

SapphireOne 17.2.1.43 Release Notes

Number	Summary	Component	Type
16288	Invoices boxes screen upgrade for enhancement	Inventory	Custom Request
16316	Need Fields for Payment type & cheque number to Show on a clients Invoices	Inventory	Custom Request
16326	Inventory Vendor lead time entered as 120 days displays as 1200 on french system	Inventory	Cosmetic
16341	Client FICHE Apurement report a text field should be Inventory ID not name	Utilities	Cosmetic
16362	New formula for a clients custom report duty	Inventory	Feature Request
16364	Payroll Standing & Working transactions skips record when using enter key	Payroll HR	Bug
16367	Red paper clip icon	Inventory	Cosmetic
16370	Remove useless tab based on the transaction type	Inventory	Cosmetic
16371	Custom report hyper link for html export	Utilities	Feature Request
16373	Add Tax field for the tariff on PVI / OVI entry	Inventory	Feature Request
16374	@ doesn't work in TGJ is location specific	Inventory	Incorrect Functionality
16375	Company More details additional fields for NZ		Feature Request

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16377	Show report percentage does not show on french os	Inventory	Cosmetic
16379	Tax Credits for payroll donations (NZ)	Payroll HR	Feature Request
16380	Lump Sum payment NZ		Feature Request
16383	Add pay verification summary report to history	Payroll HR	Feature Request
16384	Pay verification summary with super CSV report title misspelt	Payroll HR	Cosmetic
16387	BGJ refresh button is still enable in look mode	Inventory	Incorrect Functionality
16392	Child Support Code	Payroll HR	Feature Request
16395	Variant terms screen for NZ	SapphireOne	Feature Request
16398	Standing transaction master default create x days prior	Managment	Bug
16399	Client Receipt Bank Change GL Name over lapping Projecty Code	Accounts	Cosmetic
16400	Payroll Termination screen errors - Change or Remove LSL does work, Leave tax still	Payroll	Bug
16402	Multi delete invoice lines	Inventory	Feature Request

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16403	Long Service on termination screen if removed or Overridden was not being removed		Bug
16405	Aust Post API add delete shipment feature	Inventory	Feature Request
16406	Web API, update invoice error if type and client is not filled in	API/Partners	Incorrect Functionality
16410	Tabbing through Employee first page jumps around to different fields, not consistent	Payroll	Cosmetic
16411	Shipping API reference not clear if partly convert the Orders	Inventory	Bug
16412	Can not exit Project Task screen if not selecting a task	Inventory	Bug
16418	Batch email payslips does not cancel when clicking on the Red cross	Payroll	Bug
16421	Add a drop down in asset to represent the actual type of the asset	Assets	Feature Request