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Minor Update	Date Published	Amendment Number	Problem Determined / Resolved	Resolution
187	15/08/2024	1	Possible to delete an invoice qty and then Re-Print the Invoice from a Printed Direct Invoice Descriptor Line. This process would update the Sales Invoice Line information incorrectly.NB: This would not update the Sales Invoice Header values.	New trigger to prevent the Sales Invoice Line from being updated when the exact same process is followed.
		2	If the Header Default Allocation Method on the Purchase Invoice (Invoice Only) is set to a Job or Assembly Order and a Kitset line was entered against the Invoice, no Purchase Invoice Allocation records are being created for that Kitset Line.	A Kitset Line added to a Purchase Invoice is always automatically allocated to a Cost Centre irrespective of the Default Allocation Method.
186	07/08/2024	1	New Enhancement - USERRULES_CREDITSTATUSFORORDER Stored Procedure enabling the standard Ostendo Credit logic to be replaced with User Defined Credit logic specific to a database.	There are only 2 input parameters in this new Stored Procedure. - Customer and - Additional Value being added to the Order this is passed from a trigger that is fired before update The 3 output parameters are as follows: - This procedure allows for User specific Credit Status Logic - There are 3 output parameters - the first is either 0 or 1 (0 = Dont run the Standard Credit Status Logic & 1 = Run the Standard Credit Status Logic (Defaults to 1) - The second and Third parameters are whether the Order is on Stop Credit and the Reason for this
185	01/08/2024	1	Ostendo Partner Support Details record in Ostendo (File->System configuration) screen is display only.	Resolves this by adding a record allowing this to be modified

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184	17/07/2024	1	Simplified Financial Posting: (Enhancement) For more details refer to: https://mailchi.mp/development-x.com/revised-update-242-build-minor-update-logs-9438288 For the most part, all financial entries are posted by default to the Accounting Software, however there is now an option to only post financial entries to the Accounting Software for Sales Invoices, Customer Payments and Purchase Invoices This option is ideal for organisations who simply wish to post Sales and Purchases directly to Sales and COGS respectively. All other financial transactions generated from Ostendo are 'not' posted to the Accounting Software when this option is selected.	
183	09/07/2024	1	Currently no ability to specify multiple sites in the Assignment Board Profile. Currently only option is for one or all sites.	Provide a new Assignment Board Profile Condition for 'Site Name' To configure multiple sites, first ensure the Specific Site indicator field is set for 'All' sites (ie: Unticked). Then create Exclude conditions for all Sites no required in this Assignment Board Profile. You must then manually type in the exact Site Name to be excluded if executable Build 260 or less is being used.(NB: The Site Lookup Lookup will only work for builds 261 onwards)
182	27/06/2024	1	When a component code is swapped out for another on a BOM Line, the BOM Header Cost Roll up is not being triggered with the new cost	Resolved
181	20/06/2024	1	If a Purchase Line allocation is made form a PO to a Job Order, and then a subsequent new PO is also created for that same item / job, Ostendo will replace the first job line source record with the second one generated from the subsequent PO.	If a subsequent PO is created against the same job line where an allocation already exists for a different PO, then a new allocation record will be added to that Job Line.
180	18/06/2024	1	On occasions when a Purchase Invoice was partially matched to a Purchase Receipt, an error could be displayed preventing the posting of the Invoice.	Purchaseinv_Insertfinancials Trigger amended to cope with such circumstances.

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179	13/06/2024	1	Kitsets containing items with Multi UOM with Conversion factors are not taking into account the Unit Conversion Factor when calculating the Issued Unit Cost. Also the Per line Std Sell Price was being incorrectly calculated when items units had a conversion factor.	Resolved
178	12/06/2024	1	If the Payment Rounding amount on a Customer Payment that was still in Ready to Send status was amended, the journal lines with the original value are not being deleted.	Resolved
177	11/06/2024	1	Further work performed relating to Minor Update 179 and the financial postings in relation to Kitsets from POS. sales history records were not being updated with the correct costs.	Resolved.
176	06/06/2024	1	Performance problem with some databases that have Create New Actual Assignments (Assignment Rules) turned on when the time sheet End Time is being updated, this causes severe delays in responsiveness when database contains numerous Assignment Resource Records.	Trigger amended to speed up the Update process when a Time sheet End Time is entered.
175	04/06/2024	1	Problem with the Return_ProductUnitPrice procedure, not handling Customer Discounts set on the Customer Master.	Resolved
174	31/05/2024	1	When integrating with Xero and applying a Credit Note to a Negative Deposit, the Journal Type being created is an 'Apply Deposit'. This results in a failed batch as it is being posted as a Journal, rather than a Negative Deposit Payment (Refund).	Journal Type has been changed to an Invoice Deposit which now posts through to Xero as a negative payment against the Credit Note.
173	20/05/2024	1	Currently able to set a Mobility user Default Picking & Receipting logic to User Fixed form Employee without having the Employees Default Warehouse / Location specified.	Amended to force the default Employees warehouse / location when Fix From Employee is selected from the Default Picking & Receipting Logic.

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172	17/05/2024	1	The Job Price Level Override is being ignored when Materials are issued from Freeway where the Item / Descriptor etc, does not have an sell prices record and where a Discount Matrix Level exists for that override Level.	Resolved
171	15/05/2024	1	New functionality enabling Customer Deposits (Sales or Job) with Bank surcharges to be taken directly from with POS. This will create a Deposit value nett of the surcharge whilst processing a Journal for the Surcharge amount.	Resolved
		2	Currently it is possible to have multiple Customer Payments open that are linked to the same Customer Deposit.	There is now a restriction in place that prevents multiple open (Received or Partially Applied) Customer Payments linked to the same Customer Deposit.
170	29/04/2024	1	Import Catalogue Items with Barcodes always overwrites the Item Master Bar code field on Linked Item Codes. This creates a problem when the same Item is purchased from multiple suppliers each with differing Barcodes.	When Importing a Catalogue Code from a Supplier that is the same Primary Supplier of the Linked Item Code, Ostendo will update the Item Barcode if that field is specified in the Catalogue.

