

Recent Changes & Enhancements

This section provides a summary of recent changes and enhancements that have been made to the Rees2000 program. The date on which the changes were completed is shown with the most recent changes at the top.

A summary of the changes made prior to the 1st January 2009 is available on our web site at www.rees.co.nz.

VERSION: 8-Nov-2012@12:00

- (1.1) Client Set Up added 2 user defined fields to '@' email address screen
- (1.1) Client Set Up - added fields 'Their A/C Code' & 'Edi Format File' to '@' (email) setup for use with EDI export (4.13.15) & (4.13.17)
- (1.1 / 1.2) Client Set Up and Client Payments Received now show 'Last-Month' prompt payment discount \$xxx.xx if statement prompt payment discount active
- (1.2) Client Receipts - At posting to cashbook - allow cancel and return to transaction entry.
- (1.11.5) Client Balances Report now displays "Net change excluding Receipts"
- (1.12.16) NEW "Pack Client Prices files"
- (2.2.30) Price Changes Audit Report - added option to select supplier and show only items that DID NOT have change cost/price
- (2.10.25) Crane Price - added question "Update Group & Type for existing parts? Y/N"
- (2.11.xx/4.11.xx) Reports - added 'Exclude non-stock items type "X"' to a number of stock reports
- (2.11.22/2.6.5, 2.11.28, 2.11.29). Implemented the saving and restoring of report run options for these reports.
- (2.11.22/2.6.5) Added a new "Invoice no. to start at" run option for Stock Movements reports.
- (2.11.33)*NEW* ITM Stock Codes report
- (2.11.44) *NEW* Stock with Multi Location report
- (2.13.7) Post Preset Prices - Added option to print labels
- (2.13.37) *NEW* Load Stock Locations from a file
- (4.4) Enter Quotes - Added emailing csv file for quote option 'cs(V)file' to send .csv file to Desktop
- (4.7) Run Recurring Invoices - added 'EXCEPT Client User Groups' option to not flag as print selected user groupings
- (4.11.1) (Re)Print Invoices/Cr. Notes - added "Do above if "Charge To" client has an email address" so can exclude invoices from printing if charge to is set up to email.
- (4.13.10) Import Estimator and ITM Quote - added options to replace stock description
- (4.13.20) *NEW* Quote Balance Check report
- (5.1) Purchase Order Set Up- Importing from Job Quote by schedule - added stock code sort by default and added stock code to schedule sort
- (5.1) Purchase Order Entry, option c(O)py to import to P/O for Job import and schedules used added question "Which Schedule to Import [0=All]" allows restricting import to selected schedule number only
- (5.11.2) Print P/O Order List - added "Selected stock groups? Y/N"
- (6.1) Job Set Up - when viewing P/O's via "H= display purchHase orders" can press {enter} on line to display full P/O details

- (6.1) Job Set Up, when Printing Job Card, show job number and page number on 2nd and subsequent pages
- (6.11.4) Job Status - added 'Show Costs? Y/N'
- (6.11.13) Employee Times by Activity - added "Include & Exclude stock user groupings"
- (6.11.29). Summary of Transfers to Stock report. 1) Added a new run option, "Split Cost of Parts? Y/N"; and 2) split the processing of the report into two passes to enable the sorting of the jobs into two relevant sections.
- (7.1) Account Maintenance added P)rint option to print transactions
- (7.8) *NEW* G/L Audit Report summarising the General Ledger settings and checks.
- (7.11.4) Print Batches - added Print error if G/L batch out of balance or there are unposted transactions
- (7.11.4) Print Batches - added option "'Show T)ransactions, S)ummary or B)oth'" to see totals posted to each account in a batch
- (7.11.7) GST report - added batch summary and added summary of transactions by period and period/batch no printing option
- (7.11.13) *NEW* "Print Batches From History" report
- (7.11.20) *NEW* GST previous report
- (7.13.5) rebuild totals - no longer require exclusive use of files
- (7.14) General Ledger Systems Variables - added 'Show period and batch number on GST report (7.11.7)'
- (7.14) - reformatted and added 'Last-Interface-Run' to show date and time of last (7.12.x) interface
- (10.8) *NEW* Serial Stock List report
- (14.1) Change System Variables - added 'Port to send on (Default 25)' for email
- (14.5) Event Log - Write log record for credit limit change
- (14.14) System Configuration. Page 2 Added a new 'Avg cost only?' to support an option to just log changes to the average cost of a stock item (as edited in 2.1 Stock Set Up).
- (14.14) System Configuration, Page 4 Job Costing added "Get Cost Prices from Quote? Y/N" uses job quoted cost price in (6.1) Parts entry and when importing into P/O's
- (14.27) Set GST rates - added password required to change GST rate
- {F8} added creditor user group to display

