
FASTAR

Case: 2956 Add new Customer - Error using FF2 on Mac OSX

With Mac OSX using Firefox 2, when hitting enter in a list or box within a form element, the form is submitted. This is not fixable, so it is recommended using the TAB key or your mouse to select the item.

Case: 3313 Add currency to footer of Mohawk invoice format

The invoice total now displays the currency used on this custom Invoice page.

Case: 3537 Dept column too small in invoice header

Users are now able to create an Invoice for a department that uses a 6-letter short code.

Case: 3592 Update front end to current technologies

The following has been done on all the AR pages: Removed Frameset to simplify navigation and help create a common look and feel between all pages/apps. Added Masterpages to allow the most updated functionality to be used on the pages as well as create a common look and feel between all pages/apps. Updated error handling to provide more accurate and user friendly error messages and logging for the application. Added Document Sucker Upper (DSU) to the invoice page to allow users to attach documents to specific invoices.

Case: 3593 Update primary invoicing pages to MasterPages

Resolved in case 3592 - Added Masterpages to allow the most updated functionality to be used on the pages as well as create a common look and feel between all pages/apps

Case: 3594 Add Fund/Orgn security and business rule overrides to coding list output

Coding selector lists on Invoice creation/edit now enforce Fund/Orgn security by default. Client defined business rules can change this behavior if required.

Case: 3596 Allow multiple addresses for customers

In AR, you can now have multiple addresses/contacts for each Customer. (In previous versions, you had to create a new record for each customer address.)

PLEASE NOTE:

For version 3.2, do not combine existing customers with multiple addresses into one record.

In version 3.3, we will have a utility to convert multiple address records and merge them so they are tied to one customer record.

Case: 3620 Limit Aged Trial Balance reports to only invoice that have not been written off

All Aged Trial Balance (ATB) reports no longer show invoices that have been written off.

Case: 3621 Remove bad debt invoice from daily outstanding report

The Daily Outstanding Summary report no longer includes Bad Dept invoices.

Case: 3633 Bad Debt Provisions - Change column heading colours in hyperlink popups

On the Bad Debt Provisions page, the column headers now use site colours.

Case: 3640 Departments - Department short code input too small

Users are now able to add departments with a 6-letter short code.

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Case: 3661 Invoice - Suppress expected silent errors on edit

Internal logging, these are not errors.

Case: 3686 Invoice will not allow values in the millions

Invoice form now accepts values up to 9,999,999.99

Case: 3791 Updates to fiscal periods

Accounts Receivable> Maintenance> Periods:

Now has an Internal Status AND an External Status column (replacing the Status column). Both new columns have the Open and Closed options.

Case: 3842 Departments - Unable to edit code due to Oracle error

The Department short code is no longer editable once it has been used in an invoice.

Case: 3876 ARPERD - Period table columns out of alignment

Columns are now aligned.

Case: 3913 PDF exports generating security warnings on Mac OSX

PDF exports no longer generate security warnings when using Mac OSX.

Case: 3915 Invoice - JS error when clicking the checkmark for Select Address input

Page now defaults first address in the list.

Case: 3916 Recurring Billing Template - PDF button has no effect

Development is still in progress for this feature.

Case: 3919 Client Type Maintenance - YSoD on load

No functional changes. Internal development task.

Case: 3920 Age Maintenance - YSoD on add new

A more user friendly error is now displayed to the user when trying to add a new AR Age entry with no description. Previous such edits caused a cryptic runtime error.

Case: 3923 Customers - Address form - Clearing Active check box produces error

Clearing the Active check box now works as expected and saves successfully.

Case: 3926 New Deposit - JS error on create using IE7 and French

Changes from case 3592 introduced this error. The code has now been fixed to correct the issue.

Case: 3927 Client Type Maintenance - Error when trying to add new

New client types can now be added in AR. Previously, trying to add a new client type caused an error.

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Case: 3954 Bad Debt Display Issues

Numerous display issues have been fixed on the Bad Dept eligible for Provision page. Page now displays uniformly across all supported browsers.