction screen	DR3005
e9702	Point of Sale	New enhancement - Cash Refunds now work with the parameter i.e. RFC bins as done in invoicing module i.e. credit notes	CS2002
e9703	Stock	New feature - Stock Bin transfers can now incorporate IBT's receiving	ST2008
e9704	Point of Sale	New screen - to reprint or enquire on cash pick slip	CS3012
e9705	Invoicing	New option - to print report in summary i.e. Audit Listing - On-line Receipts	IV2009A
e9707	Purchase Order	New preference - to display linked branches even when their quantity on hand is zero	PO3009P
e9708	Invoicing	New preference - to put a customer on hold from this screen	IV1009P
e9709	Stock	New feature - to upload bar code numbers from .csv file	ST1011
e9711	Purchase Order	New preference - to skip second screen when creating a purchase order from a buyers environment re-order bucket list	PO2000.ROL P
e9715	Invoicing	New parameter - to write/print on the invoice standard COD comments	IV1003AD
e9719	Stock	New preference - to disable the input of stock bin location	ST2105P
e9720	Invoicing	New feature - when amending a quote the last quote action notes by the salesman is now displayed	IV2007
e9721	Stock	New feature - to copy all related stock numbers to all linked stock branches	ST1016RS
e9722	Stock	New Screen - to display in summary stock valuation by movement type with summary details and a graph	ST3216

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Release Date: January 2026

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9654	Invoicing	New preference - to only e-mail quotations and disable printing quote to a printer	IV2004P
e9655	Stock	New feature - to update entire stock master for a specific group code	ST1036
e9656	Stock	New feature - Replenishment report allows one to select and print by PP1 and PP2	ST4204
e9656	Invoicing	New Preference - to abort invoice scan process when invoice has already been credited	IV2001CP
e9658	Cash Book	New feature - to post 'ALL' un-posted cash book batches in one process	CB2204
e9659	Purchase Order	New feature - now defaults the delivery address on the second purchase order processing screen	PO2001.2
e9660	Debtors	New field - to verify internal and external sales rep allocated to a customer when processing an invoice or a sales order	DR1004A
e9662	Stock	New enhancement - wintegrate enabled	ST1101
e9665	Point of Sale	New parameter - to prompt user for a escaping cash quote password	CS1003PDC
e9666	Stock	New parameter - to disable updating stock master selling price one when building B.O.M	ST1003B
e9667	Creditors	New screen introduced - to display pending orders against a supplier as a stand alone screen or via the creditors transaction enquiring screen	CR3002/ CR3005
e9668	Stock	New Preference - to disable the COPY option to other linked branches when using screen - CALC. MIN/MAX/DANGER LEVELS	ST6012P
e9671	Stock	New enhancement - wintegrate enabled	ST6007
e9672	Stock	New Preference - to disallow user from escaping from the capture lost sale capture screen	ST2012P
e9674	Invoicing	New Preference - to set tender types for the on-line receipt by port no	IV2009TP
e9675	Point of Sale	New Preference - to force user to capture 10 digits when inputting contact number, i.e. cellular no when processing a cash sale - POS	CS1017P
e9676	Point of Sale	New parameter - to supersede Cheque tender type to EFT tender type	CS1003PDC
e9677	Purchase Order	New enhancement - wintegrate enabled	PO2005
e9678	Invoicing	New feature - to create a customer quote from an imported .csv file	IV2004P
e9679	Delivery System	New Preference - to auto flag all invoices to "Y" when creating trip sheets	DS2008P

e9680	Stock	New enhancement - wintegrate enabled	CT1001
e9681	Stock	New enhancement - wintegrate enabled	ST1007.MR
e9682	Stock	New enhancement - wintegrate enabled	ST1007L
e9684	Stock	New enhancement - wintegrate enabled	ST1031/ ST1028
e9685	Stock	New enhancement - wintegrate enabled	ST1030
e9686	Stock	New enhancement - wintegrate enabled	ST1007.D
e9687	Invoicing	New enhancement - wintegrate enabled	IV1016
e9688	Invoicing	New enhancement - wintegrate enabled	IV1017
e9689	Invoicing	New enhancement - wintegrate enabled	IV1021
e9690	Stock	New enhancement - wintegrate enabled	ST1009MD
e9691	Point of Sale	New enhancement - wintegrate enabled	CS2000.I
eRP2025-0010	General	31 - General bug fixes and improvements done	ALL

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Release Date: November 2025

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9640	Workshop	New preference - not to print customer job card despatch receipt	WS1003
e9642	Invoicing	New feature - to select report by approved date	IV2010CR
e9643	Stock	New enhancement - to print the IBT lookup option	ST2205
e9644	Stock	New enhancement - to print summary option to Excel	ST4218
e9644	Purchase Order	New enhancement - to chain to the sales order screen with the purchase order details when doing inter-company purchase order processing	PO2001IC
e9646	Purchase Order	New feature - Option to customise the purchase re-order report for the exporting the report lookup option from the buyers environment	PO2000.ROLP
e9647	Creditors Debtors General Ledger	New enhancement - to capture general ledger departments by branch number	GL1009B
e9648	Invoicing	New preference - to allow changing of customer credit limit on the credit control maintenance screen	IV1009P

e9649	Point of Sale	New preference - to display all branches should a sales rep sell across different sales branches	CS3006P
e9649	Point of Sale	New Printing parameter - to auto kick open the cash draw after printing the cash slip	CS1003PN
e9651	Sales Order	New enhancement - wintegrate enabled	SO2003
eRP2025-0010	General	53 - General bug fixes and improvements done	ALL

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Release Date: September 2025

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9600	Purchase Order	New enhancement - wintegrate enabled	PO2016
e9601	Stock	New enhancement - wintegrate enabled	ST4164
e9602	Delivery System	New enhancement - force user to scan each stock item	DS2008.RF
e9604	Purchase Order	New enhancement - wintegrate enabled	PO2011
e9607	Stock	New screen - to capture Bin Areas. These can now be added to the bin location master maintenance screen.	ST1041
e9608	Creditors	New feature - Option to sort screen entries by order no/ref by Document No	CR3005
e9609	Stock	New Screen - to capture RFC reason codes. These can then be enabled to be prompted at time of RFC	ST1040
e9610	Purchase Order	New Screen - A new extended version of PO2000.STKENQ has been introduced, displaying alternate stock numbers and linked branches procurement details, i.e. quantity on hand, movement type etc.	PO3009
e9612	DS2008	New preference - to ignore stock items from trip sheet if they have no weight defined in the stock master record	DS2008.RF
e9614	Creditors	New field input - added to the creditors master screen to print remittances	CR1004
e9618	Purchase Order	New enhancement - Added new selection criteria to the report i.e. Stock Category	PO4106
e9620	Debtors	New field input - to capture a Sales Rep role	DR1005A
e9621	Workshop	Three new parameter settings - to disable printing of customer job card receipt, picking slip and the customer despatch report	WS1003
e9624	Invoicing	New preferences - to disable certain screen inputs when printing delivery labels	IV2304

e9624	Invoicing	New enhancement - now displays the customer settlement discount and verifies system date when crediting non existing invoices	IV2002
e9628	Point of Sale	New feature - to verify parameter password when set by stock number	CS2001.I
e9629	Invoicing	New preference - to verify credit limit when converting to a sales order	IV2004
e9630	Debtors	New Screen - to measure customer sales performance	DR3202
e9631	General Ledger	New feature - To print the G.L department description as an option	GL4002
e9635	Workshop	New preference - to force user to process an on-line receipt before despatching a job card	WS2103P
e9638	Point of Sale	New enhancement - RFC bin process now works per invoice module	CS2002
eRP2025-009	General	42 - General bug fixes and improvements done	ALL

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Release Date: May 2025

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9570	Stock	New enhancement - wintegrate enabled	ST4126
e9571	Debtors	New enhancement - disable user in batch mode from amending customer number on an existing entered batch entry	DR2301 DR2401 DR2411 DR2501
e9572	Invoicing	New parameter - to default "Y"es when converting quote to a Sales order	IV1003QT
e9572	Point of Sale	New enhancement - warn user when selling below cost	CS1003P
e9524	Purchase Order	New feature - to auto create a buyers re-order list from the IBT replenishment across branches report	ST2246
e9575	Debtors	New feature - now prompts user to copy the contacts and additional details when using the copy customer creation function	DR1004C
e9576	Stock	New feature - to upload data from Excel to the Supplier OEM, foreign pricing screen	ST1007.FL
e9577	Stock	New feature - when auto creating the buyer's re-order list, the re-order list can be built by supplier or stock category	ST4218
e9579	Stock	New field - added to the stock master maintenance screen i.e. Origin	ST1004
e9580	Debtors	New feature - extended the address input field to 50 characters	DR1015

e9581	Stock	New enhancement - when setting the hold status of a stock item to a "E", the system will then no longer calculate min, max, and danger levels of the stock item	ST1017
e9582	Invoicing	New enhancement - now displays Receipt No, Value + discount allocated on the pop-up display box	IV2002
e9584	Stock	New enhancement - wintegrate enabled	ST4208
e9585	Purchase Order	New feature - the program will now retain the last user run settings when refreshing buyers environment buckets	PO2000.RUN
e9588	Purchase Order	New enhancement - Buyers environment is now wintegrate enabled	PO2000
e9589	Invoicing/ Point of Sale	New feature - displays orders than have 'landed' on the out of stock pop-up display box	CS / IV
e9590	Stock	New enhancement - wintegrate enabled	ST4212 / ST4101
e9592	Purchase Order	New feature - to select all branches	PO4106
e9593	Debtors	New Input - Customer Co reg. no is now a new input field	DR1004A
e9594	Invoicing	New enhancement - wintegrate enabled	IV2304
e9595	Invoicing	New feature - To re-print request for credit even when status = "2" via a preference setting	IV2010P
e9596	Purchase Order	New parameter - to stop the user changing the default currency rate from creating or receiving purchase orders	PO1003F
eRP2024-002	General	35 - General bug fixes and improvements done	ALL