VERSION: 14-Jun-2012@10:00

- (1.11.30) Sales by Dept by Stock Group/Type report. Added run option: "Which Salesperson".
- (1.11.4) Aged Trial Balance report. Added "Omit Last Receipt details? Y/N" option which caters for the reporting of larger figures in the balance columns of the report.
- (1.2) Client Payments Received. Show run totals on batch entry screen.
- Invoice Line Sales Reports (2.11.16/2.6.10, 2.11.17, 2.11.18/2.6.6). Added the saving and restoring of report run options for these reports.
- (2.13.39) Add/Edit Stock from a File. Added run option: "Same cost updates 'Last Cost Chg' Date? Y/N"
- (2.2.3) Enter Stock Take Quantities and (2.14) Stock Set Up options. Added a new "Record stocktake when qty onhand remains 0?" config. setting to switch on the recording, when stock taking (in 2.2.3), that a stock-take has been made for an item that before the stock take had a zero qty, and was counted the same (zero) in the stock-take. [Previously no zero qty adjustment tran. was ever recorded, nor the last stock-take date updated, in such a case].
- (2.2.5) Stock transfers, (2.2.23) Branch transferd from file. Changed so that the "Last Received" date on transfer to branch is updated.

- (4.11.22) Sales Time of Day Statistics report. Added this new report.
- (6.1) Job Set Up and (6.11.3) Selected Job Costs report. Added reporting option (print) "Summary By Group Type Both None" when printing job costs.
- (7.12) G/L Interfaces. Added screen capture of the run options chosen to the (14.5) Event Log record of the interface run.
- (13.1) Sales Order Entry and (13.14) Sales Order Setup. Added a new "Always default invoice emailing to 'N'?" config. setting to provide some control of the default invoice Email? setting in (13.1) Sales Order Entry.
- (13.11) Outstanding Sales Orders report. Added margin % column and split the item description over two lines if it's greater than 40 characters long.
- (14.1) Change System Variables. Enhanced the layout of this screen for better readability. System passwords (for systems without the security module) are now separately displayed on a new page 2.
- (14.9) Show logged on Workstations. Added option "*** Print List ***" to print the list of workstations shown to be logged on.
- Window File menu. Added menu option: "Screen to Bitmap file" which creates a "bitmap" (.bmp) image file of the current Rees2000 screen on the desktop, the file name is the text of the title of the window.
- Window File menu. Added menu option "Send Screen Image to Rees" which sends a "bitmap" (.bmp) image file of the current Rees2000 screen to Rees Software (via the internet and FTP to www.rees.co.nz).
- {F8} Supplier/Creditor List. Added a "User" user grouping search option.
- {F9} Stock List. Added an "ITM" hierarchy search option [available when ITM options are active].

VERSION: 11-Apr-2012@16:00

- (3.1), (3.11.10), (3.11.18), (5.1), (5.2) - Creditor packing slip display and/or print options. Show additional info in the header section of the Packing Slip report for a 5.4. Additional Costs PO receipt.
- (6.1) - Job Set Up. Added an option to Exclude Type 'X' stock items from Printing on Job Picking Slips. The default for which can be set via a new set up option of (6.14) Job Costing - Set up Options.
- (11.1) - Letter Writer - added option "Which Month Balance: F= Clients with balance < 0".
- (14.5) - Print Event Log - added "Text to search for".

VERSION: 26-Mar-2012@08:30

- (2.10.13) - Volvo (Volpower NZ) Price File Import - only update the supplier superseded code if something in field 2.
- (3.2) - Creditor Invoices/Credits Entry - verify cashbook/general ledger codes after entry to ensure no invalid codes allowed.