If the Linked Item codes Primary supplier is different, Ostendo will not import the barcode against the Linked Items Barcode field. However if the Item does NOT have a Primary supplier specified, the barcode will always be updated with that of the Catalogue Code Linked to it. |
169	23/04/2024	1	Trigger warning message wording amended if a tracked item is attempted to be added to a Kitset.	Resolved
		2	Kitset component financial records output from a Kitset Sales in POS not posting correct totals to COGS and Sales Picked.	Resolved
168	27/03/2024	1	Further work around modification to BOMLINES trigger published in Minor Update 167	Resolved

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167	25/03/2024	1	Amendment to BOMLINES trigger to increase performance when an Item Description is changed for an Item that exists in thousands of BOMLINES. Currently takes 20mins+ to update all BOM Lines Descriptions of the same Item Code	Trigger amended. Now takes under 10 seconds to update thousands of lines.
166	19/03/2024	1	Create new validation around Warehouse Status. Prevent Transactions from being created for InActive Warehouses. NB: This change will only ever take effect after either a Restart of Firebird or a Re-Boot of the Ostendo server	Resolved
		2	New trigger specifically for QBO Integration to prevent the user from amending a Customer Payment Received amount where no allocations have been made.	
		3	New trigger specifically for QBO Integration to prevent the user from amending a Customer Deposit amount where no allocations have been made.	
165	28/02/2024	1	If Insert Shipment Charges as Purchase Receipt Lines ticked on a Purchase Shipment and the eventual invoice value amended, the Freight portion of the Purchase Price Variance is being posted to the Inventory cost centre, rather than the Descriptors Cost Centre.	Any PPV on the Shipments Charges taken up at invoicing is now posted to that Descriptors Cost Centre.
164	20/02/2024	1	Further work to Minor Update 159 - Amendment 1	Resolved
163	13/02/2024	1	Times captured via a Register entry in Free way are being recorded with a '?' character. This has been caused since an Android 14 update. The ServiceSheetRegister record is being created with this character.	Trigger on this table create to replace the '?' with a blank character.
162	09/02/2024	1	If an Order Line (Sales, Job or Assembly) was changed form an Item Code to a Descriptor Code of the same Code, the Line Source record is not being updated.	Resolved

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161	05/02/2024	1	Final work completed around Direct Invoices (and Credits) reversing out inventory transactions when invoice (credit) date is amended on a Planned invoice.	
160	29/01/2024	1	Further work required relating to Minor Update 159 Direct Invoicing Date Change.	Resolved
159	26/01/2024	1	Enhancement to the RETURN_JOBSFORASSET stored procedure to include Job Header Last Reading Date and Last Reading Value to enable these to be displayed on the Customer Asset History screen.	This new procedure to be used in Ostendo.exe Build 247 and above
		2	Amendment to Direct Invoices when an Invoice Date is modified on a Planned invoice. Previously, an inventory transaction was created immeditatley with the current Invoice Date. If that date was later amended, the inventory transaction would not be adjusted.	If a Planned Direct Invoice date is modified, new lines are added with the new date and the original lines are deleted from the Planned Invoice. This results in a reversing inventory transaction against the original date and a new transaction with the new invoice date.
158	18/01/2024	1	Further work relating to Minor Update 154. If a Fixed Cost was specified on the originating Invoice, the reversal of that Cost is not appearing on the JobInvoiceSchedule records when the credit is generated.	Resolved
157	31/12/2023	1	Changes to MYOB AR Link allowing for Multi Currenrcy Jnl posting for FX Customer Deposits and Customer Payments. Prevously MYOB only allowed for Local Currency	Resolved
156	07/12/2023	1	If a FinancialPurchaseInvoices record contains a transaction date greater than the Due Date, MYOB will reject the transaction. This situation can arise if the originating financial record had failed and sufficuent time had passed that the invoice date (transaction date) had been amended in the Failed Batches screen to a date beyond the Due Date for the transaction.	Trigger amended for the FinancialPurchaseInvoices and FinancialSalesInvoices table so that if the transaction date is set to be greater than the SourceDueDate, that Due date will automaticatly to be set to the Transaction Date value.

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156	07/12/2023	2	New trigger on the AssemblyLineIssues table to prevent a negative issue from being deleted where the current Inventory cost for that item is different to the current AssemblyLinesIssue cost.	New Trigger Created
155	04/12/2023	1	When the Create_ExternalPaymentForQBO Stored procedure is being run the the Accounting Link script on occasions since the new validation relating to QBO payments will be rejected is the Applied Value is greater than the invoice value.	This validation is now ignored when reaing payments from QBO and therefore is only relevant for Payments made directly in Ostendo first.
154	01/12/2023	1	When crediting a consolidated invoice containing both Schedule and Actual Invoice Style Jobs, the WIP on the Schedule job is not being returned to that job and the JobInvoiceSchedule record is not being created. NB: This problem only occurs in this scenario.	Resolved
153	29/11/2023	1	Changes to QBO Integration - Customer Payments	Refer Article: https://mailchi.mp/development-x.com/changes-to-qbo-integration-customer-payments
		2	Currently users can change the Order Number allocation in the Purchase Receipts screen when receipting against a Purchase Order. This creates a disparity between the originating Purchase Order Allocation and the Receipt allocation.	New Trigger prevents this change, thereby forcing the user to delete the Purchase Receipt, amend the Purchase Order Allocation and create a new Purchase Receipt.
152	17/11/2023	1	Change made to trigger when job created from FW where Required Fields exist.	Resolved
151		1	Existing Inventory records with extremly small values left in INVENTORY.INVENTORYQTY field are preventing Ostendo from displaying these value correctly.	Amendment to an Update trigger to round these values to 6 decimals. This compliments changes made previously Minor Update 150
150	10/11/2023	1	Ocassional small values left in Qty on Hand fields that prevent Ostendo from displaying these value correctly.	Rounding introduced into Insert triggers on the ItemMaster and Inventory table to prevent this