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Release Date: February 2025

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9503	Purchase Order	New enhancement - to display more buyout details	PO2000M
e9512	Invoicing Point of Sale	New feature - to enter 'VP' view picture from the quantity input prompt	IV2001 IV2007 CS2001.I CS2004.I
e9503	Debtors	New feature - the global credit customer popup note now displays the customer aging balances	DR000

e9521	Stock	New enhancement - Freezing/Un-Freezing of stock can now selected by a batch range	ST2110 ST2111
e9524	Purchase Ord	New feature - to deny the user from ordering stock items with a hold status = "E"	PO2001
e9525	Sales Order	New feature - to allow the capture lost sales when entering a non-stocked stock item	SO2001
e9527	Creditors	New feature - to allow to capture un-allocated payments when flagging creditor invoices for payment	CR6001
e9528	Creditors	New feature - to capture a supplier master account access password	CR1004
e9530	General Ledger	New Stand-alone screen - to open and close financial periods	GL1003AB
e9533	All Sales Modules	New Notification option - to auto e-mail management on any price or discount overrides done in any sales entry screen	CS, DR, SO
e9536	Sales Order	New enhancement - Purging of open/partially invoiced sales orders now has data restore option	SO5002 SO5003
e9543	Stock	New enhancement - User Branch access has been added to the screen	ST3205
e9543	Invoicing	New enhancement - User Branch access has been added to the screen	IV3205
e9544	Invoicing	New feature - Credit Notes now display debtor category and merchandise code	IV2002
e9544	Stock	New Preference - to disable the Stock master capture quick mode function	ST1004P
e9549	Invoicing	New Preference - to select by fault description defaults	IV2010CP
eRP2024-002	General	109 - General bug fixes and improvements done	ALL

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Release Date: October 2024

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9491	Stock	New enhancement - to e-mail stock issue voucher	ST2004
e9492	Invoicing	New Preference - to set the width, height, darkness of the delivery label	IV2304P
e9493	Sales Order Invoicing	New Parameter - to disable volume pricing by debtor class	IV1012SN
e9495	Stock	New enhancement - wIntegrate / windows enabled	ST2012
e9496	Stock	New feature - to print (G) GRV indicator to report	ST4306

e9497	Creditors	New feature - to allow capture of sundry amounts to only certain suppliers	CR1014
eRP2024-002	General	25 - General bug fixes and improvements done	ALL

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Release Date: September 2024

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9447	Invoicing	New enhancement - to report, now prints Claim No, Ave Mov and QOH	IV1003CR
e9459	Debtors	New enhancement - Customer and Depot Maintenance now have new inputs i.e. Post Code / City / GPRS	DR1004 DR1008
e9460	Stock	New feature - wIntegrate / windows enabled	ST4226
e9461	Stock	New feature - wIntegrate / windows enabled	ST4227
e9462	Stock	New feature - wIntegrate / windows enabled	ST1305
e9463	Invoicing	New feature - to flag creditor invoices via s supplier's statement .csv file	CR6011
e9464	Stock	New Preference - to auto sort alternative stock items in a numeric sequence	ST1004P
e9465	Creditors	New feature- now prints the Purchase order reference no	CR3005
e9466	Stock	New feature - to block a RFC if the supplier is activated in screen - Screen 2 (SUPPLIER ADDITIONAL DETAIL MAINTENANCE)	CR1014
e9467	Debtors	New Preference - to auto change all customers allocated to a specific group credit limit code to one category	DR1018P
e9469	Invoicing	New Preference - to capture supplier invoice <u>ref.no</u> and supplier comments in screen (SEND STOCK RETURNS TO SUPPLIER) and then printing these details on the linked print form	IV2010SRP
e9470	Buyers Environment	New option - to print ZERO selected report only for suppliers linked to the specific supplier i.e. PO1019	PO2000.ROL
e9471	Stock	New feature - to auto create a buyers re-order list in the buyers environment via screen - CREATE IBT	ST2202
e9472	Purchase orders	New feature - To to cancel items back/back Purchase orders from screen CANCEL OPEN/PENDING ORDER ITEMS	PO2006
e9473	Workshop	New Screen - To capture different requisition codes to be validated in screen WS2105 - OPEN JOB CARD	WS1003P2
e9474	Stock	New feature - wIntegrate / windows enabled	ST6004
e9475	Sales Order	New enhancement - Selection option to capture ship via codes when	SO4106

e9476	General Ledger	New feature - to lock specific users to be the only ones that can enquiry on certain general ledger account	GL1004
e9476	Stock	New feature - supports expanded view 132 characters - STOCK MOVEMENT BY STOCK NO/CUST. NO	ST3212
e9479	Stock	New Feature - to print to a specific printer should the stock go below minimum pack size	ST6001
e9481	Invoicing	New enhancement - to round up pricing as per customer price table when creating a buy-out	IV2201
e9481	Invoicing	New feature - not to print delivery labels when set in DR1014 - SHIPVIA MAINTENANCE	DR1014
e9484	Creditors	New enhancement - Option to print Stock versus Creditors verification	CR2102
e9485	Delivery System	New enhancement - print for a specific vehicle or all vehicles	DS4101
e9487	Stock	New feature - wIntegrate / windows enabled	ST1033
eRP2024-002	General	58 - General bug fixes and improvements done	ALL

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Release Date: May 2024

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9429	Invoicing	New parameter - to enter a password where the crediting invoice has settlement discount	IV1003CR
e9430	All Modules	New enhancement - user access introduced to verify running the 'ALL' month-end process	User profile settings
e9434	Purchase Orders	New feature - now displays the Sales Rep that created the purchase order	PO2000, PO3001
e9438	Purchase Orders	New Lookup Option - to select only re-order lists that are linked by supplier by buyer	PO1009
e9442	Sales Order	New feature - Integrate special Deal Pricing with Min. Retail settings	SO2004
e9446	Invoicing	New Preference - to set number of copies to print for customer requests	IV2010CP
e9447	Invoicing	New Preference - to capture fault details when returning stock to supplier via the credit customer request module	IV2010CP
e9449	Invoicing	New parameter - to link buy-out extended comments to the linked customer invoice	IV1003BO
e9450	Stock	New feature - Audit of changes will now reflect changes made to min. and max. shelf quantities in program ST1028	ST4221

eRP2024-002	General	57 - General bug fixes and improvements done	ALL
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Release Date: April 2024

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9413	Stock	Refresh and re-design stock return screen	ST2005
e9413	Purchase Order	New enhancement - to select all buying re-order lists -i.e. buckets by buyer across all branches into one buyer single lookup	PO2000.ROL
e9415	Creditors	New Screen introduced into Creditors File Maintenance i.e. Creditors Class maintenance	CR1010
e9416	General Ledger	New feature - to import/create a General ledger Journal batch via a .txt (tab) delimited file	GL2501
e9418	Stock	New option - The program to count stock without stock take sheets can now also caters for serial numbers	ST2105
e9419	Invoicing	New Enhancement - the AUTO-SAVE feature for quotations is only now activated at time of inputting the stock quantity	IV2004
e9421	Stock	New enhancement - The Serial maintenance screen will now display the last GRV cost	ST1018 ST3110
e9422	Stock	New feature - To edit the IBT exception report from the ST2210 - EDIT/PRINT IBT ORDER REPORT program	ST2210
e9423	Stock	New feature - to print the extended stock description i.e. 50 Characters when spooling to the HOLD or Excel	ST4153
e9424	Debtors	New feature - to spoil the debtors detailed age analysis to excel	DR4105
e9427	Creditors	New feature - The creditors master screen now has two new input fields, i.e. Class and an option not to print creditor remittance advices	CR1004
e9425	Stock	New feature - to print the extended stock description i.e. 50 Characters when spooling to the HOLD or Excel	ST4161 ST4155 ST4157
e9428	Creditors	New feature - to be able to change the reference when applying a pre-payment in the creditor invoice flagging screen	CR6001
eRP2024-002	General	29 - General bug fixes and improvements done	ALL

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Release Date: March 2024

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9390	Buyers Environment	New feature - to select the STOCK-OUT bucket by stock movement type on the re-order screen	PO2000.ROL
e9391	Stock	New enhancement - the program will now alert the user to reset the batch number sequence when stock count batch control number reaches 999999	ST2101
e9394	Point of Sale	New feature - to integrate the point of sale module to a price and discount level matrix. There is also a import feature to update a matrix via a .CSV file.	IV1007
e9397	Creditors	New feature - now allows the user to select by branch number when printing the summary age analysis using the ALL option	CR4102
e9404	Purchase Order	New preference - to force users to use the \$ function when receiving goods via branch invoice	PO2005P
e9406	Creditors	New feature - to export to creditors analysis - detailed to excel using wintegrate	CR4003
e9408	Stock	New enhancement - stock audit of changes now can print IBT stock line deletions	ST4221
e9409	Invoicing	New feature - displays number of times an invoice has been re-printed	IV3001
e9410	Purchase Order	New preference - to auto change the main stock supplier when zeroing the quantity on the re-order screen	PO2000.ROL
e9412	Debtors	New feature - now allows the user to select by branch number when printing the summary age analysis using the ALL option	DR4103
eRP2024-002	General	41 - General bug fixes and improvements done	ALL

