

WAP Release Notes (Release version)

Key

- NEW FEATURES

- ISSUES RESOLVED

- NEEDS ATTENTION

Version 13.421.0.273

- BF: Fixed an issue on Invoice Approval where tab display issues would occur if no costing module was enabled. This in turn would lead to an inability to edit any of the nominal details

Version 13.421.0.272

- BF: Fixed an issue where Invoice Attachment performance would degrade over time when using Spindle integration

Version 13.421.0.271

- BF: Fixed an issue on additional charge entry where it was not validating that a charge code had been selected when saving the line

Version 13.421.0.270

- BF: Added additional validation to requisition stock entry to ensure there is an amended description entered if the amended description box is ticked

Version 13.421.0.269

- BF: Speed up timesheet pages that use TOIL calculations

Version 13.421.0.268

- BF: Removed calculation of TOIL on Timesheet entry when the TOIL tab is hidden to improve load times

Version 13.421.0.267

- Added supplier Bank details back in (previously removed)

Version 13.421.0.266

- Added additional logging throughout the invoice manager in the 2015 service

Version 13.421.0.265

- Fixed an issue where the narrative fields would be trimmed to only 60 characters on Expenses and Invoices for Sage 2015 and later

Version 13.421.0.264

- Fixed a Job costing issue where changing the Job during invoice approval wouldn't update the Job in Sage

Version 13.421.0.263

- Fixed an issue which would enable users to split invoiceline nominals even when Job costing is enabled and the invoice line is already allocated to a transaction

Version 13.421.0.262

- Resolved an issue on Expense Line Report where an error would be encountered if credit card statement imports were used and users had not yet selected expense types on all expense lines

Version 13.421.0.261

- Fixed an issue in Job Costing where a user would be unable to modify Order Lines or Related Invoice Lines even when a line is unapproved and linked to the N/A job

Version 13.421.0.260

- Fixed goods received columns not showing the selection column

Version 13.421.0.259

- Fixed an issue in the parallel WAP service where it was starting a holiday process per company where should only be one instance

Version 13.420.0.259

- Fixed an issue in Job Costing where a user would be unable to modify Order Lines or Related Invoice Lines even when a line is unapproved and linked to the N/A job

Version 13.421.0.258

- Fixed an issue in the UserNominalAccount class that caused object reference not set errors if nominal accounts were deleted from sage and had been allocated in WAP

Version 13.421.0.257

- Changed WAP and New DMS integration to not require a DMS User set up and licenced

Version 13.421.0.256

- Fixed an issue in copying a user type where it was copying the object by reference thus changing both instances

Version 13.421.0.255

- Fixed issue where batch entry project items were not filtering by the user setup

Version 13.421.0.254

- Added SiconSage2015 theme and made default

Version 13.421.0.253

- Fixed an issue in the 2016 service where it was trying to initialise a job costing class when job costing was not selected as the costing module

Version 13.421.0.252

- Added icons to goods received lines

- BF:- Fixed Timesheet Totals report erroring if there are no payment lines

Version 13.420.0.251

- Added a new timesheet totals report to report on timesheets without TOIL calculations (faster report)

Version 13.420.0.250

- Updated all WAP job costing logic to work the same as Sage 200 job costing

- Fixed an issue in the user expense types page that would throw an object reference not set error when editing user expense types by user

Version 13.420.0.249

- Changed the length of the Sage Database Description field to 255 characters for new installs

Version 13.420.0.248

- Fixed an issue on invoice entry where more than 20 characters could be entered into the 2nd reference field

Version 13.420.0.247

- Fixed an issue with the TOIL and overtime report where it was showing 24 hour durations at 00:00 (midnight)

Version 13.420.0.246

- Fixed an issue in the approval route report where it was not showing user lists and user type approval route entries correctly

Version 13.420.0.245

- Fixed an error on the budget enquiry page that occurred if the report was run with no Sage database selected

Version 13.420.0.244

- Fixed an issue on holiday request entry that allowed holiday entitlement to go negative in certain situations

Version 13.420.0.243

- Fixed an object reference not set error that occurred when printing a purchase order with a comment line that had the show on supplier documents option ticked

Version 13.420.0.242

- When verbose logging is enabled, additional entries will be logged when an email is attempted to be sent

Version 13.420.0.241

- Changed the book on job control to look up labour resources based on record ID rather than labour code to work around an issue in WOP where the code does not change on works order lines when edited in Sage

- Fixed an object reference not set error that could occur when loading nominal accounts

Version 13.420.0.240

- Fixed an object not set error when adding a new stock line to a sales order

Version 13.420.0.239

- Fixed an error on order entry that occurred before a supplier was selected, and sage was configured to use analysis code values from supplier accounts

Version 13.420.0.238

- Fixed an object reference not set error that occurred on the approve requisitions page

- Fixed an invalid cast error that occurred on requisition entry

Version 13.420.0.237

- Added integration for New 2016 DMS for all services for Sage 2011 and upwards

- When Holiday default projects are added existing timesheets will be updated to use the new project (where possible)

Version 13.419.0.236

- Improved the timesheet auto submission speed by only fetching relevant timesheets from the database

- Added timesheet auto submit to all service versions

Version 13.419.0.236

- Fixed an issue on the goods received list page where it would show the database id of the last selected database when the current user does not have access to the last used database (after switching delegates)

Version 13.419.0.235

- Removed error handling from OrderView.aspx ProjectTree Init
- Changed the master page load event to not redirect if the page is in a callback
- thread abort exceptions are now ignored when logging off
- errors are now ignored in timesheet week batch view.check query string
- changed the base master page to ignore errors in onload
- removed all error logging for order view grid line prepared grids

Version 13.419.0.234

- fixed an issue in holiday request submission where it could not be submitted if there were conflicts

Version 13.419.0.233

- Added dropdown list to show existing items when requesting new supplier/customer/stockitem

Version 13.419.0.232

- Added payment group to supplier request table
- Added payment group to new supplier request page
- Hide bank details tab on supplier request page
- Allow empty supplier bank details
- Added Supplier analysis codes

Version 13.418.0.231

- Added ability to prevent User import sending out Welcome emails
- Added 'Welcome email sent' flag to Users
- Added a 'Send welcome emails' button to admin/User tab
- Added 'Update Users' to system update page to flag all previous users as having welcome email sent

Version 13.417.0.230

- Fixed an issue in adjust timesheets for project accounting where it was detecting a difference for the same project thus reversing the line

Version 13.417.0.229

- Fixed an issue in SIJCBud where it was finding multiple budget records due to not taking into account variation (now takes latest)

Version 13.417.0.228

- Fixed an issue on rapid timesheet entry where it was not checking the hide project description column settings.
- Extended the width of the columns in project select controls on rapid timesheet entry

Version 13.417.0.227

- Fixed an issue in the approval engine where it was not checking the setting that determines what to do when an approver is a requester and the user is approving an existing item

Version 13.417.0.226

- Renamed the auto invoice approval options 'None of the above' to 'All Invoices Require Approval'
- Fixed an issue on the goods received screen where a user could select goods to be received by department when they do not have access to any departments

Version 13.417.0.225

- Fixed an issue on the order view page where the selected delivery address id was not being saved if the WAP address radio button was hidden

- Fixed an issue with the analysis codes control and requisition analysis codes control where it was not checking separate sage settings for header and lines analysis codes

- Fixed an issue where the tax code selection was not defaulting to the stock item tax code

Version 13.417.0.225

- Fixed an issue affecting Sage 50 2016(v22), which would cause Invoices to be marked as completed in WAP without being posted to Sage

Version 13.417.0.224

- Fix put in place to handle changes to the way Google handles Map requests and API keys on google map control

- HTML formatting changes on Misc settings page

Version 13.416.0.223

- fix 'check filepath' in documents setting

- fix line analysis codes not populating when set to 'populate from order'

Version 13.416.0.222

- Fixed bug in User imports not finding Work patterns with the same name but different types

- Added welcome email for new imported users

- Added checkbox on user Import to include password on welcome email (if not a temporary pwd)

Version 13.416.0.221

- fixed budget enquiry including completed invoices sent to Sage with no transaction ID

Version 13.416.0.220

- Fixed an object reference not set error in OrderLine.BudgetPriceInBasecurrency

Version 13.416.0.219

- Fixed object not set errors editing users and user database settings

Version 13.416.0.218

- Fixed the order entry page so it does not calculate budgets more than once

- Changed the order entry page to not calculate budgets when opening the order if the budget columns are hidden

- Added caching for supplier accounts

Version 13.416.0.217

- Fixed an issue with comment lines trying to calculate budgets with no nominal account

- Fixed an issue in goods received where it was checking the traceable type for a line that was not a stock line

Version 13.416.0.216

- Removed all budget information from on screen on requisition line entry (it still checks when saving)

- lots of performance enhancements around caching and requisition entry

Version 13.416.0.216

- Fix comment lines that have 'do not show on Supplier/Customer docs' showing on print for orders/sales orders

Version 13.416.0.215

- Added a new setting to replace 'ApprovalSwitchOrRemoveRequestorWhenRequestorIsApprover' and 'ApprovalUseSelfApprovalValueWhenRequestorIsApprover' and added an additional option for using the previous normal approval value (SelfApprovalOption)

- Added a new self approval option to enable it just to use the users normal approval value during self approval

Version 13.415.0.214

- Fix GRNI report showing '£' on qty field

Version 13.415.0.213

- Resolved an issue on Expense line entry page which caused an error during page load while trying to set the current supplier in a Sage 50 database

Version 13.415.0.212

- Changed the wording of the change jobs on approval user type setting to read change job if no job selected or N/A

Version 13.415.0.211

- When a subsistence start and end time is entered that spans midnight, the day rate will use all of the hours to calculate which rate to use.
- If the subsistence time spans midnight, the first day's overnight rate will be deducted from the day count

Version 13.415.0.210

- Fixed an issue in the analysis codes control where it was loading SOP analysis codes in the POP module
- Fixed an issue on goods received where it could not process locked order lines

Version 13.415.0.209

- Fixed an issue on expense approval that occurred when expanding the lines to view on the expense

Version 13.415.0.208

- Limited the delivery address postal name to 60 characters

Version 13.415.0.207

- Fixed an issue on Invoice entry where the 'entered by user' would be updated by the last person editing the invoice

Version 13.415.0.206

- Fixed an issue on expense entry where the 'entered by user' would be updated by the last person editing the expense

Version 13.415.0.205

- Document number filtering on goods received now accepts a partial number
- Renamed document no on goods received to purchase order number
- Added the ability to filter the amend goods received screen by document no
- Amend goods received will now filter out any lines that are fully received

Version 13.415.0.204

- Added a check for new documents button on invoice approval
- Fixed an issue on approval pages where the project tree could cause an error when loading the tooltip

Version 13.415.0.203

- Fixed an issue in settings where the holidays default projects button was disabled when holidays or timesheets module was enabled

Version 13.415.0.202

- Attachments can now be viewed on amend goods received

Version 13.415.0.201

- Fixed an issue on mileage entry where the focus would not go to the details box after a date was selected
- Added a close button to mileage entry to close without saving
- The existing expenses page will now only load data automatically if there is only one database allocated to the user
- Fixed an issue where the settings button was displayed if the current user did not have access to any system settings

Version 13.415.0.200

- Added an option to include/exclude leavers on the timesheet login activity report

Version 13.415.0.199

- Fixed an issue with editing existing holiday requests where existing lines could go over entitlement when edited

Version 13.415.0.198

- Fixed an issue with splitting mileage lines where the split lines would not have a line number

Version 13.415.0.197

- Fixed an error that occurred when splitting mileage lines

Version 13.415.0.196

- Fixed an issue on expense entry where the tax rate would default to the standard tax rate in Sage, instead of the tax rate configured in WAP company set up

Version 13.415.0.195

- Added more SQL Indexes to improve performance for requisitions on large data sets

Version 13.415.0.194

- Added Narrative column to the invoice approval page

Version 13.415.0.193

- Fixed multiple errors that occurred when viewing a requisition and clicking log off while it is open

Version 13.415.0.192

- Document Type Reminders for timesheets now have options to remind for the current or previous weeks

Version 13.414.0.191

- Document Type Regular Reminders now have an additional "Option" field when adding or editing rules.
- Document Type Regular Reminders for Timesheets now has the option to send reminders for outstanding Timesheets from a previous week or outstanding Timesheets from the current week

Version 13.414.0.191

- Fixed analysis codes disappearing when order line selected

Version 13.414.0.190

- Re-written Timesheet Login report to improve speed

Version 13.414.0.189

- Added config setting to Web service to enable/disable the Utility processing thread. Applies to Sage 200 2015 and 2016

Version 13.414.0.188

- Fixed an issue where the account amount on expenseline entry would be calculated incorrectly on foreign currency expenses with credit cards payments
 - This would happen if the User's Sage database supplier account does not have the same currency as the Credit card supplier account. The account amount would be saved as the sage database supplier currency, but written to Sage as the Credit card currency
 - This leads to the currency conversion happening twice
- Fixed a display issue on expenseline entry. The Currency selection would display a currency based on subsistence rules if subsistence claims are enabled, even if the expense isn't a subsistence claim.

Version 13.414.0.187

- Fixed a bug where Job costing jobs with null value in 'PercentageComplete' could not be loaded

Version 13.414.0.186

- Fixed a bug in invoice edit/approve where the system was looking for a job costing job when the costing module was not job costing

Version 13.414.0.185

- Fix PO Invoice not self approving if 'save & open' selected and then submitted afterwards rather than submitting immediately

Version 13.414.0.184

- Fixed Speed issues on goods received page

Version 13.414.0.183

- Fixed an issue with Archiving Completed Sales and Purchase orders where it was not filtering out deleted databases

Version 13.414.0.182

- Fixed timesheet copy including holiday lines



Version 13.414.0.181

- Fixed issue in User Expense Type Import which would say an expense type doesn't exist when the Expense Type was created for All databases
- Added Memo field to UserExpenseTypeImport template

Version 13.414.0.180

- Fixed an issue in Time & Attendance when booking off jobs where it was duplicating works order jobs that were booked on to

Version 13.414.0.179

- Fixed an issue on Expense entry where the expense date would be reset to the current date after a new expense or mileage line was added

Version 13.414.0.178

- Fixed timesheet error authorising last line in timesheet

Version 13.414.0.177

- Fixed Sage 50 services, which would error if an expense line is posted with a zero value

Version 13.414.0.176

- Fixed query with user holiday which would cause valid holiday imports to fail

Version 13.414.0.175

- Fixed user holiday period setting wrong dates

Version 13.414.0.174

- Fixed an issue on the Credit Card Statement page that would cause an exception when trying to import more than 100 credit card statement lines

Version 13.414.0.173

- Added Job costing budget information to Order main screen
- Added Job costing budget information to invoice approval page

Version 13.414.0.172

- Added Job costing information to order stockitem Line page
- Added Job costing information to order free text Line page
- Fixed bug where job selection wasn't updating the page is a default item was pre-selected
- Fixed Job costing budget information in authorisation page

- fixed project budget showing in authorisation page when setting turned off

Version 13.414.0.171

- Added Cancellation Status to existing holiday requests page
- Added Unpaid status to existing holiday requests page
- Changed the holiday calendar to show 'Taken' instead of 'Booked' for holiday requests that have passed
- Changed the colour coding of taken holiday requests in the calendar
- Added the ability to view completed holiday requests

Version 13.414.0.170

- Fixed bug in posting orders, which would mean internal orders would not get set correctly or get PO numbers

Version 13.414.0.169

- Added settings to confirm order line delivery date based on lead time different and order requested delivery date from order
- Added requisition setting that gives the option of loading the requested delivery date on stock item lines from stock item lead time or order delivery date
- Added setting to prompt users if the requested by date for stock item lines differ from the order delivery date
- Fixed an issue with search filters on existing Orders and Sales Orders page for Search filter as well as quick links for 'my orders', 'my business unit' and 'approved by me'
- When selecting to include Archived orders, the filter would bring back only archived orders, rather than including them in the search results
- Fixed an issue with archiving Orders and Salesorders where it wouldn't archive orders unless they were completed in Sage as well

Version 13.413.0.168

- Fixed Time & Attendance auto logoff not booking off worksorder jobs
- prevent Time & Attendance auto logoff picking up logins with no login time
- fix Time & Attendance auto logoff not adding timesheet lines correctly

Version 13.413.0.167

- Fixed an issue in job activity that occurred if a works order did not have a due date.

Version 13.413.0.166

- Added Auto load settings for existing documents pages

- Options added to automatically load existing items when opening existing items pages

Version 13.412.0.165

- Changed the architecture of the 2015 service to run 2 separate app domains to connect 2 threads to sage to process fast and long running data separately

Version 13.412.0.165

- Fixed an issue with the copy order control where it was loading all orders without paging them

Version 13.412.0.164

- Simplified the rejection routine for Sage Admin requests.

Version 13.412.0.163

- Fixed bug with Time & Attendance logout creating timesheet lines - Multiple jobs in the same login session had the same start time

Version 13.412.0.162

- fixed display bugs on system update page, 'set default reports' fix

- Removed microsoft report references from web.config

- Added check for Time & Attendance Current activity page to flag users still logged from previous day

Version 13.412.0.161

- Added additional handling to the Sales Order Manager in the service to recover from failed Sales order amendments or cancellations

Version 13.412.0.160

- Show confirmation popup when 'Access all Cost types' is ticked for user project selection to warn that all items will be removed

- Clear cost items when 'Access all Cost types' selection is confirmed

Version 13.412.0.159

- Fixed an issue with deleted order lines affecting the overall approval status

Version 13.412.0.158

- System now checks the number of licenced active users has not been exceeded, and disables the system if it has

Version 13.412.0.157

- Fixed an issue with values of deleted purchase and sales order lines being included in the grid totals

Version 13.412.0.156

- Added check in system update to set the default reports for Sales orders and requisitions on Sage databases

Version 13.411.0.155

- Fixed an issue with requisition entry where it was saving the order before the page had loaded so it never fired the new order code

Version 13.411.0.154

- Notifications are now cleared when an out of office user returns and notifications were sent to the alternate approver

Version 13.410.0.153

- Fixed an issue with turning off out of office where it was not clearing the alternate user account for the user when turning off out of office.
- Changed the approval route engine to delete out of office approvers when the original user removes his out of office status

Version 13.409.0.152

- Fixed issue on ExpenseLineEntry which would cause Nominal Account selection to reset back to default after changing the Receipt Attached selection

Version 13.409.0.152

- Fixed an issue with Allocating WAP project items where it was doing a database join on the wrong ID

Version 13.409.0.151

- Check for and remove '%' symbol from sales order margin analysis code when reading from Sage
- Changed timesheet weekpicker so it doesn't require a postback on copy timesheet and unsubmitted timesheet report

Version 13.409.0.150

- Fixed an error that occurred on the approve requisitions when approving an order line with a filtered grid

Version 13.409.0.149

- fix completed projects appearing in dropdowns for users when user doesn't have 'access all projects' (project accounting)
- In Admin, when using the project treeview to allocate project items to users, automatically add the top level project to the user as well

Version 13.409.0.148

- Fixed a query which would cause Project Selection Dropdown in Sage 50 to load the same job multiple times in the selection list if more than one Sage Database is configured in WAP

Version 13.409.0.147

- When delivery addresses are deleted, the system now checks whether its aligned to users, and unassigns if it is
- when no POP or SOP job and cost default codes are found in job costing, it will now default to the overall default.
- Fixed an issue with the delivery address control on order entry where it was loading deleted adresses

Version 13.409.0.147

- Added Goods Received column to System Email Threads view page

Version 13.409.0.146

- fixed an issue with the job and item selection control not filtering by entered filter values
The approval route wizard now supports job costing jobs and cost headers

Version 13.409.0.145

- Fixed Caption on Holiday Authorisation Detail Line grid showing "Total Hours" rather than "Description" in Description column

Version 13.409.0.144

- fixed bug with new order supplier list not loading correctly

Version 13.409.0.143

- Fixed an issue on expense line entry page if users have permission to override Nominal account selection.
Loading an existing line would reload and the default nominal

Version 13.409.0.142

- Sage 50 Fix so only Projects with a Status that allows posting will be selectable in Project Selection controls
- Create a clearer event log entry when trying to post an entry to Sage 50 when the project has a status that doesn't allow posting
- Fix to Sage50 objects not populating populating boolean values

Version 13.408.0.141

- New contract lines are now flagged as new by default

Version 13.408.0.140

- Fixed an issue with the contract item selection control where it would only load the first page of results
- Holiday default projects can now be configured when Construct is used for the costing module

- Fixed an issue in holiday default projects where it was showing the name of the charge rate in the cost rate column

- Construct timesheets are now posted as individual timesheets for each day

- Fixed an issue in construct timesheets where the cost rate was being cleared when the timesheet was posted to construct

- The delete button on timesheet adjustments will now only be shown if the User Type has the delete timesheets permission

- Modified the amend contract page to allow editing discounts for new contract lines

Version 13.408.0.139

- More descriptive error messages are now logged for errors caused by WAP company names not matching DMS company names

Version 13.408.0.138

- Fixed an issue on invoice entry where the supplier would be lost when submitting an invoice with a duplicate transaction reference

Version 13.408.0.137

- Modified the legacy timesheet by user and week report to make it landscape and added company name

Version 13.408.0.136

- Added an option to allocate costing items via a tree wizard in addition to the current multi step wizard

Version 13.408.0.135

- Job costing transaction id is no longer stripped from the nominal narrative for purchase invoices

- Fixed an issue in the service where invoice nominals were being removed from the invoice when attempting to post to sage when Job Costing is in use

Version 13.408.0.134

- Added a new User Type permission to determine whether users have access to batch entry

Version 13.407.0.133

- Fixed an issue where an error was thrown when trying to create a new mileage line for a Sage 50 database

- Improved loading time of the expense entry page

- Fixed an object reference not set error that occurred on mileage entry or approval if the user had not been allocated a vehicle

Version 13.407.0.132

- Timesheet lines for construct can now be saved with no Cost Rate
- Construct Timesheet line postings now use the default employee cost rate if a rate was not selected

Version 13.407.0.131

- Fixed an error on requisition entry that occurred when adding a new line when the show deleted lines check box was ticked

Version 13.407.0.130

- Added a setting to determine whether deleted lines are shown by default when viewing documents
- Fixed an issue with the delivery address page where it was storing the old description of linked Sage databases after the name had been changed
- Added reject reason to the order approval report
- Changed the approval history viewer to sort by date descending, rather than line number and date descending
- Items that are ignored during approval no longer appear in approval history
- Fixed an issue with the approval engine where it was resetting an approvable item back to the first step of the route when it was rejected, if the first step of the route contained multiple people and had left over records at the start of the route that were neither approved or rejected, then the approvable item would appear on the approvers approval page when it should not
- Moved the PO number on the approve requisitions page to the rightmost column
- Fixed an issue with the approval history viewer not being able to un-filter by line after a line filter had been selected
- Changed the approval history viewer to show line number for requisitions
- Added a filter row menu to the requisition approval report
- Added a filter row menu to the invoice approval report

Version 13.406.0.130

- SQL usernames and passwords are now hidden from database error messages

Version 13.406.0.129

- Removed the setting to enable batch serial entry in goods received. This is now always on
- The batch serial button now only appears for batch or serial controlled stock items on goods received

Version 13.406.0.128

- Fixed an issue with filtering Works Orders for selection in the Works Order selection control

- Requires Job Costing xxx.4.0.34 or above

Version 13.406.0.127

- Fixed an issue with the timesheet project report where it was filtering out records for user types that did not have both the submit timesheet and submit rapid timesheet permission (now shows records with access to either instead of both)

Version 13.406.0.126

- Document Management exceptions encountered in the server now log additional details to the event log for troubleshooting

Version 13.406.0.125

- Users no longer have to have both the amend and enter new invoices permission to enter invoices. Users now have permission to amend invoices they have entered, and the amend invoices permission allows invoices they did not enter to be amended.
- Fixed an issue on the Invoice Authorisation page where the next invoice to approve would disappear after approving the last line of the previous invoice

Version 13.406.0.124

- Fixed an issue on expense line authorisation where the tax rate was editable for mileage lines (when it should not be) the tax rate is always determined by whether there is a receipt attached or not.

Version 13.406.0.123

- Fixed an issue with the User Lookup grid control where it was losing items already selected when applying a filter

Version 13.406.0.122

- Added Costing Header filters to Confirm and Amend goods received (to find orders by Job/Project/Contract)
- Fixed an issue that caused WAP Projects and Items to not appear for selection on the user setup page
- Fixed an issue with WAP project items not populating on timesheets when the user has access to all items

Version 13.406.0.121

- Fixed an issue with the goods received screen only showing project details if Project Accounting was the costing module (now shows jobs if using Job Costing)
- The goods received screen now changes the working of the column headers based on costing module

Version 13.406.0.120

- Fixed an error on the timesheet lines grid that would occur when viewing a timesheet with adjustments
- Fixed an issue where the tax rate would display incorrectly on certain approve invoice lines

Version 13.406.0.119

- Fixed an issue on Expense Line Authorisation where inline editing of tax rates on mileage lines would not save the updated value

Version 13.406.0.118

- Fixed a connection error encountered for Sage 50 databases when entering batch timesheets

- Charge Rate and Cost Code will automatically be hidden for Sage 50 databases

Version 13.406.0.117

- Fixed an issue where single sign on from email links would not work if the user is already signed in

Version 13.406.0.116

- Improved handling of Session timeout issues (Sage 200 2015 only)

Version 13.406.0.115

- Changed the goods received process so lines will not be marked as received until the receipt return line ID has been returned

Version 13.406.0.114

- Added credit note support to the Sage 50 Services

Version 13.406.0.113

- Added null reference checking to the connect method in the Sage 200 2015 service

Version 13.406.0.112

- Improved handling of Session timeout issues (Sage 200 2015 only)

Version 13.406.0.111

- Added new MetropolisOlive theme – only available as the base/default theme

Version 13.406.0.110

- The holidays tab is now visible in the settings page if either the holidays or timesheet module is enabled. This is because non-working days get added to timesheets and can't be removed without accessing the holidays tab

Version 13.406.0.109

- Setting added to determine if holiday requests can be booked in hours

Version 13.406.0.108

- Improved handling of Session timeout issues (Sage 200 2015 only)

Version 13.406.0.107

- Changed the Timesheet/TOIL/Overtime report to format times more than 24 hours during export

Version 13.406.0.106

- Fixed an error when hovering over the info icon for new customer, supplier and stock item requests

Version 13.406.0.105

- Fixed an issue with the supplier being lost on invoice entry after a postback

Version 13.406.0.104

- Version change

Version 13.406.0.103

- Fixed an issue with the expense page defaulting the currency back to the first in the list when editing an existing expense claim

Version 13.405.0.102

- Fixed an issue where tax amount would display incorrectly in WAP when the invoice was created in Sage with more than one nominal

- Fixed an issue where the tax amount would be a negative amount in WAP if a credit note was created in Sage

- Fixed an issue with the job and item selection control returning 0 for the nominal ID if the nominal wasn't found

Version 13.405.0.101

- Fixed an issue with Urgent emails sending Duplicate notifications to users when Notifications are generated by Document or Document Type

- Urgent emails now get processed on a separate email thread, which can't be deleted or renamed. This will improve save times when submitting or approving Documents and Document Items which are marked as Urgent

- Fixed an issue with Email notifications where the same notification would be included multiple times in the same email when Notifications are generated by Document, "Approve as single document" is disabled and a Document has multiple lines

Version 13.404.0.100

- Fixed an issue where appointments in the Calendar a would be editable in the Holidays List, Holiday View and Holiday Authorisation pages

Version 13.404.0.99

- Fixed an issue that would lead to a Stack Overflow Exception to a recursive call when viewing and editing timesheets while having the entry format to a setting other than decimal

Version 13.404.0.98

- Implemented globalization for Cost Headers, Items and Item Types on Costing Tab of User Maintenance page

Version 13.404.0.97

- Changed terminology on Expense Types and User Expense types to clarify usage. Expense Types will no longer be displayed as "Unlinked" Sage Database, but rather as "All" Sage Databases
- Changed terminology on Credit Card Statement Import Page. "Statement Formats" has been replaced with "Import Formats" to bring it in line with the term "Electronic Credit Card Import Formats" to describe the formats

Version 13.404.0.96

- Fixed a rounding issue encountered on Timesheet issue encountered when using Decimal time entry format
- Fixed issue that would cause totals on the Project Entry tab of Timesheets to remain unchanged even after modifying lines.
- Changed the Line Editing Layout so Update and Cancel button layout is consistent with the layout on other pages

Version 13.404.0.95

- Fixes to credit card statement import page
- Fixed an Invalid cast exception that would occur if the import file had a line with a negative amount
- Fixed an issue with the User Type setting granting permission for User Types to import Credit Card Statements. Users that didn't have permission to maintain system settings couldn't import statements despite their user type having the permission enabled.

Version 13.404.0.94

- Fixed the datasource for the TimesheetUnsubmittedTimesheetReport, which was returning records for all users rather than only records for the user and their delegates
- General Code improvement affecting HolidayGridReport, TimesheetLinesReport, OrderApprovalReportRecord and TimesheetLinesReportRecord
- Implemented globalization for Cost Headers, Items and Item Types on OrderApproval Report page
- Fixed potential code issue, which could lead to an Object reference not set error

Version 13.404.0.93

- Fixed User Nominal Account saving data incorrectly on User Edit Page. Maximum Line value and Maximum Authorisation value were being saved in reverse
- Fixed an issue which causes a user to be unable to dismiss individual "Rejected" notifications on the home page

Version 13.404.0.92

- Fixed issue where timesheet lines could not be changed from job costing to works order and vice versa
- Fixed issue where copying timesheet to other user creates multiple current login records

- Fixed bug in TA job selection where Works order item list was not being cleared when selecting new works order

Version 13.404.0.91

- Project Analysis Tab will now be hidden when viewing an invoice line on a submitted invoice when costing module setting is set to 'None'

Version 13.404.0.90

- Added additional validation to invoice line entry to ensure no zero value lines can be saved

Version 13.404.0.89

- Fixed an Object Reference Not Set error that occurred on line entry pages if the costing module setting was set to 'None'

Version 13.404.0.88

- Added Period Number to the invoice approval report (for invoices that have already updated the ledger in Sage 200)

Version 13.404.0.87

- Fixed an Object Reference Not Set error on the reject invoice / order lines page that occurred when the reject button was clicked at it was opened from the view order / invoice page

Version 13.404.0.86

- Fixed an issue with the default holiday entitlement setting default to days rather than hours

Version 13.404.0.85

- Fixed an issue with the timesheet projects report showing duplicate columns

- The timesheet project report now excludes users who don't have the submit timesheets permission

- Added group totals to the timesheet projects report

- Fixed an issue with previous search results being displayed in existing item grids after a delegate user was changed

Version 13.404.0.84

- Session expired events for Sage 200 2015 are now handled and the service restarted

Version 13.404.0.83

- Fixed an issue with the supplier selection control on invoice entry being amendable after an invoice was posted to sage, or for invoices that had come from Sage 200

- Fixed an issue with the existing invoices list, and existing requisitions list not reloading fresh data when opened from the main menu

Version 13.404.0.82

- Added additional tool tips to settings
- Re-themed the budget enquiry report page

Version 13.404.0.81

- Updated the URL for cookie consent on the login page
- Updated labels related to jobs / projects / contracts to display different text based on the selected costing module
- Added informational tool tips and links for settings

Version 13.404.0.80

- Fixed an issue in the Sage 2015 service that caused an error when approving a project accounting timesheet and project filtering was enabled in Sage 200

Version 13.404.0.79

- Fixed an issue where a document could be reset to a previous step in an approval route if it was approved, then navigated back to the existing document list page and causing a save of the document to be performed

Version 13.404.0.78

- The calendar on the approve holiday requests page will now show holiday requests for all users

Version 13.404.0.77

- Changed the invoice object to recalculate totals every time and invoice is saved
- Fixed an issue with the reset lines button on invoice and requisition entry where it was resetting all lines even if cancel was clicked
- Fixed an issue on the existing invoices page where it was not reloading the list of invoices when opened from the main menu
- Fixed an issue with the message that is shown for conflicting holiday requests where it was showing all days as conflicting, instead of just the days on the request with a conflict
- Holiday requests with different approval statuses are now shown in different colours in the calendar
- Removed the description column from job selection in rapid timesheet entry

Version 13.404.0.76

- Fixed an issue with the approval route report where lines in the report were being duplicated for each step in the route
- Adjusted the layout of the standard timesheet entry page to fit controls on the screen better

Version 13.404.0.75

- Fixed project item filtering as your type on rapid timesheet entry
- The sage database is now defaulted based on the current user on rapid timesheet entry
- Lines now cannot be added to a timesheet until a sage database has been selected
- Added job costing job analysis codes and percentage complete to job selection on rapid timesheet entry
- Fixed an error that occurred if deleting a timesheet that had not been previously saved

Version 13.404.0.74

- Fixed an issue in the services that could cause Job Costing transactions and Job Costing nominal reconciliation records to not be created if an invoice was recorded from a purchase order in WAP, and POP postings where disabled in WAP settings.
- Holiday request time is now displayed in HH:MM format rather than decimal format
- Added a tooltip to the authorise holiday requests page to show a breakdown of where the entitlement was used on the holiday request
- Fixed an issue with the expense entry page returning to the existing requisitions page when the page was closed

Version 13.404.0.73

- Layout changes to the User Type maintenance screen to fit smaller resolutions better

Version 13.404.0.72

- Modified code so User Types that have ability to change Nominals on Expense Line entry won't be continually prompted about an Expense Type not being configured when the selected Expense Type for the user does not have a Nominal Account configured
- Fixed an Object Reference not set error when a selected Expense Type doesn't have a Nominal Account configured and the User selects Receipt Attached as "No"
- Fixed an issue on Expense Line entry where Nominal Account wouldn't be set if Nominal Account selection source is from Expense Type and the User selects Receipt Attached as "No"

Version 13.404.0.71

- Fixed spelling errors

Version 13.404.0.70

- Added a code check to avoid potential recursive loops in Out of Office Users when a User's Out of Office Alternate is also Out of Office

Version 13.404.0.69

- Fixed a SQL error encountered after upgrading from some Version 11 installations and using the Expenses Mileage module which would cause the Fuel Rate edit page to error

- Fixed an issue with costing selection that would allow users to save items without selecting a Cost Header (Project/Job) even when Force Project Selection option is set to "Yes"
- Fixed an issue where clearing the selected Cost Header in the Cost Header and Item Selection control would not clear the related Nominal
- Cost Header and Item Selection validation logic fixes
- Cost Header and Item Selection validation error messages standardised across all pages
- Modified Cost Header and Item Selection to disable and select the Cost Item if there is only one Cost Item rather than hiding the Cost Item field
- Fixed an issue with subsistence rates being miscalculated on Expense Line entry when selecting a rate that is not the Country default rate (selecting a City)
- Fixed an issue on Expense Line entry where the City list wouldn't repopulate after changing the selected Country
- Improved visibility changes on Expense Line entry to remove fields that are only relevant to either subsistence or non-subsistence
- Fixed an issue on Expense Line entry where Tax rate would be incorrectly set to the Sage Database Company Default Tax Rate when selecting "Yes" from Receipt Attached list, rather than using the Tax rate of the selected User Expense Type
- Various code improvements and spelling mistakes fixed

Version 13.403.0.68

- Users will be returned to the approval page when viewing Holiday Request line
- Added Approve and Reject buttons to Holiday Request page for approvers
- Display hours in HH:mm format for holiday requests
- Fix spelling error on Reject Holiday Request Line page
- Display time along with date on Approve Holiday Request Line pages

Version 13.403.0.67

- Fixed an issue which would allow users to follow a shortcut to a page that is not the login page after logging off without being prompted to log in again

Version 13.403.0.66

- Fixed issue in User Company import not saving the User Resource

Version 13.403.0.65

- Minor changes to report grid time formatting

- Fixed an issue in Sage Database connection edit page for Sage 50 connections not saving and loading the year start month correctly

Version 13.403.0.64

- Fixed an issue in Project Item Selection on User maintenance page for Sage 50 where Project Items would not get loaded after selecting the Project Item Type

Version 13.403.0.63

- Fixed an issue when building the budget enquiry table

- Added required functionality to enable custom themes

Version 13.403.0.62

- Fixed an issue in Credit Card statement import where the expense supplier would be allocated from the importing user rather than the user the expense is for

- Added ability to fully delete failed credit card imports from the database

- Improved error handling on Credit Card statement import to display errors more clearly

Version 13.403.0.61

- Fixed an issue with the Job and Item selection where it was not loading all the Cost Headers when editing an existing document

Version 13.403.0.60

- Fixed an issue with the Job and Item selection where it was only showing the default Cost Header

Version 13.403.0.59

- Added back Default Warehouse dropdown to Sales Order page to be used as "Default supply from" field

- By default, the default Sales Order header warehouse will be selected on stock item lines if it is available in the warehouse list

- Added "Available for sales order selection" flag to user warehouses

- Modified Warehouse Admin section to allow warehouses to be used for Sales Orders

- Added ability to set User Warehouses as default for SOP/POP/Goods Received

Version 13.402.0.58

- Fixed an issue with Goods Received page allowing receipt of multiple confirmation intent types on one receipt

- Added Confirmation Intent Type column to Goods Received page

Version 13.402.0.57

- Add email attachments section to POPOrder and SOPOrder print pages

Version 13.402.0.56

- Removed Default Warehouse dropdown from Sales Order page as it wasn't being used
- Fixed an issue where default analysis code values were not being populated from the admin setting pages
- Fixed an issue during Sales Order saving where the new Order would not populate with the requester

Version 13.402.0.55

- Fixed an issue where the TimesheetTOILOvertime report was showing the wrong sum value when displaying TOIL/Login hours rather than payment lines
- Fixed issue on timesheet entry page where the user selection box wouldn't repopulate after changing the Sage Database

Version 13.402.0.54

- Added setting to allow Job Costing transactions to be added on timesheet submit
- Added ability to add a Job Costing transaction as committed if not approved
- Added ability to set Job Costing transaction to "Actual" on submit

Version 13.401.0.53

- Changed the maximum text length of the Invoice reference text box to 20 characters if construct is not enabled

Version 13.401.0.52

- Changed the default Goods Received Mode from "By User" to "All Orders"
- Changed the Existing Orders page to always reload the list when opened from the main menu
- Fixed an issue with the Invoice entry page where it was not showing the saved/submitted banner correctly
- Corrected the selected tab on the Record Invoice from PO page
- Fixed the Goods Received page to check the "view all orders" permission on the User Type
- Changed Global.asax file so it won't error if it fails to redirect on a page redirected error

Version 13.401.0.51

- Default Cost Header will be automatically set for Job costing Jobs
- The nominal code will automatically be selected for Job Costing Job and Header on Requisitions, Sales Orders, Expenses and Mileage Line entry

- Fixed issue with approval route report where it was showing each approver in an approval route on a new line

Version 13.401.0.50

- Added SessionTimeoutLimit key to App Config in Sage 200 2015 service as it was previously only added in the windows form App Config

Version 13.401.0.49

- Added "Select All" checkboxes to Sage50 account and department selection on Approval Route wizard

- Fixed an issue where Sage50 project wasn't filtering project items by document type

- Fixed an Object Reference not set issue when adding a user to an approval route in Sage 50

Version 13.401.0.48

- Fixed an issue on Credit Card edit page that would allow a user to save a Credit Card with an invalid or empty Sage Database or Supplier

- Fixed an issue where User Import wouldn't populate the user's default vehicle during import

Version 13.401.0.47

- Removed a reference to the old Microsoft Report Viewer from the Web.config file

- Defaulted SOP "Use Sage Layout" to False

Version 13.401.0.46

- Fixed an issue in the Existing Invoices page where it was loading all invoices on page load rather than only the invoices that the user has permission to view

Version 13.401.0.45

- Changed Requisition line approval description to show the line date rather than the Requisition date

- Added Job Costing tree hover text to show project hierarchy on lines

- Added default project tree hover text for project and item

Version 13.401.0.44

- Fixed an issue in the Expense Line import where import files are valid, but not create Expenses if no costing module is enabled

Version 13.401.0.43

- Fixed an issue with SOP country codes

- Fixed an issue where SOP tax code and Tax number was being lost when adding new lines

Version 13.401.0.42

- Added notice to Requisition Print settings regarding Legacy reports
- Update to WAP installer to remove MS Report Viewer prerequisite
- Update to WAP installer to remove all files from WAP folder to allow for upgrading WAP without prior removal

Version 13.401.0.41

- Added option to delete empty expenses when closing an expense
- Fixed an issue causing info displayed when hovering over icons to flicker
- Added Approver user type to approval route builder

Version 13.401.0.40

- Moved "Disable 'Receipt Attached' drop down for Subsistence Claims" check to more appropriate Subsistence Section in Expenses System Settings

Version 13.401.0.39

- Fixed an Object Reference not set issue in Sage 50 Budget messages when authorising Order Lines

Version 13.401.0.38

- Added setting to allow Invoice Approval "Select All" to select all items by page, rather than all pages

Version 13.400.0.37

- Added Job Costing address lookup when using the project address and the costing module is Job Costing

Version 13.400.0.36

- Added autoapproval settings to check for invoice quantity, goods received and line values as well as whether the invoice is disputed

Version 13.399.0.35

- Changed Admin/User and Cost Header/Item/Type button text according to current costing method
- Changed Admin/User and Cost Header/Item/Type wizard text according to current costing method
- Added Grid filters to Cost Header/item and type wizards

Version 13.399.0.34

- Changed the user page to show holiday to 2 decimal places

Version 13.399.0.33

- Fixed an issue when entering User Holiday details on the User Maintenance Page

Version 13.399.0.32

- Fix Display issue on TimesheetWeekView when no analysis values are configured for timesheets

- WAP Addon fix for rechecking of "requires Authorisation" checkbox in Sage when changing Tax Values in Sage

Version 13.399.0.31

- Allow WAP to run with no Sage Databases set up if there are no modules enabled that require a Sage Database

Version 13.399.0.30

- Changed requisition stock item line entry to default the delivery date based on the supplier lead time

Version 13.399.0.29

- Added estimated days remaining to holiday entitlement screen

- Changed filename of printed POs

- Show holiday request search fields on request lines tab, not on calendar

Version 13.399.0.28

- Added colours to holiday calendar

- Added "Clashes with" info on holiday approval screen for holiday request and holiday request lines

- Remove Summary from pager on TA Book on Job screen

- Added holiday view mode to user type (view all and view department)

- Added a dropdown to holiday calendar for request types

- Holiday calendar performance improvements

- Made holiday calendar readonly

Version 13.398.0.27

- Added Project Accounting structure hover to all modules

- Fixed an issue in sales orderliness where it was showing the project rather than the project item

Version 13.398.0.26

- Costing headers are now automatically added to the user if assigned as a project item

Version 13.398.0.25

- Added Project Accounting structure hover to all approval pages

Version 13.398.0.24

- Changed costing Item Allocation Wizard to a grid to allow selecting multiple cost headers at the same time

Version 13.398.0.23

- Fixed an issue with holiday request lines where half day mandatory holidays were being added back onto user entitlement

Version 13.398.0.22

- Added code to create and send Document Type Reminders in Sage 2015 Service

Version 13.398.0.21

- Fixed a DLL reference issue in 2011 service

Version 13.398.0.20

- Rebuild

Version 13.398.0.19

- Rebuild

Version 13.398.0.18

- Added a setting to truncate job name and description on TA login screens

Version 13.397.0.17

- Fixed an issue where new customer request analysis codes were not saved correctly
- Fixed issue in 2011 Service not setting Customer Analysis Codes
- Fixed issue in 2011 Service not setting Supplier Analysis Codes

Version 13.397.0.16

- Rebuild

Version 13.397.0.15

- Removed HRAbsence document Type to Document Type selection of DocumentTypeReminders

Version 13.397.0.14

- Improved JobItemSelection control. If a CostItem and Costheader has a specified nominal, it will automatically select the nominal, else the default nominal for the CostItem will be used
- Fixed an issue on OrderLine Free Text Entry where the Nominal would remain selected when changing from a CostItem with a default nominal to a CostItem without a default nominal
- Fixed an issue that occurred when getting override approval values for projects allocated for users where it would not override values as expected

Version 13.397.0.13

- Added code to avoid object reference error when the Analysis Fields control isn't present on the TimesheetWeekGrid

Version 13.397.0.12

- Fix to remove code which would cause users to be unable to log in when all Sage Databases are valid

Version 13.397.0.11

- Added check on Sage Database configuration to avoid potentially selecting a valid database, but which is not a Sage Company Database

Version 13.397.0.10

- Fixed issue where analysis code values get lost on contract renewal

Version 13.397.0.9

- Job cost posting change

Version 13.397.0.8

- Modified install script to ensure the default admin user is created with all settings enabled

Version 13.396.0.7

- Removed cancelled contract lines from contract reports

- Hide HR Tab on Dashboard if HR module is not enabled

- Hide HR Tab on Reports if HR module is not enabled

Version 13.396.0.6

- Fixed an issue with currencies on expenses that would occur when entering the second expense line

Version 13.396.0.5

- Fixed an issue with Sage 50 Budget Drilldown not deducting WAP items

Version 13.396.0.4

- Fixed an issue in InvoiceView where the Sage Database wouldn't be set when entering the first InvoiceLine

Version 13.396.0.3

- Fixed a SQL error when adding a new Sage Database

Version 13.396.0.2

- Updated WAP service for 2015 to avoid issues caused when the Sage session expires

Version 13.396.0.1

- Added a part time holiday hours calculator on User Holiday tab of User Administration page

Version 13.396.0.0

- New Release

Version 12.396.5.13

- Added estimate in days to holiday entitlement fields

Version 12.396.5.12

- Fixed an issue on expense line entry that would cause the tax rate to remain unchanged when only changing the start and end time of subsistence

Version 12.396.5.11

- Multiple cost items can now be selected in the costing item allocation wizard

Version 12.396.5.10

- Fixed an error in the services where it was looking for job costing when the costing module was not set to job costing

Version 12.396.5.9

- Fixed an issue with sage 50 annual budget calculation

- Fixed an error that occurred when drilling down into the budget for sage 50

Version 12.395.5.8

- Fixed an issue with the invoice approval options settings where it would not remember the state of options if multiple options were changed at the same time

Version 12.395.5.7

- Changed timesheet reminders to remind for the previous week rather than the current

Version 12.395.5.6

- Updated the costing item import routines to write to the new tables

Version 12.395.5.5

- Fixed an issue on the invoice approval page where changing the transaction analysis code would not update it on screen until changed for a 2nd time

Version 12.395.5.4

- Disabled right click menu on the holiday calendar

Version 12.395.5.3

- Added analysis codes to timesheet approval page

Version 12.395.5.2

- Fixed minor mileage module source merge issues

Version 12.395.5.1

- Fixed the un-submitted timesheet report throwing an error if it was run with no sage database selected

Version 12.395.5.0

- Added the ability to assign costing items per costing header
- Added analysis codes to timesheets
- Timesheet reminders are now sent to users that have not submitted timesheets, or have not met the contracted hours

Version 12.394.4.15

- New users now get a welcome email with a temporary password

Version 12.394.4.14

- Holiday request conflicts are now checked every time a holiday request is saved (so conflicts are updated when a request is deleted for example)
- Made search pages consistent throughout the system
- Fixed an error on the invoice search page that could occur if searching for all invoices after clearing the search filter.

