

SapphireOne 17.2.0.8 Release Notes

Number	Summary	Component	Type
9991	Custom filed for transaction gl lines	Accounts	Feature Request
11354	Price Book Debug. Needs Date field	Price Book	Feature Request
12840	General Ledger/Export Financials. Income Statement. Missing cell between each Net	Accounts	Bug
12886	CLAddress - Add alert field to appear in data entry	Inventory	Feature Request
13784	Fields to set default location for Builds and Purchasing for Inventory Inquiry Re-order tool	Inventory	Feature Request
13854	Change price on Master in a location, new price does not flow throught to the matrix	Inventory	Bug
14364	Web Pack store header wrong and random	Webpack	Bug
14561	Controls tab in Accounts mode transactions - needs Modified Date/time/by	Accounts	Cosmetic
14807	Spelling error STP Submit screen	Payroll	Cosmetic
14881	Allocation screen. Shift-click to allocate to a range of transactions	All Modes	Feature Request
14937	Picking Split to multiple Pallets - should prompt pallet types for each pallet	Webpack - Markets	Feature Request
14985	Use Location Name rather than ID in Market Web Pack	Webpack -	Cosmetic

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Number	Summary	Component	Type
14991	SDI mode for windows user interface	SapphireOne	Feature Request
14992	Open Serial Tool from Inventory Inquiry & Inventory Location Inquiry	Inventory	Feature Request
15007	Pictures Grid in Clients does not show first picture in Grid, only shows 2 and 3	All Modes	Cosmetic
15010	"Periodicinvoicerecall" is not available to give access to user access to print Periodic Invoice from inquiry screen	Inventory	Missing Functionality
15037	Workflow on Tracking notes	Workflow	Feature Request
15040	Web stock count not following scan count default	Webpack	Feature Request
15078	Show Report: Sales by Batch calculating incorrect Cost	Show Reports	Bug
15084	Leave Calendar employee leave tick to stay ticked	Work Book	Feature Request
15085	Split Many to Pallet function doesn't use default Pallet for transaction	Webpack - Markets	Missing Functionality
15086	Pallet Management - Auto Post created transaction	Webpack - Markets	Feature Request
15089	Show Run Number field in SCI	Inventory	Cosmetic

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Number	Summary	Component	Type
15090	Custom Sapphire Reports disappeared from Tools menu	Sapphire Reports	Lost Functionality
15092	Allocation Inquiry - split screen showing allocated transactions	Accounts	Feature Request
15093	ETA info not appearing in Inventory tab of data entry if item has build lines	Inventory	Cosmetic
15094	Don't Apply Units Price Books to SCCs	Price Book	Feature Request
15096	Tick Use on custom inquiry settings, auto fill with 100	Accounts	Custom Request
15097	Clients History Order move plus/minus to left-don't quite fit on John's windows laptop	Inventory	Bug
15101	Open transaction in enquiry - History Payroll	Payroll	Bug
15103	Allocation amount and % lost when prepaid PVI Posted	Accounts	Lost Functionality
15104	Client with multi address, sometimes the field does not fill properly	Inventory	Lost Functionality
15107	Show Report - Leave summary	Payroll	Bug
15109	Menu navigator - Missing function on non system admin login (For SDI)	Navigation	Bug
15110	Leave accrual GJ won't reverse if payroll has been year ended but not financials	Payroll	Bug

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Number	Summary	Component	Type
15114	Stripe payment gateway- client receipt with credit card	Webpack	Feature Request
15115	Cash Payment and Cash Receipt do not hold FX conversion rate	Accounts	Incorrect Functionality
15119	Actions entered through Job Project Milestones have strange behaviour	Job Projects	Missing Functionality
15120	Show Report: Sales by Batch - Sales Summary	Show Reports	Feature Request
15121	Stock Sheet - Custom Report for individual Batch	Report Writer	Custom Request
15122	Brisbane Credit Services Import Files	Inventory	Feature Request
15126	Importer and Purchase invoice not showing Final Cost on some items	Accounts	Incorrect Functionality
15132	Vendor inv -GL default- auto create the line once the the amount is entered-save key strokes	Accounts	Feature Request
15133	Bank Reconciliation report from current error for NZ Bank account, correct report in History	Accounts	Incorrect Functionality
15136	Add functionality to change comma to semi colon when using windows external email	Email	Feature Request