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150	10/11/2023	2	Proof of Delivery Service Sheets not populating the ServiceSheetHeader.CustomerAddress field with the Delivery Address	Resolved
		3	Inventory Replenishement not expediting correctly when the demand and supply had the same required date	Resolved
		4	Trigger used in Batch Assembly Receipting displaying message when container tracking turned on for an item and that item is being reciepting in an un-containerised form	Resolved
		5	Item Batch Cost Update screen generating Item lines including Obsolete items.	Routine now generates item that are not marked as Obsolete.
149	09/11/2023	1	Arithmetric exception error message on occassions when posting a journal with multiple decimals. Field concerned is a text field for reference purposes rather than calculation.	Trigger changed to round Exchange Rates up to 6 decimals.
148	31/10/2023	1	New Triggers introduced on the Customer Payments screen only when QBO is set as the Accounting Software - Prevention of allowing Credits to be applied within a Payment Style of Receive Payment - Prevention of overpayments being recorded - New logic included specifically for QBO when Finance Charges are recorded in a Payment - New Stored Procedure when posting to QBO allowing multiple payments to be made against a single Customer Deposit.	Resolved
147	26/10/2023	1	Supply Order date on OrderRequirements Record not being updated when a Start Date is amended on an Assembly Order. The Supply Date should be the Required Date (Start Date for AO) + the Lead time for the Item or Descriptor.	Resolved. This problem only existed for Assembly Orders. Jobs and Sales Orders Requirements were already taking this into account.

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147	26/10/2023	2	New Triggers and validation introduced into Customer Deposits to prevent field values (Customer, Payment and Banking Method, Date, Currency and exchange rate and payment account code) being amended after a Deposit has been Partially or Fully Applied.	Resolved
146	24/10/2023	1	OrderRequirements RequiredDate not being updated when Assembly Order Start Date is amended.	Stored Procedure amended to resolve this problem
145	19/10/2023	1	Include logic for QBO when posting a Customer Payment with a Finance Charge.	
144	18/10/2023	1	Currently the user is able to input Payment Rounding and Charges against a Match Credits to Invoice type Customer Paymernt. Ostendo should prevent this as no financial entries are generated from this style of Payment.	New validation included when entering Customer Payments of this style now prevents charges or Payment Rounding to be entered.
		2	Curently when deleting Assembly Issues, Ostendo will attempt to create the reversing transaction using the originating issue date. This can cause problems if that finanicial period is closed.	A new User Defined Constant named "USE CURRENT DATE FOR ASSEMBLY ISSUE DELETIONS" Yes/No type is now available to automatically date the reversing transaction at the current system date, rather than the originating issue date. Refer this document for more information on User Defined Constants. http://ostendo.info/downloads/ostendo/User_Defined_Constants.pdf
		3	Curently when deleting Job Line Issues, Ostendo will attempt to create the reversing transaction using the originating issue date. If this date is prior to the current Cutoff dates, Ostendo will date the reversal 1 day beyond the current cutoff date.	A new User Defined Constant named "USE CURRENT DATE FOR JOB ACTUAL DELETIONS" Yes/No type is now available to automatically date the reversing transaction at the current system date, rather than the originating issue date or the first open date beyond the current cutoff date. Refer this document for more information on User Defined Constants. http://ostendo.info/downloads/ostendo/User_Defined_Constants.pdf
		4	When a PO is created from Freeway the Mobility Employees Site Address details are not being filled against the PO when Ostendo creates the PO on return of the Datasheet	Resolved

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143	17/10/2023	1	Ocassional rounding problem when invoice created from a POS transaction.	Resolved
142	16/10/2023	1	special characters (eg: % etc..) are causing integration issues when these exist in journal invoice lines being posted to QBO	Any ascii characters that are greater than 126 or less than 32 are replaced with with spaces for sourcedescription and linecode fields in the financialsalesinvoices table.
141	25/09/2023	1	Item Unit Conversion Factor not taken into account when Last Cost is Updated after a Purchase Receipt is posted to a Job. In this case only the converted Last Cost should be update, not the Average Cost.	Resolved
140	22/09/2023	1	This Minor Update creates an Ostendo Announcement which in turn activates a new Help Option called 'Mobility'. This new Mobility help connects to a new Freeway Help Website	
139	15/08/2023	1	SQL Error message appearing when attempting to run Job Closing screen	This error was caused by bad data in a database, however procedure amended to ensure the process proceeds if similar bad data found in future.
138	09/08/2023	1	If site records existed, the main site record Supply Method not being used from the Site Master in the Order Line Source record. Instead the Item Master settings are being used.	Amended to always use Site Master settings even if default main site is used in the transaction.
137	07/08/2023	1	SalesInvoiceAging records for Credits not being rebuilt if a match credits to invoice style payment was processed and then subsequently un allocated from the payment.	Resolved
136	01/08/2023	1	Additional work required relating to Minor Update 135 Amendment 1	Resolved
		2	When Purchase Rule Job Purchase Allocated to Stock turned on, any Purchase Invoice Purchase Price Variances are being posted to STOCK Cost Centre rather than the dedicated Purchase Price Variance Cost Centre.	Resolved

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135	28/07/2023	1	Freeway Error message Column not found when Assembly Captions are in use and Additional Fields for Assembly Header and Steps have the same Additional Field Name defined. eg: AssemblyHeader.AdditionalField_4 and AssemblyStepsAdditionalField_4 (represented as AdditionalField_41)	Resolved
		2	When turning on Container tracking for an item with Item Dimensions, and error message is displayed when attempting to allocate existing inventory to containers.	Resolved
		3	Error message displayed when Purchase Rule "Auto Purchase Line Creation Consolidation" set to Consolidate either by Code or Code and Date and the Created Required Orders option of "Create separate order for each demand source" selected	Resolved
		4	New MOBILITYPROCEDURES table introduced to allow a Custom Stored Procedure to be linked to a Mobility Style Template. Refer Article: https://mailchi.mp/development-x.com/new-freeway-functionality	
134	16/06/2023	1	Ocassional error being generated when printing a Sales Order that was Closed. (XXXXXX is Closed - No transactions are permitted)	Rounding issue when the SO header Print status was being updated by the report.
133	12/06/2023	1	Order Inventory Availability reporting a shortage qty if lines on the SO or Job included Descriptors and the Order Availability run for Full Delivery only	Resolved