VERSION: 23-Feb-2012@12:00

- (1.12.15) – Client Prices – Deleting - added option for selected client
- (2.2.21) – Reprint Transaction Audit Report - added stock group selection and "Use supplier code on transaction file NOT stock file?".
- (2.10.25) Crane Distributors price import updated to remove discount column
- (2.11.28) Stock on Uninvoiced Jobs Report. Enhancements: Added report run options: "Sort by stock type?" and "Summary by stock type only?" and "Sort by stock group?" and "Summary by stock group only?"

- (2.11.36) Stock Without Adjustment Report. Added filtering option "Exclude stock with no stock quantities? Y/N".
- (2.14) Stock Setup. Added a new "In QUOTES Cost of Sales is at Latest Cost? Y/N"
- (4.11.15) e-Mail Invoices to clients. Modified for a new option to email to the Charge To client.
- (5.1) Purchase Order Set Up. Changed so that when emailing a PO, if multiple copies are requested, then only 1 copy is emailed and the other copies are printed.
- (5.13.5.10) Added CRANE Distribution import EDI invoices
- (6.1) Alter "Copy quote from another job" to allow multiplying quantities
- (7.1) G/L added option on transaction display to press enter on Creditor transaction to see packing slip - REQUIRES "Keep a list of UnMatched PackingSlips" ==> Y set in 5.14
- (13.1) - Sales order invoicing. Change default for "Email? Y/N:" to email if client has an email address in their 'Invoice Email' field in their client setup (1.1)
- Laser label printing options: 1.11.6 Statement Labels, 1.11.7 Mailing Labels, 2.11.39 Shelf Labels, 3.11.12 Mailing Labels. Enhancement: Support new standard size sheets of laser labels (8x2 labels per A4 page).

VERSION: 15-Dec-2011@10:15

- (2.11.28) Stock on Uninvoiced Jobs Report. Enhan: Added report run options: "Sort by stock type?" and "Summary by stock type only?" and "Sort by stock group?" and "Summary by stock group only?"
- (2.14) Stock Setup. Added a new "In QUOTES Cost of Sales is at Latest Cost? Y/N" setting.
- (7.1) G/L added option on transaction display to press enter on Creditor transaction to see packingslips - REQUIRES "Keep a list of UnMatched PackingSlips" ==> Y set in 5.14
- (Shift+F7) under V)iew Contact Maintenance. Relaxed the coded record deletion rules to enable a Contacts record associated with a debtor or creditor to be deleted.

VERSION: 15-Nov-2011@8:45

- (2.13.39) - Changed to respect "Markup Prices?" for "linked" items
- (5.4) *NEW* Receive Goods with additional costs, such as freight also to be used from overseas purchases.
- (6.11.1) - added 'Print "Details"? Y/N' & 'Print "Memorandum"? Y/N' questions
- General Ledger {F7} list - added Accountants code to display and search
- (8.11.7) & (8.11.9) - increase space for Amount and GST on transaction printing to avoid '*****.**' printing
- (13.1) when saving sales orders to quote - save correct selected lengths to quote

VERSION: 10-Oct-2011@13:00

- (2.2.6), (2.11.7) Change all stocktake files to have .CSV extension and use CSVFormat for export

VERSION: 21-Sep-2011@17:00

- (1.12.9) *NEW* Add/Update Client Prices from a Quote .
- (2.10.25) *NEW* Crane Distribution Price Update
- (2.13.39) Add/Edit Stock from File - Added schedule field to import
- (5.1) Added "I)nvoice" to "c(O)py" option so can import from invoice, Also added question on import "Import even if usually from different supplier (or alternate supplier)? Y/N" to allow ALL lines to import - not just matching supplier

- (6.14) 'Invoice Labour as Summary by Rate? Y/N' added sort by date
- Added "Web Browser (Internet)" to {Alt+F12} printer selection