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Number	Summary	Component	Type
15138	Wrong data in 'Orders' and 'State, Post code' on Client Info Tab in Client account	Accounts	Cosmetic
15139	Recalculate on BAS removes prefilled data	B A S	Incorrect Functionality
15141	BANK Reconciliation report printed from current does not show MR & MP amounts	Accounts	Cosmetic
15142	Inwards goods - arrival throws unpost value out	Inventory	Bug
15143	Inwards goods - arrival updates inventory average cost	Inventory	Bug
15144	Inwards goods - Serial / Batch cost does not update after arrival	Inventory	Bug
15145	Stack (memory) on processors needs to be increased	All Modes	4D Bug
15146	Transition Batch linked to a Sale unlinks if you modify transaction in Webpack	Batch	Bug
15147	Stock count - if count matches the current stock, batch count is not created	Inventory	Incorrect Functionality
15148	Web Stock count, need remove line and view line feature	Webpack	Missing Functionality
15151	Colour Code B/O Qty that have Batch link inside transaction of Market Manager screen	Webpack - Markets	Feature Request
15155	Tick PAYG only box in the BAS and close the window	Payroll	Bug
15156	Unpost total in accounts mode is wrong	Accounts	Bug
15157	Add ability to Clone Actions	Actions	Feature Request

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Number	Summary	Component	Type
15158	Drag and drop to transaction - accept file as well	Webpack	Feature Request
15159	Drag and drop text, csv file to web invoice entry	Webpack	Custom Request
15161	Ability to create intercompany Journal splitting an existing transaction via a GJ	Multi company	Feature Request
15163	ZeroClick implementation	Payroll	Feature Request
15165	Discount button and functionality on PVI	Accounts	Feature Request
15169	Start new Pay- logs User out - win SDI mode	Payroll	Bug
15172	Rounding on Company split of \$900	Multi company	Bug
15178	Shift Click on allocations	Accounts	Feature Request
15179	Bank information on vendor tab of vendor transactions	Accounts	Feature Request
15180	Date used on auto depreciation transactions is not the date entered	Assets	Bug
15184	Bank Rec, reload is not correct and resetting elements	Accounts	Bug
15185	@ not working correctly in VI payment section	Accounts	Bug

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Number	Summary	Component	Type
15186	Controls tab in accounts transaction has wrong heading - cheque print has Invoice	Accounts	Cosmetic
15188	Leave request is no longer generating workflow announcements	Payroll	Bug
15191	You can't open a document using the paper clip from inside a VP data entry and a	Accounts	Bug
15192	Disable old iPhone interface	Webpack	Feature Request
15193	Builds with same item listed twice in one transaction- changes used quantity to be same as lines above	Inventory	Incorrect Functionality
15195	Add discount button to Web invoice - apply discount to whole invoice	Webpack	Custom Request
15196	Changes to 'total' on Web Invoice line changes tax code to X on tax free item, then	Webpack	Bug
15197	After processing transaction on Web Pack- the ID of the User is not coming up on the	Webpack	Bug
15199	Month end should Remove Rejected Leave requests	Payroll	Feature Request
15201	Till Rec report amounts have lost formatting - should be 2 decimals	P.O.S	Cosmetic
15203	Updating class name in class should update any GL record with the old class name	All Modes	Bug
15204	TYPO in Web Market Goods Receive are you sure message : "arrivaed" should be	Webpack -	Cosmetic
15205	Sapphire Web Purchase Order picked up Vendor's name address in "Deliver To" area	SapphireOne	Incorrect Functionality

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Number	Summary	Component	Type
15206	Workflow on Vendor bank account changes	Workflow	Feature Request
15208	Custom inquiry - remember sum options	Accounts	Feature Request
15209	As at Period stock valuation report includes transactions from future period	Inventory	Incorrect Functionality
15210	VI - payment screen to prefill bank account details	Accounts	Missing Functionality
15211	BAS, Print Audit - searches all Companies. Should only search audit lines of current	B A S	Bug
15213	Open in inquiry button on the time sheet post transaction screen	Payroll	Feature Request
15214	Auto depreciation is broken	All Modes	Bug
15216	Warn user with non diminishing item is part of the update margin / markup list	All Modes	Feature Request
15217	Leave Request should clear saved detail on hitting continue	Leave Request	Bug
15218	Leave requests are coming up as changes in bank detail in notifications	Leave Request	Bug
15219	When you reject a leave request it should remove it	Leave Request	Bug
15220	Auto depreciation created with 00/00/00 date in	Assets	Lost Functionality