Version 12.394.4.13

- Fixed an issue with the user expense types setup page where it would not load all available sage 50 nominals unless they had been used somewhere else in the system

Version 12.394.4.12

- Removed all options to use sage sales order layouts

Version 12.394.4.11

- Fixes to a source code merge issue

Version 12.394.4.10

- Changed the expense item type setup grid to show expense types that were not linked to a specific database as 'unlinked' and databases that are linked will show the name of the database its linked to

Version 12.394.4.9

- Added 'Include Me' option to emailing requisitions and sales orders

Version 12.394.4.8

- Ensured all search pages opened with searching performed automatically
- Fixed an issue where the requisitions approved by me quick link showed all requisitions raised by the user

- Added quick links for timesheets submitted by me, and timesheets submitted by my business unit

Version 12.394.3.7

- Fixed an error that occurred when calculating Sage 50 budgets when no month exists

Version 12.394.3.6

- Fixed a couple of SQL errors when adding new / updating existing user types with new permissions

Version 12.394.3.5

- Fixed a divide by error on contract printing when there is no unit price

Version 12.394.3.4

- Sage 50 project cost types are now synchronised

Version 12.393.3.3

- Fixed an issue with setting opening balance for mileage on users

Version 12.393.3.2

- Re-themed the approval route wizard value band step

- Fixed an issue with the value band lookup control where it was loading value bands for the wrong document type

- Re-themed the repost order page

Version 12.393.3.1

- Fixed an issue with sage 50 projects not being filtered by user allocation

Version 12.393.3.0

- Added first Version of the HR module (there are a lot of new features in the Human resources module)

- Extended the holiday calendar to show absences

Version 12.393.1.48

- Fixed an issue with the job costing item types function where it was checking for job costing tables in the wap database (instead of the sage database)

- Fixed an issue with costing allocation where records from deleted sage databases were not being filtered out

- Fixed an issue with the job and cost header control where it was not hiding the cost header selection control when there was only one item to select

Version 12.393.1.47

- Added default SOP address on customer creation

Version 12.393.1.46

- Added new credit card field mappings
- Expenses now can't be deleted if imported from a credit card statement
- Fixed an issue with the confirmation message box not showing a title
- Fixed an issue with deleted credit cards still appearing in the system

Version 12.392.1.45

- Fixed an issue with approval reports not showing the sage database description

Version 12.392.1.44

- Fixed an issue with the approval route report showing one record per approver (all approvers should be contained in one record)

Version 12.392.1.43

- Fixed an issue with project budget settings being hidden if construct integration was not enabled
- Out of office emails are now sent from the system email address, rather than the email address of the current logged in user

Version 12.392.1.42

- Improve the copy order feature to bring it more in line with how it works in Sage 200

Version 12.392.1.41

- Fixed an error that occurred when using timesheets on a sage 50 database
- Removed binoculars from the stock item selection control on the contract line screen
- Fixed an issue on the approval route report where it was listing the same approvers multiple times

Version 12.392.1.40

- Added nominal reconciliation for job costing
- Fixed an issue on invoice line entry where the nominal selection control would remain disabled after a project was selected and a new line entered

Version 12.392.1.39

- Credit notes can now be posted to job costing

Version 12.392.1.38

- Fixed an issue on the time and attendance dashboard that was showing work order items and job costing jobs
- Job costing timesheet lines no longer require a cost rate

Version 12.392.1.37

- Fixed an index out of range error that occurred on timesheets if a pay rate had not been selected

Version 12.392.1.36

- The book off jobs button is now disabled on the time and attendance dashboard if the book off jobs when booking on to a new job setting is enabled

Version 12.392.1.35

- Added option to send Document type reminders to Out of office alternates

Version 12.391.1.34

- Add ability to set Nominal Maximum Authorisation and Line value directly on User Maintenance page when adding nominal accounts access

- Fixed an issue where Nominals Panel on User Maintenance page would be hidden even when "Access all Nominals" is unchecked

Version 12.391.1.33

- Changes to Limit DocumentTypeReminders for Timesheets to be sent to only users with unsubmitted timesheets

Version 12.390.1.32

- Fixed an issue on invoice entry screen that occurred if both a Sage 50 and Sage 200 database has been configured

Version 12.390.1.31

- Fixed an issue on Record PO Invoice page which would cause invoices to be created at zero value if the previous screen had not been saved

Version 12.390.1.30

- Modifications to Document Type Reminders. Added Time of day to send reminders as well as a "send now" function

Version 12.389.1.29

- Fixed an issue on the user setup page that could occur if Job Costing was enabled, but the SiBespokeType table didn't exist

Version 12.389.1.28

- Fixed an error on the TADashboard page if the previous job activity could not be found for the current costing module

Version 12.389.1.27

- Various changes on settings pages to remove references to construct if the costing module isn't Construct or Construct Integration is disabled

- Fixed an issue which would cause an indexoutofrangeexception when approving a Requisition

Version 12.389.1.26

- Fixed an issue with Project Item dropdown not loading on the user maintenance page after a Project Item Type was selected and the costing module is WAP Projects
- Fixed an issue where, when loading a Sage contact, the first Contact would always be selected rather than the default contact

Version 12.389.1.25

- Fixed spelling issues on the default tax rates on the sage connection setup page

Version 12.389.1.24

- Layout and grouping changes for timesheet settings

Version 12.389.1.23

- Fixed an issue with Sage 50 nominal budgets not calculating correctly
- Added Sage 50 budget drilldown on to the approve requisitions screen
- Fixed an issue with the project budget drilldown throwing an error on the approve requisitions screen (Sage 50)

Version 12.388.1.22

- Standardised all Costing Header, Type and Item allocation reports

Version 12.388.1.21

- Fixed an error that occurred when saving a timesheet if the notes field was disabled in system settings

Version 12.388.1.20

- Fixed an issue with the service adding multiple copies of the same attachment to DMS when there are multiple attachments on a document in WAP
- Previous jobs are now shown on the time and attendance dashboard without logging in (depends on setting)

Version 12.388.1.19

- Fixed an issue with Job Costing Employee objects throwing an error if the Cost, Charge or Pay rate had not been set

Version 12.388.1.18

- Changed the wording of the warning message shown on the reject invoice page to say use the edit default approval routes page to configure it

- Fixed an error on expense line entry that could occur if expense date restriction was not enabled

- Added a waiting for name column to the existing invoice grid

- Fixed an issue with Sage 50 nominal account budget fields not saving

Version 12.388.1.17

- Added more validation to expense line entry to ensure lines imported from a credit card statement could not be deleted

Version 12.388.1.16

- Added holiday request conversion routine to convert existing holiday requests in days, to holiday requests in hours. Data will need to be checked as the system can only convert based on current work patterns

Version 12.387.1.15

- Refactored code in the Sage 200 2015 service to work around a Sage memory leak

Version 12.387.1.14

- Fixed a problem with approval route validation errors not being shown on the invoice entry page when the approve items button is clicked

- Fixed an issue with the invoice entry page where lines were remaining on the existing approval route after being edited and approved on the same page

- Fixed an issue with the Approval Route Wizard taking a long time to pass the nominal account selection step (if enabled)

Version 12.386.1.13

- Modified update code to ensure backwards compatibility with older Versions of SQL server

Version 12.386.1.12

- Added update code to ensure users don't get prompted to enter a reason when editing orders marked as Urgent before the Urgent Reason field was added

- Removed leavers from TA Current Activity Page

Version 12.386.1.11

- Added a User Type permission setting for Timesheet Rapid entry

- Changed the Approver Name column in Approval History Viewer to say "User" to avoid confusion between the Requestor and Approver

- Fixed an issue in Timesheet posting where only the first line would be updated

Version 12.386.1.10

- Added Sage 50 support for Approval Route-, User Costing Allocation, User Expense Type and Mileage Line imports

Version 12.386.1.9

- Fixed an issue on Timesheet Entry that would cause an error when navigating away from the timesheet while editing a current line
- Fixed a spelling error for the tooltip on the Work Pattern page

Version 12.386.1.8

- Removed Approval Options and Email Configuration pages from the initial setup Wizard
- Fix to Stock Item Line pages. Fixed an issue where selecting a stock item followed by clearing the stock item would still allow a user to create a new stock item line with the old stock item selected

Version 12.386.1.7

- Added a Line number to Expense Mileage Lines
- Added Expense and Mileage Line Number to ExpenseView Grid, Expense and Mileage Line Reports and Expense Voucher page
- Added an additional check on expense imports to stop users from importing Company expenses when the system is set to use Credit Card Statement Imports
- Fixed an issue with expense line and mileage line imports, which would stop a user from doing imports due to no Nominal account being supplied
- Fixed an issue on Mileage Line entry where a mileage line would be left on an expense with a zero value after cancelling the mileage line entry

Version 12.385.1.6

- Added setting to specify the default value of the Receipt Attach Drop when entering a mileage line. The defaults are Yes, No and None
- Added new SQLDataIntegrityException to handle code errors that may lead to Data Integrity Issues
- Fixed an issue on ExpenseView which could cause an error when loading the grid after editing an expense line
- Fixed an issue in the Sage 2013 R2 service where the application was referencing the wrong dll Version

Version 12.384.1.5

- Initial work for Batch Timesheet Entry

Version 12.384.1.4

- Updated User Holiday Import. Removed All fields referring to Days to be in line with new Holiday calculation method and added a notes field

Version 12.384.1.3

- Supplier can now be auto populated from a stock item with a preferred supplier on Requisitions
- Fixed a potential object reference not set error on timesheet approval

Version 12.384.1.2

- Increased Costrates, Payrates and Charge Rates to allow for up to 50

Version 12.384.1.1

- Backend changes for Customer creation
- Backend changes so only Sage 200 databases are loaded for non-Sage 50 functions
- Fixed contract selection so that Contracts can be edited without CRM integration

Version 12.384.1.0

- First Interim release number increment

Version 12.384.0.0

- September 2015 Release Branch Split

Version 11.384.31.0

- Added budget checking for Sage 50 Nominal Accounts

Version 11.383.30.1

- Added an additional check to the service when picking up invoices from Sage 200 to find the tax rate using the old method if the new method could not find a unique tax transaction

Version 11.383.30.0

- The update status for suppliers is now set correctly after the supplier has been created in Sage
- Added Warehouses to stock item creation requests
- Fixed an issue with stock item request entry where the fields were not cleared after the request had been submitted

Version 11.382.30.0

- Fixed an issue with the update database script not setting the submitted flag for sales orders that existed prior to the feature being added
- The WAP service now uses the websites verbose logging setting for more detailed logging

Version 11.381.30.0

- Added existing stock item requests page

- Added pages to reject stock item, customer and supplier requests

- Fixed an issue with supplier request bank account numbers not being able to start with 0

- Added the ability to view stock item / customer / supplier requests from the approval page

Version 11.380.30.0

- Added the ability to book holiday request in hours

- Holiday entitlement is now stored in hours and not days. It's not possible to automatically convert the previous submitted, take, entitlement fields due to different users working different hours so these will need to be configured after the upgrade.

- Removed all trace of holiday request fields in `

- Added a new option to Work patterns to allow entry of 'Non-Working' time. This is for users that work a ½ day on a Friday for example. The PM part of the holiday work pattern should be entered as Non-Working so it is not removed from the users holiday entitlement when a holiday request is entered for a full day on Friday

Version 11.380.29.0

- Fixed an issue with the On Hold status of invoices being lost when editing them on the approval page and there was a very large number of invoices awaiting approval

- Minor Lost Order recording bug fixes, and functionality added for 2011, 2013 R2 and 2015 services)

Version 11.379.29.0

- Added a setting to limit timesheet notes to 60 characters

- Changed the delete button confirmation text for holiday requests to not read it will be cancelled in Sage

- Changed the error handler to not fail if it can't write to the windows event log

- Fixed an issue with holiday request entry that made it impossible to book two different time periods on the same day (the check previously checked only the date, now it checks the date time overlap)

- Fixed an issue with holiday request entry that caused shifts to be unelectable after validation messages were shown on the page

Version 11.378.28.0

- Additional Functionality added to Lost Orders to allow taking the required details from the current stock line being entered

- Fixed an issue with stock line entry where the selling unit description was being lost when the page refreshed

Version 11.377.27.1

- Fixed an issue with the All Requested Order Lines report where the Project Code and Project Title columns had the wrong data source

Version 11.377.27.0

- Added a new permission to the user type to control access to the new costing allocation reports
- Fixed an issue with the old password being remembered after a password has been changed (when the remember me option was in use)
- Added new options to the user type to control whether a user could view all existing Supplier, Customer, or Stock Item Requests
- Customer requests can now be viewed / edited
- Added a new option to record 'Lost Sales'. (requires Sage 200 add-on for Lost Sales)
- Supplier requests can now be viewed / edited

Version 11.376.26.4

- Removed all old project / job / contract reports
- Removed all old project / job / contract allocation pages
- Added new report grids for the new costing item allocation tables

Version 11.376.26.3

- The week picker control will now respect the system setting to hide week numbers

Version 11.376.26.2

- The old project item / job / contract allocation methods have now been completely removed, and only the new allocation method exists now. There is a conversion routine to convert the old to the new method
- Added City, Country and County to Sales Order Reports
- Customer Creation in CRM now uses the new service side method

Version 11.376.26.1

- The record invoice from PO option now no longer appears if POP posting to Sage is enabled in the setting (matching should be done in Sage 200)
- Removed the New Customer option from the Sales order menu as this is now part of the Sage Admin menu
- Removed the old customer creation user type permission (now new options under the Sage Admin tab)
- Re-themed the User Order Templates wizard
- Removed Old Project allocation options from the User setup page

Version 11.376.26.0

- Added a new option to split timesheet project times based on the users timesheet work pattern (eg breaks removed automatically)
- Fixed an issue with the project time start and end time boxes being the wrong way round
- Job costing transactions now posted to sage throughout the requisition to invoice process

Version 11.375.25.1

- Changed the wording of requisition notifications to list the requesting user first
- Fixed an error blank bullet point appearing at the bottom of emails (Microsoft outlook rendering bug)
- Changed the requisition delivery address to use the postal name rather than contact name to match Sage 200
- Fixed the budget drilldowns showing an incorrect currency symbol
- Fixed holiday requests not appearing on the calendar when the user did not have a default department set
- Fixed an object reference not set error on expense line entry
- Added start dates to subsistence value records so future / historical subsistence rates can be entered and used
- Fixed an issue with subsistence rates did not save the country they related to
- Fixed an issue where hitting the return key after changing a password did not save the password

Version 11.374.25.0

- Add Hoc approval routes can now be configured for timesheet lines
- Job costing employee records are now cached for performance

Version 11.373.24.3

- Fixed an issue on the user entry page that caused the 'Access All Nominals', 'Access all Projects' etc options to lose their checked state after the page posted back
- Fixed an issue with the new costing detail allocation mode where it was returning an incorrect data type in some scenarios
- The new supplier request page will now open with the correct tab selected
- Fixed an issue with the 'Invoices I have approved' quick link not working
- Fixed an issue with the batch invoice entry screen not posting invoices to sage if they were fully approved after being submitted
- Enabled batch invoice entry for Sage 200

- Fixed an issue where Sales Orders could not be deleted
- Fixed an issue with expense line entry not defaulting the tax rate back to 'Standard' when receipt attached was changed back to 'Yes'
- Added two separate options to the record invoice from PO page to 'Save and Open', or 'Save and Submit'
- Minor fix to copy timesheet function to make it work correctly
- The approval history viewer will no longer show a negative line number for history that is not related to a specific line
- Added an option to the holiday request report to include / excluded deleted and cancelled lines
- Fixed an error on the new user setup page that could occur if holiday entitlement was added before the user had been saved for the first time
- Re-themed copy nominal from one user to another page
- Fixed an issue with Sage Admin menu items not being removed from the menu when the current user did not have permission to use them
- Removed stay word 'Import' from the Sage database setup page
- Fixed an issue with the Expense Line Import where the line number was not being set by the import
- Removed 'Post Requests To Sage' permission from the user type as it's no longer used

Version 11.373.24.2

- The expense details text box now has a max length of 3000 characters

Version 11.373.24.1

- Added a field to the receipt table to store whether attachments have been added

Version 11.372.24.0

- Added a setting to determine whether invoice value variance is checked when automatically approving invoices linked to requisitions

Version 11.371.23.0

- Added new wizards to assign Cost Headers, Cost Item Types, and Cost Items (new costing detail allocation mode)

Version 11.371.22.0

- Added a 'Remember me' option to the login page, this is controlled by a new setting
- User Job Allocation screen re-themed

Version 11.370.21.4

- Fixed an issue with existing timesheet search where it could only return timesheets with project time entered (not timesheets with only login activity)
- Fixed an issue with the my existing timesheets link where it was showing timesheets for databases that have since had access restricted

Version 11.370.21.3

- Delivery addresses for deleted sage databases will no longer be available for selection
- Updated the help link on the delivery address setup page
- Fixed a spelling issue in the user sage connection import page error message

Version 11.370.21.2

- Added additional checks to the expense entry page to not allow entry of expenses if nominal accounts have not been set up
- Added the name of the final approver in document fully approved notifications
- Fixed an issue with requisition free text line entry where incorrect job costing stages and sub stages were being set

Version 11.370.21.1

- Fixed an issue with nominal budget enquiry where it could say the current user does not have access to the nominal when they have the view all nominal permissions
- Fixed an argument out of range error that occurred on login record timesheet entries after a record was edited
- The Holiday Request entry page will now show other users a request conflicts with
- Added invoice date to invoice notification text
- Fixed a DevExpress upgrade issue where Project Items / Cost headers would become unselected on timesheet entry
- The Job Costing tree selection control now shows sub jobs, phases, stages and sub stages

Version 11.370.21.0

- Added an option to automatically populate the 2nd Reference field for invoices with the WAP Invoice ID
- Added the ability to add attachments to Goods Received Notes

Version 11.369.20.5

- Fixed an issue the additional reference field on requisitions not being available for reports

Version 11.369.20.4

- Fixed an issue with the services picking up invoices from Sage 200 that had a standard tax rate, but the tax was zeroed out, and replicated with an additional nominal line. The tax was being calculated by WAP instead of being picked up with Zero.

Version 11.369.20.3

- Fixed an issue with the job costing budget checker throwing an object reference not set error if there was no budget set in job costing
- Added WAP analysis codes to the Mileage report

Version 11.369.20.2

- Fixed an issue with the timesheet entry page where the date of the last timesheet entered was including future mandatory holidays

Version 11.369.20.1

- Invoices can now be routed by 'Requesting User' for invoice entered in WAP (not entered in Sage 200)
- Fixed a layout issue on the approval options page

Version 11.369.20.0

- Added a feature to maintain a list of nominal accounts that cannot be authorised within the WAP system

Version 11.368.19.1

- Fixed an issue with the reports option in the requisition menu not being removed when the user did not have access to any requisition reports
- Fixed an issue with the tabs resizing on mileage line entry when switching between tabs
- Fixed object reference not set errors when running the mileage line report

Version 11.368.19.0

- Added a new feature for users with a configured email address to request a password reset code
- Added a setting to hide legacy timesheet reports
- Added an option to include leavers in the unsubmitted timesheets report

Version 11.367.18.3

- Updated the Existing Requisition Page to show custom analysis codes in the filter menu if custom Analysis Labels are configured

Version 11.367.18.2

- Fixed an issue in Invoice Approval Report which would cause the page to error when using Sage 50

Version 11.367.18.1

- Fix to User Expense Line Import from CSV to avoid potential errors when importing
- Fix to Sage service which would cause attached documents on expenses to not import to Sage
- Fix to Expense Line Entry that would cause the VAT value text box to remain disabled under some conditions

Version 11.367.18.0

- Expense Types with the same name can now be used in multiple databases
- Fixed an issue for Sage 50 which could cause Supplier account to be deleted from WAP even when they exist in Sage

Version 11.366.17.2

- Add additional Requisition Analysis Code columns to Goods Received Report
- Round business miles to 2 decimal places on mileage line description when saving
- Set the Delivery date column on the goods received report grid to a fixed width
- Typo fix: Kilometers to Kilometres

Version 11.366.17.1

- Cost Headers are now sorted by Code in new allocation mode
- Improved the Record Invoice from PO page to select the User's default database

Version 11.366.17.0

- Add ability to enter Increases Requisition Analysis codes to 20 for Sage 2010 and up on Requisition maintenance page
- Add additional Requisition Analysis Codes columns to various Grids and reports
- Fixed an issue in Document Type Reminders which would cause Weekly reminders to be sent multiple times

Version 11.365.16.1

- User Type name is now an editable field in User Type Maintenance
- Fixed an issue with requisition entry page where it was not saving the invoice address on the order which caused the printout

Version 11.365.16.0

- Update Authorisation Pages to prompt for confirmation if setting is enabled
- Remove buttons on Authorisation lines if approval option is by Document

- Improved description textbox layout in Holiday Request entry popup

Version 11.364.15.2

- Added help dots to User Maintenance page to clarify the use of the "Allow Login" and "Leaver" options

Version 11.364.15.1

- Improved the speed of data retrieval in Stock Item selection on Stock Item Lines

- System Admin user now uses a user licence only when included in an existing approval route

Version 11.364.15.0

- Added ability to create new Customer and Supplier requests

- Increased amount Requisition Analysis Codes to 20 for Sage Version 2010 and up

- Fixed an issue which could cause a duplicate Sales Order when the Sales order was submitted while still being edited

Version 11.363.14.3

- Fixed an issue which could cause a date out of range exception on the Login Records Report

Version 11.363.14.1

- Remove Analysis Label Document types in Analysis Label Maintenance page if the associated module is not enabled

- Approvable Line related Reports now set the Column headings from the Item Label rather than the Document Label

Version 11.363.14.0

- Add ability to enter analysis codes for both documents and items on documents separately

- Add Analysis Values to Expense and Expense Lines Reports

- Improved layout of Analysis Label Maintenance page

Version 11.362.13.2

- Disable editing of approval routes on Sales Order Stock Item entry when user doesn't have the ad-hoc approval route option

Version 11.362.13.1

- Change Stock Item Selection control on Sales Orders to make selection of Items easier

- Fixed an issue which could cause a date out of range error when working with period currencies

Version 11.362.13.0

- New Users are created with a default country
- Ability to copy a User Type added

Version 11.362.12.1

- Fixed an issue where TA Job activity Due Dates couldn't be saved

Version 11.362.12.0

- The Administrator User Type will now be created with all options as true during a new install
- Fixed an issue where Document Type Reminders couldn't be sent for Timesheets

Version 11.361.11.1

- Fixed issue where the email sent icon was not appearing correctly for Requisitions that have been emailed
- Fixed an issue where the user would always be prompted to enter at least one line of the delivery address when using Text Address

Version 11.361.11.0

- Added ability to configure settings differently during install and updating

Version 11.360.10.3

- Added new Print Delivery/Invoice fields for printing Requisitions

Version 11.360.10.2

- Updated Document Type Reminder Sort order

Version 11.360.10.1

- Added and updated Help dots

Version 11.360.10.0

- Added ability to select the Reminder Interval for Document Type Reminders

Version 11.359.9.1

- Fixed an issue which would cause reminder notifications to remain even after dismissing the notification

Version 11.359.9.0

- Added 'Days Left' to TACurrentActivity page (Works Orders only)
- Added setting to allow booking off a job by booking on to a different job
- Fixed an issue which would allow booking to a Works Order and a Job Costing job when a user should only book one Job at a time

- Fixed an issue where TACurrentActivity page was showing deleted users

Version 11.358.8.1

- Added Cookie Consent banner to Login page

- Fixed an issue with self approval changes. Alternate users were being added to the route without removing the requestor

Version 11.358.8.0

- Added new Document Type Reminders for regular reminder emails

- Reminder type Notifications now displayed on a separate tab on the Dashboard

Version 11.357.7.6

- Changed Requisition module so drilling down into nominal budget detail will not be allowed for nominals that the user does not have access to

Version 11.357.7.5

- Fix to stock item selection controls filter. Stock items marked as not allowed on sales order in Sage will no longer show in stock item selection controls on Sales Order entry

Version 11.357.7.4

- Fixed an issue on Expense Entry page which would lead to an InvalidCastException when entering Mileage Lines

- Fixed help button code on Timesheet Entry page

Version 11.357.7.3

- Fixed an issue where goods received reminders were not showing any text

- Fixed an issue where goods received reminders were not dismissed from the dashboard when goods were received

Version 11.357.7.2

- Fixed an issue when editing nominal accounts during invoice entry

Version 11.357.7.1

- Fixed an issue where currencies could not be selected during credit card statement imports

Version 11.357.7.0

- Enabling of Credit Cards Statement Imports setting is now available from the WAP front-end

- Added a new setting to configure allowed expense payment method : Company, Personal or Both

- Improved logic on Expense Line Payment Method and Credit Card Selection. If Company/Both Expense Payment Method is selected, the user's default credit card is selected by default

Version 11.357.6.1

- Removed the Email Generation interval setting as this is replaced with Email Threads
- Approval history is no longer shown for comment lines in report grids (as they are not approved)
- The approval history viewer so allows filtering by item description rather than ID

Version 11.357.6.0

- Added a setting to determine what to do if a requester is also an approver for their own items. They can now use their self approval value, or be switched out or removed from the approval route
- The enable self approval setting is now removed and always on, which works in conjunction with the above change

Version 11.356.6.0

- Added an import for User Self Approval Values

Version 11.356.5.6

- Fixed an issue with the user sage database import instrument

Version 11.356.5.5

- Fixed an issue with the Sage 200 2015 service where it could not perform goods received on orders created by WAP due to left over record locks

Version 11.356.5.4

- Fixed an issue with the new licence manager showing all modules as enabled in the front end of the system

Version 11.356.5.3

- Fixed an issue with CSV imports not processing more than one line

Version 11.356.5.2

- Bug fixes around new Expense Payment method settings

Version 11.356.5.1

- Added a setting to determine which payment types can be selected by users entering expenses (Personal, Company, Both)

Version 11.356.5.0

- Added a setting to determine which payment types can be selected by users entering expenses (Personal, Company, Both)
- Added collapsible panels around all system settings
- Added Goods Despatched notifications to the dashboard

- Fixed an issue where blank emails could be sent by the services

Version 11.355.4.0

- Fixed an issue with the expense line entry page where it was defaulting the date for new lines to the last date any expense line was updated, rather than the date of the last expense line
- Fixed an issue with the Passenger dropdown on expense line entry where the items were appearing in the wrong order
- Fixed an issue with the select all checkbox on the expense type wizard not selecting all expense types
- Added WAP analysis codes to the expense line report

Version 11.354.4.1

- Changed the holiday calendar to show holiday requests for all departments a user is a member of, instead of just the default department
- Changed the budget manager to read 'No Budget' if there is no budget set up in Sage, rather than saying 'Within Budget, no budget remaining'
- Fixed an issue with the holiday request approval page where the hover icons would not show any information

Version 11.354.4.0

- Added a new setting for time and attendance to determine whether users are automatically logged in when selecting a job
- The time and attendance current activity page now shows all users instead of just logged in users
- Added colour coding to time and attendance current activity page

Version 11.354.3.0

- Changed the way self approval works in the approval engine, now when a requestor is in an approval route for a document they are submitting, first it will try to replace that user in the approval route with the users alternate user, if there is no alternate user, then the requestor will be removed from the approval route for that item
- Fixed an issue with the invoice approval page that could leave the invoice at a status of 'Not Approved' when all lines of the invoice was approved. This only happened if the nominal account was edited on the approval page
- Fixed an issue with group nominal account budget checking could be performs on an incorrect parent nominal account
- The budget drilldown now highlights if budgets are comprised of a restricted list of nominal accounts

Version 11.354.2.0

- Added new control to display Related Requisitions on Invoice View

Version 11.354.1.5

- Removed option to turn on Sage 200 report layouts

Version 11.354.1.4

- View Transactions option on Budget Drilldown control now opens the Budget Enquiry page in a new page/tab

Version 11.354.1.3

- Fixed issue where landed costs were being added to non landed costs warehouses

Version 11.354.1.2

- Fixed tax value calculation during PO Invoice creation

Version 11.354.1.1

- Enable editing of Unit price during Purchase Order invoice creation

- Fixed Related Requisition control to display matched requisitions from WAP if they aren't identifiable in Sage

Version 11.354.1.0

- Removed the Requisitions requiring approval label from the dashboard if the requisition module isn't enabled

Version 10.354.108.0

- Added a new Licence Manager

Version 10.354.107.7

- Fixed an issue in Batch Invoice Entry not setting the tax rate correctly on the invoice line

Version 10.354.107.6

- Fixed an issue where approving the last invoice line in a filtered list wasn't removing the invoice from the approval list

Version 10.354.107.5

- Updated URL for all help dots to point to new help file location

- Minor miscellaneous layout changes to various forms

Version 10.354.107.4

- Obsoleted StockItemLookup

- Obsoleted Old user lookup control

- Changed Goods received notifications on the dashboard to link to the Goods Received page if the user has access permissions

- Fixed issue where project item restrictions per user would not be applied correctly in Requisitions

Version 10.354.107.3

- Obsoleted Invoice Approval History page
- Added a new type of exception that is thrown when self approval is disabled and there is no next approver
- Changed approval route builder to stop addition of multiple users to a single user approval route entry
- Fixed a bug in Sage 200 Project Budget checker which could cause an object reference error when no project was selected
- Added additional checking code when attempting to write errors to the event log

Version 10.354.107.2

- Obsoleted Order Approval History page
- Obsoleted GRBatchEntry page
- Rethemed OrderRequestedLinesReport
- Changed Job budgets to be the sum of the child cost headers

Version 10.354.107.1

- Added Job Costing Budget Drilldown to invoice line entry
- Changed the Job Costing Budget Checker to not set the top level cost header if there is no top level job

Version 10.354.107.0.

- Made changes to budget checking methods
- Added Job Costing Budgets
- Job Costing Job and Cost Header Budgets now checked on invoice line entry

Version 10.353.106.3

- Fixed an issue with the holiday request report where it was encountering an error if filtering by MyRequests

Version 10.353.106.2

- Fixed an issue with expense entry where it wouldn't show approval submission issues if there were any during submission

Version 10.353.106.1

- Layout changes to Credit Card Statement Import page
- Added Statement Date field for Credit Card Statement
- Moved Modal error messages on Credit Card Statement page to appear in the Message list

- Fixed an issue with Credit Card Statement Import not setting the expense date correctly

- Fixed an issue in Credit Card Edit screen which would cause Credit Card number updates not to persist

- Fixed an issue which would allow for saving a duplicate credit card number

Version 10.353.106.0

- Added Credit Card Statement Import page

- Added Validation code to Expense View Save & Submit code to test if all required fields have been completed on Expense Lines

- Fixed an issue in credit card code which could cause errors during encryption of data

Version 10.353.105.0

- Added setting to allow TA users to log in by booking onto a job

- Added setting to allow a % variance between login time and project time when submitting a timesheet

- Added setting to allow timesheets to be automatically approved if within a variance

- Added setting to add worksorder time as soon as it is added to a timesheet

- Added an automatic refresh page showing current activity for logged in users

- Added automatic weekly timesheet submission

Version 10.353.104.1

- Changed the User Type Edit Page. The "Amend Invoice" permission will automatically be checked when the "Enter New" permission is checked

- Fixed an issue where approval route can be edited on an invoice line entry by a user who does not have permission to do so

Version 10.353.104.0

- Changed the way that Auto Approval for invoices works.

- Added ability to limit Auto Approval to within a variance percentage

- Added validation code to Job Costing Selection Control to ensure a Job is selected before the tree button is clicked

Version 10.352.103.3

- Fixed an issue on the Sales Order Approval page where the dynamic notes and info hover control was not implemented

Version 10.352.103.2

- Fixed an issue on expense entry where the nominal account was not being set based on the project item
- Fixed an issue on expenses where the Nominal Account ID was shown, rather than the name of the Nominal Account

Version 10.352.103.1

- System Update now updates historic expense lines during credit card conversion
- Allow editing Credit card numbers on Credit Card Edit Page

Version 10.352.103.0

- Credit card import fixes
- Fixes to ExpenseLineEntry pages to enable, disable and calculate Amount, Vat Rate and Account Amount
- Fix to InvoiceCreditLine Class that would cause CreditCardStatementID and CreditCardID to load incorrectly, due to being NULL values in the table
- Fixed an issue on expense line entry where the tax rate was not being set correctly based on currency and receipt
- Changed the Sage Database class to update the cache when settings are changed

Version 10.351.102.5

- User Cache now cleared when User Types edited
- The Sage 200 services now store the WAP order ID in SpareField1 on the POP Order, this is then checked in the post order method to ensure the order has not been posted already (an additional check so no duplicate orders are posted to Sage)

Version 10.351.102.4

- Add Tax Number and country Code on POP header when creating a new PO from WAP 2011, 2013R2, 2015

Version 10.351.102.3

- Minor Changes to Credit Card maintenance Pages and classes
- Override SageDatabase Delete method to also delete associated creditcards

Version 10.351.102.2

- Added an additional check to validate invoice and expense lines have a nominal account and tax rate before being submitted / approved.

- Fixed an issue with internal orders where they were getting updated to complete status when not fully invoiced

- Added a fix to the credit card upgrade routine so it does not get stuck validating card numbers not required.

Version 10.351.102.1

- Fix for contract renewal durations disappearing on page post back in i.e

Version 10.351.102.0

- Added CreditCardExpenseUpdateRun setting for system update

- Added settings for update checking

- Added code to convert old User-CreditCardSupplierID mapping to new User-Credit card supplier mappings

- Disabled Expenselineentry button if the user doesn't have a PLAccount set up against the selected Sage Database

Version 10.350.101.5

- Added code to the sage 50 service to not allow posting to major control accounts

Version 10.350.101.4

- Fix for CreditCardEdit page which would attempt to save an empty credit card number when creating a new credit card

- Updated SageDatabase SelectionControl on CreditCardEdit to show all databases

Version 10.350.101.3

- Added code to the Sagebase base to direct to the no companies available page if no companies available

Version 10.350.101.2

- Block saving of Mileage Lines without a value or description

- Fix for null return value when trying to create first credit card on system

Version 10.350.101.1

- Instantiate InvoiceCreditExpense with string.Empty for UrgentReason to avoid SQL error

- Stop entry of mileage lines with zero miles on to avoid accidentally saving mileage expenses for zero value

- Changed the Authorize Invoice page to not remove the invoice line if the invoice is waiting for the current user after a nominal account has been edited

Version 10.350.101.0

- Prompt user for Urgent Reason if Urgent is checked on Order Page

- Add emails to Notification class that sends immediately when a document or document item is marked as urgent

Version 10.349.100.0

- Fixed an issue with the invoice entry screen where it was not saving the supplier account

- Added Custom mandatory approval check boxes to the invoice entry screen

Version 10.348.99.0

- Added filtering and sorting to approval pages

Version 10.348.98.0

- Fixed an issue with SOP report records where if saved twice they could create a duplicate record

- Added Self Approval values for Sales Orders, Invoices, and Expenses as well as requisitions. On upgrade, the default self-approval value will be taken from the old self approval value for requisitions. If self-approval is not required for anything other than requisitions, then the user account will need to be updated so the default self-approval value is zero, and the specified value entered against requisitions.

Version 10.347.97.3

- Credit card maintenance page error handling improvements

Version 10.347.97.2

- Bug fix for Sage 50 expense entry where the exchange rate for the selected currency would not load until an alternate currency was selected

Version 10.347.97.1

- Added a short display name field for credit cards

- Fixed an issue with expense lines where it was trying to load a sage 200 currency symbol on a Sage 50 database

Version 10.347.97.0

- Added expenses credit card support to Sage 50 2015

Version 10.347.96.6

- Fixed contract amend detailed report not displaying discount correctly when single discount of 100% applied

- Fixed requisition report (devexpress) quantity rounding issue, now displays quantity as a decimal

- Set default Sales order report quantity to display as decimals

- Fixed Requisition print button using old report layout when editing requisition.

