



Release Notes for V2011.1.0414

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SALES

Point of Sale

Register

- Access security has been updated for "POS – Allow Preset percentage discounts to be overridden". This now includes the subtotal discount.
- **New** - when one or more items in an order are available to sell from a Special Order, a new button is available in the Special Order window to flag other items as "In Stock", should this be required.
- The issue encountered when using customer accounts, split tender and rounding has been resolved.
- PC-EFTPOS support has been added.

Shop Statistics

When multiple End of Day (EOD) reports are done on the one date, the quantities issue being incorrectly recorder has been resolved.

Database Enquiry

Updates have been included to the Graphing function to make the 'values' option more accurate.

Daily Transaction Report

Updates have been included to make the 'values' more accurate for those who incorporate GST and NON GST sales.

Special Orders

Printing

When saving a special order the Windows printer selection box is now bypassed. Special Order documents will print directly to the default printer. This is to allow for the Bulk processing of web orders.

Direct Invoicing

Special Orders

New - when at least one item in an order is available to sell, a new button is available in the Special Order window to flag other items as "In Stock", should this be required.

Web Orders

Release and Enquiry

Updated - A NEW version of Web Release has been created to allow for Bulk Processing of web orders. This is activated by a Password of the Day option which, once set, replaces the existing screen with the new one.

The Bulk release allows the user to select en-masse orders to be processed. Clicking the process button creates a customer account and processes the web order without any user intervention. Please keep in mind that this process does not check for existing customer accounts and creates new ones.

Orders can still be manually edited with this option activated but the order is still saved without opening the Special Order entry screen.

CUSTOMERS

Correspondence

Emails no longer rely on an MS Outlook client and are sent using BLAT or the UniLink Emailer. Please ensure that the email settings in Global defaults are configured before sending emails.

INVENTORY

Enquiry

- When no bibliographic tool was enabled, access to Titlepage was also disabled. This has been rectified.
- Popup notes will now reset to the immediate right of the enquiry screen each time enquiry is opened.

Reports

Sales by Period

Values at LBP, ACP and extended values for each have been added to the CSV output.
An alternate printed report has been created which bases the figures on either LBP or ACP

PURCHASES

Receive Orders

- The barcode label template name not display correctly on the corresponding button once selected. This has now been updated.
- **New** - to include the order line due date on the printed purchase order has been added.
- When receiving by Purchase Order, if the order number was re-entered as a truncated number after items had already been received against the order within the same session, the order number was recorded as the truncated number. This would cause a payables update failure upon completion of the receipt. This issue has now been rectified.

Returns

- The ability to view invoices from other shops has now been added. This requires the selection of a shop when creating a claim or request. When this update is first applied, previous documents are not visible in these screens until you have selected the applicable shop.
 - o Click on the **Shops** tab
 - o Click on **Select**
 - o Highlight Shops to be included
 - o Click **OK**
 - o Click on **Rescan**
 - o Proceed to select invoice details as normal

TEXTBOOKS

Maintenance

- Line numbers no longer need to be contiguous on BTS orders. An option now exists in Global Defaults to disable this requirement before publishing to the web.

Textbook List

- Option to Bulk Publish BTS book lists to the web has been added.

Adoptions

- Adoption emails no longer rely on an MS Outlook client and are sent using BLAT or the UniLink Emailer. Please ensure that the email settings in Global defaults are configured before sending emails.

Requisitions

- Enrolment figures incorrectly calculating has now been rectified.

Back to School

Picking Lists

Option to print / not print the Unit Price and /or Product Group has been added to Global Defaults.



SETUP

Shop Options

Despatch System

New - A NEW despatch system has been incorporated (IFS). Once activated, Sales of special orders at the POS trigger the creation of despatch request which is exported to an XML file. This file is in turn picked up by the IFS software which co-ordinates the shipping. Once despatched, IFS generates an XML file which is processed into BookNet to update the applicable special orders and sales transaction.