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133	12/06/2023	2	Domain MOBILITY_ACCESS value amended	Two domain values are used in Build 224 - All Mobility - No Mobility Refer Article: https://mailchi.mp/development-x.com/new-freeway-functionality
132	26/05/2023	1	Further rounding issue on Extended Sell Price on Lines	Resolved
131		1	Credit Checks when entering SO and Job Lines checking on update was not always triggering the order to be changed to OnHold. Timing of the trigger, changed to resolve this.	Resolved
130	25/05/2023	1	Single quote mark in the error message field in the Journal Posting table causing an Application Error message. A single quote mark is now automatically substituted with a '`'	Resolved
129	19/05/2023	1	Removal of some special characters from Financial table records which occassionally causing the Reckon Desktop Link program to trigger an error. These characters are now stripped out before the financial records it inserted.	Resolved
128	17/05/2023	1	Ocassional rounding issue on Direct Invoices when posting to Xero. This rounding issue showed up as a difference between the JournalInvHeader total Vs the sum of the SalesInvoiceHeader	Resolved
127	16/05/2023	1	Purchase Receipts created form Freeway not evaluating the Purchase Rule "Create Invoice when Receipting" thereby not setting the flag on the Receipt	Resolved for Freeway Receipting of PO's and those without POs

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126	11/05/2023	1	If a Sales line was inserted with a Non configurable type item (std) and then that line code was changed to a Configurable 'Manual' type item, the SALESBOMMASTER record was not being created causing an error message to be displayed when the Sales Line BOM Options button was pressed	If a Sales Line LineCode is changed to a Configurable 'Manual' type item, the SALESBOMMASTER record is now created.
125		1	Currently possible to amend the Lincode on a Purchase Order line that has had receipts posted agianst it.	Trigger amended to prevent this
		2	Unable to delete Obsolete items from Job Lines when no issues have been recorded.	Resolved
124	09/05/2023	1	Enable Freeway to process Purchase Order Receipts linked to Purchase Shipments. This new functionality enables the Freeway user to update the Shipment Receipt Qty's. NB: Purchase Rule "Default Shipment Qty To Zero" must be turned on to use this functionality. Refer this article for more information: http://mailchi.mp/development-x.com/freeway-receipting-shipments	
		2	SalesInvoiceLines trigger amended to auto re-calcutate the Extended Net Value each time a line is updated. This is a preventative measure due to an isolated case where the Qty 8 Unit Net was out of sync with the Ext Nett.	
123	28/04/2023	1	When a List Restriction is defined against a Freeway Employee along with a Materials Lookup Structure set to Category, this was not displaying any items from the defined List.	Resolved
122		1	When an item has an External Barcode defined, this would return multiple variant records via Freeway when that item was scanned in a Count.	Resolved

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121	27/04/2023	1	Amendment to JOBSCHEDULEREMAININGTASKS_VIEW. Removal of uneccessary code	Resolved
120	06/04/2023	1	Purchase Shipment, Shipment Charges are rounding Exchange rates to 4 decimals not 6 as it does with Linked Purchase Orders.	Shipment Charges now round to 6 decimals
119	31/03/2023	1	Rounding problem when Exchange Rate on a Customer Deposit was of more than 6 decimals.	Trigger amended to round exchange rate to 6 decimals.
118	30/03/2023	1	Enhancement Request to enable the Task / Step Description to be stored in the PurchaseAllocation.SourceLineDescription field on Purchase Line Allocations when a line is allocated to either a Job or Assembly Order. A new Build executable (Build 220) includes this new field on the Purchase Line Allocations screen	Resolved
117		1	Further changes required relating to Minor Update 115. Item sitedefault also used when Job Delivery line is manually picked.	Resolved

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116	30/03/2023	1	Temp solution to enable Additional Fields on Assembly Order Header to be updated from Freeway. Currently no std method to allow for this. This temp solution will be replaced in the near future with a new Style Template Type called @ASSYFIELDS@	Temp Solution: - Create a new Checklist with a Check Name of "@ASSYFEILDS@ - Checklist Description must be 'Assembly Additional Fields' - Checklist Group Name must be ''Asembly Additional Fields' - Specify all relevant additional fields in this checklist along with their appropriate data types. Check Item Description must be the same name as the Additional Field. NB: Additional Field type Decimal = Checklist type Number Additional Field type Yes/No = Checkbox Additional Field type Text = Text Additional Field type Text with a value list = List (you must defined the same values as that against the additional field) A minor update will be released in the near future which will replace the need for this temp checklist.
115	24/03/2023	1	Auto Pick on Deliveries only looking at Site Default Warehouse / Locations for Sales. No logic included for Job Deliveries	Resolved
114		1	Assignment Shortages not always identifiing Assignments (from within the Assignment Board) where there were assignment item qty shortages.	Resolved
113	17/03/2023	1	There are occassions at some sites using POS where they wish to credit an Invoice from Batch Invoicing where that invoice originated from a POS transaction. This new process will allow this, however it must be noted that the resulting credit note will have 'NO' impact on POS. Therefore this whole process needs to be controlled by an internal business process.	Refer News Article published 20/3/23 for more details https://mailchi.mp/development-x.com/crediting-pos-invoices
112	10/03/2023	1	Further enhancements to Minor Update 111 relating to Daily Summaries and posting Sales Invoice and Customer Payments as Journals	

