

SapphireOne 17.2.1.21 Release Notes

Number	Summary	Component	Type
14945	General Ledger Show Reports - column by Department to merge relevant Account IDs	Show Reports	Feature Request
15079	Show Reports: Sales by Item Detail (Period) & Cost - don't need Use \$/Qty button	Show Reports	Cosmetic
15091	Payroll Show Report: Payment Summary - Add Column by Payrun and Paydate	Payroll	Feature Request
16163	Bank Reconciliation Post Report - Seq No. field needs to be wider	Accounts	Cosmetic
16164	Periodic invoice created with only 1 invoice attached	Inventory	Bug
16170	Add GST Accrual report to GL show report	Accounts	Feature Request
16174	GL account balance page Actual and Budget columns are not wide enough	Accounts	Cosmetic
16175	Prompt payment discount- uses date not delivery date, ignores master default	Inventory	Bug
16176	French character needs to restore after custom report load xml file	Utilities	Feature Request
16177	Settings page of Manager/Importer does not show lines for All	Inventory	Cosmetic
16180	Add marketing email total opened to contact	Accounts	Feature Request
16184	Serial batch page shows \$dollar sign should be franc		Cosmetic
16186	Custom function to swap display format between French and the rest of the world	Utilities	Feature Request

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16187	PVI, More Details page. Editing Date Due box does not work, button does	Inventory	Bug
16188	Rename Wet Tax in all screens to WET tax- correct spelling	Inventory	Cosmetic
16190	Check for update feature	SapphireOne	Feature Request
16191	Display CAF duty and TGC in the items tab	Inventory	Feature Request
16194	Add headers- Unit, % to fields in relevant Inventory screens	Inventory	Cosmetic
16195	Due Date is not calculating for clients on terms Other (setting 9)	Inventory	Bug
16196	GST Summary Accrual - not picking up VJs	Managment	Incorrect Functionality
16197	Pages Menu-Layout Style-Inventory Mode- No Amounts are showing	Inventory	Bug
16198	Tick exempt on more details of vendor or client record, defaults to Z in non AUD company	Accounts	Incorrect Functionality
16200	Tracking note inquiry in the client	Work Book	Cosmetic
16201	Web API - limited result based on the client's address on Sales API	API/Partners	Custom Request
16202	SBR-BAS prefill T2 & T3, not prefilled when there is a # from ATO	Managment	Bug