

SapphireOne 18.0.0.5 Release Notes

Number	Summary	Component	Type
14589	Ticking Payroll Tax on Allowance doesn't hold	Payroll HR	Bug
14830	Asset Tran Audit fail (custom functions)	Utilities	Bug
14909	Rounding error on Asset Valuation report by Method in "Opening Written down value	Assets	Cosmetic
14947	Asset History Valuation report show zeros in all fields	Assets	Bug
15241	GJ created from Payroll transactions allows audit lines to different company	Payroll HR	Bug
15386	Changes to a sale of an asset	Assets	Bug
15698	Termination Payroll Screen - many problems	Payroll HR	Bug
15713	Asset Valuation report asks for date to report on but report only shows current valuation	Assets	Incorrect Functionality
15874	Payroll month end and leave journal	Payroll HR	Bug
15950	Make Payrun aba Reprint possible from History	Utilities	additional functionality
16797	Bank details duplicated on screen in wrong area	Utilities	Cosmetic
16807	Asset Valuation report Accum Depreciation amt is not correct on last item-doesnt	Assets	Bug
16821	RDo should ask is this part of the normal Pay same as hol/sick	Payroll HR	Incorrect Functionality
16825	MP & ABA created from payroll do not balance with net salary and GJ for FX employee	Payroll HR	Bug
16827	Allowance Screen Cosmetic	Payroll HR	Cosmetic

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16837	Created By in posting screen is a modifiable field. The user ID is not correct, doesnt	Accounts	Bug
16838	Remove transaction lines from header This make shipping f5	Inventory	Bug
16839	Cannot enter data to Costing Split of Employee Salary page "table is in read-only	Payroll HR	Bug
16841	Job Project > Inventory > Inventory > More Details page is updated	Inventory	Cosmetic
16842	Change Accumulators screen as per screenshot	Payroll HR	Cosmetic
16843	GJ created from Payroll have no values	Payroll HR	Bug
16845	MP from payrun, local currency does not match net from payrun	Payroll HR	Bug
16848	Remove Bereavement Leave and Domestic violence leave from Aus working	Payroll HR	Cosmetic
16850	LB Company Asset 145058B has irregular monthly Depreciation	Assets	Incorrect Functionality
16851	Payroll report payment, report selection does not work	Payroll HR	Bug
16855	Rounding issue with NZ invoice total	Inventory	Feature Request
16856	Asset Date of Valuation Does not have underline or link to fill in the date	Assets	Bug
16857	BB payroll NEW or modify an employee fails	Payroll HR	Bug