Version 10.347.96.5

- Fixed an IndexOutOfRangeException exception within the nominal selection control

Version 10.347.96.4

- Fixed an issue with copying existing quotes where the discounts were not being copied

Version 10.347.96.3

- Changed the back colour of the discount value text boxes on requisition entry to show they are read only
- The sage database on a credit card can no longer be edited after the credit card has been created
- Fixed an issue on expense entry where credit cards for a different sage database could be selected when the list should be filtered by the current sage database
- Filtered out credit cards from deleted sage databases from all credit card queries

Version 10.347.96.2

- Leavers are now filtered out of all holiday request queries (to stop calendar entries etc for users that have since left the company)
- Changed the label on expense line entry that read 'Amount account' to show the purchase ledger account currency instead.

Version 10.347.96.1

- Updated Sage 200 2015 Service to support credit card expenses

Version 10.347.96.0

- Removed credit card supplier account from Sage database allocation, credit cards are now their own entity and supplier accounts are set against them
- Expenses can now be entered with multiple credit card lines and split to different supplier accounts when posted to sage
- Memos are now added to credit card invoices in Sage 200 to store extra detail
- Added permissions for credit card master imports to be used by admins (admin will import credit card statement which will create expenses for users to check and submit)
- Settings will no longer be validated and saved for modules that are not enabled

Version 10.346.95.2

- WAP Installer now sets user for WAP Service (for Sage 2013/2015)

Version 10.346.95.1

- WAP Installer now sets user for Application pool (for Sage 2013/2015)

Version 10.346.95.0

- Added the ability to change the nominal account for the selected expense type on expense entry
- Added the ability to change the nominal account for the mileage lines

Version 10.345.94.3

- Added Version dropdown to the installer to set Sage Version specific settings
- Allow stock allocations on amended sales orders (Service)

Version 10.345.94.2

- Rethemed UserOrderTemplateBuilder.ascx
- RethemedUserOrderTemplates.aspx
- Changed Sage 50 tax code retrieve to use T code rather than description
- Fixed an issue with the Expense lines report where it was not checking Sage database type
- Fixed another issue in the invoicecreditexpense class where it was not checking sage database type

Version 10.345.94.1

- Rethemed UserWarehousesWizard.aspx
- Obsoleted WarehouseLookup.ascx

Version 10.345.94.0

Database Changes

- ODBCRemoteServer added to SageDatabaseTable
- Added an option on sage 50 database setup to say the datasource is on a remote server so dont validate it
- Fixed a bug in user setup page where it was not possible to select a 2nd nominal account after adding the first
- Added options to the user nominal account values reports to display nominals with values and no values
- Changed the user nominals report to show all nominals the user has access to

Version 10.344.93.5

- Rethemed NotificationOptions.ascx
- Rethemed UserWarehouseBuilder.ascx

- Rethemed UserWarehouses.aspx

Version 10.344.93.5

- Improve speed and performance of approval route report.
- Added paging to approval route report to prevent large reports crashing

Version 10.344.93.4

- Obsoleted: IApprovableParentGrid.ascx, IApprovableGrid.ascx, HolidayCalendar.ascx, BudgetEnquiryLines.ascx, BudgetEnquiryLines.aspx, BudgetEnquiryLinesNoMaster.aspx, PopupBatchEntry.ascx
- Rethemed: TimesheetsPerWeekReport.aspx, LoginActivityList.ascx
- Tidied up ReasonForLeavingPicker
- Fixed a bug in OrderView where an object reference error could be thrown if the supplier had no contacts
- Fixed a bug in StockItemCustomerCode.GetStockItemCustomerCode where it was not checking if the table existed
- Removed code from SLCustomerAccount.Dispose() as they are cached
- Fixed a bug in HolidayREquestLine.GetFutureApprovedHolidayAREquest lines where it was not finding all records

Version 10.344.93.2

- Add FullyApprovedDate column to Outstanding Orders report
- Remove Approval route details off Payment Lines report, since they currently don't exist
- Add full approval route details to Timesheet reports
- Rework Mileage Report to use the reportrecord class and have approval route details on
- Clarified the error message on Expenses System Settings when Mileage Year is more than a year old, due to the mileage Year End not being run
- InvoiceLineMileage.GetMileageLines() method added to get InvoiceLineMileage list for a specified time period and user
- Add On Hold field to Invoice Approval Report
- Added code to display correct costing details for all costing modules rather than just ProjectAccounting

Version 10.344.93.1

- Approval route report cut down SQL reads to improve speed

- limit the error logging to 4000 characters (Service SQL update fails causing duplicate posts)

Version 10.344.93.0

- Added new columns to Invoice Approval report. Related POs, Supplier Code and email address
- Fix in PLSupplierContact class GetDefaultPLSupplierContact method which was incorrectly filtering results in SQL
- POPOrder.GetPOPOrderReturnDocumentNos() method to return a list of strings for related POs for an invoice
- Added On Hold/Not On Hold/All radiobuttonlist to invoice approval report

Version 10.344.92.2

- Update User Credit Card Edit to enable multiple creditcards to a user, but only allow one user per creditcard
- Disable Credit card number field when editing an existing card

Version 10.344.92.1

- Add Absence Rate to SubsistenceRate Edit

Version 10.344.92.0

- Add subsistence rates and days to Expense line class
- Added settings for the subsistence period cutoffs in days
- Multi day subsistence support implemented
- New SubsistenceRateInfo class to display descriptions
- InvoiceCreditExpenseLine property added to ExpenseLine

Version 10.343.91.1

- Update to UpdateDB script to include newest fuelrate history after mileage year change
- Add ExpenseLine ExpenseDateEndDate
- Fixed issue in address view filter which would cause in invalid cast exception
- minor changes to Address Editing

Version 10.342.90.8

- Set Narrative to include Requester name and reference when Creating Invoice from expense
- Get base error on service failure

Version 10.342.90.7

- Remove the 'using (User)' from the email manager to stop warning events from appearing
- Added null checks to email manager.start thread
- Excluded int.min UserIds from Notificaiton.GetNotificationsToEmail

Version 10.342.90.6

- Added local resources for all other pages and controls

Version 10.342.90.5

- Fixed an issue in expense line entry where it was not defaulting the Subsistence Type and showing a message when trying to save the line that it was not selected

Version 10.342.90.4

- Fixed typo on AuthoriseExpenseLines page that caused error. ("siconfalse" instead of "false")
- Added local resources for expense and requisition pages

Version 10.342.90.3

- Fix SQL syntax error in InvoiceCreditLine. Introduced when adding CreditCardID to InvoiceLine Version 10.340.87.0

Version 10.342.90.2

- Hide requisition ID from authorize screen, orders screen and order screen if 'Hide Requisition Number from all screens' is true
- Fix bug on invoicecreditline, comma missing on SQLstatement
- Update panel bug following devexpress upgrade default all roundpanels 'EnableHierarchyRecreation' to false
- Fix expense payment method not defaulting to company if the user has company credit card.
- Fix duplicate lines when adding new items in amend salesorder (service)
- Fix jobcosting item code not appearing on projects report

Version 10.342.90.1

- Removed "All nominals" option from usernominals reports
- Moved user nominal list report to user maintenance page
- Removed records where no nominals have descriptions from Usernominal reports

Version 10.342.90.0

- Added a User Nominal Accounts List report that displays a list of all users and the nominals they have approval values for. Can also be used to return a full list of all user nominals, including nominals with default values

Version 10.342.89.1

- Change wording in Budget messages to more clearly display which budget period is being exceeded and budget checking is not enabled for all periods
- Fixed text in heading of Custom User Nominals Report

Version 10.341.89.0

- Added new DevExpress reporting. Allows for Import of reports from XML, Export of report layout and general maintenance of report layout and locations
- Add new tab in System Settings page for Report Maintenance

Version 10.341.89.0

- Added Custom User Nominals Approval Report, which returns a list of all users and their nominal values if the User Nominal Values is not the default. Can also be used to return a full list of all user nominal values, including nominal with default values
- Fixed an issue with User Approval Values Report caching, which caused performance decreases

Version 10.341.88.4

- Improved performance of the User Approval Values Report

Version 10.341.88.3

- Generated local resource file for the main Master page. This enables custom language creation in WAP.

Version 10.341.88.2

- Added User Approval Values Report, which displays Users along with the approval values of each document

Version 10.341.88.1

- Added PayRate and Charge Rate to TimesheetLine Project Report
- Remove checkbox from Timesheet filter when user does not have permission to view all timesheets
- Fix issue where Job costing values were not appearing on Timesheetline Project Report
- Updated code to set Jobcosting Phase, Stage and Substage values in the database, which could cause issues when trying to load forms (2010, 2011 & 2013)

Version 10.341.88.0

- Added initial code to maintain credit card statement formats. This is not useable until a full specification is written

Version 10.340.87.0

- Added functionality to create credit cards and allocate credit cards to users. In order to use this functionality a user type will have to have the permission to maintain credit cards enabled
- Added code method to stop errors due to attempts to create records that would violate primary keys

Version 10.339.86.2

- Added code to handle errors when the connection was closed by the remote host
- Added code to stop attempt to do a redirect during a callback, which causes an error

Version 10.339.86.1

- Fixed an issue with the holiday calendar where it wouldn't show requests that started in the previous month or ended in the following month

Version 10.339.86.0

- Added new options to budget checking to turn on and off Monthly and Year to Date Budget checking
- Fixed an issue with the budget manager that caused items to not be marked as over budget if project budget checking was turned on, but the costing module was not Project Accounting

Version 10.339.85.1

- Added a new option to specify the non-tax rate for each sage database. Previously the Zero rated rate was used for expenses without a receipt. This did not work in conjunction with the use exempt rate only setting. Now the configured non VAT rate will be used for expenses without a receipt. Or systems set up to use the non VAT rate throughout. The system will be disabled until these rates have been selected.

Version 10.338.85.0

- Completed Expense and Mileage Line imports

Version 10.338.84.0

- Fixed an issue on stock line entry for requisitions where it would not load the price if the stock item did not have any suppliers set up against the stock item in Sage 200

Version 10.338.83.3

- Fixed an issue on the approve invoices page that could throw an object reference not set error

Version 10.338.83.2

- Fixed an issue in expense line entry where it would set the currency incorrectly. Applies only to Sage 50

Version 10.338.83.0

- Updated the appearance of User Project Selection and User Expense Item Types Wizards
- User selection for approval route wizard single select mode now uses radio buttons

- Added filtering to Alternate user dropdown in User Details page

- Fixed an issue where the Tax on expense claims would be calculated incorrectly. This would occur when entering an expense for a supplier account that is not the same as the system base currency and then selecting a tax rate that is not a zero rate

Version 10.337.82.1

- Mandatory Timesheet Lines, Bank Holiday Timesheet Lines and Holiday Request Timesheet Lines no longer generate TOIL

Version 10.337.82.0

- Added new setting to the User Type to perform TOIL year end

- Changed Min and Max Accruable TOIL labels to read "At Month End" to indicate that TOIL can go above this value, but is capped at month end

- Added a new page to perform TOIL month end

Version 10.337.81.6

- Fixed an issue encountered when creating a new Requisition by copying from an archived order which would cause the copied order to exist but not be searchable.

Version 10.337.81.4

- Added a fix in approval route progress code. The issue would happen when approvable items were reset to the start of the route after already being approved. This fix will now update the approvable item to the correct step

Version 10.337.81.3

- Fixed an issue that makes it impossible to save a timesheet due to page not allowing the user to change companies

Version 10.337.81.2

- Fixed an invalid cast issue on TimesheetWeekView page comboboxes

Version 10.337.81.1

- Added system maintenance tools for resolving issues surrounding approved holidays where multiple companies are present

Version 10.337.81.0

- Added reset approval route ability on Timesheet lines

Version 10.337.80.0

- Added a system message label to the login page to show if the site is running in debug mode or has trace enabled

- Updated the appearance of the user email wizard and "view loaded addons" page

- Added a Memo field to Expense Types

- Added a new messageboard type that will change text to hide rather than stacking up multiple lines

- Fixed issue where the Service would become unresponsive following a SQL exception (Sage 50 2015)

Version 10.336.79.7

- Fixed an issue which could cause an error when creating invoices. It would specifically happen when more than one company is accessible and an identical supplier exists in more than one

Version 10.336.79.6

- Fixed an issue which would cause holiday lines to be automatically deleted off Login Records and Timesheet Records if a user has multiple companies allocated

Version 10.336.79.5

- Updated the appearance of the batch invoice entry page

Version 10.336.79.4

- Updated the appearance of the nominal wizard page

- Increase the number of rows displayed in the nominal wizard page

- Fixed an issue on the nominal wizard page which would cause an error if no company was selected

- Fixed issue where the Service would become unresponsive following a SQL exception (2011/2013 only)

Version 10.336.79.3

- Changed the date field labels on invoice entry to document date and due date

Version 10.336.79.2

- Added Project Code as well as Project Title to the expense approval page

- Added a "holiday requests approved by me" quick link to the existing holiday requests page

- Added support for traceable items for goods received

- Fixed an issue that could cause an error when searching for contract stockitems

Version 10.336.79.1

- Added supplier reference as well as supplier name to invoice approval page

- Added a net value field to the existing orders page

Version 10.336.79.0

- Fixed an issue that would cause the installer to fail for new installations to WAP. The issue does not affect upgrades

Version 10.335.78.3

- Contract renewal automatically populates the unit price on a new item
- Duplicate Sage Accounts are now allowed for account creation from CRM
- Fixed an issue with requisition reports occasionally having the postcode in the wrong place

Version 10.335.78.2

- Fixed an issue where invoices was not auto approving if linked to a requisition

Version 10.335.78.1

- Reinstate the "goods ordered not invoiced" report to be hidden if invoices are not matched to goods received notes. Hidden in Version 10.332.74.5
- Fixed an issue in the goods received page that was introduced when adding batch serial number options to the page

Version 10.335.78.0

- Added new setting and functionality to allow for entry of duplicate Sage transaction references. By default this is false
- Added Invoice specific tab to System Settings page
- Added a new setting to set the header date of expenses to the most recent expense / mileage line date

Version 10.334.77.0

- Added date range and "Include completed Orders" option to "Goods Received Not Invoiced" report
- Removed order lines that are fully invoiced in Sage, but not in WAP from "Goods Received Not Invoiced" report

Version 10.334.76.1

- Rethemed User Email page
- Fixed timesheet approval page layout issue due to concurrent jobs setting

Version 10.334.76.0

- Added Terms and Conditions for DevExpress requisition reports
- Changed default requisition report page size to A4
- Added setting to change the Terms and Conditions orientation on requisition reports

- Fixed an issue where the credit limit warning wasn't displayed for sales orders

Version 10.333.75.5

- Added better error handling to approval routes when an approval route is not built correctly

Version 10.333.75.4

- Fixed an issue with expense line entry which would cause an error message to display on negative amounts even if the system setting allows negative amount

Version 10.333.75.3

- Fixed an object reference not set error on expense line entry after saving an expense line

- Fixed an issue which could make it impossible to save an expense line when specific settings are enabled

Version 10.333.75.2

- Fixed an issue with rounding when entering a contract item on a sales order with a line discount

Version 10.333.75.1

- Added Telephone number and Fax number to Supplier class

- Removed validation from Pay Rates

- Fixed issue on expense line entry where payment type and subsistence type loads incorrectly

- Fixed an issue in timesheet entry where it was loading costs and charge for the current user rather than the requesting user

Version 10.333.75.0

- Change to update script to ensure updated Versions are compatible with older databases

Version 10.332.74.6

- Fix to issue that could cause a Sales order to get stuck trying to update the sales order in Sage even if the Sales Order no longer exists in Sage

Version 10.332.74.5

- Added quantity and value to accrue on "goods ordered not invoiced" report

- Changed the "goods ordered not invoiced" report to be hidden if invoices are not matched to goods received notes

Version 10.332.74.4

- Added class to read timesheet settings from Sage

- Changed timesheet entry page to default the cost and charge rates for project accounting if the controls aren't visible

- Changed project accounting timesheet lines to only validate cost charge and pay rates if they are enabled in Sage

Version 10.332.74.3

- Fix to TLogin.aspx page to correct a Javascript NaN error in Chrome browser

Version 10.332.74.2

- User Maintenance grid now filters users to exclude leavers. Option added to remove the filter if required

- Requisitions now update to completed status when they are fully invoiced and invoices don't need to be matched to goods received notes, rather than remain incomplete if they weren't fully received and invoiced

- Fix to user get method returning only leavers rather than a full list of users under some circumstances

Version 10.332.74.1

- Fixed an issue with period exchange rates where it was not finding rates if multiple rates were created on the same date

Version 10.332.74.0

- Added a new requisition report

- Changed Update script to add individual DevExpress reports if they don't exist

- Allow editing of tax values on the invoice entry screen

- Added sales order allocate and despatch WebAPI methods

- Added sales order print and post invoice WebAPI methods

- When using sage, the sales order print button now uses sales invoice layouts for completed sales orders

- Added objects and framework for future implementation of SOP Invoice printing

Version 10.331.73.0

- Added Costing Header/Item fields to Expense Mileage report

- Fixed an issue where the tax rate would load incorrectly when viewing an existing Expense Item

- Improved error handling for divide by zero errors on exchange rate calculation

Version 10.331.72.9

- Change to update script to ensure updated Versions are compatible with older databases

Version 10.330.72.9

- Changed the Delegate Selection control to reload the user record when a user is selected

Version 10.330.72.8

- Added a Conflicts With column to the holiday request approval page
- Fixed an issue with holiday request line entry where it did not flag the holiday request as conflicting

Version 10.330.72.7

- Fixed an issue where not all columns were being returned for Timesheet reports

Version 10.330.72.6

- Added a Send Test Email button to the settings page
- Added concurrent jobs to the timesheet approval page
- Added Email server details to email error messages

Version 10.330.72.5

- Fixed an issue with ProjectItem cost calculation where it was not including the cost of other unsent items in WAP

Version 10.330.72.4

- Fixed an object reference not set error on expense line entry when loading currencies

Version 10.330.72.3

- When an approvable item has a route reset, it will now always start at the beginning of the route
- Fixed an issue with DMS attachments not being picked up for new invoices

Version 10.330.72.3

- Minor bug fixes

Version 10.329.72.2

- Improved update script to more reliably set the DMS Enabled flag after upgrades
- Fixed an issue that would cause an error if you change the data of a grid while a grid line with certain controls on is expanded

Version 10.327.72.1

- Fixed an issue in Costing Headers where the Sage Database type isn't being checked

Version 10.327.72.0

- Added Gross Margin to Sales Order StockItem Margins tab
- Relabelled Margin as Markup Margin

- Added setting to Show/Hide Markup Margin field

- Fixed an issue where Purchase Order delivery contact string could be too long to fit into the data field

- Fixed an issue that caused Requisitions to create a new , empty Requisition on save

Version 10.326.71.0

- Unpaid Holiday can now be created as a separate pay rate from Holiday

- Changed the setup wizard to create the unpaid holiday rate

- Unpaid holidays are now added to timesheets on a different pay rate.

- Login Record Lines will override the pay rate to Unpaid Holiday rate if the generating Holiday Request line is an Unpaid Holiday

Version 10.325.71.0

- Added ability to use period exchange rates for Sage 200

Version 10.325.70.1

- Fixed an issue with the Log Off button where it was logging an error and not closing the browser window

Version 10.325.70.0

- Added a Notes field to User Holiday Entitlement record

- Added a System Setting to allow entry of Holiday Requests with a date in the past

- Login activity on timesheet entry now highlights rows based on their source

- Login activity is created for bank holidays and non-working days

- Added Fully Approved date as report field and filter to Invoice Approval report and Timesheet TOIL and Overtime Report

- Performance improvement to Holiday Entitlement Report

- Fixed issue with display time on clock getting out of sync with the current server time on TA Login page

- Replaced code for terminating sessions which could lead to the page becoming unresponsive on load

Version 10.324.69.4

- Fixed an issue where the discount was not calculating correctly for contract detail report

- Fixed an issue where discount changes weren't updating in the contract detail screen

- Fixed terms and conditions page sizing issue

Version 10.324.69.3

- Added ability to filter out Other Private Vehicles from Vehicle selection of Mileage Claim entry
- Improved logic to filtering of Vehicles in Vehicle selection of Mileage Claim entry

Version 10.323.69.3

- Non-Working days and mandatory holidays are now added to timesheets
- Added a close button to expense line entry to close without saving changes

Version 10.323.69.2

- Fixed an issue with stock item analysis codes not defaulting on the sales order line page

Version 10.323.69.1

- Fixed an issue with approval routes not showing the nominal account name if no sage database was selected

Version 10.323.69.0

- Added an option to pull sage connection details from Sage 200 system configuration
- Sales margin now calculated using the SOP Unit Price
- Removed items from the country code list that have no country code (Sage 200 countries)

Version 10.322.68.1

- Fixed an issue with the 'Access All Nominal Accounts' option on the user page getting cleared when the page was opened and the save button clicked without first selecting the nominal account tab

Version 10.322.68.0

- Approval route import now supports multiple sage databases in one file

Version 10.322.67.7

- Fixed bug in new contract line not retaining duration when editing.
- Invoices can no longer be submitted without a supplier selected

Version 10.322.67.6

- Complete DocumentManagementException updates for 2011 and 2013
- Updated Job Costing references in Service 2013

Version 10.322.67.5

- Changed the holiday request line entry control to update the 'to date' to the 'from date' after a from date is selected. (to the same date if before the from date)

- Fix merge issues. Specifically DeliveryAddress selection and DocumentManagementExceptions which weren't merged properly

Version 10.322.67.4

- Modified default devexpress requisition report
- fixed bug where requisition reports was missing print button if no devexpress reports set for company

Version 10.322.67.3

- Changed date formatting of holiday request line notifications to not include number of seconds in the dates
- Added touch scrolling to the attachment viewer on invoices to scroll on the approval pages

Version 10.322.67.2

- Fixed bug where sales order print was not bringing in CRM delivery address on signature page if prospect account.

Version 10.322.67.1

- Update to 2011 Service to handle DocumentManagementExceptions. Service will now finish creating the invoice/exense even if posting document fails. Only in 2011 & 2013

Version 10.322.67.0

- DBChange, Added default requisition report (if new install)
- Requisition report uses display name for PDF name

Version 10.321.66.8

- Fixed a bug in the User Holiday class where it was not taking into account submitted days
- Fixed an issue with Cancelled holidays not updating timesheets or users entitlement
- Added Holiday request description to timesheet line notes when holiday are added to timesheets

Version 10.321.66.7

- Fixed an object reference not set error when closing the goods received page

Version 10.321.66.6

- Contract line fixes and arrow report amendments

Version 10.321.66.5

- Increase WAP user password in the sage database table to 255 characters
- Fixed an issue with the file upload control not being able to upload text files.

Version 10.321.66.4

- Fixed an issue with the job costing job selection control where it was not checking if a Sage 50 company was in use
- Fixed an issue with the currency not appearing after a supplier is selected on a Sage 50 company
- Foreign Currency Purchase invoices can now be posted for Sage 50 companies

Version 10.321.66.3

- Subsistence claims now default to off for upgrades
- Fixed an error in expense line entry that occurred if Job Costing Phases were in use
- Left aligned data on the user maintenance page to make validation errors more visible
- Fixed an error that occurred after a user account was saved (data was still saved)

Version 10.321.66.2

- Minor bug fixes to the contract report
- Requisition reports now default to the original report when an alternate layout is not specified

Version 10.321.66.1

- Changed the error message that appears when popups are blocked to a more meaningful error message

Version 10.321.66.0

- Added options to choose alternate layouts for purchase order reports
- Fixed an issue with the contract number not appearing on sales order reports
- Fixed an issue with the invoice address not being pulled through to the sales order report
- Fixed an issue with tax calculating incorrectly on the contract renewal report

Version 10.320.65.3

- Fixed an issue with the approval engine where it would not post a document immediately when that document type was set to not require approval (the document would be approved but not posted to Sage)
- Added a clear button to the supplier list on requisition entry

Version 10.320.65.2

- Fixed an issue with the upgrade SQL script that was trying to update a table before it was created
- The main menu now scrolls down with the page to save scrolling up again after looking at a large report

Version 10.320.65.1

- Added header and line status filters to the timesheet lines report

Version 10.320.65.0

- Added filter as you type to the currency and expense type drop downs on expense line entry
- Existing documents pages will now show search results when the page is opened by default
- Removed the 'company' payment options from expenses if a company credit card has not been specified on the user account
- Added a new error page to handle SQL server errors
- Added Currency and Base currency value to the expense approval page
- Added the ability to upload attachments against individual mileage lines
- Company ID is now only validated on the sage connection setup page for Sage 200 databases

Version 10.320.64.2

- Fixed an issue with the expense approval page that could occur if the nominal account is changed, then the user goes back to the first tab and approves the whole expense. In this case the expense would be posted with the original nominal account

Version 10.320.64.1

- Removed the cancel holiday button from holiday request entry – all holiday request lines should be cancelled, and the cancelled line approved

Version 10.320.64.0

- Added Spindle Document Capture integration for Sage 200 2010

Version 10.320.63.1

- Fixed an issue with the service that was not allowing sales order line quantities to be reduced to the quantity already dispatched on the sales order

Version 10.320.63.0

- Added an option on the system update page to conditionally update users default countries and subsistence grades rather than always overwriting them
- Changed the maximum text length of the supplier reference text box on requisition entry to 50 characters
- Added an option to the timesheet lines report to filter by fully approved date or week start date
- Fixed an issue with the fuel rates maintenance page that occurred when editing the private cars fuel rate when claiming for passengers was disabled in the system

- Added a new setting to flag sales orders for customers that are over their credit limit

Version 10.319.62.1

- Fixed an issue where deleted timesheet lines could be visible on timesheet reports

Version 10.319.62.0

- Remove the mileage / vehicle update from the main system upgrade page, this has now moved to within the expenses module so it only required if that module is in use

- Added a new setting to determine whether mark-up margin is visible on sales orders

Version 10.319.61.4

- Fixed an issue in expense line that could cause an error if the exchange rate for the currency could not be loaded

- Minor layout fixes to the default settings page

Version 10.319.61.3

- Fixed an issue in expense line entry that could throw an error if no currency was selected

- Fixed an issue on the invoice approval page that could throw an index out of range exception

- Changed the default settings page to disable buttons not in use rather than hide them to fix problems with them not appearing in some browsers

Version 10.319.61.2

- Changed the system update manager to not require expenses updates if the expense module is not in use

Version 10.319.61.1

- Additional fixes to approval reports to address remaining issue with waiting for name column not being populated in some scenarios

- Fixed an error that could occur when running the TOIL and Overtime report with specific system settings

- Fixed an issue with the expense line nominal split permission where it was allowing mileage lines to be split

Version 10.318.61.0

- Added system update function to apply default subsistence grades for all users

Version 10.317.61.0

- Added system update function to apply a default country to all users

- Mileage options are now hidden from settings if mileage claims are disabled

Version 10.316.60.1

- Added a new page to handle vehicle upgrade routine
- Fixed an error that occurred when adding new fuel rates
- A private vehicle is now created when a private car fuel rate is configured

Version 10.315.60.0

- Added a function to email all logged in users

Version 10.315.59.0

- Added a setting to override the approval value for a user for an invoice that was raised from a requisition. This setting will use the users approval value for requisitions to approve the associated invoice

Version 10.315.58.2

- Fixed a bug when editing approval routes that caused documents on this route to not be reset to the start of the route

Version 10.315.58.1

- Added final approval date field to the TOIL and overtime report

Version 10.315.57.0

- Mileage setup checks are now made in the expenses module rather than the system update page
- Added 3 new flags to use in approval route which makes approval route entries if those custom check boxes are checked when entering a document
- Sage 200 2010 and 2011 Job costing invoices now show the invoice notes on the job costing transaction
- Added a new setting to determine whether invoices must be approved by the requestor of the associated purchase orders

Version 10.314.56.2

- Bug fixes for Fuel Rate setup

Version 10.313.56.1

- Holidays added into Timesheets are now split if the work pattern contains a break
- Fixed a calculation issue for tax on mileage lines

Version 10.313.56.0

- Added Analysis codes per line for requisitions

Version 10.312.55.3

- Added 20 Analysis codes to WAP projects

- Extended the WAP project API to set 20 analysis codes

Version 10.311.54.2

- Minor bug fixes to make purchase order report grids work with Sage 50

Version 10.311.54.1

- fixed duplicate orders bug by preventing CRM sales orders being printed before service has updated the order
- prevented invoices being rejected if on hold
- Fixed a bug where deleted timesheet lines were being included in timesheet project report.
- Also fixed duplicating lines in timesheet project report.

Version 10.311.54.0

- Display Analysis fields in parent order grid of requisition approval

Version 10.311.53.3

- Fixed bug where CRM orders weren't picking up the case ID

Version 10.311.53.2

- Fix incorrectly calculated holiday entitlement if a line is cancelled
- Allow for rejection of holiday cancellations
- GetFutureApprovedHolidayRequestLines and GetHolidayRequestLinesAlreadyBooked exclude cancelled lines from SQL
- HolidayRequestLineSchedulerAppointment now doesn't show deleted and cancelled requests
- Expenseline mileage entry. Changed if statement to remove a comparison that always returns true
- Changed the Approve Holiday Requests page to show holiday requests for users department rather than all users

Version 10.311.53.0

- Added CountryID to MandatoryHoliday Table
- Minor changes to layout, visibility and enabled on FuelRates
- Country selection has property ShowAllCountryOption, which displays country "All" as the null value
- Mandatory and Bank holidays maintenance pages updated to handle countries with updated validation and layout

- Various Get methods on Mandatory and Bank holidays now take an int?[] parameter for country list

- Calender holiday display now include the country in the description

Version 10.310.53.0

- Setting added for Mileage Line nominal source (ExpensesMileageLineNominalSource)

- Added a new setting to determine the nominal source for mileage lines

Version 10.309.52.0

- Added 'prevent login' feature to system messages to prevent users logging in for a period of time.

Version 10.308.51.2

- Changed the 'Line identifier' column in the approval history viewer to read 'Line Number'

Version 10.308.51.1

- Fixed an issue in the approval route builder where approvers were not being added if the grid had been filtered

Version 10.308.51.0

- Added totals to the timesheet lines tab on timesheet approval

- Added an approval history tab to timesheets

Version 10.308.50.0

- Changed the on hold reason on the invoice approval report to be a selection list

- Invalid tax rates are now filtered out per module, eg, Sales Tax Rates can't be used for requisitions and expenses

Version 10.308.49.2

- Fixed an issue with the 'Check Payment amount with order' CRM setting not saving

Version 10.308.49.1

- The approve timesheets page no longer shows login activity if not enabled

Version 10.308.49.0

- Added a new timesheet report to show un-submitted timesheets per week

- Added a setting to make timesheet notes compulsory

Version 10.307.48.2

- Added a new setting to control the amount of time report data is cached

Version 10.306.48.1

- Changed wording of the 'Items awaiting Approval' box on the dashboard to read 'Items awaiting your approval' to clear up confusion of what this box shows

Version 10.306.48.0

- Added a new option to cancel a holiday line from a holiday request, this needs to be approved as normal

- Holiday requests cant now be deleted after approved (they have to be cancelled)

- Added additional checks to holiday entitlement setup to ensure there are no overlaps in periods

- Added requesting user to the requisition reports

- Time can now be booked to works orders as well as another costing module from the time and attendance dashboard

Version 10.305.47.4

- Fixed an issue in mileage calculation at 10000 miles cut off

- Fixed an error that could occur on the invoice approval page if Job Costing was not installed in the Sage Database

Version 10.305.47.3

- Invoice Due Date added to invoice approval report

- Minor bug fixes around fuel rate edit page

Version 10.305.47.2

- Added approval value summary to 'User List' approval route entries to show the max and min possible approval values for selected users

Version 10.305.47.1

- Added mileage year to the mileage report

Version 10.305.47.0

- Changed mileage year end to default to 6th April

Version 10.304.47.0

- Added a new screen to configure custom CRM fields to use on reports

- Added a new User Type permissions to allow editing vehicles

- Private Vans and Cars system vehicle can no longer be edited

- Mileage calculation bug fixes

- Added an option to track personal vehicles (in addition to company vehicles)

- Private vehicles now filtered out of all screens if tracking personal vehicles is not turned on

Version 10.303.46.2

- Fixed an error that could occur on the expense approval page when checking user permissions

- Fixed an error on requisition entry that could throw an error for each line on the order

Version 10.303.46.1

- Edit and delete buttons are now hidden on the expense approval page if the user does not have permission to edit

Version 10.303.46.0

- Version Number update

Version 10.302.45.0

- Added a new permission on the user type to determine whether users can select from the list of vehicles for mileage claims

Version 10.301.44.1

- Job Costing Phases, Stages and Sub stages can now be used in Sage 2010

Version 10.301.44.0

- Minor bug fixes around fuel rate history maintenance

Version 10.300.43.1

- Added Job Costing Phase, Stage and Sub stage to Invoice approval, timesheet projects and expense line reports

Version 10.300.43.0

- Added support for Job Costing Phases, Stages and Sub stages

- Added conference and overnight detention rates for subsistence claims

- Added separate expense types for domestic and foreign subsistence

- Added City and Country maintenance

- Subsistence rates can now be configured per city

- Subsistence rates are now entered in the currency of the country rather than base currency. (based on currency ISO code)

- Added the ability to add attachments for each expense line

- Expense claim currency is now defaulted based on selected country

- Fixed an issue on the expense line entry page where changing the exchange rate would not update the total value immediately

Version 10.299.42.5

- Fixed an issue with splitting mileage and expenses lines where if a split line was split again it would result in one additional line
- Fixed an error in the expense type edit page that could occur if the expense claim posting method was set to project accounting and no Sage database was selected

Version 10.299.42.4

- Changed the sort order of the vehicles list

Version 10.299.42.3

- Fixed an issue with the maximum number of jobs booked on at one time not saving values greater than 5

Version 10.299.42.2

- Delivery Mileage can now be edited for vehicles after they are set up
- Changed the Approve expenses page to use the fuel rate from the vehicle and not the user
- Added a close button to the mileage entry page to close without saving

Version 10.299.42.1

- Added conversion routine for existing mileage claims to the new format
- Bug fixes around fuel rate setup
- Fixed an error that got thrown when creating a new user

Version 10.298.42.0

- Added an option to enter confidential requisitions which can only be seen by the requester and any users with the view all orders permission

Version 10.298.41.2

- Fixed an issue with editing existing expense claims where if the item was in euro currency the exchange rate was being set incorrectly

Version 10.298.41.1

- Vehicles can now be set up for mileage claims to record mileage against a vehicle instead of a user

Version 10.298.41.0

- Splitting of expense and mileage lines in expenses has now changed to split the whole line, instead of just the nominal part

Version 10.297.40.1

- Fixed prompt for project entry not appearing on requisitions when on a different tab (Free Text and stock Item)

Version 10.297.40.0

- Setting added to hide 'Extra' tab from expenses (ExpensesEnableExtraDetail)
- Changed expense entry and approval pages to hide the 'Extra' tab if not turned on
- Fixed an error on the approval page that occurred if credit notes were present

Version 10.296.39.1

- Fixed an issue in holiday requests where they were all being flagged as over budget
- Added over entitlement to the approve holiday requests screen

Version 10.296.39.0

- Created a Service to Monitor the WAP service and restart it if its stopped

Version 10.296.38.1

- Fixed ApprovableDetailsReportBase projectItem fields. They were returning blank due to incorrect field lookup

Version 10.296.38.0

- Created an API to create WAP projects

Version 10.296.37.2

- Fixed an issue in the login activity reports where it was duplicating lines

Version 10.296.37.1

- Delivery address names can now be specified in customer account creation

Version 10.296.37.0

- Fixed an issue in the detailed budget enquiry report

Version 10.295.36.1

- Fixed an error that could be thrown in requisition analysis codes when multiple ordered are entered one after the other
- Fixed an issue on order entry that could display the message 'Please select a requestor'

Version 10.295.36.0

- Added the ability to receive batch and serial numbered items

Version 10.294.35.0

- Added the ability to specify the fuel component for fuel rates to calculate the Tax on the fuel element only

Version 10.293.34.0

- Version numbering update

Version 10.293.33.0

- Added the ability to specify Cost, Charge and Pay Rates for WAP projects
- Added payroll number to timesheet reports
- WAP cost, charge and Pay rates can now be selected on timesheets
- Cost, Charge and Pay rates can now be edited on the timesheet approval page
- Added the ability to specify a default project and item for holidays into timesheets

Version 10.292.33.13

- Fixes for self-generating CSV import templates

Version 10.292.33.12

- Timesheet notes now copied when copying a timesheet
- Fixed an issue with the sage connection page that occurred when trying to load warehouses with an invalid connection string
- Fixed an issue with goods despatched throwing errors for stock lines

Version 10.292.33.8

- Added return journey option to the mileage calculator

Version 10.292.33.7

- Fixed an issue with the Invoice entry page where validation errors were not being displayed

Version 10.292.33.6

- Updated Expense Nominal report to new format

Version 10.292.33.5

- Approval pages now sort data, oldest first
- Fixed an issue in the initial setup wizard when setting 30 day enable strings

Version 10.292.33.4

- WAP now handles all ASP.net unhandled exceptions (better error handling)

Version 10.292.33.3

- Added iFrame support in Contract Maintenance

Version 10.292.33.2

- Fixed an issue in the Customer creation dll where it was not setting the country
- Fixed an issue in the Customer creation dll where analysis code 1 was not being set
- Fixed an issue in goods despatched where only the last line was being dispatched

Version 10.291.33.1

- Added setting to hide mark-up margin percentage from the screen for sales orders
- Fully approved date is no longer copied when copying a requisition

Version 10.291.33.0

- Added options to filter reports by Delegate, Department and All users as well as the current user

Version 10.290.32.18

- Fixed an issue in project accounting where an error could be thrown if there was no top level project

Version 10.290.32.17

- Fixed an issue with the warehouse selection control on requisition stock line entry

Version 10.290.32.16

- Changed all modules to clear notifications for a document when the document is deleted
- Fixed an issue with deleted holiday requests appearing on the approval page
- Fixed an error when archiving sales orders

Version 10.290.32.15

- Override Pay Rate added to Login Activity Report
- Fixed an issue when outstanding goods received notifications kept returning when the service was restarted
- Comment and charge lines are now not checked when working out if an order is fully received
- Goods Received notifications are now only generated when a user other than the requestor receives and item

Version 10.290.32.14

- Fixed an issue in budget calculations for requisitions where it would count the current order line twice for reporting category level budgets

Version 10.290.32.13

- Added self-generating CSV files for imports

Version 10.290.32.12

- Timesheet notes now copied when copying a timesheet
- Fixed an issue in the sage connection setup page that could occur when trying to load warehouses with an invalid connection string
- Updated Draycir Spindle API to Version 3
- Fixed an issue with the goods despatched screen throwing an error for stock lines

Version 10.290.32.11

- Added a fix to the 2011 Sage 200 report from the 2013 Version (disconnection issue)

Version 10.290.32.10

- Fixed an issue on requisition entry for Sage 50 where an error could be thrown if no supplier was selected

Version 10.289.32.9

- Updated approval route import to support importing multiple approval route types per documents

Version 10.289.32.8

- Digital Signed Assemblies
- Fixed an issue on expense line entry where the exchanged rate would revert to the Sage exchange rate when opened for editing

Version 10.288.32.7

- Fixed an issue in the approval route import where some routes could be repeated

Version 10.288.32.6

- Fixed an issue in the approval route wizard that could occur if no project / project item was selected

Version 10.288.32.5

- Fixed an index out of range error on the authorise expenses screen

Version 10.288.32.4

- Description on Sales order reports now support multi line descriptions
- Spelling fixes 'Requets' to 'Request'

Version 10.288.32.3

- Split project code and descriptions on reports to allow sorting and grouping
- Fixed an issue on the existing requisitions page where the previous search results were being cleared when returning to the screen

Version 10.288.32.2

- Renamed Database Access to Company access on settings screen

- Fixed an issue with the project selection tree where child items were not loaded in some scenarios

Version 10.288.32.1

- Fixed an issue in the outstanding orders report where it was only showing orders with outstanding receipts

Version 10.288.32.0

- Added currency to the invoice approval report, and the expense lines report

- Added the ability to edit the tax rate on Expense Approval for expense lines

- Fixed an issue when selecting a new expense from the master page where it would do nothing instead of showing a message if the user had no sage databases allocated

Version 10.288.31.1

- Fix for Version number comparison after Version numbering changes

Version 10.288.31.0

- Version Numbering changes for Release and Interim

Version 9.5.288.859

- Added an enable string for CRM integration

Version 9.5.287.858

- Fixed an intermittent error in requisition entry that occurred when submitting an order

Version 9.5.287.857

- Fixed an issue in the service that caused invoices coming from Sage 200 to not pick up project accounting details if the purchase ledger account was not in Sage base currency

Version 9.5.287.856

- Added a setting to determine whether the linked requisition field appears in expenses when the requisition module is enabled

- Moved users default country to the Details tab instead of the expenses tab

- Changed expense line entry to default the country to the users default country

Version 9.5.286.855

- Added configurable subsistence rates per Grade and Country

- Fixed an issue in expenses where subsistence details was appearing in the entertainment detail text box and vice versa

- The linked order selection is now hidden from the expense entry screen if the requisition module is not in use

Version 9.5.285.854

- Added print status to Quotes and Performa's

- Performance enhancements for Project Accounting

Version 9.5.285.853

- Fixed an issue with editing sales order lines where the position of the line on the sales order was not maintained

- The installer will now turn off debug and trace flags when installing (performance)

Version 9.5.285.852

- The existing holiday requests page will no longer show holiday requests for all users, but only requests for the current user and their delegates

- Added supplier to the goods received reports

Version 9.5.285.851

- Approval Route report now caches data for 5 minutes (performance)

- Copied orders no longer copy the requested by username

Version 9.5.285.850

- Fixed an issue where a sales order created from a submitted quote was not clearing the submitted flag for the sales order

- When WAP orders are now completed by the service (because the order in Sage is complete), they will be marked as fully received.