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Number	Summary	Component	Type
15221	Add warning in Period end rollover if current period is 30 -must roll year end	Managment	Incorrect Functionality
15222	Year to Date Gross is incorrect on payslip when printed from History	Payroll	Incorrect Functionality
15223	Workflow- Changes to Bank Details	Workflow	Bug
15228	Asset valuation by method report - grand total is wrong	Assets	Bug
15229	Bank changes on vendor doesn't work anymore (if there are no workflow setup)	Accounts	Bug
15232	Workflow for Bank change not working at all	Workflow	Bug
15238	Superannuation Adjustment does not create GJ	Payroll	Missing Functionality
15240	Build Precision error	Inventory	Missing Functionality
15242	User Access - can see other company users - Show Inactive Users	Utilities	Bug
15245	Converting webstore store OCI through Delivery screen gets error- won't convert until modified	WebStore	Incorrect Functionality
15247	Allocating a project to a milestone does not seem to report correctly	Job Projects	Bug
15248	Assets if both Tax and company are diminishing -value does not seem to be equally	Assets	Bug
15249	Add contract sometimes adds a task instead	Accounts	Bug

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Number	Summary	Component	Type
15250	Bank Reconciliation report for FX a/c show local currency should be FX currency	Accounts	Incorrect Functionality
15253	Upgrade Oanda fx import feature	API/Partners	Feature Request
15257	Improve cosmetic look of Contract screen	Accounts	Cosmetic
15258	Add column to project task enquiry for task/task header/contact/milestone	Project	Cosmetic
15259	New project task when told to create milestone creates task header instead	Project	Bug
15260	Print dialogue box pops up 3 times when sending GL reports to Print preview	Accounts	Incorrect Functionality
15261	POS - Petty Cash	P.O.S	Feature Request
15262	POS - Transfer in, out and request from head office	P.O.S	Feature Request
15263	POS - Transaction list upgrade	P.O.S	Feature Request
15264	POS - Open Till feature	P.O.S	Feature Request
15265	POS - Clock staff in / out	P.O.S	Feature Request

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Number	Summary	Component	Type
15266	POS - Quick refund process	P.O.S	Feature Request
15267	POS - Order packing	P.O.S	Feature Request
15268	POS - Reports	P.O.S	Feature Request
15269	POS - Layby upgrade	P.O.S	Feature Request
15274	POS - Markdown	P.O.S	Feature Request
15280	New task headers in Project planning screen are not marked as active by default	Job Projects	Bug
15281	Run time error on parent project enquiry	Job Projects	Bug
15282	Add ability to attach to project record in projects task screen	Job Projects	Feature Request
15283	Separate clients and vendors contract need to print on sales and purchases reports	Accounts	Bug
15284	Working transaction	Payroll	Cosmetic
15285	Costing split screen in standing transaction cosmetic	Payroll	Cosmetic
15286	Start new pay needs to look better	Payroll	Cosmetic
15288	On costing split with no depts make sure $38 \div 100 \times 100 = 38$	Accounts	Cosmetic

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Number	Summary	Component	Type
15289	RDO check AK employee in Bondi Blue why used wrong gl department in GJ	Payroll	Cosmetic
15293	Market picking - show deliver status	Webpack - Markets	Feature Request
15294	If employee is set to split cost but an allowance has a GL set use the whole amount, also fix rounding	Payroll	Incorrect Functionality
15296	Work Flow run time error	Workflow	Bug
15297	ADI time import with costing split	Accounts	Bug
15298	Working transactions bigger totals	Utilities	Cosmetic
15300	Market Picking / Packing - ability to part pick and save the transaction for packing start	Webpack - Markets	Feature Request
15302	Stored build back order and new master default to consider build back order on ordering an component	Inventory	Feature Request
15304	Company year end bug	Accounts	Bug
15305	Runtime Error in Bondi Blue running Cash Movements in Analysis	Managment	Bug
15306	Find no sales item on inventory location inquiry	Inventory	Feature Request
15307	Add 'Find no sale item' to Inventory Locations	Installer	Custom Request
15309	Runtime Error when Swaping to Standard Inquiry in Vendor Class Inquiry	Accounting	Bug