VERSION: 04-Aug-2011@15:00

- (2.1) Stock Set up - new lookup added "Allo(J)" option to view uninvoiced parts
- (2.2.7) Set Selling Prices - added - "Only Linked stock items? Y/N N"
- (2.10.4) Johnson/Evinrude Bombardier - updated pricebook.
- (2.11.29) Stock on Unposted Invoices report. Added the report options "Show costs? Y/N" and "Include non-stock items? Y/N".
- (2.11.43) Linked Stock Items *new report*
- (2.16.13) Reset Alternative Suppliers. Changed function to do the processing required when the manual supplier price list feature is active.
- (8.18) Cashbook presented date, Reconcile Bank Statement. Change proc cbReconcile of cb.prg to use the Transaction End Date as the cheque/DC presented date.
- (14.14) Page 2 (SETUP) Event log: 2.1 changes of price/cost & groups? Y/N N and 2.2.3 & 2.2.16 entries"
- (14.15) Security added Exclude 1.1 edit of "All Pricing Fields? Y/N"

VERSION: 23-Jun-2011@11:30

- (1.11.16) Client Discount Group - altered to write file to desktop by default, added; "Write in Matrix Format N" "Rows are Stock Discounts? Y"
- (2.6.5 & 2.11.22). Stock Movements report added the option "Only Incl. Items with Trans? Y/N"
- New feature for handing of the (manually-maintained) Alternative Supplier Price List , enabling manually maintenance of the file (instead of current system of updating when stock received to received price) - Activated in (14.14) SETUP, Page 4 under Purchase order section
- (13.14) added option; "Sort by Location when Invoicing? Y/N"

VERSION: 17-May-2011@11:15

- (1.12.7), (2.12.7) & (2.16.7) - change to commas delimited csv output
- (4.1), (4.4), (13.1) & (13.7) Recosting - allow option to recost unit cost
- (6.14) added ' When MERGING jobs default to reprice? Y/N' - allows default for merging jobs to be changed to not reprice.

VERSION: 13-Apr-2011@11:00

- (2.2.21) Stock Transaction Audit report added the "Exclude Zero Transactions? Y/N"
- (4.1) - fix error of writing "Deleted Invoice" entry to log file when escaping from invoice that has been changed
- (4.4) Quotes, when recosted, ability to update the quote date and valid to date.
- (5.13.9.x) EDI.prg - import - if job closed - print warning and reopen job.

VERSION: 04-Apr-2011@15:00

- (1.13.18) - added sort by client reference
- (2.2.6) Allow COMMA as well as TAB delimited spreadsheet file
- (2.6.1) to add the "Selected stock groups" and "Selected stock types report

- (2.11.2), (2.6.7) and (5.3) Stock Reorder reports, add a new "Include if Min = 0 but Max > 0? Y/N" record selection option
- (7.12.1) - Creditors G/L interface updated to show P/O number in G/L transaction description

VERSION: 20-Mar-2011@09:30

- (2.2.3) If saved stocktake report number used - make it the default reference instead of 'ADJ.'
- (3.3) or (8.12) - do not allow ZERO as cheque number
- (5.1) Fixed {F11} etc... popup keys to work when adding a new P/O
- (6.1) Stop Job being merged to itself
- (6.11.1) added selection criteria 'Include which "Stock Price" jobs' & 'Include which "Labour Price" jobs'
- Added "Accountants Code" to (7.1) and new reports (7.11.18) Accountants Trail Balance & (7.11.19) Accountants General Ledger.
- G/L added (7.13.26) Export Actuals, (7.13.31) Export Budgets & (7.13.35) Export Forecasts
- (7.13.22) 'Delete Budgets etc...' added
- G/L forecasts, Added (7.13.32) Enter Forecasts, (7.13.33) Enter Next Year Forecasts, (7.13.34) Add Forecasts from file, (7.11.14) Print Forecasts, (7.11.15) Print Budget Vs Forecast Report, (7.11.16) Print Actual vs Forecast Report, Altered (7.1) & Added fields to (7.10.8) Report Writer Fields
- (13.1) - added "by e-Mail" if invoice can be sent by email
- (14.9) Updated to show UserName
- (14.14) page 4 added 'Deduct "Allocated" from stocktake count'. Question effects (2.2.3) & (2.2.6) if Y then when stock count entered the quantity in the "Allocated" field is deducted from the stock count before posting.