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111	10/03/2023	1	For some high volume sites that integrate with Xero or MYOB AR Live, we now offer the ability to post Sales Invoice and Customer Payments as Journals (Currently only available with MYOB AR Live) along with a new capability to use Daily Summaries of Sales Revenue with either accounting system. Posting Daily Sales Summaries the following day, will heavily reduce volumes in larger sites where large data volumes become an issue and they do not wish to use that accounting softwares debtors ledger.	Refer this article for more information: https://mailchi.mp/dd51260cee24/posting-sales-invoices-payments-as-journals-summaries-xero-myob-ar-live
110	01/03/2023	1	Upon a Job Copy, the Item and Descriptor Planned costs are copied form the old Order to the new order without being refreshed based on the current Job Rules. Provide an optional ability to control whether these are re-freshed upon copying a job. Currently Labour / Kitset and Catalogue Costs are refreshed.	New feature using two new User Defined Constants to control whether Item and/or Descriptors Planned costs are refreshed when a Job Order is copied. User Defined Constant Names (both set to type of Yes/No REFRESH ITEM COST ON JOB COPY REFRESH DESCRIPTOR COST ON JOB COPY
109	28/02/2023	1	Arithmetic exception, numeric overflow message at procedure RETURNC_SCANNEDINFOASSY procedure when attempting to issue Assy Order components via Freeway.	This caused by an exceptionally long Parent Item Description. Procedure amended to cope with this
108	24/02/2023	1	Provide the ability to control the new Item Code structure when created from a Custom Item.	New Stored Procedure placeholder (empty) has been created to enable programmed logic to be applied to control the generated Iem Code structure called. Generated Code Structure "Procedure GET_CUSTOMITEMCODE" on item Details screen. If this new structure has been selected, the new Stored Procedure to take precedence over the Std Ostendo procedure.
107	23/02/2023	1	A job issue cannot be deleted if the original transaction date is prior to the current Financial Cut Off date setting.	If a Job Issue deletion is processed, Ostendo will compare the original transaction date to the current financial cutoff date and if the transaction date is before this, Ostendo will allow the deletion to continue but post the financial and JobIssues records with a transaction date 1 day in advance of the current financial cutoff date setting.

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106	23/02/2023	1	Kitset Receipting via Freeway. Item Codes within Kits not been receipted when Kit is receipted into OStendo via Freeway.	As FW was not iniitally designed to deal with Kitset receipting, this logic was never included, however it has now been introduced, thereby resolving this problem
105	10/02/2023	1	Job Closing Procedure producing a Deadlock conflict on occasions when generating the screen data	Procedure amended to improve performance which should resolve any potential deadlocks being generated form this procedure
104	03/02/2023	1	Arithmetic exceptionm numeric overflow error message at procedure MOBILESERVICEASSYPICKLINES displayed in Freeway when an Assembly Line had a very long description.	Description truncated to 100 characters for Freeway
103	27/01/2023	1	Items with multiple UOM not converting the Unit Cost correctly when issued to an Assembly Order. FW Issues and Purchase Receipts to an Assembly Order are ok.	Resolved
102	16/01/2023	1	When Expediting Assembly Orders, the Supply Qty is being doubled up only when Weekly Replenishment buckets are used. (Daily is working as it shoud)	Resolved
101	13/01/2023	1	Error message - Aritmetic Overflow at procedure INSERTC_MULTITRANSFERLINES	This due to a variable length for Grade set to 20 rather than 50 characters.
100	12/01/2023	1	Following on from Minor Update 98. When the DescriptorMaster os updated or inserted this update checks for a valid nearestamount value and susbsitutes with 0.001 if the field value is not valid	Resolved
99		1	Following on from Minor Update 98. When the ItemMaster os updated or inserted this update checks for a valid nearestamount value and susbsitutes with 0.001 if the field value is not valid	Resolved

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98	11/01/2023	1	Error Message Validation error for coloum PERLINESTDPRICE, value *** null ***at trigger JOBLINE_ADDFILES_UPDATE. This werror caused by the ItemMaster.NearestAmount field having either a Null or Zero as a field value usually caused by bad data on an import into the ItemMaster.	Amendment to a trigger to prevent this message by subsituting this value as a Zero.
97	20/12/2022	1	Performance issues when processing customer payments with large number of allocations.	New index introduced on Credit Note Number
96		1	Salesinvoiceaging records not being created correctly when Payment Discounts as applied. It was caused by a Minor Update 93 deployed on 5/12/2022 that addresses problems we've had in the past with Customer Payment aging. Unfortunately the Minor Update ignored the occasions where Payment Discounts are taken up. This Minor Update resolves this problem.	Resolved
95	13/12/2022	1	Error Message in Customer Payment "No currency changes are allowed once applied" when exchange rate of greater than 6 decimals entered on a payment	Amendment to trigger to automatically round the exchange rate to 6 decimals to prevent this message
94	07/12/2022	1	Unable to create a Direct Invoice or Credit against a customer where a Customer Reservations Warehouse / Location is defined.	Include new logic in routine to take Customer Reservation logic into account when processing a Direct Invoice / Credit.
93	06/12/2022	1	On occasions a Customer Aging problem ocurrs when customer payments are being entered out of chronological sequence for allocations to the same invoice. This can result in the aging records being incorrect thereby affecting Customer Statements and Customer Aging Reports.	New Stored procedure introduced to rebuild SalesInvoiceAging records whenever a customer payment is allocated or deleted.

