

SapphireOne 18.0.0.17 Release Notes

Number	Summary	Component	Type
10533	Allocation Screen - default sort should be ascending, not descending date	Accounts	Cosmetic
14703	Leave request inquiry	Payroll HR	Feature Request
14804	Loan Summary Report	Payroll HR	Feature Request
14987	Make Vendor Account and Client Account fields searchable in Blue Searchable fields	Accounts	Feature Request
15181	Ability to Attach documents in Leave Request and transfer them to employee after payrun	Leave Request	Custom Request
15209	As at Period stock valuation report includes transactions from future period	Inventory	Bug
15215	Calendar all day action upgrade	Calendar	Feature Request
15460	LSL (Long Service Leave) addition inside tab on working transaction	Payroll HR	Bug
15621	SCI Cosmetic on phone not lined up	Accounts	Cosmetic
15652	Cosmetic on pay verification	Payroll HR	Cosmetic
15763	When booking a support call, make Description a madatory field	SapphireOne	Feature Request
15812	Leave Summary Show report does not show correct leave owed (period hours/period dollars)	Payroll HR	Incorrect Functionality

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15897	Period Leave shows Current leave, does not include Taken. Should show 'Owed' leave. Working transaction and Termination screen	Payroll HR	Incorrect Functionality
15901	Client Refund Screen - Payment Details - Alignment	Accounts	Cosmetic
15952	Add additional fields for costing including fx left cost	Payroll HR	Feature Request
16066	Working transactions line date from & date to should update from the leave lines	Payroll HR	Feature Request
16247	WHS page bugs in drop down user menus.	Payroll HR	Bug
16264	Standard hours leave set in employee is not accumulating if not set by award	Payroll HR	Bug
16292	Ignore discount rules checkbox on rate rules	Price Book	Cosmetic
16414	Dishonor account added to aba info	Payroll HR	Feature Request
16423	Update company colour for a new selection "Details"	All Modes	Feature Request
16536	unposted FX PVI 100% allocated to VP. When Post PVI to VI the allocation is not	All Modes	Bug
16538	Change hours to days in working transactions	Payroll HR	Incorrect Functionality
16541	Add Greyed out Inquiry to Payroll Menu 2nd section	Payroll HR	Cosmetic
16545	NZ Employee Remuneration is storing incorrect data.	Payroll HR	Bug

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16548	Project Contract Summary report is not giving Contract totals, all totals are Project	Project	Bug
16612	Contact page of workbook is updated	Work Book	Cosmetic
16646	Renew pay run data screen	Payroll HR	Feature Request
16664	modifying a pallet history - back and forward arrows	Utilities	Incorrect Functionality
16674	new client receipt and new vendor payment needs to be on the same position as all	Accounts	Cosmetic
16688	Client Refund screen & Custom screen - changed as per standard guidelines	Accounts	Cosmetic
16702	Client inquiry - page dropdown - custom option	Accounts	Cosmetic
16729	Vendor inquiry - page dropdown -address option	Accounts	Bug
16740	Super Export Quick Super does not put Super in correct columns - Compulsory, Sal Sacrifice etc	Payroll HR	Incorrect Functionality
16742	Date fields should be checked and warning given is outside of the current year / Financial Year-especially in Payroll	All Modes	Custom Request
16749	Prevent description to be modified in Standing Transaction	Payroll HR	Custom Request
16778	Add Employee Class to Leave Show reports	Payroll HR	Custom Request Billable

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16820	Existing Depreciation ON Purchase of Asset	Assets	Incorrect Functionality
16830	Domestic violence worked - bereavement did not work	Payroll HR	Bug
16840	Add transaction lines screen to clients oci but not to header	Inventory	Feature Request
16897	Inventory - Top tool bar missing	Inventory	Bug
16948	Add status to working transactions and make it a word not a number	Payroll HR	Feature Request
16949	We need to error and add a error message to handle sick leave that needs a project and GL but was not present when the green tick was made on working transactions	Payroll HR	Feature Request
17058	Make default Leave settings for First time data files to be Use start Date & paid to Date	First Time	Feature Request
17156	Tab over to skip sizes in Matrix order does not hold the next quantity entered	Inventory	Bug
17157	Payrun done on 3/3/20 created VI dated 16/2/20. MP created with correct date.	Payroll HR	Bug
17158	Payrun uses the employee's previous Paid To date for date in on Super Vendor	Payroll HR	Bug
17160	System posting and reconciling transactions across the company boundary	Accounts	Bug
17163	Payroll tax - clicking date button was not refreshing report	Management	Bug
17164	Payroll tax- fixed various issues around commisions, directors fees and shares	Management	Bug
17166	Can't run Period End in separate modules on client server (Period end all and per end	Management	Bug

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17169	Client DSE report does not populate the Pays Prov field (IVBAlpha1_20) field sometimes	Utilities	Incorrect Functionality
17178	Leave request screen - when tab from reason to amount it should overwrite the zero	Leave Request	Bug
17179	Clicking on org total wipes fx rate on a new transaction	Accounts	Bug
17183	Payroll Tax Date range	Management	Bug
17210	Web data entry can no longer do decimal on qty	Webpack	Bug
17211	Payroll tax payable does not calculated until you print or export.	Management	Missing Functionality
17233	Gateway III Employee bank only import one record per employee per import	Utilities	Bug