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Release Date: January 2024

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9371	Stock	New - Print Form introduced to print IBT in Bin Location Sequence	ST2203.BS
e9372	Stock	New feature - to be able to set or defined two types of stock label formats and prompt the user at GRV time which one to use.	ST6011
e9374	Stock	New preference - to disable pick slip printing when creating an IBT	ST2202P
e9376	Creditors	New feature - now displays an audit on the foreign currency rate changes	CR1013

e9377	Invoicing	New enhancement - wintegrate enabled	IV4208
e9378	Invoicing	New enhancement - wintegrate enabled	IV4211
e9380	Invoicing	New enhancement - wintegrate enabled	IV4223
e9381	All	New enhancement - to sell a promotion stock item at zero value	ALL
e9382	Invoicing	New enhancement - wintegrate enabled	IV4212
e9383	Invoicing	New enhancement - wintegrate enabled	IV4218
e9384	Invoicing	New enhancement - wintegrate enabled	IV4216
e9385	Invoicing	New enhancement - wintegrate enabled	IV4219
e9387	Invoicing	New enhancement - wintegrate enabled	IV4222
eRP2024-001	General	14 - General bug fixes and improvements done	ALL

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Release Date: December 2023

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8725	Invoicing	New feature - Stock Specials maintenance screen has a option to spool to Excel	IV1010
e9346	Invoicing	New preference - to enable back to back (GRV to Invoice). This feature is enabled using a '#' sign at the customer no prompt in program IV2001	IV2001P
e9354	Purchase Order	New parameters - to disable the sundry amount input at GRV time and to notify users of GRV cost overrides when inputting the cost variance password	PO1003 / PO1003N
e9355	Invoicing	New parameter - to disable the changing of sales rep at time of doing a credit note	IV1003CR
e9356	Stock	New parameters - that allow the system to GRV stock quantity from certain suppliers or by any specific stock number to a specified bin location	ST1003BS
e9357	All Modules	New feature - now displays the sales GP% based on replacement cost on all sales screens	ALL
e9358	Stock	New feature - to import an existing POGRV record and autofill the stock count screen i.e. STOCK COUNT - WITHOUT A BATCH NO	ST2105
e9359	Sales Order	New feature - now displays stock lines picked by picker	SO3201R
e9360	Invoicing	New enhancement - inter company invoice module now incorporates serial numbers	IV2201.IC

e9361	Purchase Order	New option - to print all GRV cost override variances done by the user	PO4201
e9362	Debtors/ Creditors	New feature - to export sales and purchase data from Tecfinity ERP to Sage/ Pastel ERP	DR6008 / CR7006
e9363	Stock	New feature - to print the OEM or the Alternative linked stock numbers	ST4204
e9364	Stock	New feature - to update all linked branches	ST6016
e9365	Stock	New Screen - to store supplier special pricing with a from and to date, and can also be uploaded via excel sheet	ST1007SP
e9366	Stock	New enhancement - new fields now available on the stock master screen i.e. Brand and Group inputs. These two new fields needed to be activated via the preference screen - ST1004P	ST1004
e9367	Invoicing	New Parameter - to display all default Tecfinity default standard invoice print forms	IV1003PN
eCC2023-011	Debtors	New Parameter - now displays all default Tecfinity standard statement forms	DR1003
e9348	Stock	New Feature - now displays the stock available on screen	ST3304

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Release Date: October 2023

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9324	Cash Book	New parameter - to autofill the operator input automatically when capturing batches	CB1003
e9325	Invoicing	New parameter - to centralise credit notes via parameter driven passwords	IV1003CR
e9327	Workshop	New feature - to be able to report on changes made on the workshop parameter settings by date and reflecting the user	WS1003
e9328	Invoicing	New Preference - to delete range of purchase orders by order status 1,2 or 3	PO2000MP
e9329	Stock	New Preference - to print by main bin location	ST1028.P
e9331	Invoicing	Bug Fix - resolve maximum discount % verification	IV2001
e9330	Workshop	Bug Fix - resolve an issued when deleting the technician on the main screen	WS1010
e9332	Point of Sale	New Preference - to disable user capturing the sale date	CS2001MP
e9333	Stock	New feature - to display the weight on screen	ST2205
e9334	Stock	New feature - to print for 180 days	ST4228
e9335	Stock	New feature - to import data via a .csv file	ST2105

e9339	Invoicing	New feature - now displays the customer credit details	IV2004
e9340	Invoicing	New feature - to also be able to delete buy-outs with status = 2	IV2204
e9341	Stock	New feature - to enter select by supplier account number	ST6016
e9344	Purchase Order	New Preference - to consolidate data across branches when selecting a foreign supplier account number	PO2000.ROL P
e9345	Stock	New Parameter - to default GRV from a B.O.M to certain bin location	ST1003S
e9346	Invoicing	New Preference - to enable a back to back process i.e. Invoice a customer in another branch via a GRV reference number.	IV2001P
e9348	Stock	New Feature - now displays the stock available on screen	ST3304
e9349	Debtors	New Preference - to sync the entry and allocation discount values if different after allocating the receipt	DR2201P
e9350	Debtors	New Feature - Tender types for IV2009 can now have different G.L accounts	DR1101
e9351	Delivery System	New Revision - Module completely refreshed and wintegrate enabled	ALL
e9352	Stock	New Preference - to scan/verify IBT at transfer time	ST2204P
e9353	General ledger	New Feature - to be able to have different Retain Earnings G.L accounts for different branches	GL1010
eRP2023-006	General	87 - General bug fixes and improvements done	ALL

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Release Date: July

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9309	Purchase Order	New feature - to exclude stock numbers already on order when selecting the ZERO stock on hand screen option for any specific stock movement type	PO2000.ROL
e9312	Sales Order	New feature - to enable the user to only a release a sales order from a hold status by using a pref-defined release order code and the input of a release informative note	SO2015
e9313	Invoicing	New feature - to set a group promotion across all branches using a new promotional code format i.e. "G-"	IV1010
e9314	Stock	New parameter - In the Stock Module to prevent IBT back orders	ST1003IB
e9315	Vat	New feature - to exclude debtor classes from printing on the vat report	VT4101

e9316	Invoicing	New feature - to set the quotation screen to a expanded view, displaying a picture of a stock number, customer credit details and an expanded running total - This is however only available when running a WIntegrate session	IV2004
e9317	Stock	New feature - to copy to all branches, the sell-up related stocks items	ST1016RS
e9318	Invoicing	New feature - to restrict a user to invoice only designated customers	IV2001/ SO1014
e9319	Invoicing	Bug Fix - User branch access resolved when amending a quotation	IV2007
e9320	Debtors	New feature - to allocate a refund receipt to a balance brought forward customer account	DR2201
e9321	Invoicing	New feature - to scan invoice by stock item by a minimum quantity sold on the invoice	IV2001CP/ IV2001C
e9323	Creditors	New feature - to export the creditors detailed age analysis to excel	CR4003
eRP2023-006	General	15 - General bug fixes and improvements done	ALL

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Release Date: June

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9277	Stock	New feature - 'On Hold ?' has a new option to exclude stock no from the buyers environment built re-order list	ST1017
e9279	Stock	New feature - to exclude certain debtor categories from the lost sales report	ST4117
e9280	Creditors	New feature - to input and select by a selective supplier category when printing the suggested payment listing	CR6000
e9294	Point of Sale	New feature - to print customer contact details by branch no	CS4211
e9296	Point of Sale	New feature - to display the linked stock related items to enhance up-selling	CS2004.I/ IV2004/
e9297	Purchase Order	New feature - now displays the stock sales movement type	PO2005/ PO2014
e9304	Debtors	New feature - to select by merchandise code when printing the detailed age analysis	DR4105
e9305	Point of Sale	New feature - the 'AUDIT - CASH SALES BY CAPT. NAMES' now prints the sales rep code	CS4306
eRP2023-005	General	21 - General bug fixes and improvements done	ALL

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Release Date: April

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9259	Invoicing	New parameter - to disable the (Sales Environment) Point of sale option when processing a customer quotation	IV1003QT
e9261	Point of Sale	New parameter - to only allow refunding of valid stock numbers	CS1003R
e9262	Point of Sale	New improvement - refresh look and feel of the point of sale parameter maintenance screens	CS1003
e9263	Stock	New feature - new quick entry mode introduced when capturing new stock numbers	ST1004
e9264	Cash Book	New feature - to display the users linked cash books when invoking a cash book batch lookup	CB2001
e9264	Stock	New preference - to restrict certain branches to be displayed including their relevant purchase orders	ST3301P
e9264	Vat	New feature - the tax category maintenance screen now has an 'Audit of Changes' report	VT1002
e9268	Sales Order	New feature - the sales order parameter screens now have an 'Audit of Changes' report	SO1003
eRP2023-004	General	17 - General bug fixes and improvements done	ALL

