

FASTAR

Case: 4425 Invoicing - link credits to invoices

Added the ability to link credit notes to invoices. This will create an automatic 'adjustment' against the original invoice.

Case: 5505 Correct error handling on Customer Maintenance form

If you save a Customer Type without a description, you will now get an error message advising you it is required.

Case: 5589 Logo on Customer Statement Report

Logo added to Customer Statement report

FASTBUDGET

Case: 5464 FASTBUDGET - default dev category not working

The development category is now populated when the record is saved.



FASTBUILDER

Case: 5200 REPORT BUILDER: "Update this Pinned Report" not working

Updating a pinned report now works.

FASTFINANCE

Case: 4523 AP Batch Listing - Report on previous months

AP Batch listing report now allows you to find data on previous months by using the 'From' and 'To' date fields

Case: 5060 FW: FAST Finance refresh process

Refresh process no longer checks for data in future unopened periods. This will reduce the total refresh time.

Case: 5361 Finance - Financial Statement Editor features

Updates in the Financial Statement Editor:

- 1) Added a Line Order field so you can sort the Line Names in the order you want.
- 2) You can now delete a schedule.
- 3) You can now copy a schedule.

Case: 5397 Drilldown from FORM: CFA_BS

Drill down on current year information from CFA_BSA is now returning expected results.

Case: 5403 TDOS issue with drill down on PCard detail

Drill down on Purchasing Card detail from the TDOS form is now returning results as expected.

Case: 5410 "Original Annual Budget" VS "Adjusted Annual Budget" on Statement Editor

"Original Annual Budget" VS "Adjusted Annual Budget" can now be selected as drop-down menu options for revenue and expenditure selections on the Financial Statement Editor.

Case: 5429 Cheque Cashed date added to Balance Sheet and Document Lookup

Cheque Cashed date has been added as 'Cashed Date' to the Document Lookup form and to the balance sheet (TDOS)

Case: 5440 AP batches are timing out

AP Batch timeout issues are resolved

Case: 5492 Statement Editor performance improvement

Further improvement on the schedule rebuild performance. In normal conditions, schedules will be rebuilt in several minutes. The Server script timeout messages from the user interface should no longer occur.

Case: 5554 Monthly Trend-Period 14 not included in April

Period 14 is now included in April 2009 Year End period.

FASTJV

Case: 4939 Create shell for new Journal Voucher application

New Journal Voucher application beta version released. 'JV' allows you to create, submit, and approve JV documents online.

FASTPORTAL

Case: 1812 Create Logout button

Added a logout button to the top menu bar.

Case: 1961 Create separate batch sequence numbers for each application

When posting batches to the financial ERP system, each FAST application now has their own unique sequence number so there will be no gaps between the batch ID document numbers.

Case: 4981 FASTPORTAL - Tutorials page

Video tutorial added to FAST Web Requisitioning Help menu

Case: 5565 Login with no roles assigned

If a user logs in and has no roles assigned to their account, they will be advised of this with a warning message.

FASTRESEARCH

Case: 5628 Date Formatting of Attributes

On the Custom Attributes tab on the Grants form, fixed a bug where certain date formats would not parse correctly in the date picker control.

Case: 5653 Grants - Completed grants issues

Fixed a bug with the "Include Completed" filter on the Grants page that would return multiple results when filtering on a single completed grant.



FASTSTUDENT

Case: 5553 [RT #130111] H69648 FL: stuadmin, FAST email issues

Added the subject entered by the user to the subject property of the summary email.



FASTWEBREQ

Case: 5380 Renumber menu items for WebReq

Menu counters have been changed to avoid conflicts with requisition numbers. If your institution has menu customizations, your business rules need to be updated.

Case: 5538 Correct Ship to in PO Header query

Data for the "Ship To" field in the PO Header is now taken from VWSHIPTO (a FASTWEBREQ view).