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92	16/11/2022	1	If a POS Sale is voided and the program bombs out mid stream, it is possible the POSLINES records are not deleted which will result in them not being returned to stock. Currently this process is handled by the program rather than the database itself.	New trigger logic to automatically delete POSLINES records upon changing Sales Status to NoSale. If program bombs out, this will roll back the entire transaction preventing POSLINES being retained.
91		1	SQL Error displayed when BOMMaster updated where a BOMLines component has a Descriptor with the same Code as that of the Parent Item.	Trigger amended to now condition on Code Type of Item Code only.
90	04/11/2022	1	Assembly Order Line Source not being updated if that lines corresponding linked record is an AO and then was subsequently deleted.	Resolved
89	03/11/2022	1	Amendment to triggers that control the generation of Journals for Finance Charge amendments mad on the Customer Payments screen where those charges incur GST. NB: This was only a problem if the user amended an existing finance charge that had GST on it.	Resolved
		2	It is possible to create a Company Asset without a description. This has implications if that asset is subsequently linked as a Service Asset	If no Company Asset Description is enterd, the resulting Customer Service asset will be created with the first 50 characters of the Company Asset Name
		3	Arithmetic error message displaying preventing a Job Quote from being converted if one of its additional field values had a value greater than 50 characters.	Stored Procedure COPY_QUOTE variable length amended.
		4	Amendment to both CREATE_CUSTOMERSTATEMENTS and CREATE_CUSTOMERAGING Stored Procedures to change the THEAGINGID to an integer from Double Precision	Resolved
88	14/10/2022	1	Purchase Order Approvals not taking into account Foreign Currency rates when a FX Currency is specified on a PO	Trigger now evaluates the order value based upon the Local Order Amount rather than the face value of the order.

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88	14/10/2022	2	Numeric Value is out of range error message sometimes when Order Availability is run.	Stored Procedure changed to resolve this problem
		3	Currently user is able to delete invoiced picks from a CounterSales order. This causes the Invoiced Qty to become out of sync with the picked qty for the Order Line.	Trigger amended to prevent an invoiced picked line for being deleted.
87	05/10/2022	1	SalesLines.ActualUnitCost field not being updated correctly when multiple deliveries are performed. (This field is not currently used in Ostendo)	Resolved
		2	If a PO is created and linked back to a Sales Order Lines, and that PO Line is subsequently deleted, this was not updating the Sales Line Source record, thereby leaving the original PO reference.	Resolved
86	16/09/2022	1	On occassions when a datasheet is returned from Freeway and there has also been a communications error at the same moment, there is a possiblity that the datasheet will be re-created in Ostendo after the device has been re-syncd.	New trigger to check for existence and not create a duplicate Datasheet under these conditions
85	14/09/2022	1	Tightening up of validation around Purchase Shipments when Inserting Shipment Charges as Descriptors is selected	New triggers to prevent Shipment Charges from being in a different Currency or Rate to that of the PO.
84	12/09/2022	1	Purchase Shipments - When inserting Shipment Charges as Descriptors on Purchase Receipt, this would affect Inventory As At Reporting as the Shipment charges are not being apportioned back to the items	Amendments to the Purchase Shipment routine when this option is selected to create financial posting records specific to each item being receipted.
83	26/08/2022	1	Purchase Receipt Site Field not updated upon change of Purchase Order	Trigger amended to update this field if Purchase Order is changed.

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82	25/08/2022	1	Users can use the Ext Price button on an Updated Purchase Receipt. This updates the receipt record which could mean that if that receipt was UnPosted, the financial values would be incorrect.	New trigger prevents the Ext Cost from being changed on Updated Purchase Receipts.
		2	PO's can be generated from Create Required Orders screen for Suppliers that have been marked as InActive.	Trigger amended to automatically null out the supplier upon insert into the OrderRequirements table if that supplier is marked as InActive. This will force the user to manually select a valid replacement supplier.
81	24/08/2022	1	New User Defined Constant to control the reversal date when a Picked Line is deleted from a Sales Delivery.	New Constant Name "USE CURRENT DATE FOR SALES PICKED DELETIONS" Constant Type = Yes No If this is set to True, then the date of the Delivery Line deletion will be 'today'. If set to False or if this constant does not exist, the deletion and corrsponding reversal entry will be dated with the original Pick Date
80	23/08/2022	1	Style Template Type RECEIPTFIELDS Packing Slip not updating Purchase receipt when Datsheet posted back to Ostendo when receipting from Purchase Order	
		2	Freeway - Create Customer records not being updated back in Ostendo when the Address was NOT filled out Freeway - Create / Amend Suppliers not updating back in Ostendo	Resolved
79	20/08/2022	1	Item with Multi UOM not calculating correct cost based upon the item unit conversion factor. This problem only introduced since Minor Update 77	Resolved
78	16/08/2022	1	Inventory As At Report taking into account negative inventory Actual Cost records leading to potentially misleading costs. Validation now prevents an actual costed item from going into negative irrespective of the Item Rule Disable negative settings.	Resolved

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77	12/08/2022	1	When Item Site Costing turned on when issuing stock to a Job from a warehouse from a site different to that of the Job. The issuing sites cost not being used, instead the Job Site inventory cost is being used.	Resolved
76	11/08/2022	1	Currently able to delete a Sales Delivery if a 'Planned' Credit Note exists.	New validation to check for existence of any Planned SalesInvoiceHeader records relating to the Delivery if the Delivery is attempted to be deleted.
75	09/08/2022	1	When Customer PO Mandatory and Unique PO set against CustomerMaster and Make Copy of Converted Quote rule set. Under these conditions this was preventing the conversion of Quotes displaying error: "Purchase Ref: [number] has been used in another Sales Order"	Resolved
74	05/08/2022	1	When making a copy of an existing Sales Quote, the new quote inherits the QUOTEPARENTNUMBER from the originating Quote. Coping a Quote to an ORder or Order to ORder does not inherit the originating ParentNumber.	Resolved. This now behaves the same as Order to Order or Quote to Order.
73	04/08/2022	1	The correct rounded order unit price is displayed in the Sales Lines screen, however if the user cliecks on this field, it shows the value to 8 decimals.	New rounding trigger to automatically round this to a maxmium of 6 decimals
72	28/07/2022	1	When Inventory Replenishment run in Weekly buckets and Expediting turned on along with PO lines due on the Monday of the weekly after the replenishment was run, the Replenishment was ignoring the PO	Resolved
71	25/07/2022	1	Sales Order Mobile Number and Email was not being updated only the SO Header when the Order Customer is changed. These were only being updated if the new customer had a Primary Contact set thereby only using those field values	If the Customer does not have an Primary Contact then the default Customer Mobile and Email are filled, otherwise the Contacts Mobile and Email are filled

