

Gold 6 Software Changes

January - December 2017

Month	Ref	Module	Description
Mar	806580	Housekeeping	Document Rules Processing received documents should set the current depot from the Rule where possible.
Jan	801634	Parts Control	Part Supersession When superceding a part it should not transfer the bar code from the old part to the new part number as bar codes are unique to the part number.
Mar	1-5241	Parts Control	Invoice Confirmation When using F4 All to process invoices, if the invoiced quantity is greater than the delivered quantity it still posts causing an accrual issue in the nominal account. An indicator has been added *QTY> to signify possible over invoice.
Apr	807490	Parts Control	Print Final Stock Order Using format "80 Column Invoice Stationery" was not page breaking correctly.
Apr	807281	Parts Control	Stock Enquiry The Work in Progress value for memo parts was not being updated consistently. This is now calculated in real time for memo parts to give an accurate value.
Apr	809012	Parts Control	Parts Supplier Purchases Report When exporting the report to Excel the values for the Quantity on Hand column were missing.
May	808363	Purchase Ledger	New BACS Format A new bacs format for Lloyds/BOS Commercial Online has been created.
May	807974/ 809769	Workshop	Warranty Receipt A currency imbalance has been corrected where the exchange rate had changed between a warranty job invoice and the receipt where a warranty gain/loss was also recorded.
May	809709/ 808052	Sales	Exchange Rate Change on Currency Receipt Some issues resolved where the currency exchange rate had changed between an invoice being raised and a receipt posted.