

SapphireOne 17.2.1.5 Release Notes

Number	Summary	Component	Type
10495	Vendor requisition duplicating lines	Inventory	Bug
12683	Client changed bank account at time of payrun-payments still came from old account	Payroll HR	Bug
12718	If you use a presaved report it does not continue to show it in standard financials	Accounts	Bug
12854	Financial Report has a header bug	Accounts	Bug
12880	Not entering a Title in Risk records closes record and won't allow it to be reopened	Job Projects	Bug
12900	Vendor Master defaults why 2 Grey boxes?	Utilities	Bug
13324	The blue arrows on the main tool bar are being removed	Payroll	Bug
13928	Printing picking slip does not automatically toggle the printed checkbox	Inventory	Bug
14166	Custom Inquiry Save to Set doesn't save Related Table set-up	All Modes	Bug
14378	Terms-only picking up first item in payment terms drop down 7 days	Accounts	Bug
15360	Display of costs - Transactions and Inventory Locations	Inventory	Feature Request
15380	Add Query button to GL Show reports - allow query of projects, groups, active only etc	Accounts	Custom Request
15387	Add Project field to transaction Line on Web Pack OVI & VI	Webpack	Feature Request
15417	WebPos Return won't allow exchange, if net total is 0, can't get past the payment window	Webpack	Incorrect Functionality

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15419	Accounts Payable, Balances as at Date/Period Detailed does not work - no invoices displayed	Accounts	Incorrect Functionality
15421	VC does not appear in Allocation screen for FX Vendor's VP	Accounts	Incorrect Functionality
15507	100% Allocated and Posted transactions show as unposted value in credit control	Accounts	Bug
15511	Incorrect Error message when entering vendor tax number in other company, should be company wide not system wide	Accounts	Incorrect Functionality
15523	Unable to enter a default Location in a Multi Company data file	Utilities	Bug
15528	Public Holiday displays Holiday pro Rata on employee leave page	Payroll	Bug
15550	Values showing in Public Holiday field on Leave tab of working transaction Period	Payroll	Bug
15563	Change Wording of St George Quick Super to read just Quick Super	Payroll HR	Cosmetic
15564	Fix Vendor Remittance	Accounts	Cosmetic
15567	Blank PayRun does not update Sick & Holiday leave from accumulators for Period Hours	Payroll	Incorrect Functionality
15569	Child Allowance now requires % as well as \$ amount deduction please create new field	Payroll	Custom Request
15586	TSum not displayed correctly in Job Project Income & Costs record list	Job Projects	Cosmetic
15596	Make sure Period Hours and Period Dollars follow master default, ie blank payrun should recheck leave accrual	Payroll	Missing Functionality

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15600	Bank Deposit printed from receivables needs more detail	Accounts	Cosmetic
15603	Prevent Action notification being sent if old datafile is opened in single user - could we have option to send or not send?	Actions	Custom Request
15629	Leave request	Leave Request	Bug
15641	Add Tool to swap inventory in Build recipe	Inventory	Feature Request
15687	Leave request will not save the Leave type ie S or H	Payroll	Bug
15704	Can see all employees from all companies in Payment Summary reports	Payroll	Bug
15705	Show report 'payment summary' set dates to 00/00/00 when select This financial Year	Payroll	Bug
15706	Prevent bank Account GL when setting default GL in Vendor	Accounts	Custom Request
15736	Termination Screen not functioning correctly, can't modify Leave Loading 1 on working	Payroll HR	Bug
15743	Termination LUMPSUMD can't be modified on working transaction and is calculating	Payroll HR	Bug
15764	Leave Request- ensure request cannot be entered until the button is selected	Leave Request	Incorrect Functionality
15786	Termination not deducting the annual leave hours paid off from the balance	Payroll HR	Bug
15794	Termination Issue with final pays incorrect tax deduction	Payroll HR	Bug
15848	Batch email voucher / discount note to customer using SapphireOne custom report	Utilities	Custom Request

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15859	Make invoice text addresses into fields for better searching and exporting	Inventory	Custom Request
15867	Button renamed- to find changed query- to find withdrawals without negative	Actions	Cosmetic
15884	Holiday and Isl from termination should also have. [hol_trans]entry	Payroll HR	Bug
15892	Generating lump sum A Isl for employee who started in 98	Payroll HR	Bug
15898	Bank rec - load OFX support more format	Accounts	Feature Request
15899	Disable copy line to invoice in stock transfer	Inventory	Bug
15902	Bordo custom web pack - Moveit data mapping with new delivery header 1 and 2 field	Webpack	Custom Request
15903	Use ! to query in the blue field, list is not sorted alphabetically	All Modes	Cosmetic
15904	Company more details screen, mystery active box hanging on the right hand top	Utilities	Cosmetic
15905	Multi-company screen- Notes section needs the header Notes	All Modes	Cosmetic
15906	Multi-company screen- remove ... after Selection button	All Modes	Cosmetic
15907	Mutli-company- change Company & Department button to "or" not "&"	All Modes	Cosmetic
15910	Voucher with decimal payment value-error "Voucher amount mismatched with paid	Inventory	Bug
15911	Convert Order to invoice, payment amount needs to reflect amount change automatically	Inventory	Feature Request
15912	Click on the OCI payment voucher field triggers the voucher data entry	Inventory	Bug