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Release Date: March

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9221	Invoicing	New feature - to auto activate on the start date of promotion. The program also allows to create a promotion based on a stock quantity	IV1010
e9250	Invoicing	New preference - to enable to capture a contact name and contact no when processing a customer request for credit document	IV2010P
e9252	Invoicing	New improvement - to spool the turnover analysis report to excel	IV4220
e9253	Stock	New improvement - to display total weight of IBT with an option to print the weight on the IBT picking slip.	ST2202
e9254	Stock	New feature - to sort and select by stock category when printing the stock audit listing - bin transfer report	ST4158

e9256	Purch/Order	New feature - to display the user that cancelled the order with prog. PO2009	PO3001
eRP2023-003	General	9 - General bug fixes and improvements done	ALL

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Release Date: March

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9223	Creditors	New feature - to spool suggestion payment listing to excel	CR6000
e9228	Point of Sale	New preference - to remove the cheque no and amount inputs from screen	CS2007P
e9229	Point of Sale	New improvement - when escaping on tender type the program will prompt for the <ESC>ape password	CS2001.I/ CS2009.I
e9234	Stock	New movement type "G" - this movement type can be set when using twelve months sales as the sales criteria to determine the stock movement type	ST5000P
e9237	Debtors	New feature - to only set one customer on hold when linked with other customers which have a global credit.	DR1004
e9239	Debtors	New parameter - to remove the cheque tender type - batch / on-line receipts	DR1003D
e9241	Stock	New feature - if prompting for stock bins at GRV time, the program will now display allocated stock bins for the stock item being GRVed.	PO2005/ PO2014/
e9244	Stock	New feature - At IBT time, the program will now display allocated stock bins	ST2002P

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Release Date: February

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9210	Invoicing	New parameter - report can now be selected by buy-out system status code	IV2210
e9212	Stock	New parameter - to validate GRV cost and re-average cost when returning stock	ST2013
e9214	Purchase Order	New feature - user branch access introduced to the screen	PO4106
e9217	Point of Sale	New parameter - to remove cheque as a tender type input	CS1003
e9220	General Ledger	New improvement - to select lookup by branch no	GL2501/4

eRP2023-00	General	19 - General bug fixes and improvements done	ALL
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Release Date: January

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9168	Creditors	New parameter - to auto-fill the user login name directly into the "Operator" input prompt in all batch header entry screens, making batch entry quicker and disallowing the tampering of the user creating the batch	CR1003
e9169	Stock	New feature - Added new selection to the report i.e. Stock Number and a new printable column i.e. last GRV date.	ST4307
e9170	Debtors	New parameter - to auto-fill the user login name directly into the "Operator" input prompt in all batch header entry screens, making batch entry quicker and disallowing tampering of the user creating the batch	DR1003
e9171	Point of Sale	New improvement - Windows enabled	CS5001
e9172	Point of Sale	New improvement - Windows enabled with a spool option to excel	CS5002
e9175	Stock	New feature - now displays the stock number sales - reset run date	ST3107/ PO2000.STK ENQ
e9176	Invoicing/ Point of Sale	New feature - screens have been refreshed, displaying override pricing counts, selectable by sales rep, with a summary stat report by sales rep	CS4305/ IV4227
e9179	Sales Orders	New improvement - Windows enabled	SO5001
e9180	General Ledger	New enhancement - the system now records the user that changes the open balance in GL1008, which can then can be listed by audit list of changes report	GL4011
e9181	Invoicing	New enhancement - the system now records the user that changes the credit limit on IV1009 which can then can be listed by audit list of changes report	DR4211
eRP2023-007	General	New enhancement - the processing speed to post stock counts sheets has dramatically been improved	ST2106
eRP2023-007	General	New enhancement - the processing of all month-ends has been improved	All

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Release Date: December

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9145	Point of Sale	New feature - to print the sales rep and the user that processed the entry	CS4202
e9146	Stock	New feature - to print the user and the entry processed time	ST4154
e9147	Purchase order	New improvement - Option to browse line by line when selecting the 'ZERO' quantity on hand option	PO2000.ROL
e9148	Sales Order	New improvement - Windows enabled with a spool option to excel	SO4101
e9149	Stock	New program - to be added to user shortcuts if required - Quick enquiry screen to check stock on hand and current pricing	ST3010
e9151	Stock	New feature - to drill to the stock GRV entry details from the stock number input	ST3112
e9152	Invoicing	New parameter - option to prompt for a password when crediting a customer who is on hold.	IV1003
e9153	Stock	New enhancement - improve the processing time of the stock month-end	ST5001
e9154	Stock	New option - to include the stock description when printing the stock valuation to excel	ST4211
e9155	Workshop	New enhancement - improve the processing time of the stock month-end	WS5001
e9156	Stock	New enhancement - option to capture the dimensions of the bin location	ST1008
e9157	Invoicing	New enhancement - to print a full audit of changes when amending invoice quotations	IV4228
e9159	Debtors	New enhancement - improve the processing time of the debtors month-end	DR5002
e9162	Invoicing/ Point of Sale	New feature - system will now be able scan per item or per item or by a quantity input by stock number.	CS2009.I/ IV2003/ SO2004
e9163	Stock	New Display - the screen now displays the dates when the min/max/danger levels and movement type classification were run	ST3107/ PO2000.STK ENQ
e9164	Stock	New Preference - added to stock quantity and cost adjustments screens to capture an extended reference for the entry	ST2103P/ ST2105P
e9165	Point of Sale	Resolve display of the GP% total across all branches	CS3101
eRP2022-007	General	19 - General bug fixes and improvements done	

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Release Date: October

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9119	Invoicing	New feature - quotations can now be set to expire by presetting days. An expiry password can also be set when requiring to amend or converting the quote to an invoice.	IV2007, IV2005,
e9157	Invoicing	New audit report - to reflect any price changes or any other adhoc changes made on an original quotation - ref. IV2007	IV4228
e9125	Stock	New improvement - Windows enabled with a spool option to excel	ST4163
e9126	Stock	New preference - to input an additional adjustment reference on stock adjustments	ST2002.P
e9129	Point of Sale	New feature - to put a cashier on hold.	CS2010H
e9131	General Ledger	New Feature - now displays debtors sub-ledger payment references 1 and 2	GL3101
e9133	Stock	New improvement - Windows enabled with a spool option to excel	ST4156
e9134	Creditors	New preferences - to set user payment process options i.e. 'Enable Quick Mode Payment Only' and 'Auto Invoke Remittance After Flagging'	CR6009P
e9136	Debtors	New preference per customer account - to auto e-mail customer statement as an attachment when a credit note or payment is processed on the account	DR1004I
e9137	Stock	New improvement - Windows enabled with a spool option to excel	ST4105
e9138	Point of Sale	New Preference - for Cash Sales Request - 'Disable Cash Sale Lookup'	CS2002RRP
e9139	Delivery	New Screen - to display invoices that have been flagged for delivery for a specific delivery route	DS3001
e9140	Invoicing	New preference - to notify sales reps using screen IV3210S with any required important news or promotions	IV3210SP
e9144	Stock	New feature - now displays the Sales Rep no against all sales entries	ST3204
eRP2022-007	General	37 - General bug fixes and improvements done	

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Release Date: September

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9114	Stock	New preference - to display Free stock based on max. level	ST2210P
e9115	Invoicing/ Point of Sale	New feature - to be able to select multiple stock no(s) when invoking a search/lookup on the stock master file from the sales screens	CS2001/4 IV2001/4/5/7

e9116	Stock	New preference - to display linked branch(s) stock holding	ST3304P
e9117	Invoicing	New preference - to limit no of labels to be printed at one time	IV2304P
e9118	Creditors	New feature - to re-print or e-mail past creditor remittances from the creditor enquiry screen or new menu option in the creditors system enquiry menu	CR3005/ CR3011
e9119	Invoicing	New parameter(s) - to expire quotations by number of days and an 'overriding' password for expired quotations	IV1003QT
e9120	Purchase Order	New feature - manual purchase order re-order list by category can now be selected by minimum . maximum. or danger levels	PO2001.ROL -CATE
e9121	Stock	New - screen redesigned	ST2201
e9122	Stock	New selection - added to screen, i.e. '9 Print Monthly Movement Average'	ST4118
e9123	Stock	New feature - to create an IBT re-order list which can be imported into the (ST2202) Create IBT screen	ST2446
e9124	Invoicing	New feature - a credit note password added to the parameter screen for 'customers on hold'	IV1003CR
eRP2022-007	General	26 - General bug fixes and improvements done	

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Release Date: July

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9095	Invoicing	New feature - To quote the BEE company customer with the BEE company name and address from the selling branch/company	IV2004
e9102	Stock	New feature - To print the exclusive selling price on the report with an option to spool to Excel	ST4211
e9103	Invoicing	New option - To purge/cancel pending buy-outs by salesman for status 1/4	IV2204
e9104	Purchase Order	New Improvement - Now displays Supplier Currency code setting	PO3005
e9105	Purchase Order	New feature - To auto create a new stock master record while processing a purchase order. This is parameter driven.	PO2001/ ST1004QC
e9106	Invoicing	New feature - To create multiple credit bin locations	ST1003S
e9107	Invoicing	New feature - Program enhanced to incorporate buy-outs at time of quoting	IV2004
e9108	Stock	New preference - To force the user to capture request for credit comments	IV2010
e9109	Cash Book	New Program - To interpret the bank statement narrations before up-loading the bank statement	CB2000I/ CB2000IP

e9110	Point of Sale	New feature - The program now allows the capture of customer contact no in the point of sale software module, CS1017 allows one to maintain and add customer contact details when required. This feature is parameter driven.	CS2004.I/ CS2001.I/ CS1003C
e9111	Stock	New feature - Allows one to drill to the stock enquiry by stock no	ST3307
e9112	Invoicing	New menu option - To compare salesman's quotes versus invoice sales by date range selection	IV4309
eRP2022-007	General	27 - General bug fixes and improvements done	