- Session data now cleared when returning from WAP to CRM. (performance)

Version 9.5.285.849

- Added new page to view memory consumption for session and cache data

Version 9.5.285.848

- Session data now cleared immediately on logoff (performance)

- All timesheet reports now cache data for 5 minutes (performance)

Version 9.5.285.847

- Added a setting for verbose logging to log page access and memory

Version 9.5.284.846

- Added double confirmation to the final receipt option for goods received
- The record invoice from purchase order screen now shows orders in a scrollable list so its easier to see the goods received notes for each order
- Fixed an issue on free text delivery addresses in requisitions where the postal name was not being saved on the order header so its visible on the existing orders screen (previously the default delivery address description was used)
- User Type and User List approval routes can now be imported

Version 9.5.284.845

- Improvements to holiday request calendar for performance and memory consumption

Version 9.5.284.844

- Removed user holiday entitlement period validation so periods no longer have to be one year

Version 9.5.284.843

- Added the ability to specify a default Sage database to use on touch screen terminals

Version 9.5.283.843

- Added currency field to invoice approval report
- Added currency field to expense approval report
- Fixed an issue with expenses report where mileage lines were appearing with duplicates

Version 9.5.283.842

- Minor internal changes to object structure

Version 9.5.283.841

- Added delivery date and to goods received page

Version 9.5.283.840

- Fixed an issue on amending orders where the discounts could be edited when other fields disabled

Version 9.5.283.839

- Added an additional force restart of the service button in WAP that can restart the service if the service is installed on the same server, and the web application is running as a local administrator
- Added a tree icon to requisitions with project accounting to see where the selected project item sits within a multilevel project

Version 9.5.283.838

- Fixed an issue with reassigning waiting items for an out of office user where it was not working for Timesheets
- Added a notification for when items are reassigned for out of office approval

Version 9.5.283.837

- Split out the nominal account to separate columns on the invoice approval report

Version 9.5.282.835

- The CRM username is now shown on the approval page for sales orders for orders that were created from Sage CRM
- Added a setting to use a CRM delivery address on sales orders
- Multiple spelling issue fixes
- Fuel Rates now accept decimal values
- Added the ability to override analysis code labels

Version 9.5.281.834

- Updated Spindle API to Version 2

Version 9.5.280.833

- Added user type and submitted columns to the TOIL and overtime report
- Added a setting to filter our completed works orders on the time and attendance dashboard
- Fixed an issue with editing expense lines on the expense approval page where data was coming up in the wrong columns

Version 9.5.279.833

- Fixed an issue with analysis codes not loading and saving when editing a contract
- Fixed an issue with holiday requests not amending / cancelling

Version 9.5.279.832

- Fixed an issue with the loading panel not disappearing after the project tree was shown for project accounting on timesheets
- The expenses grid on expense entry now shows totals and scrolls to the bottom after a new line is added

Version 9.5.279.831

- Fixed an issue with the sales orders analysis control where it was using the current sage database, instead of the sage database of the sales order

- Expense line entry controls have been changed to separate pages for performance

- Expense Types are now cached for performance

- Fixed an issue with export to excel for the User project enquiry report

- Fixed an issue in expenses where it was validating the purchase ledger account for the current user rather than the user account for the expense (when viewing the expense as an approver)

- Fixed an issue in expense approval where the page scroll bars would disappear after the nominal split function was used

Version 9.5.279.830

- Applied DevExpress hotfix to fix an issue with the approval grids disappearing if the Approve Selected option was enabled

Version 9.5.279.829

- Fixed an issue with user disposal in Sage 50 nominal classes

- Fixed an error that could occur if Budget Enquiry was used with a Sage 50 database

- Fixed an error that occurred on expense approval if the user did not have access to the edit / split functionality on that screen

- Fixed an issue on requisition entry that caused a warehouse to not be selectable if the control was disabled

Version 9.5.279.828

- Changed the project accounting selection tree to filter out items based on the current module (project item integration settings in Sage 200)

Version 9.5.279.827

- Added the ability to send sales orders below a specified gross margin for approval, if above the margin then will go straight to sage

Version 9.5.278.826

- Fixed an issue on expense entry that caused a user to not be able to leave the page if a mileage nominal account had not been set up

- Fixed an issue with document number prefixes that was caused by having a prefix that was more than the total length of the document number. The limit is now 5 characters for a prefix

- Added Gross Margin field to sales orders

- Added Business Unit to the Holiday entitlement report

- Fixed an issue on sales order editing where the cost price was read from sage again rather than the edited price saved on the line

- Fixed an issue on the user setup page that could occur if no Sage Databases had been allocated to the user

Version 9.5.278.825

- Fixed an issue with importing holiday request approval routes where it was setting the Sage Database ID when not required
- Fixed an issue on Invoice entry where the header values would not recalculate after a line was added then the user navigated to a new page (without saving the invoice)

Version 9.5.278.824

- Fixed an issue with the goods received not invoiced report that could throw an error when showing analysis codes

Version 9.5.278.823

- Fixed an issue with User Holiday Entitlement CSV import

Version 9.5.278.822

- Added gross margin percentage for sales orders
- Added login activity tab to timesheet approval
- Company and Personal expense claims are now grouped on the expense voucher
- Added a holiday entitlement report
- Fixed an issue with sales order discounts being remembered for new lines
- Fixed an issue with discount subtotal not being displayed
- Added a permission to view user project allocation reports

Version 9.5.278.821

- Fixed an issue with the approve invoices page where columns were not coming up in the correct order

Version 9.5.278.820

- SQL script update and rebuild

Version 9.5.277.820

- Fixed an issue on requisitions where the budget drilldown links were opening the wrong budget drilldown control

Version 9.5.277.819

- Added the ability to customise the budget enquiry grids

Version 9.5.277.818

- Added settings to show analysis codes 1-6 on the existing orders page, the goods received page and the requisition reports
- Added the ability to edit expense nominal inline on the approval page
- Added the ability to split a single expense line across multiple nominal accounts

Version 9.5.276.817

- Fixed a bug in the login activity report where it was not showing records from all sage databases when there was no sage database selected

Version 9.5.276.816

- Added a setting to keep the quote dates when converting from a quote to a sales order
- Approval history is no longer shown for deleted lines unless the show deleted lines option is ticked

Version 9.5.275.816

- Added a setting to show/hide the additional information tab on Sales Orders
- Amended the quote import function to ignore the imported description

Version 9.5.274.815

- Changed the time and attendance auto logoff function to log the user off at the end of the work pattern, rather than the end of the work pattern plus lenience time when the user has forgotten to clock out
- Added approval history to the holiday request page

Version 9.5.274.814

- Added the ability to book mandatory holidays which comes off the users yearly entitlement
- Added a permission to the User Type to delete holiday requests
- Added an icon on holiday approval to show if the holiday request is conflicting with existing requests
- Fixed a bug in the work pattern maintenance page that occurred the user and user types lists to not load when changing the work pattern type
- Fixed an issue with DSM integration where it was not pulling in attachments for invoices in Sage 200
- Updated all 'Last Search Performed at' labels to use the font for the current theme
- The budget manager now shows only the available budget as the sum of all nominal accounts a user has access to where possible.

Version 9.5.273.813

- Fixed an issue with new sales order lines not always appearing at the bottom of the list of lines on sales order entry
- Fixed an issue on the settings page where it was forcing holiday request settings validation even if the module was not enabled
- Added Budget Type to the budget enquiry page
- Budget in use is now highlighted on budget drilldowns

Version 9.5.273.812

- Fixed an issue with the unit price field disappearing on sales orders when contract discounts are applied

Version 9.5.273.811

- Removed Custom nominal account descriptions for performance gain
- Added the ability to re-order Sales Order line via drag and drop when sales order line ordinal adjustment is enabled
- Fixed a performance issue on sales orders when a lot of discounts were in use

Version 9.5.273.810

- Extended work patterns to require an AM and PM shift for use in the holidays module when booking half days

Version 9.5.272.809

- Added the ability to request unpaid holiday

Version 9.5.271.808

- Added first and last date of request to the holiday approval page

Version 9.5.271.807

- Added an option to the user type to enable an 'Approve Selected' button on the approval pages
- The holiday requests approval page has been updated to match the other module approval pages

Version 9.5.270.806

- Re-themed the user work patterns wizard, and added the ability to update user holiday work patterns using this wizard
- Re-themed the related orders popup on the Invoice entry screen

Version 9.5.270.805

- Fixed an issue with themes not changing when the delegate is changed (issue from DevExpress upgrade)

- Added Nominal Account Number, Cost Centre, and Department to the expense lines and invoice approval reports

- Added an option to exclude lines with no project from the timesheet projects report

- Fixed an issue with the installer for the website putting some of the assemblies in the wrong folder (didn't cause any problems, just a tidy up)

Version 9.5.270.804

- Changed the TOIL and overtime report to show the timesheets total hours if payment lines are not generated due to system settings

- Changed the budget manager to check child nominal accounts level first, and stop if any part is over budget (performance)

- The budget drilldown now only shows reporting category budget if there is no group budget for the nominal account

- Fixed an issue with budget transaction enquiry where it would not prepopulate with the selected nominal account(s) when accessed from within an order

Version 9.5.270.803

- Added a new permission to the User Type for entering new credit notes

Version 9.5.269.802

- DevExpress controls upgrade

- Moderno and Mulberry themes added

- Standardised layouts of all existing document search screens

- Fixed an issue on sales order entry where it was checking an incorrect setting when deciding to show or hide the new line buttons

- Sales order entry now shows a small warning message if the customer creation feature is not available, instead of a full screen message box

- Changed all requisition line entry controls to separate pages for better performance

- Added the ability to enter Credit Notes in WAP

- The project tab on invoice line entry now only appears if there is a costing module specified

- Fixed an issue in holiday requests where the document would not be flagged as failed if the service encountered an error

- Added the ability to clear errors from holiday requests if they have failed to post

- Fixed an issue with the 'Quick Links' on the existing holiday requests page where they were not returning any results

- Fixed an issue with approval route errors not being displayed when submitting documents

Version 9.5.269.801

- Added the ability to determine whether mileage claims can include a per passenger rate
- Tabs for each module on Sage database allocation are now hidden if the module is not enabled

Version 9.5.268.800

- Reorganised settings in the system settings page to ensure all settings were on the correct tabs
- Settings tabs are now hidden for modules that are not enabled
- The System enable string is now for the requisition module only, now each module can be turned on and off independently

Version 9.5.268.799

- WAP now integrates with Draycir Spindle for downloading attachments for unauthorised invoices and credits

Version 9.5.267.798

- Project budget override settings are now hidden from user setup if project accounting is not in use

Version 9.5.267.797

- Removed the 'User Types' option from simple mode of the approval route builder, it's now accessible in advanced mode.

Version 9.5.267.796

- Fixed an issue with updating the delivery address on a sales order when the customer is changed regardless of the system setting to update the delivery address when the customer is changed

Version 9.5.267.795

- Fixed an issue with the customer filter on sales order entry
- Disabled nominal account selection on budget enquiry report if the selected cost centres option is being used

Version 9.5.267.794

- Changed the approval route wizard to not allow selecting multiple document types with different approval options
- Changed next and back button on the approval route wizard to make it clearer which buttons are for the wizard
- The copy quote popup now lists quotes to copy with the most recent first

Version 9.5.267.793

- Fixed an issue in the project time report where it was displaying data from deleted sage databases

Version 9.5.267.792

- Added authorisation status column to all approval reports

Version 9.5.267.791

- Fixed an issue in the invoice module that occurred on invoices picked up from Sage 200 that were linked to project accounting. The error would only occur if project budget checking was turned on

Version 9.5.267.790

- Added last activity time to the logged in users page to show when a user was last active if they have left the system logged in

Version 9.5.267.789

- Changed wording of conflicting holiday requests setting so it's makes more sense

Version 9.5.267.788

- Fixed an issue with the main WAP style sheet that could cause some controls to be cut off in certain browsers

Version 9.5.267.787

- Fixed an issue with stock quantities not showing on sales order stock line entry

- Changed the Copy Order button on sales orders to say Copy Quote if a quote is being viewed

Version 9.5.267.786

- Added additional info to error messages to show the current type of error

- Fixed an issue with retrieving orders by document number where it was not differentiating between internal and external purchase orders (orders could have the same document number in this scenario)

- Changed master page layout to render a bit quicker

Version 9.5.267.785

- Fixed an issue in the existing requisitions page that threw an error if there were no sage databases allocated to the current user

Version 9.5.267.784

- Added a right margin to the invoice approval page to stop the browser cutting off buttons

- Fixed a spelling issue in the popup distance calculator

Version 9.5.267.783

- Added a setting to control whether comment lines can be added to Sales Orders

- Fixed an issue with creating quotes and sales orders from CRM where they did not have a company

- Fixed an issue with saving email details when a blank password is used

Version 9.5.266.783

- Fixed an error in sales margin details calculation that could occur if the stock item had no suppliers set up

- Fixed an issue on sales order entry where the sales margin was not being calculated correctly when the stock item supplier was not in base currency

- Added approval details to grid reports for each module

- Updated help links for reports

Version 9.5.266.782

- The login activity report now condenses the login records to as few lines as possible

- Fixed an issue on the order template creation page that caused an error when saving

- Fixed an issue with email settings not being updated in memory after they were saved, this caused the application to need restarting before the settings would take effect

Version 9.5.266.781

- The generate templates option is now hidden from requisition entry if the user does not have permission to use it (previously it was visible and disabled)

- Fixed an issue in the approval engine that could flag an item as over budget when in fact it is not

Version 9.5.266.780

- Added the option to update linked CRM opportunities when saving a quote

Version 9.5.265.780

- Added notification option to the email threads for when documents are posted to sage

- Added a new tab to the dashboard to show notifications for documents that have been posted to sage

Version 9.5.264.780

- Fixed an issue with the contract maintenance page throwing an error when returning to CRM

- Fixed an issue with the contract billable price total on amended detail report

- Changed the contract amended summary report to use billable amounts

- Changed the contract print page to use billable total on the signature page

- Fixed an issue with free text lines tabs resizing

Version 9.5.264.779

- Added options to split out user details on reports so they are easier to search and filter on

Version 9.5.263.779

- Fixed an issue on timesheet entry that caused the user list to not load

Version 9.5.263.778

- Fixed an issue with expense entry where the save and submit buttons would be left disabled after entering the first expense claim

- Budget checking will now subtract the value of matched expenses from order lines so the budget does not double up

Version 9.5.263.777

- Fixed an issue with exporting the budget enquiry table where it would not clear the loading panel
- Fixed an issue with the budget enquiry table export where it was not taking into account the invoiced quantities on sage purchase orders
- Fixed a couple of minor errors in the requisition reports

Version 9.5.263.776

- Standardised report layouts for requisitions, invoices, expenses and timesheets
- Added Quantity to Accrue and Value to Accrue to the outstanding orders report

Version 9.5.263.775

- Changed the approve requisitions page total value column to read 'Total net value'
- Added legacy Login Activity Report
- Added an option to the requisition page to reset the approval route for all lines

Version 9.5.263.774

- Fixed an issue with the supplier filters not loading on invoice entry

Version 9.5.263.773

- Fixed an issue in the email manager where it was clearing user details after sending the first email
- Fixed an issue with requisition line entry where the budget calculations could cause a line to not be able to be saved

Version 9.5.263.772

- Fixed an issue on quote import where the department of the nominal account was not being set

- Fixed an issue with the CRM integration where the sales order page would not return to the correct page after creating a sales order. The sales order page can now return to the Person, Case, opportunity or company

Version 9.5.263.771

- Fixed an issue in the service where the delivery county was appearing in the country field for purchase orders

- Fixed an error that occurred when entering a new Sales Order

- The supplier selection control on requisition entry is no longer selectable until a supplier filter has been selected

Version 9.5.263.770

- Added a setting for lenience for the auto logoff feature. It's now possible to specify a timespan for lenience before a user is auto logged off. For example, if a user is set to finish at 17:00pm, and the setting is set to 15 minutes lenience, then the user will be auto logged off at 17:15

Version 9.5.262.769

- The purchase order number is now displayed in requisition notifications for any notifications generated after the document has been sent to sage

Version 9.5.261.768

- The clock now appears correctly on the time and attendance login screen in google chrome

- Fixed an issue with the time and attendance login screen where it would not allow the user to log in again after the first login

- Added a new setting to automatically log off users at the end of their work pattern if they have left themselves logged in

- Fixed an issue with goods received notifications not being cleared when a whole order has been received

Version 9.5.261.767

- Speed enhancements to Sales order Analysis codes

- Changed the timesheet login activity report to a DevExpress grid rather than a report

Version 9.5.261.766

- Changed the location sign in and out buttons in time and attendance to red and green so it's clear whether a user is signing in or out

- Minor bug fixes for errors encountered during invoice entry

Version 9.5.261.765

- Fixed an error in invoices and expenses that occurred when trying to read the tax rate name before a tax rate had been selected

- Changed the 2013 service installer to prompt for the domain user to run as in order to access Sage 200

- Fixed an issue in the user setup page that could occur if no sage databases had been allocated to the user

Version 9.5.261.764

- Changed the WAP service to continue processing the next company after encountering any errors (multi company environments only) single company environments will wait 15 minutes and try again

Version 9.5.261.763

- Price book discounts can now be edited for sales orders if the discounts tab is hidden

Version 9.5.261.762

- Added a new setting to treat nominal accounts with no budget as over budget in WAP

- Changed requisition free text and stock entry to check budgets as the line is entered, the budget drilldown can also be viewed from here

Version 9.5.260.762

- Reverted changes to clocked in users page as this change gets around user licencing

Version 9.5.260.761

- The view clocked in users page now shows all users whether they are marked for allow login or not

Version 9.5.260.760

- Fixed an issue on free text line entry that occurred when trying to read a warehouse

- Fixed an issue with goods received notification where goods received reminders would not show If the order delivery date was greater than the line delivery date

Version 9.5.260.759

- Re-instated Version numbers for quotes

Version 9.5.260.758

- On requisition reports, the nominal account is now split by cost centre, account number and department so it can be sorted / filtered

- Added the ability to import user approval values by CSV

- Added additional columns to the requisition approval report grid – Sage PO Document number, Analysis Codes 1-6.

- Split out project codes and titles on the requisition approval report so they can be sorted / filtered

- Fixed an issue on the All order lines report that caused orders for the users delegates to not be visible

- Fixed an issue on requisition entry that caused a duplicate order to be created if a user started entering an order and then navigated away from the page without clicking the close button

- Fixed an issue with Cost price calculation for stock lines in sales orders that occurred if the preferred supplier for the stock item was not in the base currency of the sage database

Version 9.5.260.757

- Added an option to set the payment type for a sales order during the copy process

- Fixed an issue with amending the description when entering stock lines for sales orders

Version 9.5.260.756

- Added a connection limit restart counter to the service configuration file so the service can be configured to restart after x connections (as a work around to a memory leak in the Sage 200 2013 R2 objects)

- Fixed an issue on the sage database connection page that occurred when trying to load warehouses for a new sage 200 connection before the connection string had been entered

Version 9.5.259.753

- Added a flag to proformas in the CRM integration to record if the document had been printed

- Fixed an issue with reading sales order analysis codes

- Fixed an issue with sales order delivery address boxes resizing when the sales order was edited

- Fixed an issue with pulling delivery addresses from CRM when there is no primary contact configured for the company

- Fixed an issue with the CRM integration where the selected sage database was lost when entering a sales order from CRM

Version 9.5.258.752

- Minor bug fixes on the import of user expense types

Version 9.5.258.751

- Added the ability to import user expense types from CSV

Version 9.5.258.750

- Added the ability to import user project access from CSV

Version 9.5.258.749

- Updated the user nominal account import to use the new import pages

Version 9.5.258.748

- Added the ability to import Users holiday entitlement from CSV

Version 9.5.258.747

- Added the ability to import Users database access from CSV

- Fixed an issue on the user maintenance page where it was defaulting new holiday to two years rather than one
- Holiday request line entry controls are now separate for the date, and times of the holiday request
- Fixed an issue on holiday requests where the total days of the holiday request were not updated when adding new lines to the request
- Fixed an issue on the existing holidays request page where the page would not show any data
- Fixed an issue in holiday requests for sage 200 2011 where login activity records were not being created for holiday requests

Version 9.5.258.746

- Added default holiday period in the SQL script so it does not need putting in settings after an upgrade
- Added the ability to enter custom non-working days for timesheets
- Fixed an object reference not set error that occurred when saving a new user account

Version 9.5.258.745

- Minor bug fixes in the user import pages

Version 9.5.258.744

- Added the ability to import users from CSV
- Fixed an issue on the master page that would occur if the browser does not support JSON

Version 9.5.258.743

- Fixed an issue on invoice entry that occurred if the page tried to look up data from sage before a sage database had been selected

Version 9.5.258.742

- Changed the sales order module to store errors encountered by the service on the order that is visible when viewing the sales order
- Fixed an issue with the popup message bars that caused them not to show if the text contained an apostrophe

Version 9.5.257.741

- Added the ability to delete sales orders

Version 9.5.256.740

- Changed the CRM sales order integration to read the address from Sage 200 if the CRM account is linked to a Sage 200 account
- Added the ability to enter comment lines for sales orders

- Fixed a spelling issue in the message 'The order has already been sent to sage and cant be deleted'

Version 9.5.256.739

- Added a feature to force users to change their password when imported via CSV

Version 9.5.255.739

- The recent jobs list for time and attendance no longer shows jobs from deleted sage databases

Version 9.5.255.738

- Added better error handling to user queries

Version 9.5.255.737

- Fixed two object reference not set errors in the user list and user entry pages

Version 9.5.255.736

- Fixed an issue when showing approval history if there was no approver for the item

Version 9.5.255.735

- Fixed an issue in invoices and credits that occurred if a Sage database had not been specified
- Fixed an issue on budget checking for invoices that had come from Sage 200 where it would throw an error when looking for who raised the invoice

Version 9.5.255.734

- Fixed an issue in expenses where the user requesting the expense was not being saved
- Fixed a caching issue that occurred if an empty object was put into the cache

Version 9.5.255.733

- Changed code that reads warehouse from sage in order to know if the record was found successfully
- User Types now cached until they are changed
- Users now cached until they are changed

Version 9.5.255.732

- Budget checking settings now default to off rather than on
- Currencies are now cached for 10 minutes for performance
- Customer Accounts are now cached for performance
- Lots of performance changes for sales order entry

Version 9.5.255.731

- Performance enhancements on notification queries

Version 9.5.255.730

- When a quote is now converted to an order the delivery dates will be copied across to the order
- Fixed an issue with duplicate lines appearing on printed sales orders

Version 9.5.255.729

- Fixed an issue in the CRM integration with sales orders where sales orders were not being linked to a Sage database

Version 9.5.255.728

- Currency records are now cached for 15 minutes for performance
- Approval options are now cached for 24 hours or until they are changed in settings

Version 9.5.255.727

- System users are no longer included in checking for number of licensed users
- Removed redundant SQL calls looking up customer post codes when the customer did not have a post code configured
- Added an option in settings to clear any cached objects
- SYSSettings are now cached for 24 hours
- SOPSettings are now cached for 24 hours
- Minor data access bug fixes
- Fixed an issue when editing existing requisitions where it was trying to set the delivery address per line but the date was in the past

Version 9.5.255.726

- Fixed an issue with copying quotes where lines were moved from the old quote to the new quote
- Sales order discount fixes

Version 9.5.255.725

- Added an option to use WAP for back to back orders
- Stock transfer function has now been moved to its own page rather than a popup
- Fixed an issue with totals on the sales order entry not recalculating when lines were changed

Version 9.5.254.724

- Deleted lines are now shown with a line through when show deleted lines is ticked on order entry

Version 9.5.254.723

- Changed the goods received page to show numbers in system decimal format
- Sales order free text and stock item entry moved to separate pages for performance
- Performance enhancements for all pages

Version 9.5.254.722

- Styling issue fixes on the main master page

Version 9.5.254.721

- Customer drop down is no longer amendable for existing sales orders
- Fixed an issue with the customer drop down on sales orders where it was losing the selected customer on page refresh

Version 9.5.253.721

- Buying and pricing units are no longer hidden when there is only one option to choose

Version 9.5.253.720

- Fixed an issue with the delegate selection control where it was not hiding if the user did not have permission to use it

Version 9.5.253.719

- Timesheets can no longer be saved unless a Sage database has been selected

Version 9.5.253.718

- UK Customer VAT rate now overrides the stock item rate if 'Use tax code as SOP default' is ticked in Sage 200
- Fixed an issue with the main menu that occurred on some themes where the right hand side of the menu was cut off

Version 9.5.253.717

- Fixed a formatting issue on timesheet reports that caused times of exactly 24 hours to display as '-'
- Performances changes on requisition stock line entry

Version 9.5.252.716

- Optimisations on the sales order entry page to make it run faster

Version 9.5.252.715

- Fixed an issue with discounts doubling up when adding and editing the line immediately

- Fixed an issue where the stock item lookup would not resize when tabs were changed

- Fixed an issue where discounts were not being copied when converting a quote to a sales order

- Fixed an issue with sales order quantity labels were losing values when the page refreshes

Version 9.5.252.714

- Fixed an issue with sales order lines now showing a discount percent

- Fixed an issue with the supplier filter on the amend goods received screen

Version 9.5.252.713

- Added a setting for whether to log on a WAP user from CRM based on the CRM username

- Expenses can no longer be submitted with no lines on

Version 9.5.252.712

- Added a message to sales order entry that is displayed after a sales order is saved or submitted

Version 9.5.252.711

- Sales margin is now saved on the order line when entering sales orders

Version 9.5.252.710

- Sales order line delivery date now posts through to Sage

- Fixed an issue with dates on stock movements

Version 8.4.252.709

- Added new user type permissions for entering new sales ledger accounts and performing goods despatched

- Sales order menu is now hidden if the user type has no sales order permissions

Version 8.4.251.708

- Changed the existing requisitions page to tick the sent to sage tick box by default

- Added notification options for documents posted to sage when using document and document type notification settings

- Changed hover popups to have rounded corners to bring them in

- Fixed an issue with hover popups where the text was appearing very large when using the metropolis themes

Version 8.4.251.707

- Stock movements now used promised date rather than requested delivery date

Version 8.4.251.706

- Added more details to error messages originating from the reporting engine
- Discount value is now set on when posting orders rather than the discount percent to avoid rounding errors

Version 8.4.251.705

- Fixed an issue with expense line entry where the exchange rate was not being set to account currency when creating new lines
- Changed the delegate list to filter out blank users
- Fixed an issue with the expense entry page where the waiting for control would not pop up when clicked

Version 8.4.251.704

- Consolidated CRM order entry and WAP sales order entry to use the same screen
- Fixed an issue with contract items now showing the contract tab

Version 8.4.251.703

- Added a clear button to the alternate user drop down control on user maintenance

Version 8.4.251.702

- Added entertainment and subsistence detail to the lines grids on expense entry
- Added entertainment and subsistence detail to the authorise expenses screen
- Fixed an issue on expense entry where switching between tabs could cut off some of the fields

Version 8.4.251.701

- Added an extra check to invoice entry to ensure the invoice reference does not exist in Sage already
- Re-themed the adjust timesheet entry page
- Added stock balance to the stock item movements screen
- Removed the click to edit tooltip from timesheet entry as you can't click the grid row to edit
- Fixed an issue on the adjust timesheets page where it would not show some of the fields
- Fixed an issue on timesheet adjustment where it could post the adjustment line to Sage twice
- Fixed an issue with not being able to delete proforma layouts
- Fixed an incorrect calculation with unit cost currencies

Version 8.4.251.700

- Sage 50 Invoice module bug fixes

Version 8.4.251.699

- Added the Work Pattern name to the payment lines timesheet report

Version 8.4.251.698

- Added options for creating quotes and pro-formas for sales orders entered from CRM

Version 8.4.250.697

- Changed WAP to return only open suppliers from Sage 50 (previously closed suppliers could be selected)
- Fixed an issue with the adjust timesheets function where it was not showing the correct records

Version 8.4.250.696

- Added a new page to edit Time and Attendance clock in before the user has logged out and the times have been added to the timesheet
- Help dots have been updated to point to the new help guides on the website

Version 8.4.250.695

- Fixed an issue where the hide discount tab setting could not be changed
- Performance Enhancements on invoice line entry
- Added a stock movements grid to the sales order stock line entry page
- Stock items can now be selected with the enter key on sales and purchase order entry

Version 8.4.250.694

- Changed the document type description on the invoice approval page to show if the invoice was entered in WAP or Sage 200
- WAP upgrades now empty the event log to reduce database size
- Added a new page to regenerate payment lines for timesheets that can be used after a work pattern is changed
- Added the ability to print quotes from CRM
- Fixed an issue with invoice entry where the totals were not being recalculated on the header if lines were changed and a user navigated away from the page
- Fixed an issue with invoice reference validation where it was looking for transactions on the same date

Version 8.4.250.693

- Changed the invoice approval page to disable the Approve / Reject all / On Hold buttons if a line is currently being edited
- Added stock quantity drilldown to sales order line entry
- When getting stock item costs from Sage 200, if a preferred supplier for the item is found, but there is no price entered, it will default to the Average Buying price
- Fixed an issue with the company name disappearing from Sales order entry when accessed from Sage CRM

Version 8.4.250.692

- Fixed a spelling mistake in the requisition settings screen. Concatinate> Concatenate
- Sales Margin Details now shows Euro exchange rates as 1 / exchange rate.

Version 8.4.250.691

- Added new permissions to the user type for timesheets so the timesheets menu can be hidden when the user does not have access to the timesheets module

Version 8.4.249.690

- Changed all approvable item descriptions and notifications to show the users full name where previously the username was shown

Version 8.4.249.689

- Added a setting to display the contracts screen in 'light mode' (for use with large contracts)
- The service can now email error messages when encountered to an admin and the requestor
- Added a field on requisitions to store the value of expenses that had been allocated to that requisition line
- Fixed an issue in the budget manager where prices were not being converted to base currency
- Fixed an issue with margins not being recalculated when editing existing sales order lines

Version 8.4.249.688

- Added a button to the requisition entry page that can be used to mark an internal order as 'Complete'
- Fixed an error message in the timesheet entry page that could occur after a timesheet had been deleted

Version 8.4.249.687

- Changed the message box that is shown when deleting an order to read: Are you sure you want to delete this order? (if the order is not posted to sage) and 'Are you sure you want to delete this order? It will also be cancelled to sage' (if the order is posted to sage)

Version 8.4.248.686

- Added a button to the approval route settings page to delete all routes for Sales Orders
- Changed the sales order entry page to hide new line buttons rather than disabling them if the settings are off for those types of lines
- Fixed an issue with the user projects allocation page that could occur if a Sage 50 database was selected
- Fixed an issue with the project item selection tree where it was showing all project items even if they had not been allocated

Version 8.4.248.685

- Paging added to All order lines report
- Paging added to goods received not invoiced report
- Paging added to the goods ordered not invoiced report
- Time entry tab in timesheet entry now reads 'Project Entry'
- Error messages encountered by the service and website can now be emailed to an admin address, and the requestor
- New fields added to the TOIL and overtime report – Username, User Full name, Pin Number, Email Address, Week start date, timesheet ID, project description, cost rate, total cost
- Renamed old timesheet reports to include 'legacy'

Version 8.4.247.685

- You can now toggle whether to show empty lines in Sales Order contracts
- Fixed an issue in sales order contracts where the contract item description was not showing

Version 8.4.247.684

- Increased sales order analysis codes from 6 to 20

Version 8.4.247.683

- The check for no duplicate document numbers is now unique for internal orders (so you can have a separate PO number sequence for sage and internal orders)
- Fixed an issue with the Invoice Approval report that could occur if a user on the report is deleted
- Fixed an issue with the invoice module that could cause the invoice totals not to be calculated correctly

Version 8.4.246.682

- Added DevExpress printing to the WAP sales order pages

- Added the configured company logo to the Timesheets by week and user report

Version 8.4.246.681

- Ported more of the CRM integration across to WAP.

Version 8.4.246.680

- Multiple rates no longer need to be set up for the number of concurrent jobs, now the time will be divided between all concurrent jobs booked on to from the T&A dashboard

Version 8.4.245.680

- Added sales margin breakdown to the CRM sales order pages

- More of the CRM integration ported across

Version 8.4.245.679

- General performance enhancements for all modules

- Fixed an issue with the approve invoices page that occurred when a nominal account was edited inline but the grid did not update to show the changes

Version 8.4.245.678

- Changed search pages in all modules refresh parts of the screen where possible for performance

- Extended error logging in the website to provide more detail in the CRM integration

- Fixed an issue with the delegate selection control where it could occasionally throw an error

Version 8.4.244.678

- Fixed a .net 4.5 issue on pages that contain iFrames

Version 8.4.244.677

- Added stock transfer to sales orders (CRM)

- Added a new setting to determine whether sales order lines need approving based on margin

- Fixed an issue with analysis codes

Version 8.4.243.676

- Login Records are now deleted from timesheets when the related holiday request is deleted

- Fixed an issue where authorised timesheets could be edited without using the adjust timesheets function

Version 8.4.242.675

- Fixed an issue in the services where project transactions were not deleted when a line was deleted from a requisition

- Fixed an issue with stock item and free text entry for requisitions where a nominal account could not be selected when it fell across the bottom of the popup

Version 8.4.242.674

- Merged more CRM integration in to WAP
- Added a setting to copy quotes in the CRM integration

Version 8.4.241.673

- Single holiday request lines can no longer span multiple holiday entitlement periods

Version 8.4.240.672

- Merged more CRM integration in to WAP

Version 8.4.240.671

- Merged more CRM integration in to WAP

Version 8.4.240.670

- Changed the Requested For user list on requisitions to show users that are not allowed to log in

Version 8.4.240.669

- Renamed Landed Costs to Margins on Sales Orders

Version 8.4.239.668

- Merged more CRM integration in to WAP
- Delegates drop down now shows username, forename and surname, and looks up data dynamically for performance

Version 8.4.238.667

- Merged more CRM integration in to WAP

Version 8.4.238.666

- Added the ability to specify a default tax rate on the sage database setup page to use for requisitions when entering new lines before a supplier is selected
- Added Free Stock Quantity to the requisition stock item entry control
- Added Delivery Date and purchase order number to the notifications generated for requisitions
- A notification is now generated when a requisition has been posted to sage

Version 8.4.238.665

- Added a setting to determine whether the landed costs tab is enabled for sales orders
- Added callbacks to the requisition search screen to increase performance
- Fixed an javascript issue present on all pages that restored focus to the last control after a post back

Version 8.4.237.664

- Added landed costs to sales order stock item entry
- Added contract reports from the CRM integration

Version 8.4.237.663

- Database changes to the timesheet module to prepare for showing holiday requests in timesheets

Version 8.4.236.662

- Ported more of the CRM integration in to WAP

Version 8.4.235.661

- Ported more of the CRM integration in to WAP

Version 8.4.235.660

- The Force Project selection setting is now relevant for all modules that allow selecting a project (except timesheets which is always mandatory)
- Added groups for the settings on the settings page to make them easier to find
- Moved a lot of the settings in to the correct tabs for the associated module
- Fixed an issue with the expense entry page where some controls were cut off after adding a new line in some browsers

Version 8.4.234.659

- Leavers are now excluded from the user selection control on sage database allocation

Version 8.4.234.658

- Ported more of the CRM integration pages and functions
- Added a new user type permission to determine whether a user can switch delegates, removed the system master setting
- The existing sales order page now uses more callbacks when searching to avoid full postbacks (performance enhancement)

Version 8.4.233.657

- Re-themed the search controls on the existing sales orders page

Version 8.4.233.656

- Fixed an issue with the existing orders search where archived orders could not be found without selecting specific options

Version 8.4.233.655

- Fixed an issue on the existing invoices screen where users could not see all invoices when clicking invoices awaiting my approval

Version 8.4.233.654

- Fixed a spelling issue in the goods received not invoiced report

- Fixed an issue on the existing invoice list where it was not updating the icons after data was changed

Version 8.4.233.653

- Fixed an issue with the invoices menu group where it would be hidden when a user still has some invoice permissions

Version 8.4.233.652

- Additional Contracts integration ported across from the CRM Version

- When entering a new expense, now only expense items with a nominal account and tax rate configured will be shown

Version 8.4.233.651

- Added settings for the CRM integration and Contracts Module

- Added contracts module pages

- Added advanced discounts functionality for CRM integration

Version 8.4.232.650

- Added the ability to link and expense line to an order line

- Added the 'Extra' tab to expense approval page to see previously entered data after the expense was approved

- Added the 'Extra' tab to the expense entry page to see previously entered data after the expense was approved

Version 8.4.231.649

- Limited the text on the requisition ID search field for existing orders so only numbers can be entered

- Fixed an issue with the existing orders search screen where the requisition ID was not cleared for future searches when it had previously been specified

- All pages that show project details will now show job costing details when job costing is used for the costing module

- Fixed an issue on the Invoice entry page that could cause some controls to be cut off after adding a new line to the invoice

Version 8.4.231.648

- Fixed an issue with the supplier filter on requisition entry where it was not defaulting to the approved suppliers option if that was the only option enabled

- Fixed an issue with the time and attendance dashboard where the book on to job option appeared before the user had signed in

Version 8.4.231.647

- The buying unit on requisitions will now default to the stock items stock unit

- The buying unit on requisitions can now only be changed if the project group is set to allow multiple units

Version 8.4.231.646

- Added a setting for Barcode Mode for the time and attendance dashboard. If enabled the keypad will be disabled when searching for jobs, and a barcode scanner can be used to search for jobs to book on to

- Added a setting to determine whether all cost items are available when booking on to a works order, or whether items only currently on the works order are changed

Version 8.4.230.645

- Requisitions can now be searched by the additional reference if the setting is enabled

- Deleted works orders are now filtered out of the time and attendance touch screen

Version 8.4.230.644

- Added a new user type permission to control whether time can be booked to works orders from the time and attendance touch screen

- Added search on enter key to the sales order stock item selection control

- Added a function to the time and attendance touch screen to reset the logoff timer when any element is touched

- Buttons on the time and attendance dashboard now use the same style

Version 8.4.229.643

- Changed the way the link to the system is generated for new setups to resolve the server name of the machine its installed on rather than using local host

- Re-themed the time and attendance fire list

- Changed the notification text for invoices where notification options are per document to: "Invoice 30609 entered by NATHANF in Sage for Supplier Everest Corporation needs your approval."