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Number	Summary	Component	Type
15310	Need gateway Import Line for Country in Clients & Vendors	Gateway	Feature Request
15311	Requested changes to export Sales and purchase plan	Project	Feature Request
15313	Can't modify Employee on Super Vendor Credit	Accounts	Bug
15317	Drag & Drop GJ doesn't import Project_LK	Accounts	Incorrect Functionality
15319	ExcelLink broken on new versions of Excel for Mac - '#ERR'	External	Bug
15321	Auto depreciation and create purchase from auto should now use a period based of	Assets	Bug
15323	Linking a document on vendors contacts does not work	Accounts	Bug
15324	Workbook mode user preference issue	Work Book	Bug
15325	Custom fuction to Clean up and reduce version number	Accounts	Feature Request
15326	Can't delete attachment from vendor contact	Utilities	Bug
15334	Suggested Tax Scale number should change when HELP Debt is ticked in empl controls	Payroll	Incorrect Functionality
15335	Invalid expression on Employee journal lines	Payroll	Bug
15336	New Tax scale for Hecls on employees with foreign Resident or Tax free threshold is not claimed	Payroll	Feature Request

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Number	Summary	Component	Type
15337	Price Book Debug: No From/To dates	Inventory	Missing Functionality
15338	Export Sales invoice against Plan is not exporting sales invoices	Inventory	Bug
15339	Milestones should print notes in the same column contracts print notes	Inventory	Bug
15340	Add convert order to sales invoice functionality to Web orders	Webpack	Custom Request
15342	Custom function updatehistpayrollPeriod	Payroll	Bug
15343	Updates to Export Sales and purchase invoice against Plan	Inventory	Custom Request
15344	Projects Master Default page, Tags not aligned to correct fields	Utilities	Cosmetic
15350	MAC SapphireOne client-Master Defaults- Clients Credit has an error message	Accounting	Bug
15351	Drag and drop csv drop the last column's last character off on windows only not on	All Modes	Bug
15353	Balance sheet by class printing wih broken lines	Accounts	Bug
15356	Super stream to consider allocated VC	Payroll	Feature Request
15358	Update Asset custom function	Assets	Feature Request
15359	Sales and purchase export from projects	Job Projects	Bug

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Number	Summary	Component	Type
15362	Tax scale via TCP connection	Accounts	Feature Request
15363	Mailchimp api integration	API/Partners	Feature Request
15364	Stop payroll / asset action before year end	Payroll	Feature Request
15366	Transaction enquiries on windows are too long to show the custom button	Accounts	Bug
15367	Attachments to contracts should be linked to both the project and task	Job Projects	Bug
15377	FX and GST rounding issue cause invoice cannot post in inventory mode	Inventory	Bug
15378	Client Email field does not accept @lightyear.cloud address	Accounts	Custom Request
15379	Aprromo ask for shipping terms "FIS" to be added to vendor terms, or ability to leave blank	Accounts	Custom Request
15381	Updatehistpayroll period made multi company	Payroll	Bug
15384	POS web transaction list bugs	Webpack	Bug
15388	Mailchimp - add contact email to the list	Mailchimp	Feature Request
15393	Web POS return does not appear in reconciliation list	Webpack	Bug
15394	Asset auto depreciation and reverse depreciation bugs	Assets	Bug

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Number	Summary	Component	Type
15395	Email landscape report default to preterite orientation on pdf (17.1)	Email	4D Related Problem
15396	Some datafiles are set up with a blank super as first super this causes issues	Payroll	Bug
15397	Wording on auto purchase default changed to improve clearness	Assets	Bug
15398	Accounts transaction created from Auto depreciation sometime has wrong date	Assets	Bug
15400	VI add percentage entry on the line	Accounts	Feature Request
15401	Reverse depreciation should reverse at same date of the original transaction	Assets	Incorrect Functionality
15402	Plain Paper 2 Payslip is using wrong display defaults , LSL and Public Holiday incorrect	Payroll	Incorrect Functionality
15403	Company split UI issues	Accounts	Bug
15406	Payslip and history payslip does not follow the leave display defaults	Payroll	Cosmetic
15407	HistLeaveEnq is missing from User Access menu	Utilities	Missing Functionality
15409	ImportTaxScaleTCP imports empty tax rate some times	Utilities	Bug
15410	Mult company split	Multi company	Feature Request