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Release Date: June

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9087	Cash Book	New feature - Cash book parameter now has an audit of change(s) report	CB1003AU
e9096	Point of Sale	New feature - Added user branch access to report	CS4202
e9057	Purchase Order	New option - to select pending purchase orders by delivery method which can be set in the creditors additional details, 'Method Of Shipment'	CR1014/ PO2000
e9055	Point of Sale	New Improvement - Now also displays 'Today's' pending picking slips	CS2004D
eRP2022-004	General	32 - General bug fixes and improvements done	

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Release Date: February

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e9051	Sales Orders	New feature - now displays sales rep, outstanding sales orders value	SO2031
e9053	Invoicing	New feature - now displays request information	IV3002
e9054	Invoicing	New Invoice parameter - to shorten number of inputs for customer delivery address after producing a quote, or invoice	IV1003
e9055	Point of Sale	New Improvement - Deposits pricing is now based on their base unit cost	CS2001.I

e9057	Point of Sale	New program - to verify/scan cash sale after being processed by cashier	CS2001C
e9058	W4104	New feature - to verify user branch access and resolves excel output issue	WS4104
e9059	Purch. Order	New feature - when cancelling orders, the program offers a new option to build a new re-order list from the cancelled order stock items	PO2006
e9060	Buyers	New feature - now displays total stock quantity to order on screen	PO2000.ROL
e9064	Sales Order	New lookup - introduced when no ship via code is linked to customer	SO2001
e9071	Stock	New improvement - the stock month-end run speed has been improved	ST5001
e9079	Debtors	New maintenance screen - to capture account managers for customers	DR1004AM
e9080	Sales Order	New program - to consolidate various sales orders for one customer, and one sales rep to one new sales order i.e. picking slip	SO2032
e9082	Stock	New setting - 'Ignore Branch overstocking Crit.' screen input - added to selection criteria i.e. to select all stock items for branch which have a stock holding and not just the overstocked stock items for the branch	ST2246
e9083	Point of Sale	New feature - now prints the quotation time	CS4108
e9084	Sales Order	New feature - now displays the Sales Order release from hold date and time	SO3102
e9088	G.L	New feature - now can spool report to excel	GL4003
e9089	Invoice	New improvement - program now verifies user branch access privileges	IV2003
e9093	Debtors	New feature - to be able drill to entry payment allocation	DR2203
eRP2022-004	Debtors	New Menu option - Enhanced debtor receipt audit listing	DR4012E
eRP2022-004	General	47 - General bug fixes and improvements done	

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Release Date: February

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8975	Invoicing & Sales Orders	New feature - always e-mail an invoice to the customer without the salesman's invention	SO2004/ IV2001/5
e8991	Purchase Order	New feature - modify the main supplier of the stock item when cancelling stock numbers from a purchase order or cancelling the entire order	PO2006 PO2009
e9018	Invoicing	New improvement - Windows enabled with a spool option to excel	IV4103
e9019	Invoicing	New improvement - Windows enabled	IV1202

e9021	Point of Sale	New setting - to disable credit card details	CS2009.I
e9025	Stock	New feature - to capture retail inclusive or exclusive of VAT	ST2011P1
e9026	Purch. Order	New feature - to refresh buckets with a new selection - re-order/pack size	PO2000.RUN
e9027	Debtors	New setting - to exclude zero based journals from the tax tracking report	DR4107
e9028	Point of Sale	New improvement - now displays the user name that processed the refund	CS3008 CS3005
e9029	Lookups	New improvement - Stock lookups now display the 'Available - quantity on hand'	ALL
e9031	Vat	New setting - to disable invoice rounding by debtor class	VT1001
e9032	Stock	New drill option- to stock master pop-up and extended notes	ST3102
e9035	Stock	New settings- to display alternate stock cross reference numbers	PO2000.STK ENQP
e9036	Invoicing	New improvement - Windows enabled	IV4215
e9039	Stock	New setting - to force count quantity to one main stock bin location	ST2105P
e9041	Vat	New setting - to round invoices amounts to R 1.00	VT1001
e9043	Sales Order	New improvement - Windows enabled	SO4202
e9045	Stock	New feature - to be able to set the GRV cost variance by stock category	ST1005
e9046	Invoicing	New program - to scan/verify all invoice stock items on a invoice before a delivery or collection of goods to the customer	IV2001C
e9046	General Ledger	New improvement - now displays 14 lines for branch settings for editing	GL6003
e9050	Stock	New feature - to save price update run under a reference to be run later	ST1007.R

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Release Date: January

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8991	Purchase Order	New feature - to change the cancelled stock item's main supplier on the stock master file and an option to e-mail the supplier the cancelled order.	PO2006 / PO2009
e8992	Creditors	New feature - to print for 'ALL' branches	CR4305
e8993	Stock	New improvement - Windows enabled	ST4228
e8995	Cash Book	New feature - link a receipt tender type to a specific cash book	CB2007

e8997	Invoicing	New verification - now checks if stock no is active on any other price promotion	IV1010
e9000	Invoicing	New stage added to the 'CUSTOMER - REQUEST FOR CREDIT' - 'Send Stock Returns To Supplier' and 'Confirm Stock Return From Supplier'	IV2010
e9001	Stock	New improvement - Windows enabled	ST4154
e9002	Stock	New improvement - Windows enabled	ST3205, ST3105
e9003	Invoicing	New improvement - Windows enabled	IV4203
e9004	Invoicing	New improvement - Windows enabled	IV4201
e9005	Stock	New improvement - Windows enabled	ST4225.DET
e9007	General ledger	New feature - to force menu option - DEBTOR POSTING TO GENERAL LEDGER to only the 'ALL' option	GL2102P
e9008	Sales Order	New parameter - to disable selling below minimum retail price	SO2004
e9009	Stock	New verification - Receiving stock via purchase orders or stock modules now verify that the creditors branch fiscal dates exist when integrated with the creditors module	PO2005, PO2014, ST2001, ST2011
e9010	All	New enhancement - One place/screen to check all price and discount overrides by user in the following modules - Invoicing, Point of Sale and Sales order	IV4227
e9011	Invoicing	New feature - displays weight discrepancies	IV3001
e9012	Invoicing	New feature - displays GP %	IV3006
e9013	Sales Order	New improvement - Windows enabled	SO2002
e9014	Purchase Order	New improvement - Windows enabled	PO4103, PO4105

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Release Date: November

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8943	Point of Sale	New drill menu option - to view different cash tender types	CS3005/ CS3010
e8948	Invoicing	New feature - a quick mode to copy promotions/specials to linked branches has been introduced	IV1010
e8952	Point of Sale	New feature - now displays the buy-out purchase order no	CS3005

e8955	All Sales Modules	New enhancement - the general functionality of adding linked stock items to a sale/order has been improved	All Sales Modules
e8956	Purchase Order	New Option - a top seller sales forecast report has been added to the buyers environment under the "5.Send To" menu option	PO2000
e8958	Stock	New feature - to select the dormant (dead) stock report by descending stock value with a option to select by number of stock items	ST4207
e8964	Cash Book	New Option - to import the new standard bank statement 2021 format	CB2000D/C
e8965	Stock	New improvement - The stock master maintenance screen and all linked menu/screen options are now windows enabled	ST1004
e8968	Cash Book	New improvement - resolves the issue of locking the cash book when processing the cash book reconciliation	CB2007
e8969	Invoicing	New feature - a new parameter i.e. "Quick Mode" for inter company invoicing has been introduced. The invoice quotation i.e. IV2004 can now also be integrated to the inter company invoicing process	IV2001.ICP
e8970	Purchase Order	New feature - An automated day-end process to e-mail suppliers which have pending purchase orders exceeding their expected delivery dates i.e. lead time has been introduced. Suppliers can be linked to a specific buyer's e-mail address. The number of days exceeded can also be specified.	PO1009/ DE2007
e8973	Purchase Order	New feature - to print or e-mail a supplier's request to one or many suppliers	PO2012
e8975	Debtors	New feature - to disable e-mailing invoices to a certain customer	DR1004I
e8976	Stock	New menu option - to analyse local versus foreign stock quantity sales	ST4308
e8985	Invoicing & Point of Sale	New feature - to allocate a special stock bin location for a specific stock category when refunding or crediting a specific stock category	ST1005
e8986	Purchase Order	New improvement - to auto insert <OEM> reference numbers when processing new purchase orders and when processing <GRV>s	ST1007.FL
e8987	Invoicing	New feature - to display the minimum retail value when processing a invoice quotation	IV2004
eRP2021-011	General	47 - General bug fixes and improvements done	