- Fixed a spelling issue on timesheet settings when using rules for job costing

Version 8.4.229.642

- Memo nominal accounts are no longer picked up for invoice approval

- The event log page will now default to the last days events

- Added filter and clear buttons to the stock item selection control for sales orders

- The copy order button for requisitions is now always visible

- Fixed a spelling issue in the goods received not invoiced report

- Added a maximum value for users approval values are entering a value too large would cause it not to save

Version 8.4.229.641

- Performance enhancements on the new invoice approval report

- Removed the legacy invoices awaiting approval report

- Removed the legacy outstanding invoices report

- Removed the legacy rejected invoices report

Version 8.4.229.640

- Fixed an issue on the time and attendance dashboard where it did not notify the user they were not linked to a resource in the sage database

Version 8.4.229.639

- Time is now divided between concurrent works orders when posting to sage when booked from the time and attendance touch screen

- Timesheets will now post to sage straight after booking off the job on the touch screen if timesheets are set to not require approval

Version 8.4.229.638

- Fixed an issue in timesheet approval that could occur if the approve all timesheets button was clicked and one of the projects had since been closed

Version 8.4.229.637

- Added a line status filter to the timesheet transactions by week and user report

Version 8.4.229.636

- Works orders can now be booked on to from the Time and Attendance touch screen if no other Costing Module is in use
- Time booked to works orders from the touch screen will now appear on timesheets
- Fixed an issue on the time and attendance dashboard where message boxes were not being displayed

Version 8.4.229.635

- Added a holidays work pattern to each user for use in the holidays module
- WAP departments have been renamed to Business Units
- Added options in the service configuration file to run the service during a specified window
- Fixed an issue with the company upload function where sometimes the image would not be refreshed after upload
- Changed the order on screen on the approval route reports and marked old reports as legacy
- Fixed an issue on timesheet entry where the cost rate was not being defaulted based on the project accounting project selected

Version 8.4.229.634

- Re-themed the Work Pattern Selection on the user maintenance page
- Re-themed the alternate user selection on the user maintenance page

Version 8.4.228.633

- Fixed an issue with the Sage 2011 service where project accounting details were not pulled through to the invoice in WAP when the projects, nominal and values were exactly the same (it could not find a unique project accounting transaction to link)

Version 8.4.228.632

- Fixed an issue in the SQL script where it was not creating a column on the WAPProjectItemType table
- Fixed an issue with the expense line report where it was only showing expenses for delegates and not the current user
- Fixed an issue with the mileage line report where it was only showing mileage for delegates and not the current user

Version 8.4.227.631

- Fixed a bug with the requisition analysis codes control where it was not showing default analysis code values

Version 8.4.227.630

- Added settings for default holiday periods for users
- Added the ability to specify users holiday entitlement per year
- Added a setting for default holiday entitlement for users
- Added holidays to the initial setup wizard
- Fixed a bug in the timesheets by week and user report where it was only showing timesheets by who entered them, not by who they were created for

Version 8.4.226.629

- Changed the approval route builder to show the approval value source when using approval routes by single user

Version 8.4.226.628

- Payment lines can now be created from Time Entry on timesheets, as well as login activity
- Fixed an issue in timesheets where it was not excluding deleted timesheets when calculating the date the last timesheet was entered

Version 8.4.225.627

- Payment lines are now condensed to the minimum number of lines for timesheets
- Removed the ability to specify custom nominal account descriptions to help with performance
- Fixed a spelling issue in the error message that is show when the final approver does not have the required approval value to fully approve an item when they are the last person in the route
- Fixed an issue on the approval route setup page that could occur if Project but not project item approval was turned on, and the clear project button was clicked

Version 8.4.225.626

- Added an option to include or exclude leavers on the timesheet lines report
- Timesheet tabs are now hidden based on the system setup

Version 8.4.225.625

- Fixed an issue with the WAP service and DMS where it could pick up documents for another supplier when the invoice number is the same for two suppliers with the same invoice number (sage 2011)

Version 8.4.225.624

- Added the ability to enter expenses on behalf of users in your delegate list
- Added a button to the settings screen to restart the WAP service (Sage 2011)

- Fixed an issue on the Works Orders touch screen interface that was caused by a javascript error

Version 8.4.224.624

- Additional fields copied when copying timesheets

Version 8.4.224.623

- The year end function will now create next years bank holidays automatically
- User Pay Rates values can now be specified when using WAP Projects

Version 8.4.224.622

- Changed the approved orders report to show orders in the current users department also

Version 8.4.224.621

- Negative expenses can now be entered for company credit cards
- Moved default approval routes to a new page of its own (now accessed from the main approval routes button in settings)

Version 8.4.224.620

- Added the ability to specify a default invoice address, as well as the default delivery address
- When a new sage database is created, a delivery address will be created based on the company details automatically
- When allocating Sage Databases to users, the default invoice and delivery address will be selected automatically based on the defaults for that sage database
- Added the ability to configure sage database access on the user maintenance page

Version 8.4.223.619

- Added the ability specify a default work pattern
- Changed the user maintenance page to select the default work pattern for a user when a new user is created
- Default work pattern and pay rates are now created in the initial setup wizard
- Default approval route now created in the initial setup wizard
- Bank holidays for the next 5 years are now created by the initial setup wizard, and can be created automatically for a year via the settings page
- Re-themed the bank holidays grid
- Login activity is now enabled by default for timesheets

- Default email threads are now 'hourly' and 'daily'

Version 8.4.222.618

- Added a line status filter to invoice and order approval reports
- Added a title to the invoice and order approval reports

Version 8.4.222.617

- Added additional filters to the invoice approval report
- Changed the initial setup wizard to create a default approval route
- Changed the WAP dashboard page to go straight to the Sage Connection setup page if there are no databases set up in the system

Version 8.4.222.616

- Added additional info for all WAP error messages
- More requisition permissions are now checked on the master page to not hide the requisitions menu if the user has permissions for some of the sub items
- Fixed an issue what was stopping new user types being created
- Fixed an issue in the approval route wizard where nominal accounts were not cleared on the next run through

Version 8.4.222.615

- Changed requisition reports to show orders raised by the current user only
- Re-themed the order final approvers report
- Changed the invoice approval route report to not open in a popup
- Changed the goods received not invoiced report to only show orders raised by the current user
- Added username and week start date to timesheet notifications
- Added username to expenses notifications
- Added the ability to copy a timesheet
- Added the ability to select the timesheet week start date by week number
- Fixed an issue with Sunday pay rates not calculating

Version 8.4.221.614

- Added paging and filtering to the users nominal account list

- Added paging and filtering to the users project and project items list

Version 8.4.221.613

- Added new permissions to the user type for all requisition reports
- Changed the User Type maintenance page to update the current users type in memory if it's the same as the one being edited so the user does not have to log off and on again for the changes to the user type to take effect

Version 8.4.220.612

- Fixed an issue with the order page where it was not showing total discount

Version 8.4.219.611

- Changed the Timesheets module to not try to post to sage if there is no costing module in use
- Added additional margin to the WAP project selection control so it does not overlap with the notes box on timesheets

Version 8.4.219.610

- Added a User Type permission to access the new timesheet lines report
- Fixed a bug that could occur in free text entry lines for requisition when no costing module was in use

Version 8.4.218.609

- All modules will now mark a document as not submitted if any change to a line on a document is made
- Made the notes text box on timesheet entry bigger

Version 8.4.218.608

- All modules will now mark a document as not submitted if any change to a line on a document is made
- Requisitions can no longer be printed if anything on them is not submitted. For example, if you make a change to a previously approved order, then save the changes, it can then not be printed until the changes are submitted and approved.
- Added a Goods Ordered not invoiced report (which can be used when goods are not received in WAP)
- Changed the goods received not invoiced report to use the WAP master page and not open in a popup
- Added a sage database filter to the goods received not invoiced report

Version 8.4.218.607

- Added the ability to search for customers by post code and short name on Sales Order Entry

Version 8.4.218.606

- Changed delivery addresses to show the name of the delivery address if no description was entered (when selecting a delivery address for requisitions)

Version 8.4.218.605

- Changed all number entry controls in sales order entry so negatives or text cannot be entered in to them
- Fixed an issue with free text line discount for sales orders for Sage 200 2011 and 2010 (discounts were not being applied to free text lines)

Version 8.4.218.604

- Fixed an issue with Requisition entry and approval where the screens did not show selected Job Costing job and Cost Header when Job costing is used for the costing module

Version 8.4.218.603

- Added a filter bar to the grids on goods received to allow finding data quicker
- Added supplier account name to the expense lines report grid
- Added the ability to customise the columns in the mileage report grid
- Added passenger, and total value to the mileage report grid
- Added export to Excel for the mileage report grid
- Added paging to the goods received screen so users with a lot of orders to receive don't get a long delay when opening the screen
- Underlined the Username field on the user list to indicate it can be clicked to select the user
- Removed the edit button from the user list as users are now selected by clicking the username
- Blank user accounts are now filtered out of the system
- Changed the existing expenses screen to show the user account name for employee instead of the purchase ledger account name
- Added the user account name to expense entry as well as the purchase ledger account name
- Changed the expense approval page to show the user account name instead of the purchase ledger account name
- Removed the default grouping from the Expense Lines and Mileage reports

Version 8.4.218.602

- Added the ability to add attachments to Timesheets

- Added the ability to view Timesheet attachments when approving

- Removed ASP.net Update panels from timesheets to fix browser Version compatibility issues

Version 8.4.218.601

- Upgraded to DevExpress 13.2.7

- Fixed an issue with the TOIL and overtime grid export where excel was showing incorrect numbers due to formatting

Version 8.4.218.600

- Added grouping to the delivery addresses page

- The delivery addresses page now uses cookies to store grid state

- Added paging back in to the delivery addresses page

Version 8.4.218.599

- Changed the timesheet internal reference used for construct timesheets to the week commencing date

Version 8.4.218.598

- Changed Sage 50 nominal account lookups to show all nominal accounts if the current user has access to all nominal accounts

- Fixed an issue with the sage 50 nominal account lookup where it was not loading departments when editing an existing record

- Fixed an issue in free text entry for requisitions that could occur when editing a previously submitted order for a sage 50 company

Version 8.4.218.597

- Changed purchase order free text entry to not disable the nominal selection if there is no costing module selected

Version 8.4.218.596

- Changed the Sage 200 2011 service to update job costing when goods are received in WAP

- Changed the User Job Title field to 255 characters

Version 8.4.218.595

- Changed the order reports heading to read 'Order Reports' instead of 'Invoice Reports'

- Changed the Invoice approval report to have the waiting for column appear after the status column

- Changed the invoice approval report to show the approver name instead of the full approval text

- Moved the TOIL and Overtime report to appear at the top of the timesheet reports list

Version 8.4.218.594

- Changed the user list to allow selection of a user by clicking the username, rather than selecting then clicking edit
- Changed the invoice approval report to show 100 records at a time
- Changed the invoice approval report to sort rather than group by the WAP reference
- Changed the invoice approval report to not load the data when the page opens

Version 8.4.218.593

- Changed the delete all approval routes option to run as the WAP admin account
- Fixed an issue with approval route maintenance where changing approval settings did not take effect until the application was restarted

Version 8.4.218.592

- Added an option to the Invoice page to reset the approval route for all items on the invoice

Version 8.4.218.591

- Changed the Sage 200 2011 service to check and update any invoices that have been approved in Sage 200 already

Version 8.4.218.590

- Removed all compatibility related settings

Version 8.4.218.589

- Added browser definition file

Version 8.4.218.588

- Removed the setting for the show approve all items button in approval from settings as they have all been removed

Version 8.4.218.587

- Changed the order maintenance page to check which layout to use when printing the order from that page
- Added the ability to edit notes on the invoice approval page
- Added waiting for name to the invoice approval report grid
- Added a status filter to the invoice approval report grid

Version 8.4.218.586

- Added a setting to determine whether the additional reference for purchase orders to concatenated with the document number when printing
- Added a setting to determine whether anything is written to Construct Import tables

Version 8.4.217.585

- Removed the max width of 960px from the master page
- Added new Analysis code option for requisitions to add User email address
- Added new Analysis code option for requisition to add User telephone number

Version 8.4.217.584

- Added a new setting to hide the fax number from the PO layout
- Fixed an issue in the service that could cause nominal to double up if a project accounting project was selected

Version 8.4.216.583

- Added a new field for fully approved date for all modules

Version 8.4.216.582

- Goods received will now load the users goods to be received by default
- Added filters to the delivery address page
- Resetting approval routes will now clear any custom approval route, and when submitted start down the original approval route
- Removed the 'Moderno' Theme
- Fixed an issue with the service that could occur if goods had been received in Sage 200, then received again in WAP
- Remove paging from the delivery addresses page
- Changed the service to populate both the address line 3 and 4 and the city and county fields for purchase orders

Version 8.4.216.581

- Added the ability to submit negative expenses, these will product an Invoice and a Credit for the positive and negative values

Version 8.4.215.581

- Re-themed the value bands page and controls

Version 8.4.215.580

- Added filters to the approval routes report grid
- Fixed an issue with the approval route reports where it was looking for an old field in the database

Version 8.4.215.579

- Fixed an issue with the service where it was resetting the tax value for expenses (due to a change in the sage objects)

Version 8.4.215.578

- Added gross value for expenses to the expense approval screen

Version 8.4.215.577

- Added a new approval route for Rejected Invoices and Credit Notes
- Re-themed message bars
- Fixed an issue with the approval route maintenance where it was only showing project accounting projects that had the purchase order processing integration option
- Removed the approve by nominal option from the timesheet approval options as timesheets don't have nominal accounts

Version 8.4.214.577

- Fixed an issue in the single users pay rates screen that could occur when a Sage 50 company is selected

Version 8.4.214.576

- The timesheet report now shows times in the time entry format set in the system
- Added new unobtrusive message bars to the system to replace some of the popup message boxes
- Re-themed the System Messages page
- Changed submitting of Invoices, Sales Orders, Purchase Orders, Expenses and Timesheets to show saved/submitted messages in the message bar
- Added additional checks to the invoice entry page to ensure an invoice cannot be edited if the user did not have permission
- Fixed an issue with the tax rate being lost when editing and existing expense

Version 8.4.214.575

- The timesheet report now shows times in the time entry format set in the system
- Added the ability to group the timesheet approval grid by any column

- Added the ability to reject / approve all timesheets in the current group
- Added timesheet entry status tab to timesheet approval
- Changed invoice entry to default the invoice due date based on the supplier terms
- Contract Items are now read a few records at a time from the database for performance

Version 8.4.214.574

- Added a setting to determine whether personal mileage can be recorded in expenses
- Project fields are now hidden from expenses if there is no costing module in use
- Fixed an issue with Construct Item allocation

Version 8.4.213.573

- Fixed an issue caused by a DevExpress upgrade where button text can no longer contain apostrophes

Version 8.4.213.572

- Added a new Costing Module for WAP projects (WIP)
- Fixed a layout issue on the user maintenance page

Version 8.4.213.571

- Fixed a layout issue with the user maintenance page where the first tab had incorrect text

Version 8.4.213.570

- Added Timesheet payment lines report grid

Version 8.4.213.569

- Added pages to configure WAP projects (WIP)
- Fixed an issue in Sales Order Free Text Entry where the project tab was visible when no costing module was in use
- Fixed an issue in Sales Order Stock Entry where the project tab was visible when no costing module was in use
- Fixed an issue with the timesheet entry page where the login activity tab would reappear when it should be hidden
- Fixed an issue with the purchase order report where it was displaying the post code before the city and county
- Fixed an issue with timesheet entry where it displayed a message saying the user should be linked to a resource even when no costing module was in use

- Fixed an issue with the TOIL and overtime report where it would not display data if there was no time booked to projects on a timesheet

Version 8.4.213.568

- Added the ability to record an additional reference for requisitions to show when printing

- Fixed an issue with Purchase order prefixes being duplicated for internal orders

Version 8.4.212.568

- Related invoices can now be viewed for a PO that has not been goods received

- Fixed an issue with the budget manager where it was not accounting for invoiced Quantities on purchase orders

Version 8.4.212.567

- Added a new analysis code option for requisitions to add the Supplier email address

Version 8.4.212.566

- Changed sage 50 supplier sync to delete suppliers that have been removed from Sage 50

Version 8.4.212.565

- Fixed a bug in expenses that occurred when editing an existing euro transaction
- Added Amount in Account currency field to the expense line entry page

Version 8.4.212.564

- Added the ability to specify an allowance for work patterns when login and logout times are rounded
- Added the ability to specify which users can be selected as alternate users for out of office

Version 8.4.211.564

- The invoice approval report now includes credit notes, and has more filters

Version 8.4.211.563

- Added the ability to edit the Transaction Analysis code for invoices if turned on in Sage 200
- Added the ability to edit the Nominal Account and Transaction analysis code on the approve invoices page

Version 8.4.210.562

- Edited button layout on settings page

Version 8.4.210.561

- Re-themed the Lines grids on the sales order entry page
- Changed the location company logos are stored to attempt to resolve file permissions, and losing logos on upgrades

Version 8.4.210.560

- Added an option to enter an 'Invoice Date' on to a sales order, which can be used when the invoice is posted to sage (rather than the date the invoice is posted)
- DevExpress Upgrade

Version 8.4.209.559

- Fixed an issue with all existing documents screens where the incorrect tab was selected when returning to the screen

Version 8.4.209.558

- Fixed an issue with approving expenses when the expense was always fully approved after the first approver
- Added Moderno Theme

Version 8.4.209.557

- Upgraded DevExpress Version

Version 8.4.209.556

- Fixed an issue with the invoice page when clicking reject when viewing a credit note

Version 8.4.209.555

- Changed the Invoice Page to hide the costing module tab if there is no costing module specified
- Fixed an issue with Contract selection on invoices where it was getting lost when editing an existing line
- Changed the Red Cross clear buttons to Grey Crosses

Version 8.4.209.554

- Added a setting to determine whether the receive all button is available for goods received
- Added confirmation box on goods received asking the user to confirm all goods have been received.

Version 8.4.208.553

- Fixed an issue with the email service that could cause emails to not send for 15 minutes if two email threads attempted to send an email at exactly the same time

Version 8.4.208.552

- Fixed an issue with timesheets where the setting for whether timesheets could be submitted if the contracted hours for the user had not been met was not being checked
- Payment lines total on timesheets is now shown in decimal format

Version 8.4.208.551

- Fixed a bug in expenses where the approval route for an item was being reset when an approver was changing detail on an expense.

Version 8.4.208.550

- User nominal import now validates after a file is uploaded

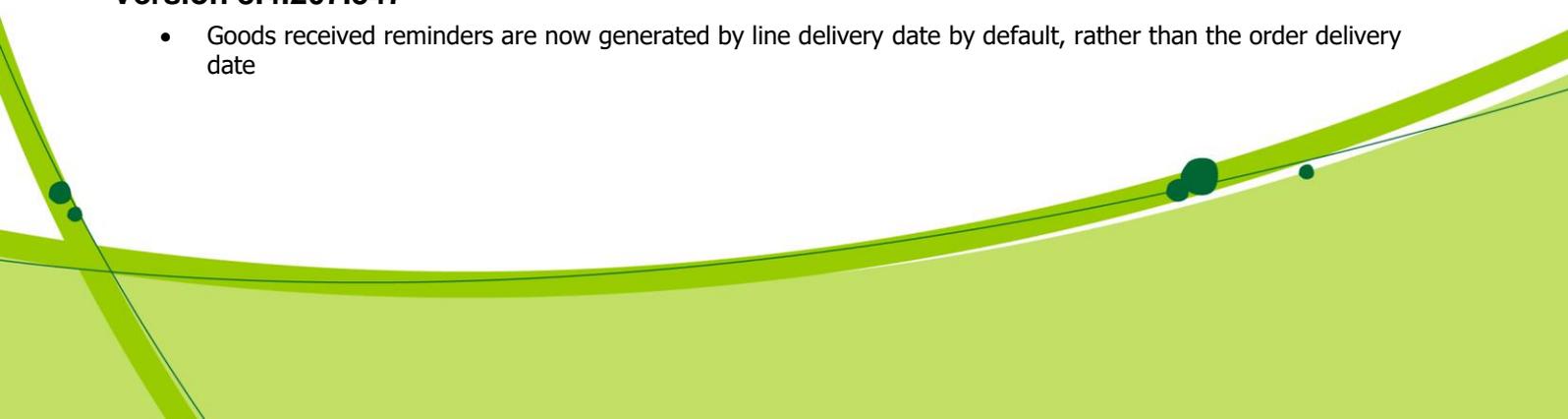
Version 8.4.208.549

- Expenses can now be posted to Job Costing

Version 8.4.208.548

- Changes to Sales Order amended description for stock lines

Version 8.4.207.547

- Goods received reminders are now generated by line delivery date by default, rather than the order delivery date
- 

Version 8.4.206.546

- Additional methods added to find group nominal accounts for budget checking

Version 8.4.206.545

- Changed the Construct transactions page to only show Contracts the user has access to

Version 8.4.206.544

- Re-themed user departments page
- Changed nominal budget enquiry to filter out nominal accounts that a user does not have access to

Version 8.4.206.543

- Added the ability to export the WAP user list to excel

Version 8.4.206.542

- Changed the Sales order module to have an amended description option the same as Purchase Orders

Version 8.4.206.541

- Changed the way the amended description for requisition stock lines works to mimic Sage 200

Version 8.4.206.540

- Extended add-on framework to be able to call 3rd party methods after posting purchase orders

Version 8.4.206.539

- Changed the User Nominal Account import to stream the file instead of writing to disk

Version 8.4.206.538

- Added Job Costing integration for timesheets

Version 8.4.206.537

- Changes to where the stock item is read from when generating orders from templates (system setting now checked)

Version 8.4.206.536

- Added Job Costing integration for Requisitions

Version 8.4.205.535

- Added an 'All stock items' template to generate an order for all items for the selected supplier
- Added a setting to hide the Payroll posting date for Construct timesheets

Version 8.4.204.534

- Fixed a bug in requisitions that could stop them being posted if the buying unit was not 'Each'

Version 8.4.204.533

- Added clear buttons to Contract and project selection controls
 - Added amended description field for requisition stock lines
- 

Version 8.4.203.532

- Changed goods received to default to the 'All Suppliers' filter
- Changed the message in requisitions to show the name of a mandatory analysis field that is left blank
- Approval route import now streams the file instead of saving to disk

Version 8.4.203.531

- Fixed an issue in the sage database page that could occur if no currencies were set up in Sage 200

Version 8.4.203.530

- Added export option to the construct import tables
- Added an option to each document type to determine whether they require approval
- Added Supplier name to the construct transaction report

Version 8.4.203.529

- Added a setting to determine whether the budget tab is available on approval

Version 8.4.202.528

- Re-themed requisition reports page
- Added goods received not invoiced report
- Approval route import extended to 10 approvers

Version 8.4.202.527

- Added a setting to hide the delegates list on the master page
- Timesheets by week and user report will now work for Job Costing and Construct
- Added an Entered By field for timesheets to allow timesheets to be entered by other people, and the notifications for those timesheets to be routed to the user that entered them
- Added a setting to allow more than 24 hours on a day for timesheets

Version 8.4.201.526

- Fixed an issue in timesheet approval that caused timesheets to get stuck after being rejected after being sent to Sage
- Project selection will now load 20 records at a time rather than 10

Version 8.4.201.525

- Added invoice approval report
- Summary text added to groups on the Construct transaction report

Version 8.4.201.524

- Added nominal transactions to the Construct transaction report
- Added an option to hide zero value transactions from the Construct transaction report
- Changed budget enquiry export to not write to disk

Version 8.4.201.523

- Re-themed the user holiday rules page

Version 8.4.201.522

- Fixed an issue with approval status that indicated there was an error if a document had been rejected (when no error present)

Version 8.4.201.521

- Timesheet report buttons are now hidden rather than disabled if the user does not have access
- Fixed a bug that occurred when rejecting a timesheet with multiple lines

Version 8.4.201.520

- New permissions added for timesheet reports

Version 8.4.200.519

- Fixed a bug in holiday requests where it was trying to load an invalid field from the database

Version 8.4.200.518

- All popup message box dialogs have been replaced with the new Version
- Changed the timesheet notifications to link to the new timesheet approval page

Version 8.4.200.517

- Cost and Charge rate columns can now be hidden from timesheets and will default if only one rate assigned to the user.
- Totals on the timesheet entry page will now be shown in the time entry format

Version 8.4.200.516

- Negative time can no longer be entered in timesheets
- Time is shown in 2dp in decimal mode for timesheets
- Project Phases and Projects can no longer be selected from the Project Item Tree
- Added approval history to timesheets by week and user report

Version 8.4.200.515

- Added a setting for Construct line type filter for timesheets

Version 8.4.199.514

- Fixed an issue with editing expenses as an approver
- Changed expense line entry to disabled changing tax rates if a user does not have permission
- Narrative is now amended for sales order invoices if enabled in the system

Version 8.4.199.513

- Added line type filtering per module for Construct

Version 8.4.199.512

- Added currency drilldown to Expense approval
- Added analysis codes to Requisition approval

Version 8.4.199.511

- Added a setting to determine when TOIL is calculated (daily, or when a week is locked)
- Added options to the user to access all Projects, Project Items, and Project Item Types
- Added Construct transaction report

Version 8.4.198.510

- Setting added to replace the delivery postal and contact name for requisitions with the requesting username, and department when printing requisitions

Version 8.4.197.509

- Mileage claims will now default to not having a receipt attached (rather than N/A)
- VAT is now shown on invoice approval
- Added select all / select none to delegate setup
- Delegate maintenance is now saved as delegates are allocated
- Re-themed the departments maintenance pages

Version 8.4.197.508

- Invoices will now be marked as complete when approved if the transaction in Sage 200 has already been approved
- The expense line report will now only show expenses for the current user, or delegates of the current user
- Fixed an issue with splitting of invoice lines that caused rounding issues

Version 8.4.197.507

- Added filtering to the expenses report grid
- Added line status to expenses report grid
- New attachments will now show the original filename and not the file id
- Re-themed fuel rates pages
- Approval route maintenance now shows the approval value for the current selected options

Version 8.4.197.506

- Added a setting to determine whether expenses are posted to Sage
- Fixed a bug in invoice entry that could occur if more than 50 characters are entered for the reference
- Added an expenses report
- Fixed an issue on the settings page that could occur when editing non-working days
- Added a Google Maps distance calculator for mileage claims

Version 8.4.196.505

- Added the ability to override the pay rate when entering login activity on timesheets
- Updated the WAP logo
- Changed the budget checker to excluded non invoiced purchase order lines when POP posting is disabled
- Limited character entry in timesheets to exclude invalid characters in time entry

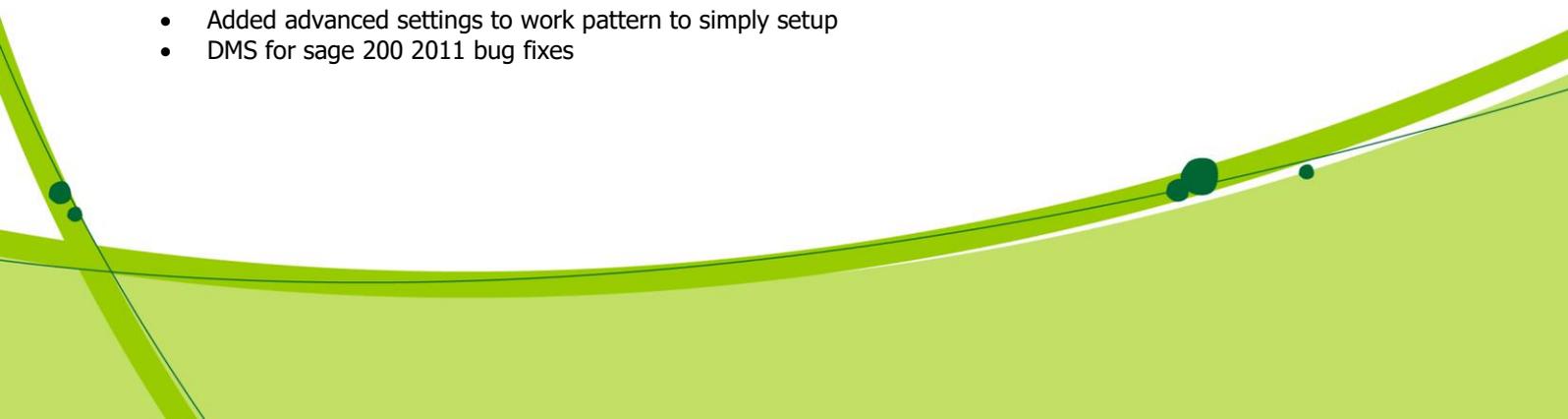
Version 8.4.196.504

- Fixed an issue on the Sage connection setup page that caused the DMS service instance to read 'DMS database name'
- Updated the nominal account selection control on invoice entry to use the same control as the requisition module
- Removed the requirement to link a user to a project accounting resource for expenses when expenses are posted as invoices
- Fixed an issue in timesheets for Job Costing where the incorrect transaction date was being used.

Version 8.4.196.503

- Fixed an issue that could occur when editing an existing requisition when a user has access to multiple databases
- The requisition entry page now lists all suppliers when there is no filter selected

Version 8.4.196.502

- Added advanced settings to work pattern to simply setup
 - DMS for sage 200 2011 bug fixes
- 

Version 8.4.195.501

- Re-themed the event log page
- Added Sage Database description to the TOIL and overtime report
- Added the ability to specified weekly contracted hours and overtime cut offs per week
- Added an option to the work pattern to specify whether to round or deduct time when an employee is late

Version 8.4.195.500

- Added new user type permission to view clocked in users from the time and attendance dashboard
- Gross amount added to expense voucher
- Re-themed the logged in users page
- Fixed a bug in the approval page that could cause issues with approval if some lines of a multi-line document were approved, then approve all was clicked
- Changed expenses to allow VAT on mileage lines if there is a receipt attached
- Changed the TOIL and overtime report to only show databases the user has access to
- Changed the TOIL and overtime report to only show users in the current users delegates list
- Fixed a bug in timesheets that was causing new lines on an existing timesheet to go to sage without approval
- Changed the Timesheet page to not allow opening of a timesheet while its being updated by the service
- Added DMS attachments for Sage 200 2011 expenses

Version 8.4.194.499

- Added setting to restrict dates entered in expenses (+number of days from current date)
- Changed the TOIL and overtime report to allow negative TOIL
- Added week start date to the TOIL and Overtime report
- Added default department to the TOIL and overtime report
- Change expense entry to not allow adding more lines if the expense is completed
- Changed expense entry to hide project columns if costing module is set to none
- Added transaction date to the expense entry page
- Added reset approval route button to invoice view page

Version 8.4.193.498

- Fixed a bug in the reject expense page
- Changed the PDF handler to ensure only PDF files are served
- Changed the file handler to only serve files from the attachments folder in WAP
- Changed the PDF handler to only server files from the attachments folder in WAP
- Changed work pattern maintenance to save changes as they are made
- Added Sales Orders, and Holidays to the initial setup wizard
- Re-themed initial setup wizard
- Fixed a bug in free text entry that could occur if the setting was set to prompt if no project was selected
- Fixed a bug in work pattern pay rates that could cause the standard rate to not be shown as standard when editing
- Changed the time and attendance dashboard to not allow booking time if user does not have access to any databases

Version 8.4.193.497

- Added permission to the user type enter expenses
- Added a setting to determine whether the self-approval value is used when raising a document when the requestor is in an approval route. It can use either the users normal approval value, or the users self-approval value.
- Re-themed the no companies available page
- Changed all approval pages to hide the project and project item columns if no costing module is selected

Version 8.4.192.496

- Added permission to the user type to view expense reports
- Added expense mileage report

Version 8.4.191.495

- Fixed a bug in the cancel order method that could get stuck if someone had already cancelled the order in Sage

Version 8.4.191.494

- Changed all approval pages to check the setting for 'number of items to show per page'

Version 8.4.191.493

- Changed the budget manager to not include nominal accounts in the drilldown that users did not have access to
- Changed the budget manager to pick up group nominal accounts based on account number and cost centre

Version 8.4.191.492

- Fixed a problem with the outstanding invoice report that was including approved invoices
- Changed the invoice entry page to disable all edit controls if the invoice was posted to sage
- Fixed a bug in invoices / credits that could cause an invoice or credit not to be posted to sage

Version 8.4.191.491

- Added the ability to select a system base currency, and convert all approval values to this base currency, where there are multiple sage databases with different base currencies in the system
- Added an additional grid to the user page to show approval values in currencies of each sage database
- Re-themed access denied page
- Fixed an issue on mileage entry where the receipt attached option was always returning N/A
- Fixed a bug in expenses posting method
- Fixed a rounding issue for expenses in the service
- Changed the expense approval page to go back to the approval page after viewing expense details
- Changed expense line entry to not allow negative values to be entered
- Added additional tab to expense approval to show additional expense details
- Fixed a bug in timesheets that was causing the limit negative time setting to not work

Version 8.4.190.490

- Added a setting to filter out job costing jobs based on a percentage complete
- Timesheets now filter items for Job Costing by Time cost headers

Version 8.4.189.489

- Fixed a bug in the file maintenance control that caused the loading panel to not get hidden
- Fixed a bug in the SQL script that caused the admin account to be created as deleted
- Fixed a bug in Project selection control that was including project phases as project items
- Changed Job Costing pay rates to read the custom description from Sage
- Changed the job costing selection control to wrap text rather than truncate it

Version 8.4.189.488

- Added a permission to the user to access all nominal accounts
- Change the user selection grid to show all users with no paging

Version 8.4.188.487

- Added a setting for works order integration in time and attendance

- Changes to exchange rates for Euros
- Fixed a bug in viewing construct import tables that caused display issues
- Re-themed the construct connections page

Version 8.4.187.486

- Fixed a bug in timesheets that could cause the user drop down to not be disabled if the current user did not have permission to view timesheets for all users
- Fixed a bug in approval routes that could cause approvable items to indicate an approval problem before they had been submitted.

Version 8.4.187.485

- Fixed an issue with the overlay panel to not be hidden when exporting the TOIL and overtime report
- Fixed a bug in the work pattern editor that occurred when copying days
- Created a separate reject expenses page
- Fixed a bug in expenses that could cause the enter expense line popup to not to be shown
- Added timesheet login activity report
- Changed the mileage description on invoice lines to include journey details

Version 8.4.187.484

- Changed the customer document number on the confirm goods despatched screen to no longer be mandatory
- Fixed a bug in the service that could cause only one line on a despatch note to be despatched
- Re-themed the existing sales orders grid
- Re-themed Approve Sales Orders page
- Re-themed Reject Sales Orders page

Version 8.4.187.483

- Changed invoice matching to include the order item description in invoice line narrative

Version 8.4.187.482

- Changed invoice matching to include the order item description in invoice line narrative
- Added the ability to change the invoice line narrative on invoice that have not been sent to sage yet
- Changed invoice entry to show read only controls as disabled

Version 8.4.187.481

- Updated DevExpress Version
- Change the user nominal account wizard to load nominal accounts on demand

Version 8.4.187.480

- Changed the user nominal account grid to use paging

Version 8.4.187.479

- Added 2 additional overtime cut-off hours to the user

Version 8.4.186.478

- Fixed a bug in the print order report that was hiding the buying unit when it should be shown
 - Added the ability to delete non default Sales Order approval routes
 - Made expenses work with Construct
- 

Version 8.4.186.477

- Minor timesheet bug fix
- Fixed a bug in the approval route builder that caused the mandatory check boxes not to stay checked

Version 8.4.186.476

- Added new setting to the user to say when TOIL hours start accumulating
- Added new setting to the user to say when Overtime starts accumulating
- Stopped ability to delete lines from completed expenses
- Re-themed timesheet reports page
- Added payment lines totals to timesheet entry
- Changed timesheet entry status to refer to payment line status, rather than login activity status
- Removed login activity total from timesheet entry

Version 8.4.185.475

- Added the ability to have different document number prefixes per sage database
- Re-themed user delegates page
- Added ability to select users that cant log in as delegates
- Added ability to change the next internal document number per sage database
- Added an option for which value to use when comparing user approval value. Either the standard option of the line value, or a new option for total document value

Version 8.4.184.474

- Changed requisition line entry controls to reload the approval route when a project or nominal account is changed
- Changed the invoice entry page to default the invoice due date based on supplier payment terms
- Added a new method for keeping the users session alive when inactive
- Added ability to view goods received notes by clicking the received quantity in requisitions

Version 8.4.184.473

- Changed mileage entry to show mileage lines in a scrollable panel so expenses with many lines can all be viewed
- Changed expense lines to have a scrollable panel the same as mileage

Version 8.4.184.472

- Changed internal and Sage 50 document numbering to have a separate sequence per Sage database
- Fixed a bug in the user approval value setup control

Version 8.4.184.471

- Added setting to hide the Construct line type from contract selection
- Changed the construct selection control to hide drop downs if there in only one item to select
- Changed delivery address maintenance to hide the warehouse for Construct databases

Version 8.4.183.470

- Fixed a bug in timesheets where amending a timesheet could cause an index out of range error
- Change timesheet entry to hide the cost, charge and pay rate columns if no costing module was configured
- Change timesheet entry to hide project columns if no costing module was configured
- Timesheets can now be used without a costing module
- Fixed a bug in work pattern pay rates that could cause them not to be deleted
- Re-themed timesheet reports page

Version 8.4.183.469

- Minor goods received bug fix
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Version 8.4.183.468

- Record PO Invoices menu option is now available for Sage 50 and Sage 200
- Re-themed the record PO invoices page
- Fixed a bug in the service that could apply discount to invoices posted
- Fixed a bug in free text entry that could cause nominal accounts to load from the previously selected sage database

Version 8.4.183.467

- Added overlay loading div when pages are submitted to ensure buttons cannot be clicked more than once
- Re-themed nominal account selection control

Version 8.4.183.466

- Changed the Sage 50 service to synchronise nominal account numbers and departments, rather than every combination. Now each combination is created dynamically as selected which greatly reduces the amount of data.
- Removed update panels from approval route builders
- Added new nominal account selection control to free text and stock entry
- Fixed a bug in Charge line entry that could occur if no nominal account was selected
- Re-Themed the user sage database allocation page
- Added the ability to set up single approval routes by Construct Contract
- Warehouse selection on requisition entry is now hidden if stock line entry is disabled

Version 8.4.182.465

- Changed expense entry to no longer round exchange rates to 2dp.
- Fixed a bug in expense entry that caused the payment method to not be loaded when editing an existing expense line
- Changed expense entry to remove the Company payment method if a company fuel card is not specified
- Fixed a bug in expense entry that caused the scroll bars to disappear when editing a line
- Fixed a bug in requisitions that could cause comment lines to go to a waiting approval state

Version 8.4.182.464

- Added the ability to 'Lock' timesheet weeks so no more time can be entered for that week
- Fixed a bug in goods received that could cause orders to appear over received if the goods received note failed to post to sage
- Changed timesheet entry to not show zero values

Version 8.4.181.463

- Set the max length of the post code field to 10 characters
- Changed the service to no longer automatically approve invoices linked to requests with no transaction reference
- Changed week end date control to look the same as the week start date
- Change timesheet entry to show the most recent timesheet lines at the top of the grid
- Added week end date to timesheet description if week end date is visible
- Fixed a bug in building approval routes that occurred when using Job Costing as the costing module

Version 8.4.181.462

- Added a setting to auto dismiss notifications after x days
 - Added a setting to show the week end date on timesheet entry
 - Removed snooze option for notification on dashboard, now they can just be dismissed
 - Bug fixes in nominal account wizard
 - Bug fixes in approval route wizard
 - TOIL fields are now hidden from timesheet entry if the TOIL tab is hidden
 - The approve timesheets page now highlights over budget rows (Construct)
 - Timesheet approval alignment tidy up
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- Timesheet approval now orders week day columns by week start day setting
- Fixed a bug in the service that could cause orders to get stuck if cancelling an order fails
- Budget checking now includes data in Construct import tables
- Analysis codes on order entry can now be over types if new values are allowed for that analysis code in Sage.

