

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
14398	Webpack Deliver screen needs totals to check all items have been scanned	Webpack	Feature Request
14436	Show date (or Period) range on Trial balance-from Show Reports. Should have same functionality as exported report	Show Reports	Missing Functionality
14490	Show Report Purchases by Item shows Breaking by Client - should be Vendor	Show Reports	Incorrect Functionality
16181	Payroll Allowance for Additional Super Employer contribution	Payroll HR	Feature Request
16256	450 minimum exemption on month end	Payroll HR	Bug
16317	Departmental control account	Accounts	Custom Request
16557	General ledgre screen - Cosmetic new look, all pages under page dropdown		Cosmetic
16649	Custom Payroll Gateway for Client	Payroll HR	Custom Request Billable
16695	History Transaction - All Custom screens - as per Standard guidelines	Accounts	Cosmetic
16756	Asset inquiry - Reg Screen	Assets	Cosmetic
16774	Add ability to copy Custom inquiries when Cloning users	Utilities	Custom Request
16795	Unpaid leave enter for 20 days February, salary not fully deducted - monthly	Payroll HR	Bug

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
16804	Super Vendor Invoices create with Current instead of Payrun date when payrun	Payroll HR	Bug
16805	Negative Vendor Invoice created from Superannuation line in Working transaction	Payroll HR	Bug
16844	Direct Credit Schedule (bank Summary) print from Payrun has no Amounts, total is	Payroll HR	Bug
16860	Direct Credit Schedule (Bank Summary) from Payrun includes employee not in payrun	Payroll HR	Bug
16866	Inventory more details	Inventory	Cosmetic
16883	Data entry boxes are invisible in FIND in PC/ Windows, can't see word FIND in the	Sapphire	Cosmetic
16890	Cosmetic employee allowance new form	Payroll HR	Bug
16893	Custom report - break footer is missing at the end of the page	Utilities	Bug
16895	Report Selection is missing from Employee Activities report	Payroll HR	Bug
16904	Cosmetic changes on Inventory control page	Inventory	Cosmetic
16906	BB problems with standing transactions	Payroll HR	Bug
16927	Utilities - history invoices SCI Details Blue bar is missing	Utilities	Cosmetic
16929	Custom inquiry last column is cutting off in the new version	All Modes	Bug
16930	BUTTON text-change it to black	SapphireOne	Cosmetic
16931	asset transactions all screens- remove [i] icon	Assets	Cosmetic
16933	Sales Analysis page of Client -Pie chart is missing labels	Accounts	Cosmetic
16937	Employee superannuation data entry upgrade	Payroll HR	Feature Request

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
16938	When you Modify FX Client Receipt ,tab to local currency field- alue is displayed twice-	All Modes	Cosmetic
16939	Inventory build line page, remove modify button	Inventory	Feature Request
16940	clone allowances sets [allowances]company	Payroll HR	Bug
16943	Inventory > Inventory Keywords and notes screen is updated	Inventory	Cosmetic
16945	Cosmetic update on MRP page of Inventory	Inventory	Cosmetic
16950	Employee Accumulator page date calendar does not pop and clicking on LSL field	Payroll HR	Bug
16951	Add Tab to working transactions for Error	Payroll HR	Feature Request
16955	Inventory > Inventory Reseller screen is updated	Inventory	Cosmetic
16956	Inventory > Inventory Hire page is updated	Inventory	Cosmetic
16959	Cosmetic changes on Inventory Locations of Inventory > Inventory	Inventory	Cosmetic
16960	Select PDF icon in Manifest crashes Sapphire Client	Inventory	Bug
16961	Inquiry Calc (4D View), import custom inquiry data	All Modes	Feature Request
16963	4D write upgrade tool bar to a different plugin	All Modes	Feature Request
16964	inv Locations-> more details - Cosmetic upgrade	Inventory	Cosmetic
16965	inv Locations-> Analysis- Cosmetic upgrade	Inventory	Cosmetic