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Release Date: September

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8896	Debtors	New drill option - to view the customer receipt allocations.	DR2203
e8897	General Ledger	New preference - to print the actual financial period activity value using the LYTD column.	GL5001

e8916	Purchase Order	New improvement - to display partially received orders correctly when the status is set to "LANDED"	PO2000
e8917	Sales Order	New feature - to sort and select by Shipvia code	SO2001E
e8918	Bill of Materials	New feature - to spool report to excel	ST1014
e8819	Purchase Order	Bug fix - resolve issue with the order calculation when using quantity - UOM	PO2000.ROL
e8820	Invoicing & Point of Sale	New improvement - to display more alternative stock numbers on screen	IV2001/ CS2001.I
e8921	Debtors	New improvement - Windows enabled	DR6005
e8922	Debtors	New improvement - Windows enabled	DR6003
e8923	Debtors	New improvement - Windows enabled	DR6004
e8924	Sales Order	New improvement - Windows enabled	SO4107
e8925	Invoicing	Bug fix - resolves issue when selecting by debtor category	IV4307
e8929	Sales Order	New program - release on hold orders via new user dashboard	SO2015DB
e8935	Sales Order	New feature - introduced i.e. customer minimum order value	SO2001
e8937	Invoicing & Point of Sale	New - Point of sale now integrates into the SalesDesk environment module	IV2004
e8939	IBT	New improvement - to display the IBT required date and priority status when drilling down to the selected IBT	ST3117
e8940	Cash Book	New security feature - now validates branch to a specific cash book	CB2001
e8942	Purchase Order	New feature - to select orders arriving for a specific expected date - report can be spooled to excel. The new option is found in the "SEND TO" option.	PO2000
e8944	Debtors	New option - to view customer invoices versus credit notes ratios	DR3107/ DR3003
eRP2021-008	General	15 - General bug fixes and improvements done	

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Release Date: August

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8830	Point of Sale	New - Cash refund request program	CS2002RR

e8887	Purchase Order	New improvement - Windows enabled and now correctly purges the purchase audit file.	PO5001
e8888	Debtors	New improvement - Windows enabled	DR5002
e8890	Cash Book	Security introduced - the 'SU' password will be required when rolling over multiple cash book month-ends	CB5002
e8893	Debtors	New improvement - Windows enabled	DR5003
e8898	Purchase Order	New Improvement - Total fields display increased to accommodate when the order value is over a million	PO3001
e8899	Invoicing	New improvement - now displays when a picture is available to the stock number and using a shortcut 'VP' (wIntegrate only) will display the picture.	IV2004
e8900	Stock	New improvement - Windows enabled	ST4229
e8902	Debtors	New improvement - displays and prints the statement date	DR3005S
e8904	Purchase Order	New improvement - corrects GMAIL HTML colour issue	PO2000
e8907	Invoicing	New - program for salesman, to display their monthly sales, target, variance and GP%, this screen can auto display when logging into Tecfinity	IV3210S
e8908	Stock	New improvement - Stock merging can now be scheduled to run at a later date if required.	ST1019
e8911	General Ledger	New feature - to re-sort screen by G.L chart of account	GL5101
e8912	Stock	New program - to GRV stock and to update stock selling price 1	ST2011P1
e8913	Purchase Order	New feature - now displays current quantity on hand and movement type when selecting by stock number	PO4201
eRP2021-007	General	23 - General bug fixes and improvements done	

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Release Date: July

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8762	Debtors	New - zero journal batch processing is now windows enabled	DR2501
e8873	Workshop	New - menu option to re-print a picking slip	WS2003

e8876	Purchase Order	New - the screen now displays the overstock value	PO2000.STK ENQ
e8877	Purchase Order	Corrected the issue when consolidating branches in the screen preferences	ST5000P
e8879	Point of Sale	New - Password option introduced "BRANCH DAILY SALES ANALYSIS ENQUIRY"	CS3101
e8880	Stock	New Improvement - option to update the stock retail pricing by the price markup percentage set in the stock master file	ST1007M
e8883	Invoicing	New report menu option - Quotation analysis by date by sales rep	IV4308
e8883	Purchase Order	New Improvement - now displays the pending order value still to be received into the system i.e. GRV	PO2000
eRP2021-007	General	17 - General bug fixes and improvements done	

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Release Date: July

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8762	Debtors	New - credit journal batch processing is now windows enabled	DR2401/ DR2404
e8768	Debtors	New - debit journal batch processing is now windows enabled	DR2411/ DR2414
e8821/e8822	Cash Book	Bank downloads / imports now caters for the new standard bank format - 2021. The programs are now windows enabled.	CB2000D/ CB2000C
e8849	Creditors	Correct the locking issue when users are processing creditors remittances and cash book entries simultaneously	CR6003
e8849	Point of Sale	New feature - to reserve stock	CS2001.I/ CS2004.I
e8855	Debtors	New audit report - introduced into the debtor module parameter maintenance	DR1003
e8856	Debtors	New feature - when creating a new customer account, the program now has two modes - normal and a quick mode	DR1004
e8858	Stock	New Improvement - to stop user accidentally running month-end more than once, should this action be required then a system administrator password will be required.	ST5001
e8861	General Ledger	New parameter setting - the general ledger sub-ledger distribution history can now be retained for a longer period than 12 months by activating the new history settings on screens GL6003/GL6004	GL6004/ GL6005

Event No	Component	Description	Ref. No
e8868	Stock	New report detail - now reflects the % differences between stock and creditor values for better reconciliation	ST4225
e8870	Trip Sheets	New Improvement - the trip sheet report can now sort and be selected by invoice no	DS2008
e8872	Sales Order	Bug fix - corrected the problem when selecting a range of dates with a cut-off time	SO4105
e8823	Purchase Order	New feature - to browse by stock number when selecting re-order list by stock category	PO2000.ROL
eRP2021-006	General	17 - General bug fixes and improvements done	

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Release Date: June

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8759	Debtors	New - Debtors invoice batch processing is now windows enabled	DR2101/ DR2104
e8760	Debtors	New - Debtors receipt batch processing is now windows enabled	DR2201/ DR2204
e8761	Debtors	New - Debtors credit/debit note batch processing is now windows enabled	DR2301/ DR2304
e8805	Point of Sale	New Feature - to e-mail a cash sale after processing a cash sale	CS1003C
e8808	Stock	New Improvement - to stop a user from returning more stock quantity than was originally received. The GRV voucher enquiry screen now also reflects by stock number the quantities returned via the RFC process.	ST1003G/ ST3112/ ST2013
e8809	Purchase Order & Stock	New Improvement - the program now warns the GRV clerk with a locking system message if the creditors clerk is editing the day's or the supplier's batch	PO2014 PO2005 ST2011 ST2001 ST2013
e8814	Stock	New program - to re-print a IBT	ST2212
e8815	Stock	New Improvement - to be able to restore any stock item from any specific purge run	ST6015
e8816	Point of Sale	New feature - the alternate lookup box now also reflects the stock movement type as displayed in the invoice and sales order modules	ST050I
e8818	Sales Order	New feature - to purge sales orders that are on hold	SO5002

Event No	Component	Description	Ref. No
e8819	Stock	New Improvement - the program can be used as stand-alone screen it is no longer dependant on the GRV processing screens	ST1101
e8823	Invoicing	New option - to process an on-line pre-payment	IV2009
e8823	Purchase Order	New feature - to browse by stock number when selecting re-order list by stock category	PO2000.ROL
e8825	Purchase Order	New feature - to purge all pending purchase orders for all suppliers from a certain date	PO2000M
e8826	Stock	New feature - to lock down a stock bin location, disabling it from any bin processing	ST1008
e8827	Stock	New parameter setting - to disable picture to be displayed on certain screens	ST3304P/ ST6003
e8828	Point of Sale	New Feature - Cash refund can now be Integrated to use credit bin stock locations	CS2002.I
e8851	Debtors	New Option - to export screen grid data to excel	DR3106

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Release Date: May

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8806	Invoicing	New Feature - to display the number of days since the GRV of the buy-out stock no	IV2206
e8807	Stock	New Improvement - the Stock month-end and year-end processing time has been drastically improved with options to customise number of months of history to keep for specific files.	ST5001/ ST5002
e8810	Purchase Order & Stock	New Feature - when entering a quantity at GRV time, the stock number's promotion/special pricing will now be displayed	PO2014 PO2005 ST2011 ST2001
e8811	Invoicing	New Feature - to display stock quantity available at all branches on one screen	IV2004
e8812	Cash book	New Feature - to force a cash book to a specific branch	CB1004
eRP2021-005	Stock	Bug fix - correct the speed issue when creating a new stock number and escaping back to the category input field.	ST4118

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Release Date: April

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8778	Stock	New Feature - to print all discrepancies or only the (plus+) ups or only the (downs -) for the stock count done	ST2107
e8794	Stock	New Feature - to print all discrepancies or only the (plus+) ups or only the (downs -) for the stock count done	ST2117
e8795	Invoicing	New Feature - to report number of feet in the store	IV4226SB
e8796	Purchase Order	New Feature - to verify that the supplier's branch corresponds with stock number's branch - this is done via a preference	PO2011
e8799	Purchase Order	New Feature - the program now displays a full audit, when the purchase order was cancelled or when any quantity changes were made	PO3005
e8800	General Ledger	New Feature - New preference to remove the general ledger import warning message when printing the summary trial balance	GL4002
e8785	Invoicing	New Feature - The pending order quantity and expected date are now displayed on the screen when over quoting on free stock available. The spooling default option can now be altered via the screen's preferences.	IV2004
e8802	Stock	New - The program look and feel has been improved and is now windows enabled	ST2245
e8803	Stock	New - The program look and feel has been improved and is now windows enabled	ST4160
e8804	Invoicing	New Feature - to display a customer served counter by sales rep for the branch	IV3212
eRP2021-004	Stock	Bug fix - Now allows the selection of 'N' movers	ST4118
eRP2021-004	Sales Order	Bug fix - Now allows the scrolling of the invoices linked to sales order	SO3101