Version 8.4.180.462

- Bug fixes relating to selecting default delivery contact in requisitions
- If multiple contacts are found with the Role 'SendPLOrderTo' the first contact will be used instead of no contact
- Prevented negative time entries (based on setting)
- Added reset approval route button for expenses
- Improved sage connection setup page

Version 8.4.180.461

- The File viewer on approval now opens attachments on a new tab
- Fixed a bug in the approval page that occurred when approving a multi-line document and the last line was not removed from the grid
- Added approval time to the approval history grids (in addition to date)
- Added ability to sort approval history by column

Version 8.4.180.460

- Added an additional print button to the Print requisition page to allow printing of a basic Version of the report for Google Chrome and other non Internet Explorer browsers.
- Changed the timesheet entry page to not allow submitting of a timesheet if its already flagged for updates

Version 8.4.180.459

- Fixed a bug in the approval route builder when editing a custom route for a document line, where changing to advanced mode caused the buttons not to work
- Added integrated security option to sage connection maintenance
- Fixed a bug in the sage connection page that caused the SQL user and password to be blanked out

Version 8.4.180.458

- Fixed a bug in the delivery address control that caused the supplier list of addresses to be shown instead of WAP addresses when switching between the two.
- Added filtering as you type to delivery address selection
- Credits and Expenses bug fixes (ASP.net error)

Version 8.4.180.457

- Added a setting to switch Construct hours and rates around when posting timesheets to Construct

Version 8.4.179.456

- Added a configurable Week Start Day for timesheets
- Added configurable payroll posting date for Construct Timesheets
- Fixed a bug in the invoice module that occurred if notes were present on the invoice
- Attachments / Notes images are now shown on the correct tabs in the invoice module
- Added day names to the shifts in the Work Pattern Editor
- Changed all columns on the timesheet module to display in the same order as the week start day
- Added the ability to check Construct budgets in the timesheet module

Version 8.4.178.455

- Re-themed the change password dialog

- The login page change password function now uses the new change password dialog
- Construct item lookup for timesheets now filters by labour items
- Changed the Contract item lookup control to have columns
- Added the Contract number in to the description of the selected Contract in timesheets
- Fixed update panel bugs on invoice entry

Version 8.4.178.454

- Added a setting to determine whether the 'Add Mileage' button is visible in Expense entry
- Job Costing lookup tree bug fixes
- Timesheets now show the Job Costing Cost and Charge Rate descriptions rather than the number
- Cost and Charge Rates are now defaulted the same as the selected Pay rate for Job Costing in timesheets

Version 8.4.177.453

- Added the ability to set up approval routes by Job Costing job on the single route configuration page
- Re-themed some of the approval route controls

Version 8.4.177.452

- Added a filter button to the stock item lookup on requisition entry (results are no longer filtered when typed, instead more of the stock code can be entered before the results are filtered)
- Added a clear filter button to the stock item lookup on requisition entry

Version 8.4.177.451

- Added separate user type permissions for approval for documents in each module

Version 8.4.176.450

- Changed the invoice entry page to validate only goods value when saving an invoice
- Fixed a bug in the invoice object that caused an error when loading

Version 8.4.176.449

- Added the ability to set the Sales Invoice transaction narrative to the detail of the sales order line

Version 8.4.175.448

- Invoice module bug fixes
- Timesheet module bug fixes
- Fixed single document approval bug that caused a null reference error

Version 8.4.175.447

- Added an option to the user type to determine whether the tax rate can be changed on expense line entry
- Changed the Invoice line entry control to ensure an item is not submitted when it is edited
- Changed the edit single approval route page to not require a nominal account selected when editing invoice approval routes
- Changed the new invoice line split page to round goods and tax values by 2 decimal places

Version 8.4.174.446

- Changed the new order template stock item control to reset after each line is added

Version 8.4.174.445

- Changed the Order entry page to pass through the order date when generating Templates

- Changed the generate order from template page to open the generated order if a single order was generated from the template
- Fixed a bug in email that caused line breaks to be removed
- Fixed a bug in expense line entry that occurred if expenses were locked to account currency, and multiple lines were entered
- Changed the expense line payment method to default if not specified
- Changed the expense line subsistence type to default if not specified
- Changed the expense line entertainment type to default if not specified
- Added an 'Oh Hold' column to the invoice / credit approval page
- Fixed a bug in credit not approval that caused multiple invoices to appear in the invoices on hold grid
- Added totals to the expense voucher
- Added mileage to the expense voucher
- Added VAT to the expense voucher
- Changed the list of existing expenses to show the gross value rather than net
- Minor expenses bug fixes

Version 8.4.174.444

- Changed the project budget enquiry page to only show projects that have been allocated to the user
- Fixed a bug in the file viewer that could cause links in WAP to not work after downloading a file
- Re themed the project budget enquiry control
- Added the ability to customise some fields displayed on the project accounting budget enquiry control
- When drilling in to transactions from a project costing budget drilldown, the menu will now be displayed

Version 8.4.174.443

- Fixed a bug that could occur on the existing expenses screen when trying to delete and expense claim
- Changed the delivery address selection control in requisitions to not clear the delivery address fields when the free text address option is selected (this is so a WAP address can be edited)
- Fixed a bug in the new invoice line editor that caused tooltips to display the line was linked to a project when it was not
- Fixed a bug in Credit notes that caused the discount value to be displayed as a negative
- DMS attachments can now be picked up for Credit Notes
- Fixed a bug in invoice and credits that did not take in to account discount percent on tax transactions
- Fixed a bug in the service that could cause expenses to not be posted to Sage 200
- Changed the existing expenses screen to show the gross value of the expense rather than the net value
- Changed expenses edit controls to not allow editing if the expense claim was archived or completed

Version 8.4.174.442

- Added validation to invoice entry to ensure the value of the lines matches the value on the header
- Fixed a bug in credit notes that could cause values to be shown in negatives
- Changed the service to pick up Projects on credit notes
- Created a new control for editing invoice lines from invoices and credits from Sage 200
- Changed the Invoice entry page to open the new Line editor when an invoice has come from Sage 200
- Added the ability to set custom approval routes for each invoice / credit line in the new editor
- Added the ability to split a single invoice / credit line across multiple nominal accounts
- Changed the invoice line editor to use Images on buttons rather than text so the control fits on a 1024x768 resolution
- Removed delete buttons for invoice and credit lines that have come from Sage 200 (Lines can only be edited or split)
- Disabled changing the Sage Database, Supplier, Transaction Date and references for invoices and credits that have come from Sage 200
- Re-themed the Invoice / Credit lines grids on Invoice Entry
- Remove the Approval History buttons per line in invoice entry to bring the module in line with all other modules (Invoice history is accessed from the approval history tab on the invoice / credit)

- The 'Reject Reason' field on a document is now cleared when the document is fully approved
- When Invoices and Credit notes are rejected, it is now mandatory that a custom approval route is configured to route the item being rejected to another user or finance member (Invoices / Credits can no longer get stuck when rejected and no one knows about it)
- Fixed a bug in Expenses mileage line entry where the add new mileage button did not display the editing controls
- Changed the Sage connection edit page to list available SQL databases
- Fixed a bug in the User Expense Types wizard that could cause records to be skipped when records in the grid were being filtered

Version 8.4.174.441

- Fixed an error that occurred when setting up bank holidays
- Made readonly holiday controls on the user page disabled to its clear they can't be edited
- Fixed a bug in the service that could cause tax rates to not come through on invoice in WAP

Version 8.4.174.440

- Fixed a bug in the Sales Order Table SQL script
- Fixed a bug in timesheet entry that could cause a blank sage database record to appear in the drop down

Version 8.4.174.439

- Added Forename, Surname and Payroll reference to user drop down on timesheet entry
- Changed Total Hours label on timesheet entry to read 'Total'
- Added the ability to search existing timesheets by TimesheetID

Version 8.4.174.438

- CRM Integration Added
- Added the ability to set Pay Element Rreferences for Construct in work Patterns

Version 8.4.173.437

- Time and Attendance dashboard now shows 3 available jobs instead of 5
- Fixed a bug in the time and attendance that caused the project filter not to work when paging through results

Version 8.4.173.436

- Fixed a bug in the approval route builder that caused buttons to stop working when advanced mode was selected
- Added the facility to copy user expense item types between users
- Added the facility to copy an approval route from one set of options to another
- Better error messages added for users not linked to resources in timesheets

Version 8.4.173.435

- The Requester and Final approver analysis code options now populate the analysis codes with the users full name rather than the username
- Limited the WAP service posting of Expense Claim invoices to trim the second reference to 20 characters

Version 8.4.173.434

- Requisition entry now no longer prepopulates mandatory analysis codes with their default value

Version 8.4.173.433

- Final receipts of stock can no longer be performed if nothing has been received.

- Formatted the dates of the Goods received screen to remove the time component.
- Fix in the approval route import as it is was showing incorrect line numbers in the log.
- Recalculate the order after the order line has been added.
- Fixed various casting issues of credit notes from invoice lines. The errors would be caused in approval routes and amending invoices screens.
- New layout of the expense entry screen to fit 1024 screen when adding multiple expense lines.
- Added new budget report category. It's the new way of viewing budgets.
- Prevention in Orders to stop users without budget enquiry permissions to view budgets through an existing order.

Version 8.4.173.432

- Added thread locking in the Sage database manager
- Improved speed of dropdown lists by retrieving a page size of 10

Version 8.4.172.431

- Fixed an issue in construct if the contract items appears under the contract and not a subsection

Version 8.4.171.430

- Modified the add/edit connection routine to automatically build SQL connection string

Version 8.4.171.429

- Added document type on the sales order (proforma, quotes, contracts, sales order)
- Added additional object sales order crm details to record crm details when sales order is created from crm.

Version 8.4.171.428

- Fixed a bug in approval route creation that occurred if approval by project and by project item was selected

Version 8.4.171.427

- Over budget lines are now flagged and highlighted on approval
- Bug fixes in user pay rates

Version 8.4.171.426

- Added Credit not authorisation for Sage 200 2011
- Added the ability to put invoices on hold
- Re-themed invoice entry
- Minor bug fixes

Version 8.4.170.425

- Added CRM integration for sales orders

Version 8.4.170.424

- Added an option to use the Sage purchase order layout for printing requisitions

Version 8.4.169.423

- More changes to allocated Job Costing jobs by item type



Version 8.4.168.422

- Added approval history to the approval pages
- Added allocated nominal accounts to the user maintenance page
- Speed improvements to stock line entry in requisitions

Version 8.4.168.421

- Added an option to remove 'Save Only' option for all documents
- Added a setting to determine whether approvable items are reset when an approval route is changed
- Re-themed approval route maintenance page
- Time and Attendance bug fixes

Version 8.4.167.420

- Requisitions can no longer be saved with no supplier or lines
- Bug fixes in requisitions
- Usability improvements

Version 8.4.167.419

- Added a setting to book off jobs immediately from the Time and Attendance dashboard

Version 8.4.167.418

- Added the ability to allocate jobs by cost header type

Version 8.4.166.417

- Bug fixes when rejecting timesheets
- Bug fixes in Time and Attendance Dashboard
- Added session timeout fixes for Time and Attendance

Version 8.4.166.416

- Bug fixes in User Nominal account import

Version 8.4.166.415

- Added a setting to determine whether expenses can only be entered in account currency

Version 8.4.165.414

- Orders can now be cancelled in Sage if deleted in WAP, and have not been received or invoiced
- Changed the Expense line entry page to read 'VAT Rate' instead of 'Tax Rate'
- Changed the Mileage entry page to check the setting for whether to include the 'N/A' option for the receipt attached drop down

Version 8.4.165.413

- Changed the Order template page to only validate a default warehouse is selected if warehouses are not overridden by user when generated to purchase orders

Version 8.4.165.412

- Changed the dialog box when closing an order with no lines to read 'Cancel Order' instead of 'Delete order'

Version 8.4.165.411

- Fixed a bug in the service that could cause a Purchase order to be left as 'Live' when a final receipt was performed (now it gets set to complete)
- Changed the 'Orders raised by my department' option to also include orders raised by the user

Version 8.4.165.410

- Setting added to determine whether timesheet lines are created when they fall outside of a users work pattern

Version 8.4.164.409

- Fixed a bug in timesheet entry that caused Construct Pay Rates to not be loaded
- Fixed a bug in timesheet approval that could cause all timesheet lines to be included on the same timesheet in some situations
- Removed old timesheet approval pages, and added a new page that works the same as other modules

Version 8.4.163.408

- Added a per Sage database setting for Sage layouts path to have different report layouts per company
- Sales Account creation now automatically adds the 'SendInvoiceTo' role
- Fixed a bug in the User Pay Rates page that caused records to load incorrectly
- Changed the sales order entry page to take the customer email address from the contact with the 'SendInvoiceTo' role

Version 8.4.162.407

- Fixed a bug in Sage 2011 that could occur if a purchase order is amended and the max stock level for the item would be exceeded
- Fixed a bug in custom approval routes that caused the item to not reset to the start of the route when the route was amended

Version 8.4.162.406

- Added Version number to the main master page so it's easier to find

Version 8.4.162.405

- Setting added to perform budget checking at a group level for nominal accounts

Version 8.4.161.404

- Bug fixes in the Expense Types page
- Fixed a bug in nominal account lookups that caused only the first page of nominal accounts to be returned

Version 8.4.161.403

- Added a setting to hide the project description from project item drop downs
- Added a setting to hide the notes from timesheets
- Added a setting to hide the pay rates tab from timesheets
- Added a setting to hide the time off in lieu tab from timesheets
- Added a permission to the user type to view budget enquiry
- Added a permission to the user type to view expense enquiries
- Added a permission to the user type to view nominal enquiries
- Added a permission to the user type to view project costing enquiries
- Added a permission to the user type class to view custom reports
- Added a setting to limit timesheets to 24 hours in one day
- Added a setting to remove the N/A options for receipts in expenses
- Added a setting to determine whether negative time can be entered on timesheets

- Bug fixes in the user expense type wizard
- Redesigned the user expense types pages with DevExpress controls

Version 8.4.160.402

- Redesigned the delivery address entry page to use DevExpress controls
- Bug fixes in stock line entry for requisitions
- Added confirmation to the delete timesheet buttons
- Simplified budget messages added
- Multi Page tiffs are now handled on approval screens

Version 8.4.159.401

- Added a permission to the user type to determine whether all expenses can be viewed
- Added search options to the existing expenses page

Version 8.4.158.400

- Added a setting for the Sage server root path
- Encrypted initial admin account password
- Ensured delivery address could not be changed if the user does not have permission

Version 8.4.157.399

- Added 'Payment Lines' to the timesheet module. This is time recorded that the user will be paid based on a work pattern
- Added Time off in Lieu to work patterns

Version 8.4.156.398

- Added fields to accumulate time of in lieu for user accounts

Version 8.4.155.397

- Added a setting to determine whether sales orders are posted and printed after being despatched

Version 8.4.154.396

- Added a setting to determine whether stock items are filtered by supplier by default for requisitions
- Sales Order ID is now shown when a sales order is saved / submitted

Version 8.4.153.395

- Added the facility to despatch sales orders

Version 8.4.152.394

- Added the facility to call Sage 200 reports from WAP (Sales Ledger Invoice)

Version 8.4.152.393

- Added permissions to the user type for entering new invoices
 - Added permissions to the user type for approving invoices
 - Added permissions to the user type for recording purchase invoices for purchase orders
 - Added permissions to the user type for viewing invoice reports
 - Added a setting to close the browser when a user logs off
 - Added settings to allocate a sales order when approved
 - Added settings to despatch a sales order when approved
 - Added settings to print a sales order when approved
- 

- Added settings to post a sales order when approved

Version 8.4.151.392

- Added a setting to determine whether nominal account, project etc are retained ready for the next line to be entered in requisitions

Version 8.4.150.391

- Time is now stored in decimal and HH:MM format in the timesheet module to reduce rounding errors

Version 8.4.149.390

- Added a setting to determine whether the nominal account selection control is disabled when a project is selected in requisitions

Version 8.4.148.389

- Added settings to pre-populate the Delivery Date in Order Templates
- Added settings to override the warehouse used when generating templates by user

Version 8.4.147.388

- Added new Work Pattern maintenance

Version 8.4.146.387

- Added an option to hide company registration information from the order print page
- Changed all time entry and display in the timesheet module to check the time entry format setting
- Added items awaiting approval box to the dashboard

Version 8.4.145.386

- Added a new setting for budget reporting message, options are now standard and simple

Version 8.4.144.385

- Minor bug fixes

Version 8.4.143.384

- Added settings for delivery address options available for requisitions (Free Text, Customer, Supplier and Project)

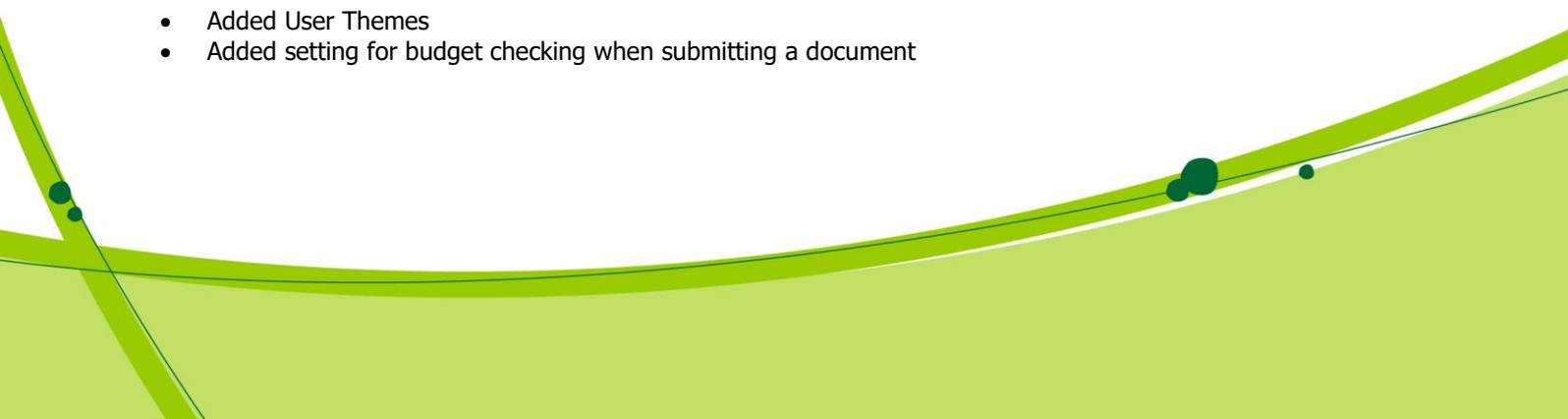
Version 8.4.142.383

- Added a setting to determine whether the copy order button is visible
- Added additional validation to invoice entry to ensure duplicate invoices are not entered
- Added a setting to determine whether the delivery date is visible on free text lines
- Added Line numbers to requisitions
- Added an option to perform a 'Final Receipt' in goods received

Version 8.4.141.382

- Release build

Version 7.3.141.381

- Added User Themes
 - Added setting for budget checking when submitting a document
- 

- Added a setting for whether projects can be selected via the tree
- Added acceptable gratuity percentage for expense claims
- Redesigned the existing invoices page with DevExpress controls
- Move Out of Office to user Settings
- Redesigned the email page with DevExpress controls
- Added budget section in Settings
- Added CC field for emailing purchase orders
- Added notes functionality to timesheets
- Minor notification bug fixes

Version 7.3.140.380

- Redesign of the requisition module with DevExpress controls
- Additional fields added to Construct invoice import
- Redesigned user expense types page with DevExpress controls

Version 7.3.140.379

- Added setting for NotificationConVersion Routine run (NotificationConVersion Run)
- Added a setting to determine whether free text description can be changed if the item has been received/invoiced
- Added DocumentStaus to the IApprovableParent Interface
- Enabled viewing of completed invoice lines
- Fixed a bug in the Contract and Item selection control that caused the incorrect line type to be selected
- Added ability to have notification options types per document
- Changed the approval engine to use the notification manager
- Limited Goods received narrative to 50 characters
- Removed all WaitingForType checks in the notification class (waitingforID and waitingForType no longer used)
- Added options to the notification class to generate notifications for Documents, and Document Types

Version 7.3.139.378

- Fixed a bug in the mileage class that caused the end mileage to be overwritten into the start mileage

Version 7.3.139.376

- Added Number of passengers and passenger per mile for mileage
- Added First Class, Alcohol, Subsistence details, Entertainment Details and Gratuity to Expenses
- Setting added for how to handle PDF attachments (download or view inline)
- Added a setting to determine whether the list or approve by week and user page is used by default
- Changed the Construct manager to take dates and hours from Timesheet line hours, not the timesheet line
- Moved the Costing module settings to the general settings tab
- Added Passenger category component to the user sage database page
- Fixed a bug in the invoice page that caused the change supplier button to not work
- Fixed a bug in the invoice entry page that caused the invoice date to not be saved
- Added a reject lines button to the invoice entry page
- Added ConstructTools page
- Fixed a bug in the construct manager for timesheets that caused the line type to be set to line type rather than line ref

Version 7.3.138.375

- Changed the Approval engine to not flag future entries in the route as approved if the current approver is approving for someone out of office

- Added an exception that is thrown if the last person in the approval route does not have required value to approve the item

Version 7.3.138.374

- Added a setting to default the goods received screen to all suppliers instead of selecting a filter first
- Changed the Print Order report to show the document no prefix entered on the order if applicable
- Changed all Ajax Combo Boxes on the UserView page to Drop Down Lists

Version 7.3.137.373

- Removed the Delete button from the goods received page

Version 7.3.137.372

- Setting added to determine whether approval buttons are enabled before viewing and attachment
- Construct tab removed from FreeTextLine page
- Pages changed to use Costing Detail controls
- Changed the Construct manager to specify variation and item reference when posting an order to Construct
- CostingDetail selection control added to Invoice Line page
- CostingDetail selection control added to Expense Line page
- CostingDetail selection control added to invoice batch entry
- Added max lengths to the text boxes on goods received
- Changed the Approve Invoice Lines page to force attachment viewing if the setting says so
- Changed the Invoice Master page to show an alert if the user does not have access to companies
- Fixed a bug in the Invoice Line page that could occur if the base sage database was not set when viewing and invoice
- Removed waiting for ID from all updates
- Changed the order page to not allow deleting of lines that have been received
- Changed the goods received page to allow editing of receipt lines, when other line have been invoiced
- Added Filters to the query to get the goods received items to prevent the comment lines appearing
- Changed the Free Text and Stock Item pages to stop being able to change the unit price if the item has been invoiced

Version 7.3.136.371

- Added a page to assign work patterns to users
- Changed the User Edit page to use the new style
- Added a flag to the Order for when the order has been emailed, this is then shown in the icon viewer
- Changed the Work Pattern Editor to not allow rates to exceed shift duration
- Removed the Construct view from the User Sage Database page (now handled by the time and attendance grid)
- Changed the stock entry page to not allow adding a stock line without a warehouse selected
- Changed the Construct manager to post Invoices with a posting status of '2' this means they should be posted to sage from Construct
- Changed the Invoice Entry page to force entering an Invoice Reference
- Changed the Invoice Line entry page to enable changing tax value until sent to sage

- Added additional validation to timesheet entry to ensure the current user is linked to a staff member in Construct, and that the staff member in construct is linked to a Company in Construct

Version 7.3.135.370

- Added new functions to details work patterns and job log off.

Version 7.3.135.369

- Fix for references imported into construct that are over 15 characters
- Added User Work Rate Pay type
- Fixed a bug in the Sage Database edit page that stopped passwords being entered if all required fields were not populated
- Fixed a bug in the Sage Databases for user page that caused a construct staff member to be displayed when it was cleared from a user
- Changed the Approval Route header report to handle sales orders and value bands
- Changed the budget manager to only check deferred postings up to the end of the financial year
- Changed the Approval manager to add approval history when a document is self approved (and it doesnt go down an approval route)

Version 7.3.134.368

- Fix missing timesheetID from timesheetline
- Added additional validation for construct staff to confirm that they are linked to a company
- Added pages to allocate pay rates to users

Version 7.3.134.367

- Work Pattern Pay Rates added

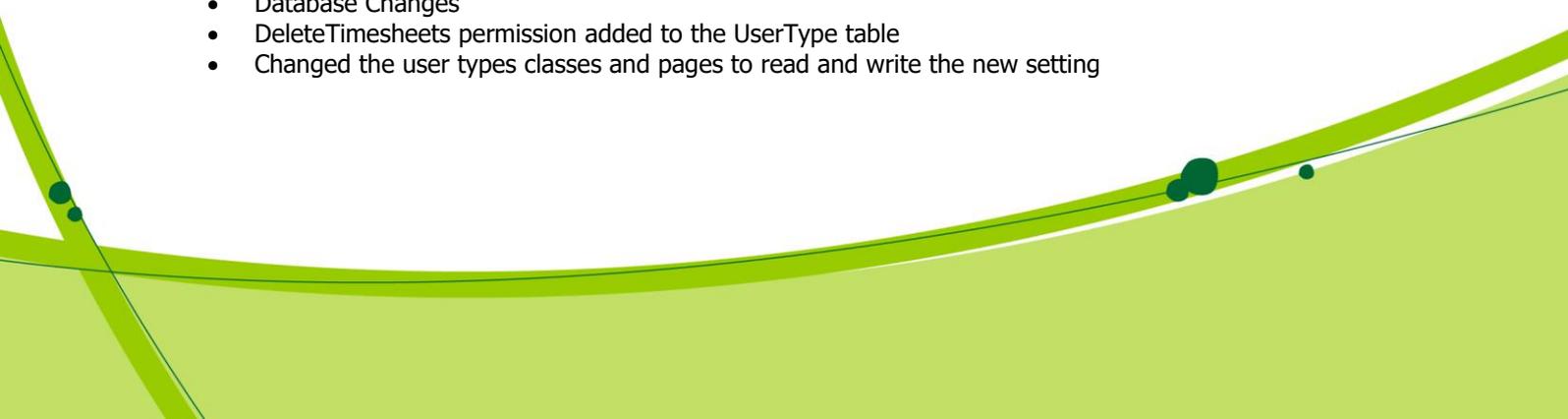
Version 7.3.133.366

- Database Changes
- AmendWorkPatterns added to user type table
- ForceProjectSelection added to the settings table
- Project selection enum added
- Added setting to Force Project selection to check the requisitions have a project or project item selected.
- Added pages for configuring work patterns
- Changed goods received to not have to select a supplier first

Version 7.3.132.365

- Added work pattern pages
- Updated look and feel of User Types Pages

Version 7.3.132.364

- Database Changes
 - DeleteTimesheets permission added to the UserType table
 - Changed the user types classes and pages to read and write the new setting
- 

- Added Simple / Advanced view to approval route builder
- Added WorkPatternDay class
- Changed the Order Line free text page to disabled editing the description if the line has been partially received
- Changed the Service to update the order line received qty when performing or amending goods received
- Fixed a bug in the Invoice Construct manager that caused the value to be posted as gross, not net

Version 7.3.131.363

- Fixed a bug in the timesheet page that caused a timesheet to not be flagged as construct related if a construct database exists for the current sage database
- Fixed a bug in timesheets that caused the Construct Staff member ID to not be set
- Changed the timesheet class to be able to post to construct as a single document

Version 7.3.131.362

- Database Changes
- WorkPattern table added
- WorkPatternDay table added
- WorkPatternDayShift table added
- WorkPatternDayShiftBreak table added
- WorkPatternDayShiftRate table added
- PayRate table added
- UserPayRate table added
- Added associated classes
- Fixed a bug in free text entry that occurred if the find nominal link was clicked
- Changed the OrderView page to be able to amend order lines if they are not fully received
- Changed the OrdersView page to re-read the order from the database at the point edit is clicked
- Changed the Invoice object to update construct related status automatically
- Added a StringExtensions class to the misc namespace (includes HTML Encode function)
- Fixed a bug in order templates that occurred if quotation marks or any other reserved characters are used in the item code or description

Version 7.3.130.361

- Added Additional overtime rules
- Fixed a bug in the settings page that caused the costing module to always be set to project accounting

Version 7.3.130.360

- Added The ability to selected Construct Variations

Version 7.3.130.359

- Database Changes
- SupplierID added to Receipt Table
- SupplierAccountNo added to Receipt Table
- SentToSage added to the receipt line table
- Added a setting to determine whether Invoice Values must match when recording purchase invoices
- Fixed a bug in Invoice Record from PO that stopped the invoice being entered if matching to GRN was turned off, and no GRN was selected.
- Changed the master page to keep the menu hidden until show menu is clicked
- Changed the order line free text page to limit pricing unit to 20 characters
- Changed the Order Line class to return the project and project item code and title when looking up the description

- Changed the OrderView page date pickers to jQuery date pickers

Version 7.3.129.358

- Added methods to get receipts by update status (used in the service)

Version 7.3.129.357

- Database Changes
- ExpensePaymentMethod added to ExpenseLine
- CreditCardPostingReference and FuelCardPostingReference added to the user
- New fields above in mileage and expenses in user sage database
- New column added to ExpenseLineEntryPage called Payment Method

Version 7.3.128.356

- Database Changes
- POPReceiptReturnLineID added to ReceiptLine table (Enhancement for amending receipts)
- UpdateStatus added to Receipt table
- SentToSage added to receipt table
- Added a new timesheet line entry control
- New Hide / Show menu button added
- sub menus are now set in submenu content part in master page

Version 7.3.128.355

- Database changes
- CanDeleteAllTemplates permission added
- UserTypes as approver and requester setting added
- Added a setting to determine whether Invoices need to be matched to GRNS or not
- Setting added for Number of Lines of Login Activity required on timesheets
- Changed the goods received page to show quantity already received and invoiced
- Changed the Requisition queries on the OrdersView page to filter out orders that are currently being updated
- Changed the invoice Match Instrument to optionally force matching to GRNS
- Changed the Time entry page to show total time in time entry format
- Fixed a bug in timesheets that caused duplicate postings
- Fixed a bug in timesheets that caused a rounding issue when posting adjustments
- Fixed an index out of range bug in the service when posting new timesheet lines
- Changed the Sage Database page to save the passwords as soon as they are changed (if the record has already been saved)
- Fixed a bug in the Sage Database edit page that occurred if blank passwords were entered (encryption errors)

Version 7.3.127.354

- Undefined items now included in the UserDepartmentsGoodsToBeAmended query
- Changed Date pickers on the settings page to jQuery Date Pickers to fix scripting error

Version 7.3.126.353

- Added a new timesheet adjustment page
- Added setting to hide the Approve All button on authorise timesheets
- Fixed a bug that caused the week number to be shown on the week picker if the setting was set to hide it
- Fixed a bug in the budget manager that caused top level project calculations to come out incorrectly if foreign currency transactions were present

- Changed notifications to be removed from the database once read, this is to reduce DB size and login time
- Fixed a bug in the Project budget manager that caused committed costs to be doubled

Version 7.3.125.352

- Added Default Pricing for Order Templates
- Changed the Order Template page to update the stock item prices when the preferred supplier is set
- Fixed a bug in the order entry page that caused templates not to load before a sage database was selected

Version 7.3.125.351

- SalesOrderAutoPopulateDocumentDate setting added
- SalesOrderAutoPopulateDeliveryDate setting added
- AmendPostedSalesOrders added to UserType table
- PostSalesOrders added to User Type table
- Changed the Confirmation Dialog to use a jQuery dialog
- Added Sales Orders options to the Approval route wizard
- Added Sales Orders to the Approval options control
- Changed the book on job control so check contract and project allocation settings
- Authorise Sales Order Lines

Version 7.3.124.350

- Changed the Invoice from PO page to open the invoice after its posted (for attaching documents)
- Made modal messageboxes fade in

Version 7.3.124.349

- Added SalesOrderEdit page
- Fixed a bug in Sage 50 goods received
- fixed a bug for Sage 50 that caused an invoice to be flagged with an incorrect update status so it was never posted.

Version 7.3.124.348

- Report menu item added to Master timesheets page
- TimesheetTransactionsByWeekAndUser report added
- TimesheetTransactionsByWeekAndUser report repository added
- TimesheetLineReportRecord reporting class added
- Added TSUserProfile class to the Sage Namespace
- Added Verbose logging to the Sage 50 2011 service

Version 7.3.124.347

- Added UserOrderTemplate table
- Added OrderTemplateAutoAddItemsWithQuantities added to UserSetting table
- AmendUserOrderTemplates added to UserType table
- Added a setting to determine whether UserTemplate allocation is in use (EnableUserTemplateAllocation)
- Changed the delivery and invoice address lookups on the order view page to enable / disable based on user sage database override settings
- Added an option to the order template line user control to auto add lines with quantities
- Added a button to the order templates page to update all items with the preferred supplier
- Changed Default.aspx to redirect to the login page

- Changed the installer to Add Default.aspx as a default document
- Changed the UserProjectBuilder to only show projects that allow costs
- Added Purchase Order email details back on the Sage database page
- Added options to email a purchase order from the purchase order print page

Version 7.3.123.346

- Document No added to PRS goods received screen
- Fixed a bug in the OrderView page that caused delivery dates to reset to today's date when switching between tabs

Version 7.3.123.345

- Added the ability to set a prefix for document no's on the print preview page
- Changed the Goods received pages to check the UserWarehouse Allocation settings
- Added the Ability to have requests not post to Sage for suppliers that have a 'PRS' analysis value of 'Internal'
- Added more information to track logged in users and stops them logging in on two machines
- Changed all of the Approve Lines pages to check the new single doc approval changes

Version 7.3.122.344

- Database Changes
- Submitted added to all IApprovable tables (OrderLine, HolidayRequestLine, TimesheetLine, InvoiceLine)
- IApprovableSubmittedConVersion Run setting added
- CheckNominalBudgetsDuringApproval setting added
- CheckProjectBudgetsDuringApproval setting added
- 'Submitted' added to the IApprovable interface
- Submitted option added to IApprovables to allow documents to be saved, then closed, then opened again and submitted.
- Changed order entry pages to update the new Approvable 'Submitted' flag to determine whether changes have been made and not submitted
- Added oIBudgetable.NLNominalAccountID to the IBudgetable interface (so the nominal account does not have to be looked up)
- Changed the OrderLine.GetOrderLines method to load and populate the order
- Changed Approval Pages to check the setting that determines whether budgets are checked on approval

Version 7.3.121.342

- ArchiveSalesOrders added to user type
- DeleteSalesOrders added to user type
- PrintSalesOrders added to user type
- SOPPostingEnabled setting added
- Added sales order menu options

- Added Sales order enable string to settings page
- Added SearchManagerSalesOrderAdvanced
- Added a method to archive sales orders
- Changed the user type page to set new Sales Order settings
- Added existing sales order search screen
- Changed the OrderLine.QuantityReceived method to only load the POPOrderReturnLine if its already linked to a sage order line
- Changed the OrderLine.QuantityInvoiced method to only load the POPOrderReturnLine if its already linked to a sage order line
- Added a method to the CurrencyManager to get and store base currencies per sage database
- Added a SageDatabaseManager to handle caching of Sage database records
- Changed all records to use the Sage database cache
- Added caching for currencies for 24 hours at most
- Added additional error handling to the Approval Route conVersion routine

Version 7.3.120.341

- Changed Order Templates to add stock items to the template if the 'selected' checkbox is checked
- Added Templates drop down to the OrderView page
- Fixed bug in timesheets that prevented timesheetlines from showing in the AuthoriseTimesheetsByWeekAndUser
- Added Order Templates integration to the Order Page

Version 7.3.120.340

- CanAmendTemplates added to UserType
- CanGenerateTemplates added to User Type

Version 7.3.119.340

- Week number added the week picker control
- setting added for the week number to unhide it

Version 7.3.118.339

- Start and End time added features to the timesheet new look
- New setting called TimesheetConVersion Run added to convert the old trans/pc trans to the new timesheet
- IsV2toV3TimesheetConVersion Required added to the Update Manager

Version 7.3.118.338

- Changed the Order View page to not be able to delete lines that have been received
- Added SLCustomerContact class
- Changed Bank Holidays to non working days on the settings screen
- Added Buying Unit Description to the Order View Page
- Added Buying Unit Description to the Goods received Page

Version 7.3.117.337

- Database Changes
- SystemMessage table added
- SystemMessage class added
- Changed the SMTP manager to return true on the validation callback always

Version 7.3.116.336

- Changed the Popup order selection list to have a configurable title
- Changed the Warehouse Nominal override to have configurable options for whether to override costcentre / departments
- Added Item Code, Supplier Part no, and Warehouse to the goods received page
- OrderTemplate added

Version 7.3.115.335

- Added Batch Entry controls to the Goods received lines page

Version 7.3.115.334

- Added ReceiptBatchSerial table
- Changed the Stock Item query to include stock items that do not have a stock item supplier
- Fixed a spelling mistake in the out of office popup (Alterate > alternate)
- Fixed a spelling mistake in the Approve order lines page (Quantity > Quantity)
- Fixed a bug in the ApprovalRouteEntry builder that caused the default approval value to be shown when creating new routes.
- Changed all order line entry pages to show a modal dialog while being updated

Version 7.3.114.333

- Database Changes
- CompanyLogoPath added to Sage database table
- Setting added to remove the approved suppliers option from the supplier filter dropdown
- Removed purchase order email details from the SageConnectionEdit Page
- Change the PostTimesheet method on TimesheetManager class so that it checks if the hours entered are equal to the at being posted
- Added a new method to calculate week start dates
- Changed the Approval route wizard to default to the next step enabled in approval options when editing a single document type
- Fixed a bug in the approval wizard that occurred when selecting users (common lookup control problem)
- Renamed UseApprovedSuppliersOnly setting to SupplierFilterRemoveAllSuppliers

Version 7.3.113.332

- Database Changes
- PCCostItemID added to OrderLine Table
- OverrideTopLevelCostItemBudget added to User Table
- Added Top Level Project Item Budget
- Sage 50 Timesheet support added
- Added order lines grid to the Project Budget Enquiry Drilldown / view
- Changed the Goods Received Lines page to default the received quantity depending on whether we are amending or confirming goods received

Version 7.3.112.331

- Setting added for PrintOrderShowRequisitionNumber to show for the requisition page

Version 7.3.111.330

- Start and timedate format added
- Fixed a bug in the Invoice class that could cause invoices to be created without lines

Version 7.3.110.329

- Sage 50 Support added to Expenses
- Fixed a bug in the dashboard that could throw an argument out of range when a notification is clicked
- Changed the Approval route progress IswaitingForUser method to log an entry if the item can't be found

Version 7.3.110.328

- InvoiceNotesPermission Settings added to allow users to make notes on invoices

Version 7.3.109.327

- Changed the Free Time Entry page to hide the Construct tab if there are no construct databases linked

Version 7.3.109.326

- Changed the grid on the AuthoriseTimesheets page to a jqGrid
- Fixed a bug in the POPOrderLine class populate method that occurred if it's a Sage 5.1 database

Version 7.3.109.326

- Added a popup keypad to filter Projects on the TA Dashboard

Version 7.3.108.325

- Dashboard page redirected to TimesheetWeekView page

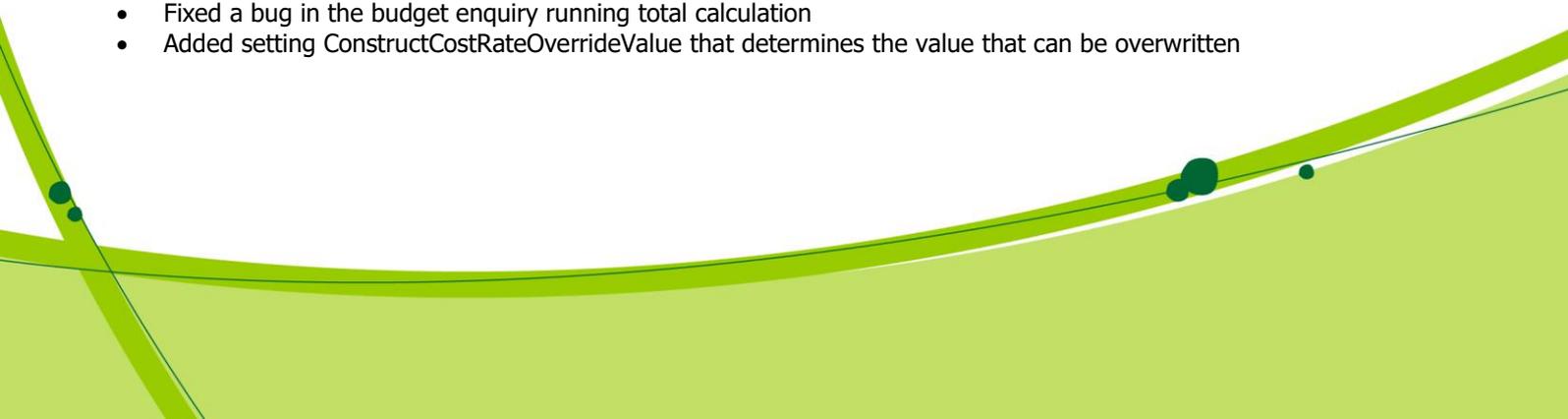
Version 7.3.108.324

- Added Sage 50 support to the order page
- PrintOrderShowRequisitionerDetails settings added

Version 7.3.108.323

- Added setting ConstructCostRateOverrideValue that determines the value that can be overwritten
- Added setting ConstructCostRateOverride that allows the user to enable or disable the Value feature

Version 7.3.107.322

- Fixed a bug in the budget enquiry running total calculation
 - Added setting ConstructCostRateOverrideValue that determines the value that can be overwritten
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- Added setting ConstructCostRateOverride that allows the user to enable or disable the Value feature
- Added the ability to override cost rates for Construct timesheets before posting

Version 7.3.107.321

- Added setting RestartTheService that restarts the wap service from the web application
- Added a setting to determine whether to show an approval confirmation message box on approval

Version 7.3.107.320

- Reference and SecondReference now use LIKE
- ClearError and RePost buttons added to clear or repost failed posts
- EnableFailedDocumentsCommands settings added to UserType table

Version 7.3.107.318

- Database Changes
- OverrideTopLevelProjectBudget added to User Table
- Added the ability to check top level Project budgets
- Added settings to determine whether users can override top level project budgets
- Changed the BudgetResultsProject class to handle Top Level Budgets
- Updated the User class to read and write the new TopLevelProjectBudget override setting
- Changed the User Page to read and write the new project budget override setting
- Added top Level Project to the BudgetDrillDownProject page
- Changed the Budget Checker to check all sub projects for WAP items that are not sent
- Approval Route Entry item table now cleared

Version 7.3.106.317

- Database Changes
- AllowOverReceiptOfGoods setting added
- Changed the Goods received page to generate a WAP GRN for the items received
- Added the ability to over receive goods
- Changed the settings page to allow the over receipt of goods

Version 7.3.105.316

- Changed InvoicesView.aspx.cs page so that if user doesn't have permission to amend invoices then they cant
- Fixed a bug in all modules that stopped the Approve items button appearing if items were waiting for approval for the current user
- Fixed a bug in the goods received process in the service that caused items to not be received
- Add SYSTraderAnalysisValueID to the Orders Table
- Added optimisations to the Goods received process in the service

Version 7.3.105.314

- Added additional logging to the service

Version 7.3.105.313

- Database Changes
- Added Amend Invoices and Delete Invoices permissions to UserType table
- Changed the stock entry page to not load nominal accounts if the default tab is search
- Changed the nominal account lookup to search with 'Like'
- Changes the UsersView page to set the password to blank for new users (required to encrypt blank default password)

Version 7.3.104.312

- Database Changes
- Changed the approval route reports to use the new tables
- Removed the Archive Approval Route setting from the settings page

Version 7.3.103.311

- Out of office functions added to the new approval engine

Version 7.3.103.310

- Database Changes
- Added PasswordEncryptionRun setting to the settings table
- Changed all passwords in the database to be encrypted
- Added password encryption routine to the system update page
- Changed the Change Password screen to redirect to the Dashboard page rather than the Default.aspx
- Changed the Sage and Company password boxes on the Sage connection edit page to use a change password dialog

Version 7.3.102.309

- Database Changes
- Additional support for SQL 2000
- ApprovalOption table added
- New Approval Engine added. This allows lists of names users and value bands.
- Added a new Web Control for configuring approval options
- Fixed a bug in the Nominals with no approval route report page that caused an error when opening
- Changed the Authorise timesheets page to hide the cost rates if the setting says so
- Added Parent Project Title and Code to the User Project Builder
- WaitingForViewer web control added (to view who an item is waiting for based on the new approval engine)
- Added options to delete non default approval routes to the settings page
- Changed all order line pages to use the approval route entry builder
- Changed all Invoice and Expense line pages to use the approval route entry builder
- Changed all Holiday Request line pages to use the approval route entry builder
- Added ValueBand to the CostDept single approval route page
- Changed the CostDept single route page to use the new approval route builder
- Changed the login page to check whether system updates are required
- Changed the Initial setup wizard to use the approval options control

Version 7.3.101.308

- Changed the Budget Enquiry Page to have a running total on the transaction grids
- Fixed a bug in Requisitions that caused the default document value limit to be used rather than the document type limit.