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Number	Summary	Component	Type
15411	Change client and vendor ID to 12 characters long	All Modes	Custom Request
15412	Payroll should say do you wish to process a payroll and start new pay not unposted	Payroll	Cosmetic
15413	Delete is missing from contact inquiry	Work Book	Missing Functionality
15414	Date in can be entered as 1/1/1919 without warning - minimum date is 1/1/1910	All Modes	Bug
15420	Dates in Leave Taken is messing with display in Leave Info Current Pay tab in working	Payroll	Bug
15427	Project contract summary	Project	Bug
15430	Client name disappears when type into Ext Ref on Client receipt by Non System Admin	Accounts	Bug
15431	RDO Hours accrued	Payroll	Feature Request
15433	Clicking on hours or rate is not loading the current status for the allowance	Payroll	Bug
15435	All Plain Paper Payslips are displaying Public Holiday when ticked to Don't Display on Payslips	Payroll	Incorrect Functionality
15436	Leave tabs should not be affected by employees taking leave they should be affected	Payroll	Bug
15437	Errors with Export contract summary	Accounts	Bug
15438	Attachments to task	Project	Bug
15439	Staff - Superstream file error	Payroll	Bug

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15443	Journal can't save Company Split	Multi company	Incorrect Functionality
15444	Sick Leave accumulating for extra day	Payroll	Bug
15445	Holiday leave accumulating for extra day	Payroll	Bug
15446	LSL leave accumulating for extra day	Payroll	Bug
15447	Runtime Error when selecting Leave page and Leave this year tab	Payroll	Bug
15448	Syntax error on Company Split journal	Accounts	Bug
15449	Syntax refresh VI company Split	Accounts	Bug
15453	Lodgement reference not showing on ABA file	Payroll	Bug
15454	Payroll history Menu items not available for System Admin users	Payroll	Incorrect Functionality
15455	Tax Adjustment :can't enter to amount field on Standing Transaction	Accounts	Bug
15456	Import YTD totals did not update Show report compulsory -need function to fix	Payroll	Custom Request
15457	Deduction "ADDTAX" tax adjustment is set in Standing transaction does not extend	Payroll	Bug
15458	Company Split on Journal Requires a refresh on journal Line	Accounts	Missing Functionality
15461	Super YTD on payslip for new client datafile	Payroll	Bug
15462	Rounding on multicompany split screen - ok button should not be active	Accounts	Bug

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Number	Summary	Component	Type
15463	Turn off data entry inside company split listbox	Accounts company split	Missing Functionality
15464	Journal keeps generatng company split journals	Accounts	Bug
15466	Misleading columns totals on Superannuation report	Payroll	Cosmetic
15469	Superannuation export to CSV does not show YTD totals	Payroll	Bug
15470	Need the Memo on a GJ to copy over in Inter Company journal splitting	Accounting	Missing Functionality
15471	Check inventory vendors a new tool in inventory	Inventory	Feature Request
15472	CSV export for history super was not doing all super >1/1/19	Accounts	Bug
15473	Employeee inquiry has no employees	HR	Bug
15476	You can change the Award ID from the Inquiry Screen this should not happen	Payroll	Incorrect Functionality
15477	Error logging out when Background Image on Windows MDI active	Utilities	Bug
15481	Heading "Description" is in wrong place on Plain Paper Payslip printed from History	Payroll	Cosmetic
15482	Payroll Employee Remuneration History Inquiry showing multi company employees when logged in one company	Payroll	Incorrect Functionality
15483	Wrong message when try to run Payroll Year End, also can't run on client server anymore	Managment	Lost Functionality

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15484	Line does not remember company split	Accounts	Bug
15486	If Periodic invoice total is negative, the allocation won't hold	Accounts	Bug
15487	Wrong MTD totals on Superannuation SHOW REPORT for employees with Fixed amount	Show Reports	Incorrect Functionality
15488	Add 'Ded' to field name for Taxable deductions - currently only shows "Taxable"	Payroll	Cosmetic
15489	Many other company split bug 4th April 2019	Accounts	Bug
15490	Need ability to select Batch when entering Web Invoice	Webpack	Feature Request
15491	Query Button not working in Payroll Show report	Payroll	Lost Functionality
15492	Roster won't fill with even hours	Payroll	Incorrect Functionality
15493	Roster Scheduler - missing C in 'Location'. top left corner	Payroll	Cosmetic
15495	Standing Transaction ability for Multi Company/project Splitting Payroll transactions	Payroll	additional functionality
15496	Standing Transaction ability for Multi Company/project Splitting in Vendor Invoices	Accounts	additional functionality
15498	SapphireOne online Support booking function should only offer Active Contacts to choose from	SapphireOne	Feature Request