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
16966	inventory-> Analysis- Cosmetic changes	Inventory	Cosmetic
16969	Client bulk build report from manifest	Inventory	Custom Request
16972	Payroll/HR - Standing Transaction	Payroll HR	Cosmetic
16973	Payroll/HR - Working Transaction	Payroll HR	Cosmetic
16974	Payroll/HR- Pay run screen	Payroll HR	Cosmetic
16975	Payroll/HR - Superannuation Payable	Payroll HR	Cosmetic
16976	Payroll/HR - Superannuation adjustment	Payroll HR	Cosmetic
16977	Payroll/HR - Superstream Export	Payroll HR	Cosmetic
16978	Payroll/HR- Working transaction wizard	Payroll HR	Cosmetic
16979	Removed reference to "Thin" version of transactions screen designed for 12inch	Inventory	Cosmetic
16980	Payroll/HR - Administration - Employee Details	Payroll HR	Cosmetic
16981	Inv Locations->Transactions - cosmetic	Inventory	Cosmetic
16982	Payroll/HR - Administration - Employee page drop down - More details	Payroll HR	Cosmetic
16983	Payroll/HR - Administration - Employee page dropdown - Banking	Payroll HR	Cosmetic
16984	Payroll/HR - Administration - Employee page dropdown - Custom	Payroll HR	Cosmetic
16986	Payroll/HR - Administration - Employee page dropdown - Controls	Payroll HR	Cosmetic
16987	Payroll/HR - Administration - Employee page dropdown - Salary	Payroll HR	Cosmetic

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
16988	Payroll/HR - Administration - Employee page dropdown - Supeannuation	Payroll HR	Cosmetic
16989	Inv Locations-> Build lines - Cosmetic	Inventory	Cosmetic
16990	Payroll/HR - Administration - Employee page dropdown - Roster	Payroll HR	Cosmetic
16991	Inv Locations-> price book - Cosmetic	Inventory	Cosmetic
16992	Inv Locations-> Serial - Batch - Cosmetic	Inventory	Cosmetic
16993	Inv Locations->Contracts table - cosmetic	Inventory	Cosmetic
16995	Inventory-> table matrix Cosmetic	Inventory	Cosmetic
16996	Inv Locations-> table matrix Cosmetic	Inventory	Cosmetic
16998	Inv Locations ->Custom - Cosmetic	Inventory	Cosmetic
17000	Inv Locations -> MRP - Cosmetic	Inventory	Cosmetic
17001	Inv Locations->Hire - Cosmetic	Inventory	Cosmetic
17002	Payroll/HR - Administration - Employee page dropdown - Leave	Payroll HR	Cosmetic
17003	Payroll/HR - Administration - Employee page dropdown - Accumulator	Payroll HR	Cosmetic
17004	Payroll/HR - Administration - Employee page dropdown - Allowances Total	Payroll HR	Cosmetic
17005	Payroll/HR - Administration - Employee page dropdown - Standing Transactions	Payroll HR	Cosmetic
17006	Payroll/HR - Administration - Employee page dropdown - Journal Lines	Payroll HR	Cosmetic
17007	Payroll/HR - Administration - Employee page dropdown - Log	Payroll HR	Cosmetic

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
17008	Payroll/HR - Administration - Employee page dropdown - Remuneration	Payroll HR	Cosmetic
17009	Payroll/HR - Administration - Employee page dropdown - Work health and safety	Payroll HR	Cosmetic
17010	Payroll/HR - Administration - Employee page dropdown - Keywords & notes	Payroll HR	Cosmetic
17011	Payroll/HR - Administration - Employee page dropdown - Action	Payroll HR	Cosmetic
17012	Payroll/HR - Administration - Employee page dropdown - Documents	Payroll HR	Cosmetic
17013	Payroll/HR - Administration - Employee page dropdown - Picture	Payroll HR	Cosmetic
17016	Add Action Screen - new look	Payroll HR	Cosmetic
17017	Log file on user password change	Utilities	Feature Request
17021	Working transaction Enquiry run time error on Clicking status	Payroll HR	Bug
17022	User enquiry and screens	Utilities	Cosmetic
17026	Payrun causes Period leave errors, leave page incorrect until update period leave is	Payroll HR	Bug
17033	Payroll/HR - Administration menu - Employee Class	Payroll HR	Cosmetic
17034	Payroll/HR - Administration menu - Employee Department	Payroll HR	Cosmetic
17036	Payroll/HR - Administration menu - Employee Bank	Payroll HR	Cosmetic
17037	Payroll/HR - Administration menu - Awards Entitlements	Payroll HR	Cosmetic
17038	Payroll/HR - Administration menu - Employee Log	Payroll HR	Cosmetic
17039	Payroll/HR - Administration menu - Leave option	Payroll HR	Cosmetic