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15915	Email signature in plain text so user can put in their html code	Utilities	Feature Request
15917	Leave request in pallett-can type in date + info without clicking plus button- info not	Payroll HR	Bug
15919	Termination round to 2 decimal places on \$ amounts	Payroll HR	Cosmetic
15925	If you delete a holiday line with reference of 0- it deletes whole working transaction	Payroll HR	Bug
15926	Bank rec load OFX the tool IP needs updating	Accounts	Cosmetic
15928	Company more details cosmetic	Utilities	Bug
15933	Update payment summary termination types	Payroll HR	Bug
15935	ABA file creating for incorrect company in Multi company data file	Accounts	Bug
15937	GL audit report, the report setting should have csv instead of question user after report selected	Accounts	Incorrect Functionality
15938	GL audit full style report export header and footer is out of sync with actual	Accounts	Cosmetic
15939	Timesheet posting screen range array error	Job Projects	Bug
15942	Tax scales TF1-5 where not being read because code looked for 1 not 2018 and 2019	Payroll HR	Bug
15943	Single email statement does not go to E-statements email addresses- it chooses the main email	Accounts	Incorrect Functionality
15944	Cosmetic termination screen	Payroll	Cosmetic
15945	Remove holiday pro rata as appears on payslip as negative	Payroll HR	Bug

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15946	Workflow rules error - processes not showing in aprovals screen	Workflow	Bug
15947	Default GL should not default if they dont have a default account	Accounts	Bug
15954	Recode Leave request screen	Payroll HR	Feature Request
15955	When you select a tracking note in enquiry the number of risk disappears	Work Book	Cosmetic
15964	Entitlements are incorrect	Payroll HR	Bug
15966	Risk level not saving when creating new tracking notes	All Modes	Bug
15967	Wrong company GL showing in VC account field in multi company datafile	Accounts	Bug
15970	Vendor Balance screen does not work properly	Accounts	Bug
15973	VI, VJ and VC auto fill the first GL account in the datafile when adding a line	Accounts	Bug
15978	Command / does not work on events page in Tracking notes	Work Book	Bug
15979	Require the ability to write to the Client Class field on API	Accounts	additional functionality
15980	Client balances - As at Detailed Unallocated Periodic report, many cosmetic upgrades	Accounts	Bug
15981	Client balances - As at Detailed Unallocated Periodic add column for just unallocated balance	Accounts	Custom Request
15984	Inventory Sales Show report "Sales by Item Class" by quantity - Totals column not big	Show Reports	Cosmetic
15986	Can't close window after clicking into a Work health & Safety line	Payroll HR	Bug

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15987	Data entry for client and vendor invoice- need \$ value on screen, % on button, message updates	Accounts	Incorrect Functionality
15988	Vendor Credit under line is missing	Accounts	Missing Functionality
15990	Leave request, leave empty out after revisit the leave request screen	Work Book	Bug
15992	Client balances - As at Detailed Unallocated Periodic add client ID to the transaction lines	Accounts	Feature Request
15995	Cannot save XPF currency in First Time Mode & is defaulting to Local currency EUR	First Time	Bug
15996	Workflow rule on Bank Changes should not apply when setting up New Employees or new Vendor	Workflow	Custom Request
15997	New Caledonia Currency is not supported as a Country in SapphireOne-please add	Utilities	Missing Functionality
15999	Custom inquiry setup, add columns until over 20, after delete column still trigger maximum 20 message	All Modes	Incorrect Functionality
16001	History bank changes and workflow does not trigger when change employee's bank	Payroll HR	Bug
16005	Inventory location Transaction lines page, display format is wrong	Inventory	Cosmetic
16006	Open item FX allocations	Accounts	Feature Request
16011	Change New Caledonia currency code from CFP to XPF	All Modes	Feature Request

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16014	Add Internal Reference to "Analysis for Allocation Audit" report	Utilities	Feature Request
16015	AUSTKey greater than certain length gets cut off	Utilities	Bug
16016	Invoice in period 112 appears in wrong column in As At Period Balance report	Accounts	Bug
16017	Rearrange alignment of master default	Utilities	Cosmetic
16018	New master defaults for web hosting options	Utilities	Feature Request
16019	New master default to enable 4D legacy network layer	Utilities	Feature Request