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15500	Print Orientation not behaving correctly -Landscape prints as portrait	Sapphire Reports	Incorrect Functionality
15503	Add alternate ABA company ID field in the company	Accounts	Feature Request
15504	Change GL in the accounts transaction company split does not work	Accounts	Bug
15505	Reverse transaction should copy the company split data	Accounts company split	Feature Request
15506	Company split does not work beside GJ and VI	Accounts	Bug
15509	Change in Mode drop down menu- Payroll to Payroll/HR	Payroll	Cosmetic
15512	Plain Paper version Invoice cut out bottom of the figures on Windows	Inventory	Cosmetic
15513	Update leave summary to have from to - use the from	Payroll	Feature Request
15518	Bank Sync feature	Accounts	Feature Request
15519	Multicompany feature to auto add line	Multi company	Bug
15520	Leave type o was not correctly finding the correct allowance and could be added to	Payroll	Bug
15522	Add "Included Inactive" to Tools for General Ledger inquiry	Accounts	Custom Request
15524	Update Award leave green tick message	Payroll	Cosmetic

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15525	Make the GL option project selection listbox wider for seeing all the text	Project	Cosmetic
15530	Invoice printing from accounts mode	Accounts	Feature Request
15531	Web pack Vendor purchase and order, remove select batch feature	Webpack	Incorrect Functionality
15532	QuickSuper file needs Employer ID in column E , and must have same file reference in everyline	Payroll	Feature Request
15534	Vendor Journal 'Total' is out of alignment with the totals field	Accounts	Cosmetic
15535	Email using external email client on outlook does not work	Email	Incorrect Functionality
15536	Merge Invoice on sales / purchase transaction inquiry does not delete transaction	Inventory	Bug
15544	New way to import data	Gateway	Feature Request
15549	Working transaction doesn't show +Leave Added this Pay in Working Transaction for	Payroll	Bug
15556	Add 'Payrun No'and Date range' to Report selection, and 'by Fund' to Sort by, in Superannuation Transactions Report	Payroll	Custom Request
15562	Array Range Check error when executing CompanySplitButton at line number 43	Accounts	Bug
15568	First pallet transaction entered after user swap company is log as created by previous	Inventory	Bug

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15570	Workflow - right click on transaction to open linked document lists	Workflow	Custom Request
15576	Approved Workflows are not updating vendor invoices, statuts changes to 2 only when VI is modified	Workflow	Missing Functionality
15577	Bank Rec Grouped transactions showing as unposted when Posted until expanded	Accounts	Bug
15578	Email custom report from Accounts mode	Accounts	Feature Request
15581	Cannot convert Quote to order on the Web Pack	Webpack	Missing Functionality
15584	Can't select a client if there is apostrophe ' in the name - Customer Order in Web	Webpack	Bug
15590	New Custom Inquiry setup screen	Custom Functions	Feature Request
15591	Add transfer to Web Pack arrival	Webpack	Feature Request
15594	Lay-by return shows positive on the POS reconciliation	P.O.S	Bug
15601	Additional functionality for Leave request	Payroll	additional functionality
15602	Prevent Purchase price on Asset being modified if depreciation has been run. Filed should be locked	Assets	Custom Request

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Number	Summary	Component	Type
15604	Timbec Customisation	All Modes	Custom Request
15605	Inventory transaction delivery date always sync with date in	Inventory	Bug
15606	Show report - export as html	Show Reports	Feature Request
15607	Include MP on the deposit	Accounts	Feature Request
15608	Update SapphireOne user numbers on the tcp connection	Utilities	Feature Request
15609	Leave request enhancement	Leave Request	Feature Request
15610	Client receipt, vendor payment and client/vendor refund- clicking the document	Accounts	Bug
15611	Blank employee on leave request should be able to enter a ID	Leave Request	Bug
15612	Leave request and leave	Leave Request	Bug
15613	Make leave request a data entry screen not a dialog with buttons ie it must use		Bug
15617	YTD Child support should be an after tax deduction	Payroll	Bug
15618	Remove ability to add and delete leave for employees who are not marked for human	Payroll	Bug
15624	Track voucher usage in SapphireOne	Inventory	Feature Request