- Added buttons to the budget enquiry page to print each transaction grid individually
- Changed the Budget Enquiry to default to the current financial year start and end dates
- Added a button to the Budget Enquiry Lines control to navigate back to the nominal selection page
- Fixed a bug in the Approval Route Builder control that caused the default approval route to be used even when there is a default route for the document type
- Removed paging from the Budget Enquiry nominal transaction grid
- Changed all approval pages to not load records for items that have already been approved by the current user

Version 7.3.101.307

- Changed the Timesheet entry page to default the Narrative text when the week start date is changed to 'Timesheet w/c dd/mm/yyyy' this can still be over typed

Version 7.3.101.306

- Release Build

Version 7.3.101.305

- Fixed an error that could occur when posting Purchase Orders when Period Exchange rates are in use, and there is not an exchange rate configured for the period the Purchase Order falls in to.
- Added the ability for add-ons to be created for resetting approval routes for custom documents

Version 7.3.100.304

- Fixed a bug that occurred when using Job Costing as the costing module when there are multiple Sage database connections available
- Fixed a bug in the Purchase Order module that caused totals for foreign currency orders to be shown incorrectly on screen (all postings to Sage were correct)

Version 7.3.100.303

- All errors encountered by the Windows Service are now logged in the WAP database and viewable from a page within the Web front end
- Added a permission to the User Type to be able to view the event log page
- Enabled master page add-ons

Version 7.3.99.302

- Added a constraint to the database to ensure its not possible to save two purchase orders with the same document number in the same Sage database

Version 7.3.98.301

- Reordered the column on the Purchase Order Print page to match a standard Sage layout

Previous Version Changes Summary History

Version 7.3.98.300

- Added the ability to enter timesheets for a week and user – This replaces existing timesheet entry
- Removed obsolete timesheet settings
- Removed the ability to enter negative time on timesheet entry
- Cost, Charge and Pay rates now default to the default rates set up in Sage

- Fixed a bug in the Invoice Search Page that caused invoices not to show if they contained no lines
- Added the ability to approve timesheets by week and user
- Added settings to Hide Cost, Charge and Pay rates and Codes from timesheet screens
- Changed the Approval Route Wizard to show the approval value for the specified document type when one document type is selected

Version 7.3.98.299

- Added the ability to select a Pay Rate on Timesheet entry for system linked to Payroll
- Fixed a bug in the Approve Invoices page that could occur if an Invoice was rejected
- Changed the Print Order report to only show comment lines if 'Show On Supplier Docs' was set to true when entering the comment line
- Added a Document Type filter to the Nominal Accounts with no approval route report
- Changed the Nominal Accounts with no Approval routes report to check the nominal account sort order system setting
- Changed the Invoice view page to be able to view related purchase order lines

Version 7.3.97.298

- Changed the Time and Attendance Login page look and feel
- Added Time and Attendance Fire List

Version 7.3.97.297

- Added the ability to assign a Construct Staff member record to a user via the User Sage Database screen
- Fixed a bug in the User Sage Database screen that caused all grids not to refresh when a new database is selected
- Added a confirmation message to show changes have been saved on the User Sage Database screen
- Changed the 'Cancel' button on the User Sage Database screen to read 'Close'
- Changed the Construct Import vb script to automatically select Construct timesheet import
- Added the ability to Import Timesheets into Sage Construct

Version 7.3.96.296

- Changed the Project Item selection controls on free text and stock item entry to use the Tree Lookup control used in Timesheet entry

Version 7.3.96.295

- Added a new Costing Module setting for Sage Construct
- Changed the Time and Attendance and Timesheet pages to book onto Construct Jobs

Version 7.3.96.294

- Added the ability to have different approval and item values based on Document Type

Version 7.3.95.293

- Added additional validation to the Timesheet entry page to ensure a Project and Project item is selected

Version 7.3.95.292

- Added the ability to post new Invoices to Sage 200 (Used in Invoice matching when POP Posting is disabled)
- Changed Requisitions to go to the complete status when they have been Invoiced rather than goods received

Version 7.3.94.291

- Changed the Order page to generate Document Numbers if POP Posting is not enabled
- Added Goods Receipt Note number to amend goods received page
- Added an option to Record Purchase Invoices from a Request in WAP (POP postings must be disabled)
- Added a permission to view all timesheets to the User Type
- Enabled posting of more than 24 hours in a day to Sage Project Accounting Timesheets
- Fixed a bug in the approve timesheets page that was thrown when changing pages
- Fixed a bug in the approval route engine that could cause incorrect routing if a User shared the same ID as a User type

Version 7.3.93.290

- Added a setting to determine whether the Edit button is enabled on timesheet approval

Version 7.3.92.289

- Minor improvements to goods received

Version 7.3.92.288

- Memory and Session data is now cleared when a user logs out via the Log out button
- Memory cleared after Budget Enquiry report is run
- Memory cleared after all Approval Route reports are run

Version 7.3.92.287

- Fixed a bug in the Timesheet entry page that could be thrown if an incorrect time format was entered
- Fixed a bug in the Timesheet entry page that could cause a Project Item to not be selected when the Tree lookup is used

Version 7.3.92.286

- Fixed bugs in the Invoice Search page that occurred if My Invoice to Approve, or Invoices I have approved quick links were clicked
- Fixed a bug in the free text entry page that caused and incorrect approval route to be loaded if a project item was selected
- Added a report to show all Requested order lines

Version 7.3.92.285

- Fixed a bug in Order Entry that caused the default Warehouse to not be saved if switching between tabs
- Changed the Approval Route Wizard to show messages in modal dialogs
- Added support for Default approval routes per document type

Version 7.3.92.284

- Added a report to show all Requisitions with their final approver
- Added Reports option to the Requisitions module
- Minor bug fixes in the All Approval Routes report
- Added a Sage database filter to the all approval routes report

Version 7.3.92.283



- Added 'Help Dots' around the holiday request module
- Added WAP Service Add-ons framework
- Changed the request class to not post to sage if any items on the order have 'No approvers' The order will instead be left as unapproved.

Version 7.3.91.282

- Added and Add-on Framework for bespoke in the system
- Added a page to show currently loaded add-ons

Version 7.3.91.281

- Added Holiday Requests to the Approval Route Wizard
- Changed the Approval Manager to treat all entries in a Holiday Request approval route as Mandatory
- Added an indicator to the Holiday requests to show if it has conflicts when approving
- Added a report to show all Invoices awaiting approval

Version 7.3.91.280

- Fixed a bug in the Invoice search page that was causing the same invoice to appear multiple times
- Added an option to Approve Timesheets by user to the Timesheets page
- Fixed a bug in the nominal lookup control that could cause a nominal account to not get selected
- Added validation to the Holiday Request to ensure a user cant book off the same day twice
- Added validation to the Holiday Request to ensure a user cant book off a day in the past
- Fixed a bug in the stock entry page which caused the Warehouse selected on the Order to not be automatically be applied to the stock line
- Added Cost and Charge Rate selection to Timesheet transactions
- Fixed a bug that occurred when setting up working day rules for users when a Sage database has not been configured
- Added settings to hide Cost and Charge rate from timesheet entry
- Added a permission to the User Type to control whether users holiday rules can be configured by that user
- Added the ability to set up holiday rules to control who can book off time when other users already have time booked off
- Added a setting to determine whether Holiday Requests can be submitted if there are conflicts with other users (a warning is generated if not enabled)
- Changed Holiday Requests to take into account bank holidays
- Added Date and Signature to the Print Order report

Version 7.3.90.279

- Added Approval Route User Type Rules, A Number of required approvers can now be set up against a User Type approval route entry. This determines how many members of the user type need to approve the item at that level depending on the value of the item
- Changed the Nominal Accounts with no Approval Route report to order by Account Number, Cost Centre, then Department
- Fixed a bug in the approval route wizard that caused the Finish step to not be displayed when editing the default approval route
- Added the ability to configure bank holidays for use in the Holidays request module. This is configured in the system settings page

Version 7.3.89.278

- Changed the Approval Route report to show the Project Code and Title rather than the Description
- Added basic mobile pages that don't use Ajax

- Changed the Print Request page to use a smaller font to be able to show more characters

Version 7.3.89.277

- Changed the settings page to show the Expiry Date of enable strings

Version 7.3.89.276

- Changed the Print Requests report to hide or show the nominal account based on system settings

Version 7.3.89.275

- Changed the Date format on the Print request page to English format
- Changed the totals formatting on the Print Request page to two decimal places
- Added code to the Print request page to ensure the window appears in front
- Consolidated the Create Procedures and Update Database SQL scripts

Version 7.3.89.274

- Changed the Holiday Request page to load users remaining holiday when the page is loaded
- Added the ability to reject holiday requests
- Added the ability to Cancel a holiday request
- Stopped being able to edit a holiday request once it had been completed
- Fixed a bug when entering Non Project Time that caused the record to not get saved

Version 7.3.88.273

- Minor tweaks to Holiday Requests

Version 7.3.88.272

- Added additional filter options to the Budget Enquiry report
- Changed the Order Search page to include Archived requests if the option is selected

Version 7.3.88.271

- Changed the settings page to stop deletion of system 'Non Project Time' records

Version 7.3.87.270

- Changed 'Timesheet Defaults' on the settings page to read 'Non Project Time'
- Removed all references to Crystal Reports
- Added Default Working Day Rules to the Time and Attendance section of the settings page
- Changed the System to disable the Holiday Request module if default day rules are not set up
- Changed the master page to be able to show more than one slide down notification at a time

Version 7.3.87.269

- Mobile browsers now detected on login and redirect to mobile pages
- Changed the Print Purchase order page to use new rdlc reports and layout
- Fixed a bug in the Project Allocation page that caused an Incorrect project item ID to be stored in the database

Version 7.3.87.268



- Fixed a bug in the Expense entry page that allowed an expense to be saved unlinked from a Supplier account

Version 7.3.87.267

- Added a common table to control User Day Rules and Overtime Rules etc
- Fixed a bug in Invoices, Expenses and Order that caused the status of the document to not get updated when rejected
- Changed the Search pages to record the time the last search was performed

Version 7.3.86.266

- Added slide down notifications to the page that is shown after initial login
- Added an information panel to the Email Thread maintenance page
- Changed information boxes throughout the system to have the same look and feel
- Fixed a bug in the user maintenance page that occurred if a Cost Rate was not selected on the day rules

Version 7.3.86.265

- Fixed a bug in the Goods Received screen that occurred if 'My Goods To Be Amended' was clicked when connected to a Sage 2010 database
- Added the ability to reset the error flag on an Order from the Order Search page

Version 7.3.86.264

- Fixed a bug in the Order search screen that occurred if a search field was selected but no value entered
- Fixed a bug in the Order search screen that caused popup error messages to contain no text
- Changed the 'Approve All' button on all approval pages to approve all items awaiting approval, rather than just the current page of items

Upgrading the Module

When upgrading an existing installation of the module please following the steps detailed in the standard installation instructions document.

Version 7.3.86.263

- Fixed a bug in the Order search screen that occurred if an Invalid Date or Order ID was entered into the search criteria
- Fixed a bug in the Order search screen that caused no text to be displayed in popup message boxes
- Fixed bugs in approval screens that caused an index out of range exception if a single item is approved, then the approve all items button was clicked. NOTE: The approve all items button now approves items on all pages of the grid, this is reflected in the confirmation message

Version 7.3.86.263

- Added the ability to have 'no item selected' in certain steps of the Approval Route Wizard

Version 7.3.86.262

- Changed the Approval route wizard to be able to edit single routes
- Changed the Approval route wizard to be able to Edit Default approval routes for different document types (not yet implemented in the approval engine)
- Changed lookup controls to not show the 'Select All' check boxes if in single selection mode

Version 7.3.85.261

- Added Holiday Request notifications to the dashboard

Version 7.3.85.260

- Added a setting to determine whether changes to approval routes are written to the Approval route archive table (performance is increased if this is disabled, but any mistakes in approval route entry cannot be restored)
- Changed the Edit single approval route page to not load the Project Accounting controls if the integration is not enabled

Version 7.3.84.259

- Added Holiday Approval Search screen and Approval Pages

Version 7.3.84.258

- Minor bug fixes

Version 7.3.84.257

- Fixed a bug in stock item entry that caused the supplier part number to not be displayed

Version 7.3.83.256

- Changed the timesheet pages to show Time entered in the format determined by the Timesheet Time entry format

Version 7.3.83.255

- Fixed a bug in the budget checker that caused an item to be over budget if there was no budget set on the nominal account and project costing is enabled

Version 7.3.83.254

- Fixed a bug in mileage line entry that occurred if project costing is not enabled

Version 7.3.83.253

- Minor bug fixes in the Timesheet module

Version 7.3.83.252

- Project Item selection controls now support Sicon Job Costing

Version 7.3.83.251

- Minor mileage calculation changes

Version 7.3.82.250

- Users current mileage is now calculated based on Approved Mileage claims

Version 7.3.82.249

- Added a user setting to determine whether Project Item selection is available when entering expenses
- Mileage and Expense entry pages hide project costing controls if it is not enabled

Version 7.3.81.248

- Added a permission to the User Type to determine whether submitted timesheets can be edited
- Added Holiday request options to the system (work in progress)

Version 7.3.80.247

- The budget enquiry report now uses Microsoft report viewer rather than Crystal Reports

Version 7.3.80.246

- Waiting for column added to the timesheet query page
- Status column added to the timesheet query page
- Selected project item is now shown in a tooltip on the project item lookup control
- Minor bug fixes

Version 7.3.80.245

- Added a rejected invoices report
- Added nominal accounts with no approval route report
- Added an approval route report

Version 7.3.79.244

- Added an outstanding invoices report
- Minor bug fixes

Version 7.3.79.243

- Added informational popup to the user sage database allocation page to show when a costing method has not been set up

Version 7.3.79.242

- Added a setting to determine the timesheet time entry format. Options are decimal format, and Hours, Minutes and Seconds.

Version 7.3.78.241

- Changed the SMTP password field on the settings screen to a change password button – this is to fix an issue with the password being unintentionally lost

Version 7.3.78.240

- Changed the free text entry page to show the Project Accounting tab first if it is enabled
- Changed the Stock Item entry page to show the Project Accounting tab first if it is enabled
- Changed the download content type of the export to excel functions

Version 7.3.78.239



- Enhancements to the project item lookup controls

Version 7.3.78.238

- Added the ability to select Cost, and Charge Rates when entering timesheets
- Fixed a bug in Requisition Project Accounting transactions that caused the exchange rate not to be taken into account

Version 7.3.78.237

- Added the ability to set a Cost Centre and Department against a warehouse. This is then selected on the stock item nominal account when entering a stock line

Version 7.3.77.236

- Fixed a bug in the stock line entry page that caused stock items to not be loaded
- Added an informational message to the timesheet entry screen that notifies a user if they are not linked to a resource

Version 7.3.77.235

- Fixed a bug in the approve requisition lines page that caused an incorrect request to be opened when clicking the request ID
- Added an option to the budget enquiry report to run it for all nominal accounts, or just the nominal accounts the user has access to
- Minor bug fixes

Version 7.3.77.234

- Added a budget drilldown report

Version 7.3.76.233

- Fixed a bug in approval routes that ensured an item cannot be routed to a user that has been deleted

Version 7.3.76.232

- Fixed a bug in the budget manager that could be caused if non standard accounting period dates were being used that only occurred at certain times of the year

Version 7.3.76.231

- Minor Bug Fixes

Version 7.3.76.230

- Speed enhancements to the Order List page

Version 7.3.76.229

- Added the option to Amend Goods Received from within WAP

Version 7.3.76.228



- Changed the approval manager to not send notification to inactive users
- Changed the User Lookups to be able to select multiple users in multiple steps. Eg, multiple user type sets
- Changed the Nominal Account lookup to be able to select multiple nominal groups at a time
- Changed goods received narrative to read Quantity x on request x was received by user x
- Notifications are no longer added for users approving their own requests
- Added decimal formatting to popup information panels

Version 7.3.76.227

- Changed the approval route pages to reset the route of any waiting items for the approval route that is being modified. This is to stop any items currently awaiting approval getting stuck
- Added a View Only option for requests to the User Type
- Added a setting to hide the Tax Code selection from the Free Text entry page
- Added a setting to hide the Discount Percent field from the Free Text entry page
- Added a Reset Route button to the Authorisation Tabs when viewing a request. This will reset the route back to the first person in the event it is stuck or rejected
- Fixed decimal format inconsistencies in the system
- Organised Requisition Settings on the settings page
- Changed the Request Entry page to load departments for the logged in user rather than the user that raised the request
- Changed the Request Entry page to ask the user if they want to delete the request when Close is clicked and there are no lines on the request
- Added options to View Deleted Lines on documents by clicking a check box
- Spelling fixes
- Added a setting to determine whether any change to a document will reset the approval route. Not just when a change is made by the requestor only
- Added filters to the Nominal Account description page to make it easier to find nominal accounts

Version 7.3.75.226

- Minor Bug fixes

Version 7.3.74.225

- Fixed a bug in File upload that could be caused if a filename is not entered

Version 7.3.74.224

- Added Total Value of Non Invoiced lines column to the budget enquiry page

Version 7.3.74.223

- Analysis codes on request entry can now be read from the supplier account based on the analysis code settings in Sage 200
- Various enhancements and bug fixes

Version 7.3.74.222

- Added Project Accounting Project selection to Mileage entry

Version 7.3.74.221

- Added options to specify the Project Accounting Mileage rates for < 10k and > 10k for user Mileage and Expenses
- Expenses can now be selected from a list of categories to speed up expense entry

- Analysis Codes on requests are now written to each line as well as the header in Sage 200

Version 7.3.73.220

- Added a setting to say which nominal is used for each expense type (User default, Expense item Type, or selected Project Item)
- Added an Expenses settings tab to the settings page
- Various minor enhancements and bug fixes

Version 7.3.72.219

- Enhancements and bug fixes to the Expenses module

Version 7.3.72.218

- Changes to expenses to allow expense items to be linked to items in Project Accounting
- Added a setting to determine whether Signature and Date Fields appear on the Print Request page
- Added an option to Import Expense Item Types from Sage 200
- Added Active user count to user and settings screens
- Fixed sort order on User Nominal Account screen
- Minor bug fixes

Version 7.3.71.217

- Added options to include archived data when performing searches

Version 7.3.71.216

- Remove page background image from the print preview page
- Fixed a bug on the User Type maintenance page that caused the Nominal Account Allocation setting to not be saved
- 'New Invoice' option is now disabled if there are no Sage 50 companies in the system

Version 7.3.71.215

- Added the ability to allocate user Construct Contracts to users
- Grouped Project Accounting settings together on the settings page
- Added Contract Lookup controls to Request entry

Version 7.3.70.214

- Minor Bug Fixes

Version 7.3.70.213

- Current Release

Version 7.2.70.212

- Minor bug fixes

Version 7.2.69.211



- Changed the Approval Pages to calculate budgets and load data after the page is initially loaded (performance enhancement)

Version 7.2.69.210

- Added a setting to determine whether budgets are checked when an item is self approved. Eg the approval route could change if an item is over budget

Version 7.2.68.209

- Changed the Approval Pages to approve items using Ajax so a full page reload is no longer required
- Refined all database calls from approval pages and budget calculation

Version 7.2.68.208

- Changed the Approval Pages to group the lines together per document
- Approval Pages now calculate budgets when loading
- Mileage line entry is now opened in a modal dialog
- Changed the Invoice search screen to select All Invoices by default if the option is available to the user
- Increased performance of all pages using hover icons

Version 7.2.68.207

- Removed the 'taxable' option from the Expense Type entry screen
- Minor changes to the User Expense Type allocation screen

Version 7.2.68.206

- Added a setting to determine whether project items can be selected from a list or the Tree selection only

Version 7.2.67.205

- Left aligned the User search screen

Version 7.2.66.204

- Minor bug fixes

Version 7.2.66.203

- Added a setting and Initial setup wizard to make new systems easier to set up
- Added a setting to control whether the Approve All Items buttons are available on the approval pages
- Added a facility to generate 30 enable strings on new installs of the system
- The Admin User and User Type are now classed as system accounts and cannot be deleted
- Added the ability and permission to be able to edit an approval route at the point of entering an item. This will allow it to be able to use a custom approval route. This is shown on a new tab when entering lines
- Approval history is now updated when a custom approval route is in use
- The supplier name is now shown as well as the contact name on the delivery tab when viewing a request
- Added the ability to configure custom analysis fields of check boxes and text boxes for each document type
- The budget enquiry page now shows only databases the user has access to
- Minor bug fixes
- Speed enhancements

Version 7.2.65.202

- All suppliers are loaded by default when a Sage company is selected
- Added a check box to the Sage Database allocation page to control whether the nominal account lists should be loaded (for performance)
- Added a button to check the email settings
- Changed the password fields in the settings to not show the password on screen
- Bitmaps and Png files can now be used for the company logos
- Added a drop down list to the order entry screen to allow the user to select their department
- Added the facility to copy an order

Version 7.2.65.201

- Fixed a bug in approval route maintenance that caused only the changes to a route to be saved
- Minor bug fixes to the user entry page
- Changed the budget enquiry historical transaction list to order by date
- Added account balance to the 'Actual' tab on the budget enquiry page
- Added an Export to Excel option for the actual grid for the budget enquiry page

Version 7.2.65.200

- Added a new permission to View All Invoices regardless of who approved them to the User Type
- Added history to goods received for who received the order

Version 7.2.64.199

- Requests can no longer be deleted if they have been sent to Sage
- Added the ability to print an Expense Voucher based on an Expense
- Fixed all column alignments on the expense entry page
- Added a button to the Invoice page that shows related purchase orders in WAP

Version 7.2.64.198

- The mileage entry page no longer includes personal mileage in the claim

Version 7.2.64.197

- Added a batch invoice entry page
- Minor bug fixes on the stock item line entry page

Version 7.2.64.196

- Added the ability to limit the list of expense types for each user
- More messages are shown in a modal dialog
- Requests, Invoice and Expenses are disabled until a default approval route is set up
- The new request button is now disabled if a user is already entering a request
- Changed the request entry screen to not allow deletion of files if it has been sent to Sage
- Changed the Invoice entry screen to not allow deletion of files if it has been sent to Sage
- Changed the Expense entry screen to not allow deletion of files if it has been sent to Sage
- Multiple order lines can now be rejected at once
- Added a Reject button to the request page that is visible if there are lines awaiting approval by the current user

Version 7.2.63.195

- Minor bug fixes

- Speed improvements

Version 7.2.63.194

- Purchase Orders in WAP are now updated to Completed when the Purchase Order in Sage is completed

Version 7.2.63.193

- Added a delete after upload option to the File upload control

Version 7.2.63.192

- Fixed all dashboard notification links to redirect to the correct page when clicked

Version 7.2.62.191

- Expense entry page now adds a new row when an item is entered
- Changed the expense search screen to sort results into different tabs
- Added buttons to the Invoice List to find invoices that have been approved by, or are waiting to be approved by the current user
- Added Approval History tabs to Requests, Expenses and Invoices

Version 7.2.62.190

- Added support for Sage 200 2010 databases
- Changed the Order Search screen to show Gross Value instead of Net
- Approval History now shows if an item has been approved or sent to an alternate approver
- Added hover icons to the Expense lists that can show attachments, notes and information
- Link buttons changed to buttons on various screens
- Minor bug fixes

Version 6.2.62.189

- Added hover icons to the invoice lists that can show attachments, notes and information
- Added hover icons to the Request lists that can show attachments, notes and information

Version 6.2.62.188

- Minor bug fixes
- Added HTTP keep alive – This prevents the session from timing out when the browser is left unattended

Version 6.2.62.187

- Added an Upload and View option to the Attachment upload controls
- Added support for Sage 50 databases to the Project Item lookup control

Version 6.2.61.186

- Notifications are now cleared for an item when it is rejected
- Added an option to not send Invoices for approval when the related purchase order is already approved
- Added a new Expense Entry page (grid format)

Version 6.2.60.185



- Added a wizard to allocate Expense Types to Users
- Changed the Notification and Approval history for when documents are completed to show the type of document rather than 'Requisition'
- Minor bug fixes

Version 6.2.60.184

- Added Expense Types. These are options you can select from a list when entering expense claims
- Added the ability to allocate expense types to users
- Minor bug fixes

Version 6.2.59.183

- Documents can now be saved without submitted and are shown on the 'New' tab of the search screens

Version 6.2.59.182

- Documents can now be saved without submitted and are shown on the 'New' tab of the search screens
- Minor bug fixes

Version 6.2.59.181

- Fixed a bug in the project item selection control that occurred if the item title contained a '<' or a '<' symbol
- Changed the Authorise invoices page to have an attachment viewer. If you click on the attachments icon it will expand and show the attachment or image.
- Documents from DMS and INVU are now copied locally. All attachments are shown in one tab for each document type

Version 6.2.58.180

- Added the facility to associate a Delivery Address with a supplier account. These addresses only appear if the supplier is selected
- Added search filters to the delivery address maintenance page

Version 6.2.57.179

- Project item drop downs now show 'Project Code – Title'

Version 6.2.57.178

- Added 'User Settings' – options that can be configured by the user from the dashboard
- Nominal accounts from deleted databases are no longer shown in lists
- Object model changes
- Orders from deleted databases are no longer shown in lists
- Minor bug fixes

Version 6.2.56.177

- Added a Project Item lookup tree control to the approval route wizard
- Current approval Route is now shown when editing an approval route
- Increased the amount of time for post backs

Version 6.2.56.176

- Added a new user permission for deleting attachments from completed documents

Version 6.2.55.175

- Changed the Project Costing budget enquiry screen to use Combo Boxes instead of Drop Down Lists

Version 6.2.55.174

- Stopped the facility to delete lines from an Invoice that has been completed
- Stopped the facility to edit an invoice if it is completed
- Stopped the facility to edit an expense once it has been completed
- Minor bug fixes

Version 6.2.55.173

- Changed the Users Project Costing allocation screens to use a Tree View to visualise and select Projects and Items to Allocate

Version 6.2.55.172

- Added more options to the Email Threads maintenance pages

Version 6.2.54.171

- Added multiple settings for new email notifications – Multiple email intervals and notification options can now be set up to make system emails more flexible. These can also be overridden on a user level
- Notification emails are now grouped by notification type

Version 6.2.53.170

- Fixed a bug in the stock item page that occurred if a user chose 'No Item Selected' when selecting a stock item

Version 6.2.53.169

- Added settings for Stock Item Pricing Mode – Set On Supplier, Average Buying Price, Last Purchase Order Price
- Fixed a bug in the Out of Office manager that caused items waiting for a user type to be reassigned if a user was made out of office (this caused items to get stuck in an approval loop)

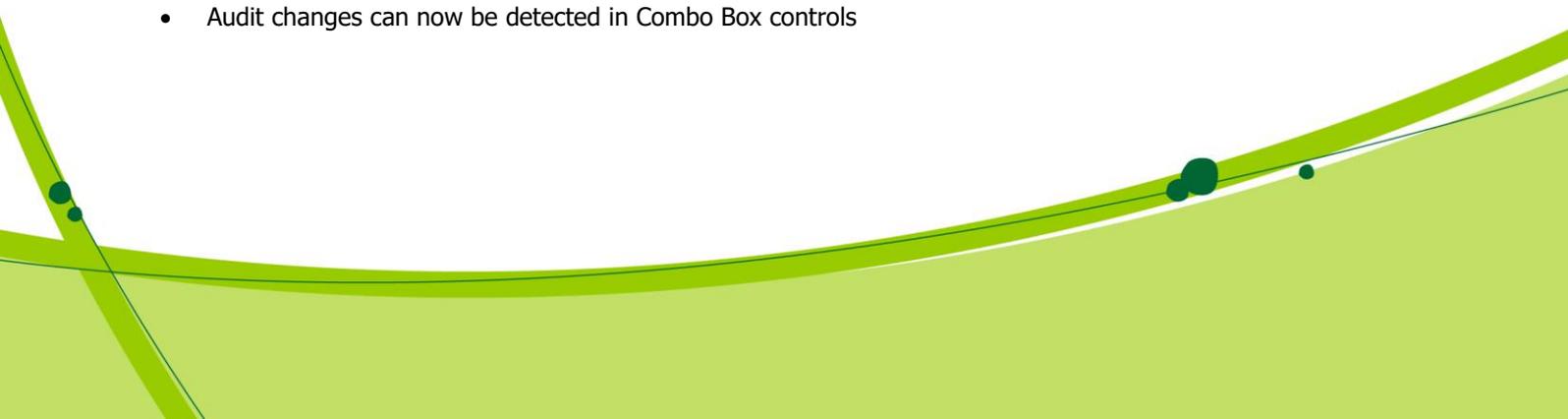
Version 6.2.52.168

- Added a facility to have Goods Received reminders generated for requests that have not yet been received and that have a delivery date that is before the current date
- Fixed a spelling mistake in the email that is sent to a user who has been made and alternate user
- Fixed a bug in the list of delegates where 'Leavers' were being included

Version 6.2.51.167

- Added a show thumbnails option for INVU documents on the Invoice entry page
- More support added for document retrieval on different IIS settings

Version 6.2.51.166

- Audit changes can now be detected in Combo Box controls
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- Fixed a bug in the request search screen that caused orders to be found that were approved by the current user instead of raised by the current user
- Changed the request entry screen to check the order is not over the users limit in base currency

Version 6.2.51.165

- Minor bug fix on request search screen
- Minor bug fix on user entry screen

Version 6.2.51.164

- Changes the settings page to show messages in a modal dialog
- Fixed a bug in the User list page that could cause a blank user to be created
- Project Item lookups changed to show only the Code and the Title

Version 6.2.51.163

- Added a setting for reporting mode (Crystal or old style)
- Added a paperclip attachment to show when there are files attached to a document (on editing and searching)
- Added a check on User entry to make sure there is not another user with the same username

Version 6.2.50.162

- Update on installer packages

Version 6.1.50.162

- Added new fields to the user for Telephone Number and self approval value (The self approval value is used when entering a new request. If the total value of the request is less than the self approval value then the request is approved without routing each line)
- Default sage database is now selected when entering a new request
- Email functionality is now handled by the WAP service not the additional Email service
- Requisition search now returns results in tabs based on the status of the request
- Added additional print options when crystal reports are enabled – Internal request print, request for quote, and standard purchase order
- Changed the Email page to send emails immediately
- Minor bug fixes on Invoice Entry
- Added a facility to email a purchase order to a supplier. New fields have been added to the Sage database connections to store data on fields merged into the email

Version 6.1.49.161

- Added delivery address lookup controls

Version 6.1.49.160

- Added a setting to determine whether requests posted to Sage can be edited
- Added a setting to the User Type so determine whether the dashboard is visible
- Added a setting to determine whether the stock item nominal account is set when selecting a stock item
- Added permissions to the User Type for archiving and printing requests
- Added a setting to control whether buying unit is shown on free text entry
- Added a setting to determine whether Discount Percent is shown on order entry
- Changed approval history and notifications to show when an item has been approved by a delegate rather than the actual user

- Changed the Approval manager to check for 'Mandatory' and 'Over Budget' approvers when using the default approval route
- Changed the Goods received page to initially fill all quantities with zero when opening
- Added a receive all button to the goods received page
- Added Stock Item and Warehouse lookup controls and changed the stock item Entry page to run like a wizard (speed enhancements)

Version 6.1.48.159

- Added Out of Office quick switching to the user dashboard
- Memo Nominal account are now filtered out automatically
- Nominal accounts are now limited to posting accounts
- Changed various selection controls to automatically tick the selected check box when the value is changed
- The dashboard now checks if out of office is turned on when logging into the system
- Added Narrative field to the Invoice page
- Changed the budget messages to show more information
- Budget drilldown now highlights the current budget being used
- Fixed a spelling mistake in goods received ('Goods Recieved from PRS')

Version 6.1.48.158

- Speed enhancements to the User nominal account allocation screen using the new lookup controls
- Changed the Existing invoices page to use buttons instead of links for the search controls
- Searches are now remembered until cleared or a new search is performed (eg, search, view a request, click existing requests and the previous search results are still visible)

Version 6.1.48.157

- Added the ability to select more than one project on the project lookup control

Version 6.1.48.156

- Changed Invoice notification to include the Invoice Reference and Supplier name in the text

Version 6.1.48.155

- Added settings for making Requisition Analysis Codes mandatory
- Changed the DMS and INVU integration to check the protocol in use (e.g. http, https)

Version 6.1.47.154

- Added User Level overrides for Project Costing Budgets (Project and Project Item level)
- Added a user search function to the users list
- Fixed a bug in the approval route archive that caused more records to be archived than necessary (slow approval route saving fix)
- Added a new approval route wizard (speed enhancements)
- Added various new lookup controls (speed enhancements)
- Added a wizard for assigning projects to users
- Added a page to edit Projects per user

Version 6.1.46.153

- Centre aligned all reject item pages
- Added Project Costing Budget information on the drilldown and Project Costing budget checking

Version 6.1.46.152

- Performance Enhancements to the Goods received pages

Version 6.1.46.151

- Fixed a bug in Project Costing Enquiry that occurred if multiple pages of results were returned

Version 6.1.45.150

- Changed the Requisition entry page to limit analysis codes to 30 characters
- Added a system setting for decimal format and changed all Requisition entry pages to use this setting

Version 6.1.45.149

- Enabled Project Accounting integration for Expenses
- Changed the Invoice Line entry page to disable the Nominal account list when a project is selected

Version 6.1.45.148

- Minor bug fixes on stock item entry

Version 6.1.45.147

- The budget checker now returns the remaining budget as a negative if it falls below zero
- The invoice entry page has been changed to use Combo Boxes rather than Drop down lists (to allow typing into the controls)

Version 6.1.45.145

- Changed the budget checker to accommodate purchase order discount percents on orders in Sage

Version 6.1.45.144

- Nominal Account Balance year to date now filters out transactions that are not in the current year

Version 6.1.45.143

- 'Actual YTD' on budget enquiry renamed to 'Balance'
- Approve Invoice lines page now uses number of items to show in a list system setting
- Added 'Item Description' to the approve invoices page
- Added an Approve lines button to the Invoice entry page that appears when there are items to approve

Version 6.1.45.142

- Changed the Supplier filter drop down on Requisition entry to read 'No Filter Selected' by default

Version 6.1.45.141

- Minor changes to attachment handling on Invoice Entry

Version 6.1.45.140

- Added more error logging for INVU exceptions on Invoice entry

Version 6.1.45.139

- Requisition line entry pages now select the users default nominal account when opening
- Item awaiting approval notifications are now cleared for an item when the approval route is reset

Version 6.1.45.138

- Added a Notes / Justification tab to the Invoice Entry page

Version 6.1.44.137

- Increased the number of characters that can be entered into the Custom Print Preview text field when setting up databases. Limit is now 8000 characters

Version 6.1.43.136

- Exception handling added to grid methods on the Order entry page

Version 6.1.43.135

- Fixed a bug in the Export to Excel function that caused an error if the grid contains Ajax controls

Version 6.1.43.134

- Fixed a bug on the Approve Invoices page that can occur when switching between pages

Version 6.1.43.133

- Invoice Lines are now grouped by ID when approving
- Added Approval History for Sage 50 invoices
- Fixed a bug on the Order entry page that could occur on some systems and some Versions of java

Version 6.1.43.132

- Fixed a bug in the email service that could cause an error if a user had been set up with no email address
- Fixed a bug in the Sage 50 service that could cause the tax code to not be set

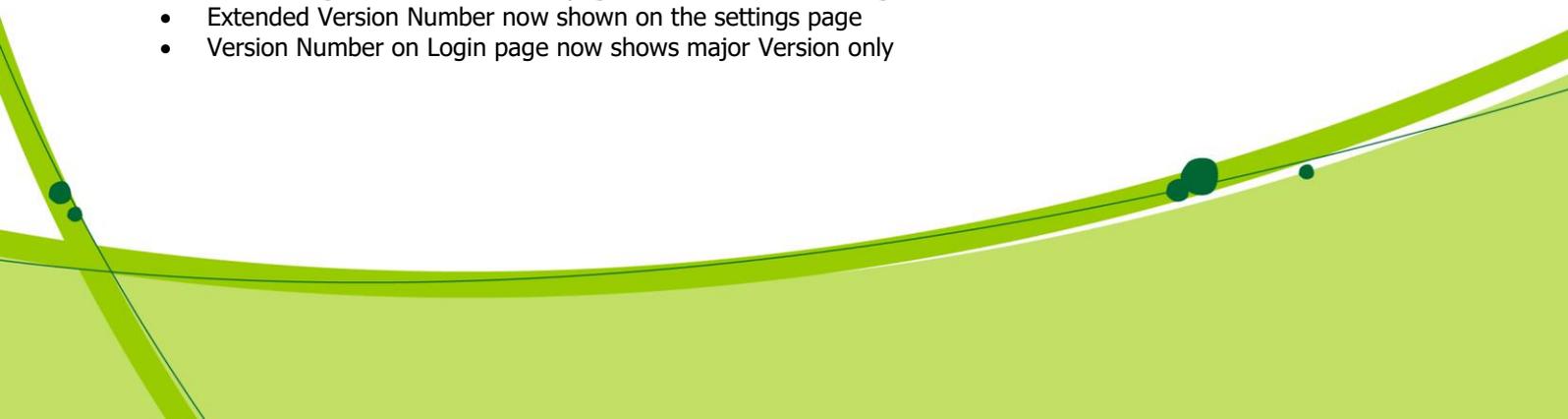
Version 6.1.43.131

- Fixed a bug in the request approval page that could cause controls to disappear if certain columns were removed from the grid

Version 6.1.43.130

- The requisition entry page now sets the default company when a new request is selected

Version 6.1.42.129

- Fixed a bug in the Print Preview page that could occur if budget information is shown
 - Extended Version Number now shown on the settings page
 - Version Number on Login page now shows major Version only
- 

- Fixed a bug in the Expense Nominal Enquiry that could occur if no records were found
- Added a 'Help Dot' to the Project Costing Enquiry screen

Version 6.1.42.129

- Changed the Cancel button on the User Projects page to navigate back to the default Users page

Version 6.1.42.128

- Changed the Email Table update script to ensure default values are set
- Selected delegate is now remembered when browsing the application

Version 6.1.41.127

- Added max length checks to the Edit delivery addresses page
- View Links on Invoices and Expenses changed to 'Edit'
- Changed the Budget Message for overridden budgets to show the amount exceeded
- Fixed a bug in the Budget Enquiry page where the Account Number selection was being sorted on Account Name
- Added Remaining Annual budget to the budget enquiry page

Version 6.1.41.126

- Added more 'Help Dots' to link to new pages on the Sicon Website

Version 6.1.41.125

- Minor Bug Fixes
- Changed the goods received screen to show errors in a pop up
- Fixed a bug in the charge entry page where saved data was not loaded when editing
- Changed approval history to be shown in a modal dialog
- Changed the logged in Users page to filter out Users who are connected but not logged in
- Changed the User Types page to check if the User type exists in an approval route before allowing deletion
- Changed the Login page door image to a login button
- Added 'Help Dots' around the system to link to the Help and User guides section of the Sicon Website

Version 6.1.41.124

- Changed the Budget Manager to ignore items that do not have a nominal account selected

Version 6.1.41.123

- Added a check to the Order Entry page to make sure the delivery date could not be before the order date

Version 6.1.41.122

- Added more exception handling to the settings class for when the database cannot be accessed
- Fixed a bug in the print preview page that could be caused if budgets were displayed

Version 6.1.41.121

- Added more exceptions to the budget manager for reasons budgets may not be available

Version 6.1.41.120



- Minor Bug Fixes

Version 6.1.41.119

- Fuel Rates moved from the Expenses master page to the Settings master page
- Order List search links changed to buttons
- Moved Users Nominal accounts from the Routes master page to the Users master page
- Moved Users Projects from the Routes page to the Users master page
- Changed the status text box on the Order Search screen to use a dropdown of predefined values
- Added a search by Requisition ID option to the Orders search screen
- Added the new WAP icon to the system
- Fixed a bug in the notifications where Item approved notifications could be added instead of Item waiting

Version 6.1.41.118

- Invoice Line tax value now stored in the database

Version 6.1.40.117

- Fixed a bug in Invoice line entry that caused the tax rate not to be set when editing an existing line
- Changed the Invoice entry page to allow the tax value to be overwritten if editing a Sage 50 Invoice

Version 6.1.40.116

- Added messages to the budget checker to show when budgets are not available
- Removed all Cross database joins from the system so the WAP database can now be deployed on a separate server to the Sage databases
- Today's balance added to Budget Drilldown
- Extensive redesign of budget checker

Version 6.1.40.115

- Changed the Update script to remove unused columns from the database
- Custom reports selection now opened in a modal dialog

Version 6.1.38.114

- New installer built

Version 6.1.38.113

- Added a new setting for Budget Checking, this will use the Actual on the nominal account plus the total value of POP Order lines that have been approved but not invoiced in Sage 200

Version 6.1.38.112

- Full budget enquiry can now be accessed from the Budget drilldown on requisition lines

Version 6.1.38.111

- Fixed a bug in the approval route page that caused the Project and Project Item drop down lists to be displayed if a Sage 50 database was selected
- Expense and mileage controls have been moved to a new tab on the User Maintenance page

Version 6.1.38.110

- Changed the 'Cancel' button on the Invoice Entry page to read 'Close'

Version 6.1.38.109

- Changed the Invoice entry page to show all error messages in modal pop ups
- Minor bug fixes

Version 6.1.38.108

- Minor Bug fixes

Version 6.1.38.107

- Invoice Date format set to British as default

Version 6.1.38.106

- Invoice Dates are now amendable if the Invoice is entered for a Sage 50 company
- Minor bug fixes

Version 6.1.38.105

- Invoice Line entry pages now open as a modal dialog so they can't get lost behind the main page
- Expense Line pages now open as a modal dialog so they can't get lost behind the main page
- Minor bug fixes
- An Exclamation mark is now shown on the documents tab of invoices if a file is attached
- Invoices can now be deleted from the Invoices List page

Version 6.1.38.104

- Fixed a bug in the Approval Wizard page where only new approval routes were created for the selected nominal accounts

Version 6.1.37.103

- Added the Over budget approver dimension to the Approval Route Wizard and Copy approval route functions

Version 6.1.36.102

- Added a setting to stop Over Budget order lines being entered into the system
 - Fixed a bug in the stock item entry page that could cause default prices from a Stock Item to be loaded when amending a line
 - Changed Text Alignment on the Order entry page (left for text, right for numerical)
 - Fixed a bug in the Archive manager that caused an error if a Sage 50 connection was selected
 - The 'Edit' Order button on the archived orders tab to read 'View' as the order is not amendable when completed
 - The Budget Checker now checks all values in base currency
 - Changed the Budget Drilldown page to show all values in base currency
 - Added a button to the Order entry page to link to the Budget Enquiry screen
 - Changed the Enquiries master page to disable enquiry buttons for modules that are not enabled
 - Added an Over Budget dimension to Approval Routes that treats Approvers as mandatory when the item being approved is over budget
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- Changed the Order entry page save behaviour to stop the save if the Order is over budget and the setting to stop orders being posted if over budget is enabled

Version 6.1.36.101

- Added a setting to stop Over Budget order lines being entered into the system
- Accounting Period start and end dates added to the Budget Drilldown page.
- Budget Drilldown changed to show the accounting period the order falls into based on Order Date
- Budget drilldown now shows transactions in the same window rather than opening another window

Version 6.1.36.100

- Added a setting to stop Over Budget order lines being entered into the system
- Grouped settings on the settings page into Display and Functionality settings, and moved settings specific to different modules to the correct tabs.
- Fixed a spelling mistake 'Mothly Budget' to 'Monthly Budget'

Version 6.1.35.99

- Fixed a bug in the Order Entry page that could occur if the Approve all items on Order button was clicked when there were lines waiting approval by the currently logged in user
- Added a page to check Users currently logged into the system. This is accessed from the 'Users' Menu item and is disabled if the 'Amend Users' permission is not enabled on the User Type
- Changed the Update Database script to change the Email Table body column to a 'Text' data type to allow more information to be stored in the table

Version 6.1.35.98

- Added a loading icon on the Stock Item entry page when loading of stock items take more than half a second
- Changed the Order entry page to open all popup pages in modal dialogs so they cannot get lost behind the active page
- Changed the Dashboard to show notifications in tabs rather than an accordion
- Changed the Order and Order Line entry pages to show 'Close' instead of 'Cancel' on buttons
- Fixed a bug in the Order entry page that caused No budget information to be shown if Project Costing information was disabled in the settings

Version 6.1.35.97

- Speed enhancements on admin pages

Version 6.1.35.96

- Changed All drop down lists on Order Line entry pages to use Combo Boxes so they accept typing and word suggestion
- Free text and Stock Item lines now remember previously selected Nominal Accounts, Projects, Contracts and tax rates when saving

Version 6.1.35.95

- Fixed a bug in the Stock Item entry page where Items could always be filtered by the selected supplier

Version 6.1.35.94



- Fixed a bug in the User database allocation page where the grids were not being updated when switching between tabs
- The Approval Wizard now clears the currently selected approval data when completing the wizard
- Changed text alignment on the Order entry page.
- An Icon is now shown on the Justification tab on the Order entry page if any details have been entered
- Made the information icon smaller on the Orders list page to reduce row size

Version 6.1.35.93

- Added a setting to determine which date is used when posting a Purchase Order to Sage 200. Either the current date can be used, or the Date on the Request
- The Approve requests page now shows over budget requests in Red

Version 6.1.34.92

- Added a Supplier Account Number filter to the Order List page
- Changed the Supplier Account Number drop down on the Order entry page to show the Supplier Account Number before the name

Version 6.1.34.91

- Changed the Supplier 'Reference' Drop down on the Order Entry page to Read 'Acc No'

Version 6.1.34.90

- Product Groups and Stock Items can now be filtered by the selected supplier when entering a new Stock Item line to a request
- Product Group, Stock Item reference and Name, Warehouse, Nominal account and various other Drop Down Lists have been changed to Combo Boxes on the Stock Item entry screen to allow typing the name of the Item to select.