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70	20/07/2022	1	On occasions One Step Invoicing prevented from generating an invoice being created becuase of cutt off dates. This becasue there was a Job Order with the same numbr as the Sales Order.	Conditioning added to procedure to check for Order Type as well as Order Number
69	11/07/2022	1	Inventory As At Report sometimes reporting incorrect values under certian conditions where Warehouses had been marked as InActive	new condition added to stored procedure to only include Active warehouses.
68		1	When descriptors are being receipting to jobs form a Purchase Receipt at $0.00, the Descriptor Buy Price was beng used as the Job Issue value	Amended to ignore Buy Price if Receipt Cost is $0.00
67	29/06/2022	1	Freeway Captions not appearing correctly in Freeway for Job Deliveries when Assignment Captions are configured	Resolved
66	28/06/2022	1	Job Delivery Assignments not able to be opened on Assignment Board. Also not able to Go To the Delivery.	Resolved
		2	New logic for Content Transfers now included for Update 242. This logic allows FW users to generate transfers based on - Specific Job Orders or Job Tasks - Specific Assembly Orders or Assembly Steps - Deliveries - Lists - Kitset Codes	
65	21/06/2022	1	FUNCTION1 in Container Tracking Scanning no working correctly.	Resolved
64		1	Progress Claim reversals not returning the Job Costs back when Invoice Schedule Posting rule set to "Job Actuals Seperate Income and COGS	Resolved

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63	20/06/2022	1	Performance enhancement to routine that controls the Warnings generated for Assignments. On some databases previously this routine took 3-4 minutes.	Resolved. Routine now takes seconds to run
62	17/06/2022	1	Currently POS Lines Edit screen displays the Valuation Method (System Master) cost price on this screen. Request to control which cost is used to display here along with anticipated Markup and Margin also on this screen.	Enhancement to the POS Lines Edit screen to allow the user to create a User Defined Constant "POS Line Display Cost (Average,Last,Standard,Buy)" Value = Text (in Upper Case). This constant will control which cost is displayed on this screen
61	14/06/2022	1	Freeway Assignment Transfer not conditioning on Employees the assignment (Job or AO) is actually assigned to.	Resolved
60	10/06/2022	1	Upon coping a PO where Purchase Approvals are in use, the resulting PO retained the APPROVALUSER, APPROVALDATE AND APPROVALUSERNAME frm the originating PO	These fields are now nulled out in the new PO
		2	Include new logic in the Item Copy procedure so that if a Stand Property of "Copied from Item" is found, it will be automatically inserted into the Item Property for the new item and store the source item as the Value of this property. This was done to enable a Partner to wirte a custom trigger to prevent specific users from copying items. The custom trigger would be on insert of the Item Property record.	
59	07/06/2022	1	Amendment to the timed precheck posting process to external accounting software. This will reduce the number of calls made to the accounting software to reduce the possiblity of API Call limits (Xero) being breached.	
58	27/05/2022	1	Negative Error Inventory message appearing in Freeway when attempting to transfer a containerised item via Adhoc. This was not checking for Colour attribute being used for Containersation.	Resolved

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58	27/05/2022	2	Kitset Content Codes able to be removed from Kitset and Taskbill contents if no issues had been made.	Validation to prevent this. The user must now delete the contents line if not issues have been made to it.
57	18/05/2022	1	Some orders were that should appear are not appearing as 'Avaialble' in the Order Availability screen when Determine by Full Delivery flag was selected.	Amend Store procedure controlling this. A variable was not being reset
56	13/05/2022	1	No check for blank Tax Code on the Job Lines or Direct Invoice screens (Already exists for Sales Order Lines)	These fields now added to System Required Fields
55	06/05/2022	1	If a Sales Delivery has been created and the user has extended the Required Date on creation of the Delivery, any changes to the SO relating to lines prior to the Delivery Header Required Date will not be returned if the Refresh Delivery Button is pressed	The routine now looks at the greatest Sales Delivery Line Required Date and refresh the delivery if the changes made to the SO line record relate to any lines with Less than or equal to that maximum required date.
54		1	Unable to manually override Task Bill Contents Planned Costs since Minor Update 52 change	The trigger will now only prepopulate the planned cost (based on the Job Rules) upon insert of the content record
53	14/04/2022	1	Freeway Mobility Employee Background and Button images are not always being refreshed when Freeway user syncronises	Resolved
52	06/04/2022	1	When copying a Job with a Taskbill on it, the contents costs are not being refreshed.	Item Codes, Labour Codes and Catalogue Codes costs will be refreshed based upon the Job Rules settings when a Job is copied or Quote Revision created. Descriptor Code costs are not refreshed as these may have specific costs loaded against the 'from' job.
51	05/04/2022	1	Deposit and Payment Deletion Sales Rules when set to "Determined by Cutoff Date" are causing deletions to be dated as Actual Date.	Deletions now look for first available posting date based on Cutoff date settings.
50	31/03/2022	1	Container Tracking Scanning capability	
46		1	B2B Customer Inquiries not working since 242 upgrade	Resolved

