

SapphireOne 17.2.1.15 Release Notes

Number	Summary	Component	Type
12802	Deleting a set sets the current set to be 1 field long, if click ok the screen is just 1 set	SapphireOne	Bug
13153	Working Transactions when enter directly into the transaction lines, doesn't recalc	Payroll	Bug
13250	Importer procedure has a Bug	Inventory	Bug
13395	Super VI- if Super Contribution updated on the fly- bug in Working Transactions	Payroll	Bug
13462	Printing multiple receipts uses old format	Accounts	Bug
13513	Remittance shows AUD \$ instead of UK Pounds in the Amount and top Total fields	Email	Bug
13602	Reverse Payrun not creating VC creating VI instead	Payroll	Bug
13632	Leave tabs in working transactions not working for casual employees that accrue leave	Payroll	Bug
15376	When creating a new contact in vendors or clients you have to green tick out of the client before you can go back to contact again	Accounts	additional functionality
15432	Run time error in allocations	Accounts	Bug
15659	Transactions entered to Future period appear in posting screen, click on line nothing	Accounts	Bug
15672	Assets custom function to check yr depreciation	Assets	Bug
15748	User Access- if Accs mode not ticked can't use Pallet unless user with access opens	Utilities	Bug
15862	Syntax error on tracking notes	Work Book	Bug
15871	Client Refund form- link is broken	Accounts	Bug
15958	Web API giving different net price compared to Sapphire	API/Partners	Bug
15959	Client- Payroll Leave (PT employee)	Payroll HR	Bug

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15963	Drag & drop - price book issue OVI	Price Book	Bug
15991	Employee Inquiry is retaining the last Find, is not reloading the standard inquiry	Payroll HR	Bug
16002	Spelling error History Asset Transactions. Column Header "Exteranl ref"	Assets	Cosmetic
16003	Partial Allocation (eg CR) no longer works when right-clicking on invoice	Accounts	Bug
16020	Leave owed Total is missing on Payslip 2 if 'Pro rata + Current' ticked in master defaults - where leave is not accumulated is pro rata from Anniversary	Payroll	Missing Functionality
16033	When adding Leave Loading to Employee Controls screen, can pay rate be updated in Leave screen	Payroll	Custom Request
16036	Ability to choose Till ID when converting OCI to TCI	Inventory	additional functionality
16038	Transfer should not allow user to enter same item twice, warning should pop in the transaction (as with AGJ)	Inventory	Missing Functionality
16039	Vendor Invoices entered in Web Pack do not respect vendor's terms, due date is not calculated correctly	Webpack	Incorrect Functionality
16045	Sales transaction more details- blue heading should shift when screen grows	Inventory	Cosmetic
16048	Client delivery instructions heading move up and align data entry	Accounts	Cosmetic
16050	External Ref does not save on Client receipt entered in Web Pack	Webpack	Lost Functionality
16054	Visual appearance of Client order transactions- all types	Inventory	Cosmetic

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16056	Add ACTIVE field to Payroll Allowances + Notes	Payroll	Custom Request
16061	Termination screen needs updating	Payroll	Cosmetic
16062	POS 'account' needs to be changed to add 'other' after account payment	Inventory	Cosmetic
16064	POS Till GL options hard code, payment type cheque included with Cash at Cash Bank	Inventory	additional functionality
16067	Bank charges created does not support FX	Accounts	Missing Functionality
16068	Website API needs to create OCI with payment made & create CR at time of entry	Inventory	Custom Request
16069	Tracking note runtime error	Work Book	Bug
16070	Prompt discount on SCIs are not using exact disc % as set in the client	Inventory	Bug
16071	Prompt Discount no show on orders or Invoices entered before Discount in 17.2.1	Inventory	Bug
16072	MP created from bank charges does not appear in the bank rec	Accounts	Bug
16073	MP does not show in FX bank rec properly	Accounts	Bug
16074	PayPal - Sync payments and create them automatically	Utilities	Feature Request
16075	Client ID field not long enough in Pricebooks since Client ID field lengthened to 12 characters. Pricebook master field only 10 long	Inventory	Missing Functionality

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16076	Command / control key plus number- selects empty menu	All Modes	Bug
16077	Management Mode is showing receivables menu on the tool bar	Managment	Bug
16078	No retentions default enhanced - master defaults projects	Job Projects	Feature Request
16080	Allow entering comma in the number field	SapphireOne	Feature Request
16081	Web API - add contact list in the client API	External	Custom Request
16082	Web Pack Vendor Invoice does not respect Vendor default tax code	Webpack	Bug
16084	Part payment always allocation a 100% regardless for OCI	Inventory	Bug
16085	Reinstate proportional % from the calculation of leave %	Payroll	Bug
16086	New Caledonia tax law requires invoices to display the total amount in numerical and alpha	Inventory	Custom Request
16087	Payslip 1,2,3 no Holiday leave Owed on Period Leave, show if Master default ticked	Payroll	Bug
16088	Build Order Entry - the new blue title does not grow or move	Inventory	Cosmetic
16089	Leave Loading LLDNG should be in Total Additions & Gross on Payment Summary Show report	Show Reports	Incorrect Functionality
16090	Runtime error Payroll Trans Lines Inquiry-search Payrun # or employee ID line 651	Payroll	Bug
16092	Client custom Web Pack - Moveit data loads existing label not original data	Webpack	Bug

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16093	Add Warning message in inventory mode if use "FX" in External ref field, in Accounts mode only	Inventory	Feature Request
16095	User inquiry- find option all records does not include inactive users	Utilities	Bug
16096	Standing Transaction Leave for Current year displays incorrect / misleading values	Payroll	Bug
16097	Client- wrong values in Leave tabs in Standing transactions after upgrade 17.2.1.8	Payroll	Bug
16098	Pricebook drag & drop is broken and affects Standing Orders	Price Book	Bug
16102	When creating new vendor in VI transaction, please add Tax code to pop up screen	Accounts	Missing Functionality
16104	Pricebook pick up wipes out focus of the inventory	Inventory	Bug
16105	User lost pallet when first user login on the machine has no access to accounts mode	Utilities	Bug
16107	Phantom Leave taken amount, shows in Standing Trans Tab Leave Info for Current Yr	Payroll	Bug
16108	Editing HTML email feature is not working	All Modes	Bug
16109	Web Vendor invoice does not use default tax code if a default GL account set	Accounts	Bug
16111	Discount message and due date starts with entry of client/vendor	Inventory	Feature Request
16113	Disallow '&' on ID entry	Webpack	Feature Request
16114	Negative Discount days	Accounts	Feature Request

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16119	TGJ drag & drop File giving Runtime error	Inventory	Bug
16120	Drag and drop on transfer does not support file drop	Inventory	Missing Functionality
16124	PVI Tax amount field not wide enough for %, enter 10.00% you see 0.00%	Inventory	Cosmetic
16125	Pro rata leave for period leave should be raw numbers not rounded	Payroll	Cosmetic
16126	Tracking notes on client no longer clickable	Work Book	Bug
16127	General Ledger Dashboard does not work	Dashboard	Bug
16128	Split Superannuation Vendor Invoice for compulsory super and non compulsory super	Payroll	Incorrect Functionality
16130	Leave accrual Show report- errors Carer leave (period leave employee with pro rata)	Payroll	Bug
16131	Working transactions tab closing pro rata bal wrong, add new leave to opening PR	Payroll	Bug