Version 6.1.34.89

- Supplier Telephone number has been added to the Tooltip shown when hovering over the Supplier Name or Supplier Account number drop downs on the Request Entry page
- The goods Received screen will now leave the Quantity Received text boxes blank rather than populating with an initial zero
- Stock Items can now be added to a Request based on Supplier Part Number

Version 6.1.33.88

- Exchange rates and currency symbols now stored against Requests
- New settings added to Hide Base Currency prices from the approve requests screen
- Fixed a bug in the Request entry screen where the 'Save and Submit' button was not disabled when the Order had been completed

Version 6.1.32.87

- Nominal Filters have been added to the 'My Nominal's' section of the Budget Enquiry page to allow filtering of a users nominal accounts.
- Budget Enquiry Speed Enhancements
- Budget Enquiry Nominal accounts can now be filtered by report category
- Base and Supplier Currencies are now shown on the Budget Enquiry
- Supplier name added to Budget Enquiry transactions

- Base and Supplier currency now shown on the Order entry page
- Base and Supplier currency now shown on the Approve Requests page
- Orders can now be viewed from the Budget Enquiry Page
- Messages encountered on the Budget Enquiry page are now shown in modal pop ups
- Added an Icon to the List of order screen that shows a summary of an order when the mouse is hovered over the icon

Version 6.1.32.86

- The approve Expenses screen now reads the 'Number of Items to show in a list' setting

Version 6.1.32.85

- Approval Routes are now archived when deleted for backup purposes
- Sage 50 approval routes can now be managed in the Approval Wizard
- Speed enhancements to the Approval Wizard page
- Added a facility to copy and approval route from one approval route to a number of others
- Approval routes can now be searched for using the Report Category on various pages

Version 6.1.31.84

- Minor Changes to database access classes for speed enhancements

Version 6.1.31.83

- Speed enhancements on the User Nominal allocation and wizard
- Sage 50 Nominal accounts can now be maintained in the Nominal Allocation Wizard
- Fixed a bug in the Invoice Module where the Invoice status was not updated when being approved
- Save and Submit buttons are now disabled in Invoicing and Expenses when the Invoice or Expense is Complete

Version 6.1.31.82

- DMS database Types and Path settings added for connecting to Sage 50 or Sage 200 DMS systems
- Added an option to attach files to Invoices to be stored in DMS

Version 6.1.30.81

- Fixed a bug in the repost orders page where the list of Orders to repost was not being loaded when a Sage company was selected
- Nominal Budget Enquiry now clears the Nominal Grid when changing tabs
- Change Supplier buttons now clear the supplier list as well as reloading the Supplier filters
- A message is now shown to the user if they try to Receive an item on an order before Sage has been updated with the previous request
- Tidied up nominal descriptions to show custom descriptions on non admin pages where they are set up
- Nominal Account Descriptions now returned in the same order as the Nominal Sort order in the system settings

Version 6.1.30.80

- Changed the sort order of Project Items to be ordered by Code
- Project Item Descriptions now start with the Project Item Code

Version 6.1.30.79

- Added a new setting for the interval at which Sage 50 data is synchronised by the service

Version 6.1.29.78

- Fixed a bug in the Login page that caused a user to immediately be logged out

Version 6.1.29.77

- Added a repost orders screen to post orders that have previously been posted but lost due to a Sage database restore. This can be accessed from the settings menu
- Concurrent users now tracked within the application
- Fixed a bug in Expense entry where an item could be self approved even if self approval was disabled

Version 6.1.29.76

- Minor bug fix in approval history when generated from the service

Version 6.1.29.75

- Changed terminology on the Sage database allocation page from 'Save' to 'Update' on the grid.
- Changed Order Line entry pages to be shown modally (so they don't disappear behind)
- Speed enhancements on the Project Allocation page
- Changed sort order of projects on the project allocation page

Version 6.1.29.74

- Minor bug fixes in the Expense Line entry page
- Save and Submit functionality added to the Expense entry page

Version 6.1.29.73

- Invoice company and selection layout has been changed to match Requisition entry layout
- Speed enhancements on the Invoice entry page
- Supplier selection on the Invoice entry page changed to match that of Requisition entry
- Fixed a bug in the invoice entry page that could occur if an approver was viewing an invoice requested by another user and did not have the sage company allocated to them

Version 6.1.29.72

- Sage 50 data paths can now be entered on the Sage Connection maintenance page
- Save and Submit and Save only functionality has been added to the Invoice Entry page
- Fixed a bug in the User maintenance page where changes to usernames were not being persisted
- Invoice lines now only reset approval routes if changes were made by the requesting user

Version 6.1.29.71

- Increase the length of the Database name field in the Sage database table to 255 characters

Version 6.1.28.70

- Minor bug fixes relating to deleted users

Version 6.1.28.69



- Fixed a bug in the Approval engine that could occur if a user was flagged as out of office and any items assigned to the new user. were previously waiting for a 'user type'
- And entry is now added to approval history when an item is reassigned to a new user due to inactivity.

Version 6.1.28.68

- Item awaiting approval notifications are now cleared when an order is fully approved
- Minor bug fixes with the dashboard notification grids

Version 6.1.28.67

- Free Text, Stock and Additional Charge lines can no longer be entered until a Sage company is selected on order entry
- The change supplier button on the order entry page now loads the Supplier Analysis Values rather than the list of suppliers

Version 6.1.28.66

- Previous default databases now cleared when setting a new one

Version 6.1.28.65

- Added a setting to automatically add the final approver name and date to the order print preview
- Added a new Nominal sort order (Cost Centre, Department and Account Number)
- Changed nominal descriptions to return the name in the same format as the sort order
- Increased the field length of the nominal account lists on the Sage database allocation page
- Added a Sage database allocation wizard to the Sage database allocation page

Version 6.1.27.64

- On the order entry screen analysis codes that are not amendable in Sage are no longer amendable in WAP
- Added a 'Change Supplier' button to the order entry page. This should be used if an incorrect supplier is selected.
- Fixed a bug in the File Upload section of the order entry page where 2 files were attached at the same time

Version 6.1.27.63

- Goods received notifications now include the quantity received and narrative

Version 6.1.27.62

- When confirming goods received notifications are no longer generated for items with zero quantity received

Version 6.1.27.61

- Minor Bug Fixes
- Nominal accounts are no longer reset if the company selection is changed to the same company as before on the order entry page

Version 6.1.27.60

- Minor Bug Fixes

Version 6.1.27.59



- Small changes to WAP update scripts
- Error messages changed to modal pop-up's when retrieving attachments

Version 6.1.27.58

- Added Default Invoice Address for each company for each user. This can be overridden and maintained in the User Sage Databases page
- Fixed a bug on the Order Entry page where the web page was included when downloading text files as attachments
- Changed all error messages to modal pop-up's on the Order Entry and List pages

Version 6.1.26.57

- Fixed a bug in the Order entry page where the overall approval status of an order could be affected if a comment line was added to an existing order
- Added validation when changing delivery dates on an Order to make sure they are not before the Order Date

Version 6.1.26.56

- Added 'Item Code' to the print preview page. This can be hidden if required via the Print page settings
- Added a 'Test Connection' button to the Sage connections settings page

Version 6.1.25.56

- Warehouse now defaulted on stock item entry screen. Either to the same warehouse selected on the order header, or the default warehouse configured on the user account

Version 6.1.24.55

- Added Supplier Part Reference to the lines on the print preview page. This can be hidden via the Print Preview settings
- Added default Nominal Account and Delivery Address to the User Sage Database allocation screen. A default can be set for each user, for each company. This can be overridden if required.
- Added a 'Warehouse' selection on the Delivery and Invoicing tab of the Order entry page. This will set the delivery address when selected, and also default the warehouse when entering stock item lines
- When a delivery address is selected on the Order entry page the corresponding warehouse is selected if the delivery address is imported from Sage

Version 6.1.23.54

- Changed the behaviour of the 'Change Password' popup on the user maintenance screen to save the changes when ok is clicked on the popup rather than when save is clicked on the user

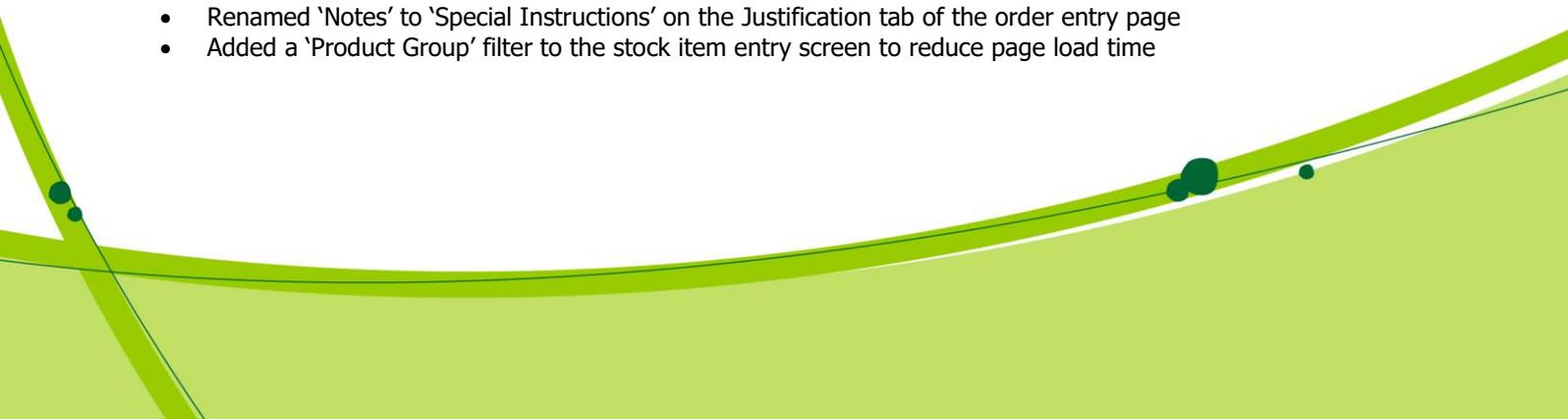
Version 6.1.23.53

- Upgrade script changes

Version 6.1.22.52

- Changed the sort order of the Product Group combo box on the stock item entry screen to be by 'Name'

Version 6.1.22.51

- Renamed 'Notes' to 'Special Instructions' on the Justification tab of the order entry page
 - Added a 'Product Group' filter to the stock item entry screen to reduce page load time
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- Dashboard now reads 'Show Notifications' setting
- Fixed a bug in the Order page where analysis codes were not being pulled through if there were set to use values from the supplier account in Sage

Version 6.1.22.50

- Goods received database changes

Version 6.1.21.50

- When invoices requiring approval are now detected in Sage the approval route starts automatically
- Stock items can now be received as well as free text items
- The goods received screen now reads the 'Number of lines to show in a grid setting'
- Minor bug fixes

Version 6.1.21.49

- Added a setting to determine whether the 'All Suppliers' filter option is enabled in the system. If the setting is disabled then only 'Approved' suppliers can be selected
- Changed the print preview page to only show the custom footer text if there is anything entered against those fields in the Sage connections maintenance screen
- Speed enhancements to the Orders List page

Version 6.1.20.48

- Fixed a bug in the Order entry page where an over budget warning was not shown if the 'Auto Post To Sage on Order Entry' setting was enabled

Version 6.1.20.47

- Changes to the Order Entry page for speed enhancements
- Notifications moved from the master page to a new Dashboard page
- Previous 'Waiting' notifications are now cleared when an item is approved

Version 6.1.20.46

- Major changes to data stored in pages for an increase in page load time
- Fixed a bug in the order entry page where Analysis Codes were being lost when amending an order

Version 6.1.20.45

- Changed the file upload control on the Order Entry page

Version 6.1.20.44

- Delivery addresses can now be imported from Sage Warehouses
- Fixed a bug where the final approver was not being written into an analysis code if the last user did not have the required value to fully approve and item
- Changed the order entry page to reset the approval route for items that have been changed when already sent to sage. This is to stop changes being made to an order once posted being updated immediately

Version 6.1.19.43

- Spelling fixes
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- SQL script updates

Version 6.1.18.42

- Added change history to Requisition lines. This can be viewed from Approval History
- Minor Performance Enhancements
- When checking budgets for Project Accounting the budget from the parent record is now taken
- Added Modal pop-up's to the Requisition lines screens when items go over budget
- Changed the Invoices List page to read the number of items to show on a list setting

Version 6.1.17.41

- Added a setting to determine whether to add the server port number to the path to retrieve DMS documents
- Changed the Requisition Line entry pages to allow entry of standard requisitions when Construct Integration is enabled and a database that is not linked to Construct is being used

Version 6.1.16.40

- Added a setting to determine whether a Requisition can be saved when no lines have been entered
- Added a permission to the User Type to determine whether a user can delete a Requisition
- Added a setting to determine the sort order for Nominal Accounts (by name or account number)
- Minor performance enhancements

Version 6.1.15.39

- Added the name of the Supplier in notifications that are generated for Requisitions
- Changed the Requisition entry page to disable the analysis codes if they are set up to use an automatically populated value

Version 6.1.15.38

- Added a setting to determine whether a Requisition can be submitted without a Supplier selected
- Minor performance enhancements

Version 6.1.14.37

- Added PO Document Number search option to the Requisitions Page
- Changed the Search behaviour of the 'Sent to Sage' search option on the requisition page to allow both sets of requisitions to be shown at once

Version 6.1.14.36

- Added settings for whether to automatically populate the document date and delivery date on a requisition
- Added a setting to determine whether orders can be self approved
- Changed the print preview page to not show values for comment lines
- Changed the print preview page to only show comment lines flagged 'Show comment on supplier docs'
- Added settings for values that can be written into analysis codes
- Changed the Approval History manager to record more information on all entries

Version 6.1.13.35

- Added support for different requested delivery dates on Free Text Lines

Version 6.1.13.34



- Added support for different requested delivery dates on Stock Item lines

Version 6.1.12.33

- Fixed a bug in the User Maintenance page where departments could not be allocated to the user
- Orders can now be printed without a Sage purchase order number when POP posting is disabled
- Added support for Buying Units and Buying Price Units

Version 6.1.11.32

- Control alignment changed on the Order entry page to display more text in the supplier filter

Version 6.1.11.31

- Removed the Approval History link from the Orders List page to save space. Approval history is now accessible from within the Order

Version 6.1.11.30

- Fixed a bug in the Login page where delegate users were not loaded if the user was logged in automatically

Version 6.1.11.29

- Added more support for group budget nominal accounts to the budget drilldown page
- Changed the default page opened when clicking the Requisitions button to the list of orders
- Added 'Save only' and 'Save and Submit' for approval buttons to the order page. Now orders can be saved and not submitted
- Changed the behaviour of the Line entry pages to not send Notifications or Approval requests until the order is 'Saved and submitted'
- Changed the behaviour of amending an order line. Before if an order line is amended the approval route would be reset. This is now only the case if the 'Requester' amends the order line. Approvers can amend without affecting the route.
- Orders can now be approved if there are any items awaiting approval for the user that is currently viewing the order. Items awaiting approval for the current user are shown in green, if they are over budget, in red.
- Added Auto Login for users in PRS that are set up with the same username as the windows account

Version 6.1.11.28

- Fixed a bug where a user could get a notification that was intended for a user of another type

Version 6.1.11.27

- Fixed a bug that occurred when changing pages on the Invoice and Expense approval page
- Fixed a bug in the budget checker where Balance Sheet nominal accounts did not include the brought forward balance if transactions had been archived.
- Changed the column alignment for various columns on the budget enquiry pages
- Added support for Group Budget nominal accounts to the Budget Checker

Version 6.1.11.26

- Added Ajax to the Budget Enquiry pages

Version 6.1.11.25



Changed the approval manager to not approve comment lines

Version 6.1.11.24

- Added a tick box to the comment line entry page to determine whether the comment should be shown on supplier documents
- Added Ajax to the invoice entry page
- Grid Lines are now more visible on all grids

Version 6.1.10.23

- Added more information if an error is encountered on login

Version 6.1.10.22

- Changed the Order Line entry pages to close automatically after entering a line if the Maximum Lines on an order setting is set to one.
- Added Ajax to the Approval Route page

Version 6.1.10.21

- Changed the default quantity for Order Lines to one
- Fixed a bug that occurred when allocating users to departments

Version 6.1.10.20

- Added budget override settings to user accounts. Now Monthly, Year to Date and Annual Budgets can be overridden.

Version 6.1.9.19

- Minor column alignment changes

Version 6.1.9.18

- Changed the Approval Page to sort items to approve by Order ID

Version 6.1.9.17

- Made changes to the database to allow Office 2007 documents to be attached to orders

Version 6.1.8.16

- Made small changes to the installer

Version 6.1.8.15

- Added the ability to restrict access to Project Accounting Projects and items by User
- Minor DMS integration changes when retrieving documents
- Added the ability to limit the amount an order line can be raised for a specific project item

Version 6.1.7.14



- Changed the Sage Database maintenance page to use Ajax
- Fixed a bug in the list of Orders page that could throw an error if the session has expired
- General tidy up of the Delegate Users page
- Changed the Approval screen to read the number of lines to show on a list setting.

Version 6.1.7.13

- Changed the Sage Connection Maintenance page to not show passwords in plain text
- Changed the list of Sage Connections to not show the password
- Fixed a bug in the Budget enquiries where dates were not being formatted correctly
- Changed all calendars to us DD/MM/YYYY format
- Change the Order entry page to not allow a blank date to be entered
- Fixed a bug with the Clear Filters button on the Order List page where the filters were not being cleared

Version 6.1.6.13

- Added a setting to hide the Project Costing Budget from the Order and Budget Enquiry Drilldown screens
- Changed the Hide Budget setting to only hide the Nominal Budget on relevant screens
- Added a Project Budget Drilldown screen
- Added Ajax to the Sage Connection maintenance page
- Fixed a bug in the error page where it would not display

Version 6.1.5.12

- Minor Budget Checker changes

Version 6.1.5.11

- Orders can no longer be printed until a Sage Document Number has been returned
- When an order is saved a user is now taken back to the Order List page
- Minor DMS integration changes
- Added Ajax to the User Maintenance page and replace the password fields with a popup Change Password box

Version 6.1.5.10

- Added a setting to determine whether to show VAT Inclusive or Exclusive on the Order Line entry pages when the 'Use Exempt Tax Rate Only' setting is enabled.
- Fixed a bug when opening the Free Text Entry page that caused it to appear behind the main window

Version 6.1.4.9

- Added Company Registration Number to sage connection screen and print preview
- Added a 'Quick Link' for all orders approved by the logged in user to the orders list
- Fixed the problem with file upload controls within Update Panels
- Changed the settings page to use Ajax

Version 6.1.3.8

- Fixed a bug in the login screen that could take a user to a page that does not exist when requesting to change password

Version 6.1.3.7

- Added a setting for using the 'Standard' tax rate only for requisitions

- Added a setting to Hide the name of the tax rate on the requisition page
- Added a Dismiss button to the error message box

Version 6.1.2.6

- Fixed a bug in the Approval manager that could cause a user that appeared before a Mandatory user in a route to be skipped.

Version 6.1.2.5

- Added a tooltip on the Requisition entry page that shows the Supplier address after a Supplier has been selected (hover over the supplier selection list)

Version 6.1.2.4

- Minor Bug Fixes

Version 6.1.2.3

- Added a setting for the number of items to show per page on a grid
- Set the Nominal Account Descriptions, Users, and Requisitions page to use the new setting
- Added the current list of users nominal's to the user maintenance page
- Added the Logo that is shown on the print preview page to the main dashboard

Version 6.1.1.2

- Fixed a small bug in the error manager

Version 6.1.1.1

- PRS Code moved over to the WAP platform
- New look and feel across the site
- Many pages Ajax enabled (no full page reloads)
- Delegate users added (A user can quickly switch to another delegated user to approved orders etc)
- Many 'Quick Links' are now bulleted and aligned left

Version 3.1.014

- Added Place of Registration, Registered Office and Custom Print Preview text to each Sage database connection. This is shown on the Print Preview Page (maintained in Sage database connections)
- Added Tax Registration number and company name to the print preview page (read from Sage)
- The 'PRS' tab is now hidden from the goods received page if POP posting is enabled.
- Removed the 'Company Index' field from the Sage Database Connection page as this is now redundant
- Changed the budget checker to ignore lines that have been rejected.

Version 3.1.013

- Fixed a bug on the user maintenance page where the username field was becoming disabled

Version 3.1.012

- All Current Actual Year To Date fields now use the Balance Year To Date query shown on Nominal Enquiry in Sage200

Version 3.1.011

- Regenerated tables SQL scripts

Version 3.1.010

- Added a database selector to the Custom Reports Page
- Fixed a bug with the order status reporting 'Not Approved' when all lines on the order had been 'Approved'
- Added Project Costing budgets to the budget drilldown screens
- Added Project Costing Budget checking when raising a requisition
- Added a link to export the current list of Requisitions to excel on the Existing Requisitions page
- The budget checker now takes the Supplier Exchange rate into consideration
- Goods received Narrative and Reference are now recorded in Approval History
- Various other minor bug fixes

Version 3.1.009

- Changed the User maintenance page to hide the characters of the password fields when entering and editing users

Version 3.1.008

- Fixed a bug in the orders screen that stopped Orders being shown if the related delivery address had been deleted

Version 3.1.007

- Disabled the Approval Tab in the settings screen (not currently in use)

Version 3.1.006

- Fixed a bug in the expense list that occurred after deleting an expense

Version 3.1.005

- Report added for all Expense items – accessed from the Enquiries page
- Report added for Expense items totalled by Nominal account accessed from the Enquiries page

Version 3.1.004

- User Permissions added for Year End to control access to the function
 - Configuration file updated to force UK globalization settings
 - Expense Date is now editable on the Expense entry screen
 - The expense entry screen now defaults the Reference and Second reference of the expense
 - Discount Fields have been removed from the Expense entry screen
 - INVU and DMS tabs have been removed from the Expense Entry Screen
 - Tax amount is now shown in the Expense lines grid on the Expense entry page
 - Budget Enquiry now shows unapproved Expenses
 - Added a function to export the current Nominal Account enquiry to Microsoft Excel
 - Fixed a bug in the Approval Route Wizard
 - When Requisitions are posted the name of the User that raised the request is now written into the 'Order taken by' field in Sage200
 - Various minor bug fixes
- 

Version 3.1.003

- Added year end function to allow users Start and Current mileage for the year to be reset, this can be accessed from the settings pages
- Order Lines can now be saved if over budget. A warning will be shown and the order won't be posted until fully approved
- Mileage lines are set to use a Zero Rated tax code
- Tax rate is now shown on the Expense entry page for each item
- A new mileage line record is created when updating an existing line
- Users can now view only their active expenses
- When selecting a nominal account on an expense entry the name of the nominal account is appended to the details.
- Expenses and mileage are now posted to Sage when fully approved
- Performance enhancements on Order Line entry

Version 3.1.002

- Added facility to record mileage for expense claims
- Changed the User entry form to record start mileage for the year
- Fixed a bug on the login page that stopped the error being show if one occurred
- Added a Mileage nominal account against a user so mileage can be entered for the correct nominal account

Version 3.1.001

- Goods can now be received only in WAP without the need to received in Sage 200
- Changed the order entry pages to check whether there has been a quantity received and cannot be edited to a quantity that is less than received.
- Added mileage entry on expenses
- Added a setting to determine the cut off point at while mileage is charged at a second rate
- Added fuel rate and cards maintenance
- Added Vehicle registration and mileage to the Users
- Added Deferred Nominal transactions to the budget enquiry
- Added Historical Nominal transactions to the budget enquiry
- Changed the budget enquiry to show all transactions taken when calculating the remaining budget
- Added Unsent requisitions to the budget enquiry
- Added POP Order lines to the budget enquiry
- Changed the line entry screens to reset to blank data when saving ready for another line to be entered

Version 3.0z

- Added a setting to disable the invoice address so only the default address is used
- Added a setting to the user to control whether they can view all nominal accounts, or only nominal accounts that have been assigned to that user when using the budget enquiry screen
- Changed the order entry screen to not have a default delivery date
- Moved all budget enquiry buttons to the Enquiries master page
- Moved the custom reports from the budget enquiry to a separate page
- Added approval route dimensions for Project, Project Item, Document Type, and User
- Added approval route settings
- Changed the approval process to use a default approval route if there is not one found for the selected criteria
- Fixed a bug where the Approval status of an order was not updated when an item was approved

Version 3.0y

- Minor bug fixes

Version 3.0x

- Added tax calculation to the order entry page
- Fixed a bug in the approval Lines page that showed lines as over budget even if the ignore over budget warnings setting was enabled

Version 3.0w

- Added a more friendly error message to the Setting class that is caused by duplicate settings in the settings table

Version 3.0v

- Changed the nominal account wizard to clear data on the page after the wizard is completed (bug fix)

Version 3.0u

- Tax rates now amendable on Invoice Lines
- Added a page to approve invoice and expense lines
- Fixed a bug in the order page that allowed lines to be edited when the order was completed
- Fixed a bug in the Users Page where the number of users was not updated when a user was deleted
- Fixed a bug in the Users page where an active user could be edited but not saved because the active user limit had been reached
- Fixed a bug that allowed 'Leavers' to still log into the system
- Added an alert show errors encountered during login

Version 3.0t

- Changed the way the service updates orders (now more reliable)

Version 3.0s

- Added expense entry and expense viewing for all expenses raised by the logged in user
- Added an option to archive completed orders
- Added a new tab to show archived order on the order list page
- Added an error message to Goods received if a user tried to received more than the quantity ordered
- Added a new reports section to WAP

Version 3.0r

- Added balance year to date on the budget enquiry page

Version 3.0q

- Added a setting to hide the 'Special instructions' field from the print preview screen
- Added a button on the order line entry pages to search for a Contract item in Sage Construct the same as the nominal account search button

Version 3.0p

- Various bug fixes
 - Changed the order line entry pages to select the nominal account related to the selected project item if project costing is enabled
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Version 3.0o

- Added a setting to control whether orders are posted to Sage at all or just stored in WAP

Version 3.0n

- Added an option to link user accounts to a Purchase ledger account in sage for Expense entry
- Added support for custom reports within WAP
- Added an Enable string for the Expense module
- Added a page to authorise expenses
- Added a custom reports option to the budget enquiry page

Version 3.0m

- Various fixes to the system to make it compatible with Sage 2009

Version 3.0l

- Added an option to specify a company password when connecting to Sage
- Added a budget enquiry option to the order section of the system

Version 3.0k

- Added a setting to control the number of lines that can be entered on an order

Version 3.0j

- Minor approval process changes

Version 3.0i

- Changed the budget checker to check the Order Date to see which financial year it falls into

Version 3.0h

- Database description stored against an order instead of database name

Version 3.0g

- Added a popup nominal selection page for order line entry pages
- Added a nominal selection search button to the User View page
- Added a setting to control whether nominal accounts lists are loaded (performance)

Version 3.0f

- Changed the Order page to allow Saving without a supplier selected

Version 3.0e

- Performance enhancements

Version 3.0d

- Various bug fixes
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- Added a check box to the Budget Enquiry screen to included unspent requisitions in the total

Version 3.0c

- Various performance enhancements
- Changed the order entry screen to disable all controls if the order is cancelled or completed
- Fixed a couple of spelling mistakes on the Users Nominal Account Screen
- Various bug fixes

Version 3.0b

- Changed the Invoice page to hide the DMS or INVU Tabs if the settings are not enabled
- Added a Sage Construction Tab to the Order Screen
- Added settings to maintain Sage Construct database connections

Version 3.0a

- Added a new status for orders to show orders that failed to post
- Added Sicon DMS integration to the Invoice page

Version 3.0

- Integrated WAP with Sage Construct
- Changed 'Document No' to 'Sage Order Number' on the requisition view screen
- Fixed a spelling mistake in the Nominal Accounts CSV import screen
- Added INVU integration on the Invoice page

Version 2.9

- Added a module enable string for invoice approval
- Added file upload to the Invoice page
- Added Invoice approval history
- Fixed a bug in goods received
- Changed the order entry screen to not save the order if a supplier is not selected
- Checking for new invoices for approval is now automatically done by the WAP service
- Changed the line entry pages to remember the tab position when refreshing the page

Version 2.8z

- Changed the approval status so comment lines would not affect the overall status
- Added a page to approval Invoice Lines
- Added a scrolling to the notification area of the system
- Added more validation to line entry pages

Version 2.8y

- Changed the error handler to write any errors to the windows event log
- Fixed a bug in OrderView.aspx where if there was a file upload error the error message was cleared before any chance to read it.
- Added Invoice Line amenability

Version 2.8x

- Fixed a spelling mistake in approval history

Version 2.8w

- Added default delivery address option
- Added invoice approval

Version 2.8v

- Performance enhancements to the budget checker

Version 2.8u

- Added support for SiExtraBudget

Version 2.8t

- Fixed a bug where clicking on a notification takes you to an incorrect order.
- Changed the approval manager to check for mandatory approvers on approving a new item. E.g. if a user raises an order and there are the 3rd person in the list, if the user could auto approve it would go to the 3rd person in the list. Now, if the 1st person is mandatory it would go to them first.

Version 2.8s

- Added a new Order Status for rejected orders
- Fixed a bug on the order entry page where incorrect nominal accounts could be loaded
- Order lines now total the value for each different nominal account to stop users raising requests with multiple lines below their limit
- Base currency is now shown on the print preview page
- Changed the approval process to total the value for each nominal account
- When an order line is edited, any other order lines with the same nominal account reset their approval route
- Budgets are now checked when saving an order line
- Fixed a bug where the total value was not being displayed on the print preview page

Version 2.8r

- Net total is now shown on the print preview page when the Show VAT setting is turned off
- Various bug fixes

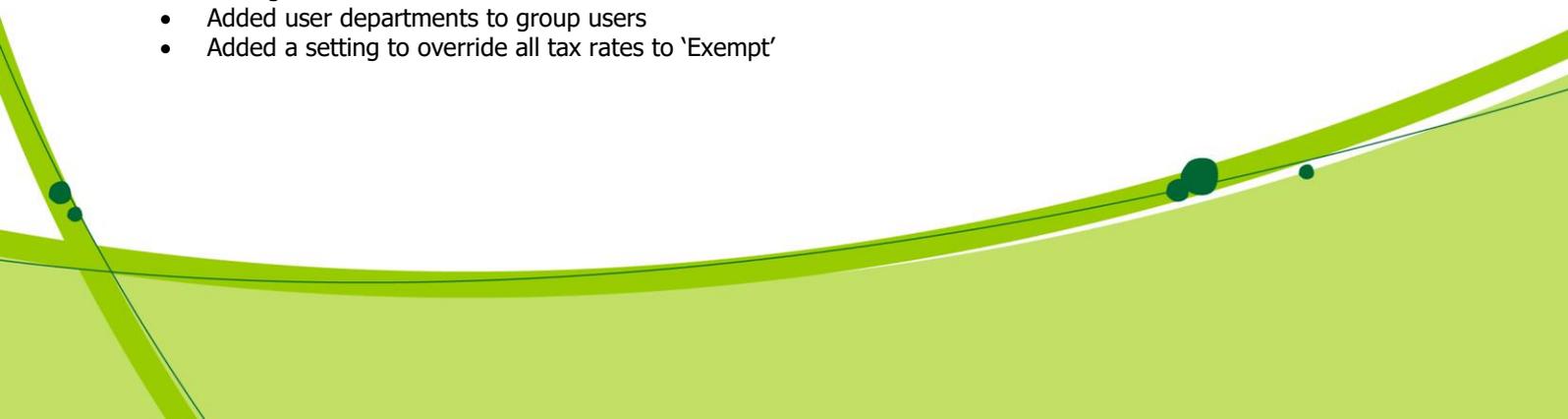
Version 2.8q

- Added more information to the approval history pages

Version 2.8p

- Changed the order entry page to hide Project Costing fields if it was not enabled in the settings
- Changed the order line entry pages to hide Project Costing fields if it was not enabled in the settings
- Changed the Stock and free text entry pages to show 'VAT Inclusive' if the Exempt tax rate only setting is enabled

Version 2.8o

- Added filtering of suppliers based on Sage Supplier analysis codes to the order view page. This is enabled in the settings
 - Added user departments to group users
 - Added a setting to override all tax rates to 'Exempt'
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- Added a setting to hide the Supplier currency on the order entry and print preview page
- Added settings to hide the Supplier name or Reference from the order entry and print preview page
- Added settings to control the type of lines that can be added to orders
- Nominal account queries changed to order lists by account name
- Changed the approval process to check if a user is out of office and then use the alternate user
- Changed the Stock item and Free text entry pages to default to a quantity of 1
- Added sorting to the orders list so column headers can be clicked to sort
- Added Approval history for items that were approved by a User type
- Added a quick links box to the list of orders page
- Various performance enhancements
- Changed the goods received screen to load orders either raised by the user, or by the users department
- Added notifications for goods received

Version 2.8n

- Various performance enhancements
- Various bug fixes

Version 2.8m

- Various minor bug fixes

Version 2.8l

- Fixed a bug that occurred if the order line was over budget a message was displayed but cleared instantly

Version 2.8k

- Added a logo to the print preview screen, this should be 100 pixels high and any length
- Added file upload controls for the Logon Page Logo, and the Print Page Logo
- Changed the order entry page to not allow access to an order until it has been updated in Sage
- Fixed a bug on the Order Entry screen where delivery and Invoice address drop down items were added each time the delivery and invoicing tab was selected.

Version 2.8j

- Fixed a bug where an error occurred when adding or editing a user and the Maximum Order Value or maximum authorisation value has been left blank
- Changed the format of the Maximum Order Value and maximum authorisation value to 2 decimal places
- Added a setting to control the interval at which emails are generated
- Added extra validation to entry forms
- Changed the title of the Stock Item Line Details screen from Free Text line to stock.
- Changed the title of the Charge Line Screen to Additional Charge Line
- Added a notification for when an order was auto approved by the user that raised the request

Version 2.8i

- Added supplier currency to the order entry screen
- Added supplier currency to the print preview screen

Version 2.8h

- Added a CSV nominal import routine
- Minor bug fixes

Version 2.8g

- Various performance enhancements when reading settings
- Various performance enhancements made to the order entry screen
- Added separate enable string for number of users that can be active in the system
- User Types can now be added to the approval routes
- Nominal accounts are now sorted by Account Number
- Urgent requisitions now have an Exclamation mark next to them in the order list
- Items that are over budget now appear in red on the approval screen

Version 2.8f

- Mandatory approvers added to the approval routes
- Users can now be flagged as 'Inactive' as to not tie up licences when not in use
- Users can now have an alternate user set up for approval when they are out of the office
- Added a setting to control E-mail generation interval
- Fully authorised orders are now posted to sage, the existing setting that controls this is now obsolete
- Added a wizard to set up approval routes
- The current period is now shown on the budget enquiry screen
- Fixed a bug in the Approval page where links could take a user to the wrong page
- Added data caching to various classes to reduce database access
- Changes to the WAP service to fixed a bug that was present on some servers

Version 2.8e

- Added totals for the order on the order entry page
- Added budget information page
- Various informational messages added within WAP

Version 2.8d

- Added an option to copy nominal accounts from one user to another
- Added a setting to hide the Order number from all screens
- Added a setting to hide the budget column from the order entry screen
- Added order discount
- Added support for comment lines
- Added support for Stock Lines
- Added support for Additional Charge lines
- Added urgent order flags to the order screen
- Added 'requested for' field on the order screen
- Goods received query changed to only show Live / Approved orders
- Limited the print preview screen to only show orders that are fully approved
- Approval history and print preview now open in new windows
- Budget drill down option added to order screen

Version 2.8c

- Added new images for some of the command buttons
- Added a nominal account setup wizard to the nominal accounts page
- Added justification options to the Order Entry screen
- Added file upload options to Order Entry

Version 2.8b



- Changed the order entry page to read settings from the sage database to determine which analysis codes are used

Version 2.8a

- Tidied up the order entry page
- Added Delivery date, Supplier reference and Analysis codes to the Order Entry page

Version 2.8

- Emails are now sent grouped by user when an order is saved.

Version 2.7c

- Added an approve all items on Page option on the Approve Orders Page
- Fixed a bug where discount percent was shown as a currency value rather than a percentage

Version 2.7b

- Change ChangePassword.aspx to UserChangePassword.aspx for the same reason as the change in 2.7a (bug fix)

Version 2.7a

- Changed Login.aspx Code behind to use a different class name. As when publishing the site .Net has compilation issues when a login page is called Login.aspx (bug fix)

Version 2.7

- Changed budget checker to take the actual budget value, minus POP orders that are not invoiced, minus orders in WAP that have not been sent to sage. This has been tested with and without SiExtra budgets. And with the Annually and Monthly configurations

Version 2.6

- Added a setting to show or hide notifications for all users

Version 2.5a

- Fixed a bug that occurred if 'auto post to sage on order entry' setting was enabled, and 'auto post orders when fully approved' is turned off. Before this was fixed all orders posted to sage would have a status of 'On Hold'

Version 2.5

- Added a setting to show VAT values on the print order page
- User lists sorted alphabetically
- Added a setting to hide the Requisition number from the print preview page
- Added 'paging' to multiple lists to stop large amounts of data being loaded at once

Version 2.4

- Added Approval Limits against Nominal Accounts
 - Added Maximum Order Line Values against nominal Accounts
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- Order entry only shows Suppliers that are not on hold
- Users can be deleted

Version 2.3

- GUI Overhaul and Auto approve up to user raising request maximum value