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
17040	Font needs to be bigger on Information Tab on Inventory and Accounts transactions	All Modes	Cosmetic
17046	Windows Envelope payslip prints PAYG line twice	Payroll HR	Bug
17047	Employee salary costing split data entry upgrade	Payroll HR	Custom Request
17048	Asset costing split	Assets	Custom Request
17050	TN Error on matrix sales with line discount -Total does not equal line total	Inventory	Bug
17052	check all invoices - min width 1006	Payroll HR	Cosmetic
17053	History payroll does not show correct FX currency code in Bank area	Payroll HR	Cosmetic
17054	FX Currency employee does not get correct FX amount in part payment	Payroll HR	Incorrect Functionality
17056	When create new Bank Account GL you should not have to log out & in to be available	Accounts	Incorrect Functionality
17057	Inventory Locations Contracts Table needs more detail	Inventory	Feature Request
17060	Inventory Location - MRP	Inventory	Bug
17061	Payroll/HR - Award entitlement - Leave	Payroll HR	Cosmetic
17063	Payroll/HR - Award entitlement - Long Service leave	Payroll HR	Cosmetic
17064	Payroll/HR - Award entitlement - Holiday pay	Payroll HR	Cosmetic

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
17065	Payroll/HR - Award entitlement - Action	Payroll HR	Cosmetic
17066	Inventory more details double click vendor, windows is in offset position	Inventory	Cosmetic
17067	Utilities - User access / Details Screen	Utilities	Cosmetic
17068	Utilities - User access / More Details Screen	Utilities	Cosmetic
17070	Utilities - User access / Menu screen	Utilities	Cosmetic
17071	Utilities - User access / Log Screen	Utilities	Cosmetic
17072	Utilities - User access / Web access	Utilities	Cosmetic
17073	Add GST Export Audit style to GST Summary Report that reports the audit lines used to make up the report	Management	Feature Request
17076	Inventory > Inventory > Inventory Class Screen is updated	Inventory	Cosmetic
17077	Inventory > Inventory > MSDS page is updated	Inventory	Cosmetic
17078	Employee costing split upgrade	Payroll HR	Custom Request
17080	End of year department split	Management	Custom Request
17081	A way to bank rec departmental split payments as single bank account	Accounts	Custom Request
17082	Inventory > Inventory Serial / Batch page is updated	Inventory	Cosmetic
17084	Inventory > Inventory MSDS Inquiry screen is updated	Inventory	Cosmetic

SapphireOne 18.0.0.12 Release Notes

Number	Summary	Component	Type
17090	Reverse pay is broken	Payroll HR	Bug
17094	Inventory > Inventory Serial / Batch screen is updated	Inventory	Cosmetic
17098	Year end windows SDI message stuck on the screen after process finished	Management	Cosmetic
17104	Award Entitlement - NZ Payroll blue line/ also check it on windows	Payroll HR	Cosmetic
17106	Please move Convert to SCI Convert to TCI down on QCI & OCI -make font bigger	Inventory	Cosmetic
17107	NZ bank account display on gl screen	Accounts	Bug
17110	Superannuation page of employee is Missing the header for USI , and Active can't	Payroll HR	Cosmetic
17113	Check SMTP connection	Utilities	Feature Request