

dataflow



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V6.001-4

Release Notes

Please note:

All sections in blue denote new features added to this version of ***dataflow***

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General

Grids

A 'Grid Index out of Range' error was occasionally reported when browsing grids. This has been resolved. (Job 2095)

An error – 'Operation not Applicable' - could occur when searching by typing directly into a grid column. This error arose when the number of characters entered exceeded the maximum allowed for that data field. This has been fixed. (Job 2107)

Email Module

When e-Mailing large reports from the preview window, the PDF driver can take a long time to convert printer output and appears to hang. A dialog box is now displayed. (Job 2032)

Combo Boxes

The system would crash if the mouse wheel was used to scroll down combo boxes e.g customer account code selection. This has been rectified. (Job 2096)

Sales Ledger

Document Invoicing Control

An error could occur when attempting to re-print an updated invoice. This has been fixed. (Job 2074)

Cash Receipts

An error would be reported if negative cash was entered and then allocated as part of the same routine. This has been resolved. (Job 2172)

Purchase Ledger

View Accounts

It is now possible to view the 'Main Contact' fax number and email address details in the enquiry grid which also enables this information to be exported into Excel. (Job 2218)

Sales/Purchase Ledger

Allocate Cash Received/Payments

A problem could occur when allocating cash if any of the columns were sorted during the routine. This has been rectified. (Job 2064)

Account Enquiry

When viewing Customer or Supplier Notes it was possible when 'pasting' information directly into the Notes field and then immediately updating without further changes that the Notes would disappear. This has been fixed. (Job 2019)

Authorise & Redistribute

If a user 'right clicked' on the last transaction in the grid to 'approve' it, nothing would happen. This has been fixed. (Job 2112)

The system would occasionally produce an error when multiple items were highlighted at once to be approved. This has been fixed. (Job 2203)

Nominal Ledger

Cashbook Postings

A problem has been resolved whereby cost centre information posted against the 'Contra' Nominal would be ignored and instead posted to 'Default'. (Job 2202)

Chart of Accounts Setup

If a Nominal Code was created with greater than 10 characters and then this code subsequently specified as either a Debtors or Creditors control account within the setup, the system would return an error as soon as a posting was made. This has been fixed. (Job 2215)

Transaction Details Listing

An error would occur if the fields for TB Groups 1, 2 & 3 had been added to the report through document design, and then when the listing printed, only 2 levels were selected in the parameters. This has been fixed. (Job 2139)

Profit & Loss Report

The system was reporting the Year to Date totals incorrectly if the report was run as consolidated. This has been fixed. (Job 2123)

Account Reconciliation

An error would occur when updating reconciled items if the 'statement reference' entered contained more than 10 characters. This has been rectified. (Job 2214)

Cheque Requisitions

The error reporting has been improved when dealing with the update of cheques that contain invalid cost centre information. (Job 2213)

Stock Ledger

Price List

Additional parameters have been added to enable 'default' prices only or both customer and default prices to be reported on. (Job 2043)

Prices

If a price format of a stock item was changed to calculate to 4 decimal places, under certain circumstances the system would revert back to 2 decimal places during transaction processing. (Job 2143)

Sales Order Processing

Document Control

A problem was reported when adding a new order where occasionally the Sales Analysis group headings would not be displayed. This has been fixed. (Job 1084)

The credit limit exceeded warning message is now displayed after the update of the document to ensure that the warning is not hidden by the update progress. (Job 2118)

It was possible under certain circumstances that a problem could occur when attempting to 'Part Deliver' a line quantity. This has been sorted. (Jobs 2097, 2026)

Sales Order/Purchase Order Processing

Document Control

The Sales or Purchase Order Invoice would always revert back to the default currency of a Customer/Supplier regardless of whether the currency had been changed during order entry. This has been resolved. (Jobs 2125, 2208)

Sales Invoicing/Sales Order Processing/Purchase Order Processing

Document Processing

Under certain circumstances, multi-user processing would cause a 'deadlock' error to be reported. This has now been resolved. (Job 2134)

It was reported that the system would occasionally report the error 'Invoice Totals Incorrect' when attempting to update a document. The cause of this problem has been resolved. (Jobs 2129, 2124, 2175)

If huge figures were entered in the quantity field, the system would return an error. This has been resolved for the Interbase Database platform. (Job 2108)

A problem existed where quantities were incorrectly rounded by the system when units of measure featured as part of the calculation. This has been fixed. (Job 2154)

It was possible that stock quantities would be displayed incorrectly if during line entry a stock code was selected that had a unit of measure assigned to it and then the stock code was subsequently changed to a code that had a different unit of measure attached to it. This has been rectified. (Jobs 2083, 2015)

VAT & Audit Trails

Audit Trail

Occasionally the header details of the listing could gradually creep down the page if the audit trail was repeatedly printed. (Job 2209)

Daybook Listing

It is now possible to display the foreign currency amount on the listing by adding a DBCalc field for Currency Amount through document design. (Job 2048)