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Release Date: March

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8772	Stock	New Feature - to avoid skipping labels when printing two labels up	ST6011
e8779	Purchase Order	New Feature - The screen now only displays pending stock items that have not yet been received on partially received orders	PO2005

Event No	Component	Description	Ref. No
e8780	Purchase Order	New Feature - Buyers environment - can now build a re-order list by inputting a starting stock number	PO2000.ROL
e8781	Invoicing	Program is now Windows enabled with wintegrate	IV2009M
e8782	Purchase Order	New Feature - A new lookup has been added to display all cancelled orders pertaining to a specific stock number, there is also a drill from the lookup to the purchase order enquiry screen, i.e. ref. PO3005	PO3005
e8783	Stock	New Feature - New input selection added to the report i.e. from/to stock count date	ST2109
e8785	Invoicing	New Feature - The pending order quantity and expected are now displayed on the screen when over quoting on free stock available. The spooling default option can now be altered via the screen's preferences.	IV2004
e8786	Purchase Order	New Feature - To allow the capture of multiple purchases orders to one GRV process	PO2014
e8788	Debtors	Bug fix - now prints the last receipt date correctly	DR4103
e8799	Stock	New Feature - to create an IBT using a existing price level from the stock master price matrix	ST2202
e8790	Workshop	New Feature - to edit/amend the kilometer/hour reading of the vehicle when adding parts to a job card	WS2006

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Release Date: February

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8764	General ledger	New Feature - to import data from an Excel	GL5101
e8770	Invoicing	New Parameter - to allow the editing of a buy-out purchase order i.e program PO2011 via a new buy-out password	IV1003BO
e8770	Stock	Bug Fix - the "GRV VOUCHER" re-print of labels, only prints labels that have been received through the GRV process	ST4111
e8773	General ledger	New Feature - to import data from an Excel	GL6009
e8774	Invoicing	New Feature - to capture a de-activating promotion /special date. This can be set via the screen preferences	IV1010
e8777	Invoicing	New feature - to sort the displayed date i.e. descending profit per sales rep, this can be set via the screen preference	IV3211

Event No	Component	Description	Ref. No
eRP2021-000	ALL	SO2001 - program now displays the stock item's inclusive price STOCK LOOKUPS - have been enhanced when no branch is linked to the user profile	ALL

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Release Date: February

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8757	Creditors	New Feature - to select by creditors master file category code	CR4003
e8765	Point of Sale	New Parameter - to allow stock items to be sold with zero price	CS1003C
e8767	Creditors	New Feature - to print creditors control totals to printer	CR4202
eRP2021-000	Debtors	New Feature - to put customers on hold or remove them from hold when linked via a common global credit limit code	DR1004A
eRP2021-000	Debtors	Bug Flx - program now displays four lines for postal and street address details	DR3001

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Release Date: February

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8730	Stock	New parameter - "ALL-Movers ignore Re-Rord. Pack Sizes" has been introduced to ignore pack/re-order quantities when calculating min/max and danger levels.	ST6012
e8727	Creditors	New feature - "PRINT UNPOSTED PAYMENT BATCHES" now allows one to select by Ref. no and sort report by date.	CR2302/ CR2305
e8733	Debtors	The Debtors Module i.e. Transaction Processing Menu, all reports and enquires are now available in Windows mode i.e. Wintegrate enabled. All reporting can now be spooled to Microsoft excel.	ALL
e8735	Purchase Order	New Feature - buyers environment - the program has a new menu option to allow a user to delete a range of purchase orders and move their contents into one new re-order list/bucket	PO2000M

Event No	Component	Description	Ref. No
e8736	Invoicing and sales order	New feature - Stock items on promotion/special are now highlighted in a red colour on the screen	IV2001, IV2004, SO2001
e8737	Buyers environment	New feature - The program now allows the buyers environment to build a re-order list/bucket from a lost sale report or any specified stock category	PO2000.ROL
e8740	Buyers environment	New feature - To split a defined group/category re-order/bucket list into separate individual supplier re-order/bucket lists. This can also be done with the "STOCKOUTS" re-order/bucket list.	PO2000S
e8746	Debtors	New update - program now updates the batch with the date, time and the user that posted the batch	DR2504
e8757	Invoicing	New feature - new quick mode added to enter customer credit comments	IV1009
eRP2020-012	ALL	Bug Fix - CS2004.I - correct the issue with the selling quantity when a user escapes back from the stock description input.	ALL
eRP2020-012	ALL	Bug Fix - SO4205 - Now prints the picking slip no when spooling the report to Microsoft excel	ALL

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Release Date: January

The following issues and improvements were addressed in this release

Event No	Component	Description	Ref. No
e8657	Invoicing	The screen is now available in Windows mode i.e. Wintegrate enabled	IV1009
e8873	Purchase Order	New program - to create an inter company / inter branch purchase order for sales reps. The new program has a enquiry linked to it so the sales rep can monitor the progress of their orders placed	PO2001IC
e8674	Invoicing	New program - to re-instate a buy-out that has been credited or refunded. This now allows, booking the same buy-out to another customer or cash sale and also allowing the changing of the sales rep code. This can be executed from the IV2201 screen with super user privileges	IV2201R
e8675	Debtors	The Debtors Module i.e. File Maintenance menu, Enquiries menu, Reports menu and Housekeeping menu - all programs are now available in Windows mode i.e. Wintegrate enabled	All
e8676	Stock	The screen is now available in Windows mode i.e. Wintegrate enabled	ST4118

Event No	Component	Description	Ref. No
e8677	Invoicing	The screen is now available in Windows mode i.e. Wintegrate enabled - The look and feel has also been enhanced	IV3213
e8678	Invoicing	The screen is now available in Windows mode i.e. Wintegrate enabled	IV1012
e8680	Invoicing	New Management enquiry - to compare stock category quantities sold for this year and previous financial year i.e. LY Qty vs TY Qty	IV3214
e8684	Invoicing	New Management report - month to date sales by sales rep, breaking up sales by customer, cash and buyouts. The report includes GP% per sale type, daily budget and lost sales recorded	IV3226SB
e8670	Invoicing	New feature - the invoice quotation screen now verifies customer order numbers	IV2004
e8692	Debtors	New feature - screen now displays the average payment days that a customer take to pay their account	DR3107
e8713	Debtors	Screen refreshed with a new feature to replace contact details when customers are linked with a common global credit limit	DR1004C
e8715	Workshop	New feature - added a new lookup menu option to screen i.e. "OLD REG/REFERENCE", "V.I.N/SERIAL/REG.NO"	WS3102
e8725	Invoicing	New feature - to spool promotion/stock specials performance report to Microsoft Excel	IV1010
eRP2021-001	ALL	Bug Fix - CB2103 - Date issue problem resolved Bug Fix - PO2011E - Expected date issue resolved Bug Fix - ST2013 - Now checks if stock is frozen by stock count Bug Fix - IV2201 - Now allows one to edit the buy-out if the supplier was omitted when capturing the buyout request i.e. IV2201S	ALL

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Release Date: December

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8666	Stock	New feature - Procurement lookup now displays the stock retail price 1 - this lookup can now be set per user for all stock lookup's	ALL
e8869	Buyers Environment	New feature - to build a buyer's environment re-order list by entering a starting stock number	PO2000.ROL
e8670	Stock	New feature - to print normal or large stock labels for stock numbers after the GRV process is completed.	ST6001
eRP2020-012	ALL	Bug Fix - resolves scroll display in the buyers environment Bug Fix - GL4007 - totals are now exporting when spooling report to excel Bug Fix - DR1101 - resolved issue with General ledger account lookup New feature - PO4201 - to sort report by stock number	ALL

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Release Date: November

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8639	Debtors	The entire debtors enquiry menu is now windows enabled when using Wintegrate	ALL
e8643	Point of Sale	New feature - to e-mail a cash quote from the point of sale	CS2004.I
e8650	Stock	New preference - to automatically display the alternate stock number lookup box in the stock maintenance screen i.e. ST1004	ST1004P
e8654	Sales Order	New feature - now checks the future date parameter settings when capturing expect dates for the sales order	SO2001
e8655	Creditors	New feature - now checks the future date parameter settings when flagging creditor invoices to be paid	CR6001
e8658	Stock	New feature - new option to select by bin location to print the audit of changes report	ST4221
e8658	Stock	New feature - new option to scroll and view multiple bin locations on screen	ST3102
e8663	Debtors	The debtors transaction enquiry has been re-designed with a new look and feel	DR3005