VERSION: 18-Feb-2011@12:00

- 2.11.7 Stock take report, if 'Remove stock item from stock to allocated' set to Y (14.14 Page 4) the ask question "Show Allocated Stock? Y/N"
- 2.11.28 added Questions 'Include Non-Stock items? Y/N' & 'Summary by stock code only? Y/N'
- 2.14 & 5.14 added question 'Negative Stock Receipts update Average Cost? Y/N' question
- 4.1 - stop exit from invoice if credit limit exceeded and limits enforced and current invoice goes over limit
- 4.1 & 13.1 when i(M)porting add question "Update unit cost? Y/N" to allow user to choose how unit costs are imported
- 4.11.15 Email Invoices Added options to exclude zero balance clients and/or credit balance clients.
- 4.13.10 Estimator, use new function to open csv files in shared read only mode.
- 4.14 added 'Get new cost on import from quote to invoice' to set whether unit cost gets updated when importing (except for Credit)
- 5.1 - when adding job if 'Enter Client code on P/O Header' = Y (5.14 Page 2) set transfer "Our Ref" field from P/O to "Order number" field on job
- 7.11.8 added "Show % Variance? Y/N"
- 7.11.12 New report Print Actuals, 12 month report, showing each month
- 7.13.1, 7.13.12, 7.13.16, 7.13.17 - added F10 & ALT_F10 to copy/split
- 14.9 added display for "Computername" (if not same as Workstation) and also to show if workstation registry ok for each computer

VERSION: 19-Jan-2011@09:00

- 1.11.4 Added 'Print Credit History etc...? Y/N' question and add option ' Only for clients with balances >= (0=All)'
- 2.14 added " Allow '!' search on entry field? Y/N" to allow . + STOCKALPHA search on stock code entry field
- 13.1 removed double Completed 'L' order messages when supplied but not invoiced.
- 14.2 added message when changing "Company Name" field of a registered system to require confirming changes
- *Added option to press 'P' key from Help->About Rees screen to print printer settings
- *Update SATO bar code printing to recognise CX400 as well as CX20*

VERSION: 18-Nov-2010@09:00

- 13.1- "Message" comp(L)ete" now warns if supplied but not invoiced. If "comp(L)ete" option selected, if nothing supplied and cannot edit completed sales orders then allow the sales order to be completed if confirmed with message "Nothing ordered or supplied. Confirm completion? Y/N" is answered Y. Also print a warning message if items supplied but not invoiced
- 2.1 Added "ima(G)e" in 14.1 allows images to be displayed. jpg, bmp,gif, png or tif images Images may be stored (can be a web url)
- 2.6.7 Branch reorder - added Start & Stop stock code
- 2.13.39 Add/Edit Stock from a File - added "35 [AI]= ImageFile INSPHOTO"
- 14.1 added "Product Images Folder"

VERSION: 05-Nov-2010@14:30

- 2.2.5 Stock Transfers - allow obsolete stock
- 2.11.28 Stock on unInvoiced jobs - added ' Show costs? Y/N
- 2.13.32 Load Stock Min Max from File, for branches **New**
- 5.2 Added 'Job: XXXXX' (onto INLnarr field) to stock receipt transaction if P/O line received onto a job
- 5.14 - added "Allow R)ceive option in P/O Set up menu (5.1)? Y/N"

VERSION: 05-Oct-2010@09:00

- 2.2.2 - Check for negative cost/prices (and make = 0.00) and maximum price allowed
- 3.1 Display Creditors Matched/Unmatched packing slip list - add branch to display
- 3.7 reprint cheque/dc - added B)rowser option if can email
- 5.2 Receive P/O - move date above packing slip value to calculate GST correctly
- 14.14 added for 'Alter Date' ==> ' On cash sale (only when invoices not kept open)?' to allow cash sale invoice date to be altered
- Shift+F4, Shift+F5 Invoice/Quote & Sales Order search popup - added (*=Scan) to ClientRe(F)erence and O)urReference search

VERSION: 01-Sep-2010@08:30

- 1.1 - added option to print current statement "Stmt([or])"
- 1.12.7 Added Include/Exclude Client User Groupings
- 1.12.x & 2.12.x Client and Stock Special prices, always get lowest values if overlapping date ranges
- 2.11.42 "Stock Movements By Date Range" added