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15626	Email address verification	Accounts	Bug
15630	User mode access	Utilities	Feature Request
15631	Master default create SCI as TCI on web sales	Webpack	Feature Request
15632	Title on calender to indicate which field it is for	Work Book	Feature Request
15633	Warning on date entry outside the bounds on leave request and other screens	Payroll	Feature Request
15634	Turning off tax free threshold suggest 6 when it should suggest 1	Payroll	Bug
15635	Company split allows unbalanced split to save - result is unbalanced GJ	Accounts	Bug
15636	Lay By payments still showing in Menu when not selected in user access menu	Utilities	Bug
15637	Company Split using Amount + GST should be amount only	Accounts	Incorrect Functionality
15638	Finance option in the payment details	Accounts	Feature Request
15639	Not able to delete company split Lines on a created standing transaction	Accounts	Incorrect Functionality
15640	Company split should error if details entered incorrectly	Accounts	Bug

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15642	Entering a company in company split should default department and GL	Accounts	Feature Request
15643	Adding a new line should select the line and put the cursor on company	Accounts	Feature Request
15644	Employee Quick Leave Info print cuts off headings, can't see employee ID or name etc	Payroll	Cosmetic
15647	Possible to save company split with green tick when process button disabled	Accounts	Bug
15649	New record behavior company split	Accounts	Feature Request
15653	Attachment icon on invoices is to high	Accounts	Cosmetic
15655	Copy transaction	Accounts	Feature Request
15658	Array range check error- Company Split, after tab on company id, can't add new line	Accounts	Bug
15661	Remove redundant 'Leave Loading Tax Used' field on employee leave page	Payroll	Custom Request
15662	Runtime Error when processing Payrun. "CalcPayProcess line 855. then lose toolbar	Payroll	Bug
15665	New error on Web orders "Project Undefined" all lines have "undefined" in project_Lk	Webpack	Bug
15667	Company split you can not enter data when a line is not selected	Accounts	Bug
15669	Current and History payslips for standard hours	Payroll	Bug
15674	Update month end payroll to check exemption minimum for month and after month ie	Payroll	Bug

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Number	Summary	Component	Type
15675	Leave Summary Show Report shows ALL employees from every company / add query button	Payroll	Incorrect Functionality
15679	Changes to non-business payment summary	Accounting /	Bug
15681	Loyalty system	Inventory	Custom Request
15682	Fixed spelling of Peirod to Period in all places found	All Modes	Cosmetic
15685	Add Employer exempt setting to Company controls (magnetic media page)	Payroll	Custom Request
15688	Can't hang up SpliceCom in Sapphireone anymore	SpliceCom	additional functionality
15692	Problem with Stripe where clients have more than one email address	Accounts	Missing Functionality
15694	Abiltiy to run pay run in client on client server	Payroll	Feature Request
15695	If employees are status 3 ie pay run failed they appear in the pay run screen	Payroll	Feature Request
15702	Aust Post and StarTrack Shipping API	Accounts	Feature Request
15708	Error executing company Split on Payroll journals at line 47	Payroll	Bug
15711	POS transaction search @item@ is not working correctly	P.O.S	Bug

SapphireOne 17.2.0.8 Release Notes

Number	Summary	Component	Type
15712	Detailed Inquiry setup not working correctly- displaying wrong fields	All Modes	Bug
15716	Assets Do not purchase should default to off not on	Assets	Bug
15718	Runtime error on calcpayprocess line 859	Payroll	Bug
15719	Length of vendor and client name should be 71	Accounts	Feature Request
15721	Packing Printed added to custom modify	Inventory	Feature Request
15722	Address box too big and cutting off SapphireOne Logo	Accounts	Cosmetic
15723	Multicurrency payslip from history for same employee over multiple pay runs is not	Payroll	Bug
15728	Bank sync read qif file doesn't work with ANZ	Accounts	Bug
15729	RDO Accrue by %	Payroll	Bug
15733	Custom function Payroll to fix missing payg lines		Custom Request
15734	Vendor Transactions showing in wrong company	Accounts	Bug