Tecfinity ERP 2020 R4 10.30

Release Date: October 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8638	Point of Sale	New feature - to scan-check a processed cash sale slip. The program records the checker, date and time.	CS2001C
e8649	Invoicing	New feature - buy-outs can only be edited by users with the necessary branch access	IV2201
e8651	Stock	New feature - to allow the capture of GRV comments by stock line captured. These comments can be reviewed in program ST3112 (I,E, <GRV> VOUCHER ENQUIRY)	ST2011
e8652	Stock	New feature - now prints the last and extended cost. The screen is now wintegrate enabled.	ST4113
e8653	Debtors	New feature - to secure the e-mailing of customer statements by a secure password. This password must be captured in the debtor parameter screen	DR1003
eRP2020-010	Debtors	New Inputs - New Designations added i.e. ITM (IT Manager) ACC (Accounts)	DR1004C

Event No	Component	Description	Ref. No
eRP2020-010	Debtors	New Selection feature - to select report by designation	DR4120

Tecfinity ERP 2020 R3 10.16

Release Date: October 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8636	Debtors	New feature - to enter a sales promotion expiry date. The program will deactivate the promotion automatically on the preset expiry date.	IV1010
e8648	Sales Order	New feature - to disable tecfinity from calculating the expected date. All expected date changes are now recorded and can be printed via the audit of changes report	PO1003.3 - PO4201
e8648	General ledger	New feature - to undo/reverse any incorrect General ledger reconciliation done.	GL2506R

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Release Date: October 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e8640	Debtors	New feature - to select for all branches and a further selection by area	DR4216
e8645	Sales Order	New Maintenance screen in the sales order file maintenance menu to allow the changing of the original sales rep code and customer order no on an outstanding sales order	SO1017

Tecfinity ERP 2020 R3 10.7

Release Date: October 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
eRP2020-010	All	General bugs fixes and improvements done - Allows user to print labels by main location or other bin locations	ST4111

Tecfinity ERP 2020 R3 9.25

Release Date: September 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8625	Invoicing	New feature - to input a selective date for pending quotes	IV2004R
e-8627	Stock	New feature - to input a selective stock category and stock bin	ST4232
e-8628	Stock	New feature - to input a selective stock category and stock bin	ST4154
e-8629	Stock	New feature - to input a selective stock category and stock bin	ST4157
e-8635	Purchase Order & Stock	New feature - to input a password for the variance between the GRV total and the supplier invoice total	PO2005 PO2014 ST2011
eRP2020-009	All	General bugs fixes and improvements done	

Tecfinity ERP 2020 R3 9.11

Release Date: September 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8535 - e-8594	Creditors	Creditors module is now totally windows enabled via wIntegrate	
e-8603	Workshop	New feature - Program now displays job status, screen look and feel redesigned	WS3102
e-8609	General ledger	New feature - to warn user that there are un-imported journals before closing month-end	GL5002
e-8613	Debtors	New feature - New redesigned program to capture customer contacts and windows enabled - Help desk environment	DR1004C
e-8615	Purchase Order	New preference - to auto sort re-order lists in the buyers environment	PO2000.P
e-8616 - e8617	System Manager	New preference - to disable month-end backup option within module month-ends	CL901
e-8618	Stock	New preference - to display promotional price exclusive of Vat.	ST3304P
e-8619	Stock	New preference - to edit prices by changing markup and corresponding discount and price	ST1004P
eRP2020-008	All	General bugs fixes and improvements done	

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Release Date: Jul 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8606	Debtors	New designations added to screen, i.e. OWN=Owner, DIR = Director. The program also now displays the user that created the contact.	DR1004C
e-8607	Invoicing	New feature to prompt for Shipvia/Route when converting a quote to a sales order.	IV2004/ IV2007
e-8608	General ledger	New feature that checks that all sub-ledger entries have been imported before printing any financial report, e.g. Summary and Detailed trial balance and financial statements	GL4002, GL4003, GL5001
eRP2020-007	Creditors	Corrects the problem when printing prior periods summary age analysis	CR4102
eRP2020-007	Stock	Corrects the problem of linked stock items when having multi linked stock branches.	ST1016

Tecfinity ERP 2020 R3 7.20

Release Date: Jul 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8585	Invoicing	New feature to select any number of stock items, and sort in a descending value, profit or quantity for selective criteria entered.	IV4221
e-8595	Debtors	New parameter to password protect any input of future dated sales orders	DR1003I
e-8596	General ledger	New feature to display totals for debit/credit movement for fiscal period selected	GL3101
e-8598	Stock	Corrects the quantity allocated to Sales Orders	ST3301
e-8600	Debtors	wlIntegrate enabled	DR3201
e-8601	Debtors	New Feature to display the user that created the contact details, enhanced the entering of a new contact	DR1004C
e-8602	Invoicing	New parameter to enable the user to enter notes per line in a quotation. These notes can be reviewed when amending the quote.	IV1003QT

Event No	Component	Description	Ref. No
eRP2020-007	Invoicing	New feature to display total pending quotes per sales rep and branch as badge number.	IV2004
eRP2020-006	Invoicing	New Feature to drill to amend quotation and quote action notes from the MyQuotes screen	IV3006E
eRP2020-006	Day-End	New - Day-end can now print either one or two copies of random stock sheets	DE8001/ DE8002

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Release Date: Jun 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8518	General ledger	New Parameter - "Force Sales Distribution to one Sales G.L Account" - improves the data integrity and speeds up the G.L file update process	GL1003
e-8552	Invoicing	Sales Environment - New menu options introduced which are all parameter driven - (a) Option to convert a Quote to a Sales Order (b) Option to view period Quotes vs Sales (c) Q feature - now displays the customer by branch ageing balances	IV2004
e-8569	Creditors	New Enquiry - Creditors age analysis can now report on previous closed financial periods	CR4102
e-8576	Workshop	New RF option - Automates the \$ option when giving a purchase order	PO2005.RF
e-8579	Stock	Improve functionality, look and feel of program	ST1302BF
eRP2020-006	Debtors	Corrects the problem when mailing invoices from customer enquiry screen, the program will now only mail invoices that are outstanding	DR3005
eRP2020-006	Creditors	Corrects the issue in creditors batch entry when selecting dates beyond set defined financial periods	CR2101
eRP2020-006	General ledger	Corrected the problem to force the user to select a valid report column	GL5102

Tecfinity ERP 2020 R2 6.18

Release Date: Jun 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8547	Stock	New feature - to run the update by multiple selective stock categories	ST1007R
e-8556	Invoicing	New feature - to report on price and discount overriding in the IV2001 program	IV4227
e-8564	Point of Sale	New Enquiry - to display by financial period - totals for cash sales and refunds	CS3102
e-8578	Workshop	New options introduced to the Screen output i.e. (L)ast Page and (Q)uit	WS4208
eRP2020-006	Stock	Corrected the problem with the popup notes when enabling extended pop-up notes and additional notes by user login. The buyers environment now will display all three popup notes if required.	ST3102
eRP2020-006	Stock	Corrected the problem when selecting all stock categories	ST4106
eRP2020-006	Stock	Corrected the problem when trying to remove the GRV cost variance percentage from the parameters	ST1003G
eRP2020-006	Creditors	Corrected the problem when trying to print the creditor enquiry screen	CR3005

Tecfinity ERP 2020 R2 6.6

Release Date: Jun 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8539	Stock	New feature - added a new report option i.e. summary bin holding valuation	ST4213
e-8546	General ledger	Corrected the issue when drilling down on non-document field i.e. open/closing balance	GL3101
e-8548	Creditors	Corrected the issue to not allow the user to delete a supplier no if existing on a open batch	CR1004
e-8543	Stock	New feature to auto-create a new stock no at the receiving branch at time of IBT creation	ST2202
e-8551	Debtors	wIntegrate enabled	DR1004
e-8554	Creditors	wIntegrate enabled	CR4101
e-8555	Creditors	wIntegrate enabled	CR4002
e-8557	Creditors	wIntegrate enabled	CR4103
e-8559	Stock	New feature to display quantity available per branch	ST3301
e-8559	Creditors	wIntegrate enabled	CR4107

Event No	Component	Description	Ref. No
e-8561	Creditors	wlntegrate enabled	CR4108

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Release Date: May 2020

The following issues and improvements were addressed in this release:

Event No	Component	Description	Ref. No
e-8540	Stock	Corrected the issue of not unfreezing the stock, A progress bar display has also been introduced to show progress of the unfreeze stock process	ST2100
e-8541	Sales Order	Corrected the issue when viewing the previous financial year	SO3203
e-8542	Debtors	Program is now wlntegrate enabled	DR4113
e-8543	Invoicing	Version 1.1 - Program has been enhanced with new features: 1. IV1003QT - new parameter to invoke prompting of customer details i.e. contact Name, landline, mobile no and e-mail address. Once activated the salesman will be prompted for these details on completion of a quotation. 2. The screen now has new options i.e. MY QUOTES ref. IV3006E which displays only the quotes for a specific salesman and CONTACTS ref. DR1004C - enables the salesman to add/edit/modify customer contact details 3. IV2007 - lookup has been enhanced with new options i.e. contact name, landline, mobile no and e-mail	IV2004
e-8544	Stock	New feature to display purchase order no per line	ST3112
eRP2020-005	Invoicing	Corrected issue when drilling to credit notes input in the Invoice enquiry screen	IV3001
eRP2020-005	General ledger	Corrected issue with the batch lookup not displaying correctly	GL2511
eOS	System Manager	New program to check that all batches are posted and cashbooks are reconciled before monthend	MECHECK
eSA	SupAdmin	User profile maintenance has a new input i.e. G.L default branch, when set program GL2501 will default this user linked branch	GL2501