- 5.11.4 - added 'Selected stock groups? Y/N' & 'Selected stock Types? Y/N'
- 5.14 ' Enter Job No. after cost field? Y/N' (allow cost price to be entered before sell price calculated)
- 6.1 added "U= Partial Summary" invoicing option
- 14.14 added on page 5 "Write LOG record of emails sent? Y/N"
- 14.32 remove password required

VERSION: 09-Aug-2010@12:00

- ' Print Statement Bal Fwd' when ' Statements can print balance fwd' == 'Y'
- 1.11.x "Client types: P)ermanent C)asual E)xempt" option to selected client reports
- 1.11.2 added 'TOTAL TO PAY. ' on bottom of standard dot matrix statement
- 1.11.4 - Added 'Print Mobile No.? Y/N'
- 1.13.25 Timbersmart - save a copy of import file to desktop
- When updating Latest Cost - if quantity in stock is ZERO then set Average cost to new Latest Cost
- 2.2.3 & 2.2.16 - allow F10 to enter bar code onto stock record ###
- 2.6.7 Branch reorders - added ' OR selected suppliers ? Y/N'
- 2.11.25 bar code labels - Print "Change Price:" on next line after "Effective Date"
- Creditor remittance advices can go to B)rowser
- 3.13.16, 8.13.16, 7.13.21 - use company name in file name
- 4.1, 13,1 & 6.1 - {Alt+F9} shows previous line stock code is current line stock code is blank
- 4.1 Edit summary job invoice, fix to allow up to 250 lines, and display edited version correctly
- Allow timber length selection with F12 in invoicing and sales orders if on qty field
- 4.11.27 Email recurring charges added
- 4.13.10 Estimator - save last folder used
- 5.1 - move "Our reference" and "Client" up 1 line to show in 5.2
- 5.13.5.9 Redpath EDI, Allow embedded CRLF characters, added "Lines:" to report
- 6.1 - added {F12} selected lengths pop up for Timber
- Job Cards can go to B)rowser
- 7.12.15 Creditors Interface (Repost All) added
- 7.13.27 Export G/L batches added
- 14.14 added ' statements can print balance fwd'
- 14.26 Alter so ? in "File Name to Get/Put only puts file name, not folder
- added Environment Variable REESSOFT=FONTXXX so can force size of re2000 for every copy of Rees that runs on a specific Computer. Setup in; Control Panel->System->Advanced System Settings->Environment Variables->System variables->New... This is instead of needing FONTXXX on the end of the "Target" line in the shortcut. To GLOBALLY set a font for an entire copy of the Rees data, create a file named FONTXXX.frr in the data folder. The options are; FONT1280, FONT1152, FONT1024, FONT800 or FONT640

VERSION: 02-Jul-2010@13.45

- 1.1 Added 'Stmt([])' option to view/print statement history (keeps 24 month history only)
- 1.1 If Stock Price Breaks are active then each client has the extra setup question 'Exclude Quantity Price Breaks? Y/N' , to prevent some client's receiving quantity breaks
- 1.11.11 GST Audit List - if GST inclusive, show GST content
- 1.12.xx Added Client Special Cost to Client Special Prices, to enable purchase ordering using these costs.
- 1.12.2 Edit client special prices - Display in Stock code order - not entered order
- 1.12.2 don't change 0.00 price if Stock code entered does not change.