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45	21/03/2022	1	Item / Descriptor Weights and Volumes are not being updated if a line is removed from the SO (Further work required when an existing SO line Qty is amended and the Delivery Refreshed)	Resolved
		1	Currently possible to delete a Contact record if it is linked as the PrimaryContact to a Customer or Supplier record.	Resolved
		2	Validation of Labour Code Status when a new line is inserted into a Timesheet	Resolved
44		1	Prevent Multiple UOM records for Actual Costed Items.	Resolved
43	11/03/2022	1	TBA is being updated when updating a customer Address via Freeway	Resolved
42	17/02/2022	1	In some cases B2B Datasheets were not automatically updating by the stored procedure. Only for B2B type Datasheets	Resolved
41	01/02/2022	1	Mobility Rule "Assembly Material Posting" - Creating an Assembly Issues batch but not posting to AO when batch was being posted.	Resolved
		2	User Defined Constant - "Use Assembly Planned Cost For Issue". Purchase Invoice Only are not posting the actual Invoice Value to the Actual Issue for the AO, instead it is posting the Planned Unit Cost Value.	Procedure amended to post the Actual Cost when this UDC is being used.
		3	Datasheets to Create Sales and Job Orders unable to be Updated.	This caused by new validation check to ensure Resource exists. B2B Customers are now validated by way of Membership Number and B2B Freeway Mobility Employee linked to the Customer.
		4	Mobility Rule "Job Material Posting" - Job Transactions batches not being created and generating an error message	Resolved

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41	01/02/2022	5	Mobility Rule "Job Material Posting" - Job Transactions batches not being created and generating an error message	Resolved
		6	Duplicate PO's being raised when Combining requirements into same Supplier when Replenishment and another Demand are select together from Create Required Orders.	Default Site for Inventory Replenishment Records that had been created when the user had not selected a specific Site
40		1	Amendment to Dimensions for Containers	
39	10/12/2021	1	A new procedure added to check existence of a specific procedure. This is required for Freeway Container Tracking	
38	09/12/2021	1	A new trigger preventing a user from adding new Shipment Charges to a Closed Shipment if that Shipment is already open in another Ostendo session.	
37	08/12/2021	1	Further modification to another procedure that controls Service Sheet Info for Quotes being sent to Freeway.	Resolved
36	30/11/2021	1	ServiceSheet Info records not being poulated fully for Job Quotes sent to Freeway from outside of the Assignment Board (eg: Open Jobs)	Resolved
35		1	Retention Value incorrect with Jobs with Invoice Style of Actual Entries	Resolved
34		1	Cost Rollup Method - Buy did not include buy price for Descriptors. Std Cost being used instead	Procedure amended to use Buy Price for Descriptors when Rollup Method defined as Buy Price. (The Help for Assembly Rules to be updated in next Release
33	26/11/2021	1	Arithmetric String Truncation and overflow error message on occasions when Quote is being converted	Resolved

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32	25/11/2021	1	POS Payments are not using the POS Banking Method from the Payment Method table. (Using Default Payment Method instead)	POS Payments now use the associate POS Default Banking Method
31	24/11/2021	1	User Defined Constants to allow summarisation of Sales and Purchase Lines when being posted to the Accounting Software	
30	19/11/2021	1	On occassions an SQL String Truncation MOBILESERVICJOBLINES and RETURN_SUPPLYLINES would prevent Freeway from syncing.	Resolved
29	15/11/2021	1	On some occasions with MYOB AR Live, due to Response code 504 errors there could be a situation where a duplicate payment could be created back in Ostendo	MYOB Only - Ostendo Stored Procedure now validates any payments for that same invoice, application date and amount. Also if the invoice has been already fully paid, Ostendo we will not create a new payment. This is becasue the MYOB API cannot be trusted to provide an adequate information if the API encounters a 504 Error.
28	08/11/2021	1	Amendment to a trigger on the SALESINVLINEVARIANTS table to round invoice qty to 6 decimals.	Resolved
27	01/11/2021	1	Job Override Price Level setting for Mobility originally ignoring Override Price Level on Job Header	Resolved
26		1	Problem with Create Job Delivery Procedure Variable Length adjusted	Resolved
25	29/10/2021	1	A Further change to Minor Update 24 to resolve an SQL error when syncing jobs	Resolved
24		1	A Further change to Minor Update 23 to check for apostrophes in a site name	Resolved
23		1	A change to Minor Update 22 to ignore the continuous job from syncing if the mobility users site is blank	Resolved

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22	27/10/2021	1	Allow Continuous Type Jobs to condition to the Mobility Users Site	Resolved
21		1	Validation check on blocked time to ensure no records are saved with a start date/time greater than the end date / time	Resolved
20		1	FX invoice posted in local currency - rounding variances for large line amounts from Purchase Invoice Lines and Sales Invoice Lines	Resolved
19	06/10/2021	1	Catalogue items on a Purchase Invoice (Invoice Only) were being defaulted to Descriptor Exps	Amend trigger to check for Catalogue Cost Centre, then Site Cost Centre, then Base Cost Centre Map to determine Cost Centre
18	05/10/2021	1	Job Deliveries not appearing in the Assignment Board.	Amendment to the Assignment Board View.
17	28/09/2021	1	Unable to create a Direct Invoice(Credit) reversal for customer with Mandatory / Unique PO setting turned on when crediting a previous Direct Invoice	Ignore Unique PO check when a Direct Invoice is being Credited
16	27/09/2021	1	Inventory As At Report was excluding items with multiple UOMs where there were opposing Qty's of the same value before the conversion factor was taken into account.	Resolved
15	06/09/2021	1	Freeway repeating Planned Lino Info for jobs where there have been multiple assignments.	Resolved
14	02/09/2021	1	POS Payments Overpayments applied to partially paid invoices was creating a credit entry	Resolved
13	01/09/2021	1	Problem with Order Availability showing shortages when kitsets are on an order and when the Full Delivery flag is selected.	Resolved
12	31/08/2021	1	Sales Order (Countersales) transactions not updating Reference and Customer fields in Inventory Transactions	Resolved

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11	27/08/2021	1	Queue Service TLS Settings not working	Resolved
		2	Problem with Job Direct and Assembly Direct message appearing when Datasheets were being returned to Ostendo	Resolved
		3	Blocked Time validation to ensure Start Date Time is not After End Date Time	Resolved
		4	Multi UOM Barcodes not working when item is in List	Resolved
		5	POS user can put transaction on account irrespective of Terms.	POS Customer Terms when set to COD prevent POS user from putting transaction on account