- 1.12.5 added 'Exclude client user groupings'
- 1.15 if "copy to last month" has been done in the past check last latest "copy to last month" was done today. Warn if not
- 2.2.2 added ' Change AVERAGE cost price as well? Y/N'
- 2.11.27 added 'Add back allocated stock to calculate if negative? Y/N'
- 2.11.11 & 2.13.10 - added option 4 = BuildMaster export file layout
- 2.14 added 'Change "Last Cost Chg date" if "Latest Cost" edited but cost value stays the same' to enable you to see if the price is up-to-date
- 3.11.17 - allow transactions if multiple cashbook coding of invoices
- 3.11.19 - added subtotal by creditor and sorting option
- 3.14 add "Default Bank Account Number" if cashbook not installed
- 4.11.14 "Print Recurring Invoices" added
- 4.13.17 - allow re-run of previous EDI file, write log record showing invoices written
- 5.1 & 5.2. lookup "Client Special Prices/Cost" with {CTRL+P} if Client on header, or if Client and Our reference on header is the same was client price record (1.12.xx)
- 5.1 & 5.2 - if adding a job from a P/O if "Client" on the header has an entry use this as the default job client provided it is a valid client code
- 5.2 Copy job number when receiving and use {Alt+S} to add lines to p/o
- 5.2 allow receipts of P/O even if no lines ordered as can use {Alt+S} to add lines
- 5.13.5 Edi supplier invoice import - added "R Redpath Limited"
- 5.13.5 " Import EDI Supplier Invoice" added "***** Purchase Order Unit Cost is: XX.XX" to report if unit cost price different in Supplier invoice and P/O
- 5.14 added 'Default to put User/Login name in P/O "By" field? Y/N'
- 5.14 added "Enter Client code on P/O header? Y/N" to allow default client for adding jobs
- 7.12.3 - Alter interface to separate GST rate transactions and exempt GST transactions
- 7.14 If GST inclusive and costs include GST "(must be N as your Costs include GST)"
- 6.1 - change description from "notes" to "details"
- 6.11.8 "Selected Job Schedules"
- 8.18 & 8.11.16 - Stopped menu options displaying if not using new reconciliation method
- 9.1 / 9.2 Add note, excludes GST Exempt invoices (please refer to report 1.11.34 GST Exempt Audit List and run for the date range require (run with selection using H for History then rerun with C for Current)14.5 added Rees menu reference to log record
- 14.27 "Change GST Rate"
- Added warning message after 01/08/2010 for XP workstations that have less than Service Pack 3

VERSION: 18-May-2010@09:00

- 3.5 - Respect "Create Direct Credit File? Y/N"
- 5.1 - import from Job Quote - add sort by schedule if schedules used
- 11 - Letter Writer - respect setting of "Exclude Cash Sale clients?"
- 13.1 - Allow with nothing ordered if "Allow COMPLETED sales order to be altered?"
- 13.1 Allow completed S/O to be V)iewed if cannot C)hange completed sales orders
- 13.1 - Don't mark s/o as complete if > 0 lines and nothing ordered
- 13.1 - Fixed display of "PurchaseOrder [X.XX]" display on bottom line of sales order
- 13.1 - Allow completed S/O to be V)iewed if cannot C)hange completed sales orders
- 14.7 - KeyBoardPoke() added "&CTRLV", "&CTRLC", "&CTRLA" for macros
- 14.14 - added to page 3 ' Quote # Required' to force entry of quote # to latest accepted
- Added menu option to Application title bar (x.x.x)

VERSION: 06-May-2010@14:00

- 1.1 added ' Allow Override' to credit limit requires 14.14 ' Stop new Invoices if Credit Limit Exceeded? Y/N'
- 1.13.21 Delete Tasks added
- 2.6.3 Add ' Print summary by Location'
- 6.1 - If progress adjust when transferring and closing - add 'Job Closed Adjustment' transaction
- 6.1 & 6.11.3 - fix printing job costs with SHOWCOSTS=N - stop misleading "**** Error: Calculated **** totals" messages
- 7.11.x G/L print period in bold on reports so it is easy to see.
- 13.11- added "Which Department" and "Which Branch..."
- 14.9 - Windows messages no longer available in >= Vista versions of Windows
- 14.19 rewritten to use Packfile() - avoids Windows "not responding" messages
- Windows 95 no longer supported

VERSION: 27-Apr-2010@12:00

- 1.1 Add "Contact" field under e-mail address
- 1.13.20 List/Delete duplicate clients.
- 2.2.6 & 2.2.16 restrict qty input to 11 digits
- 2.2.22 Set/Delete Alert added
- 2.11.28 added branch selection
- 4.13.3 Delete quotes - added from/to client code
- 5.13.7 - Import P/O Edi file - added 'Always Create New P/O Number? Y/N' DISCOUNT entry field - use MinMaxDisc() to only allow -99.99 to 100.00 instead of NotNeg()
- 6.1 Quoting - allow to copy Actual from current job to Quote
- 6.11.32 - added ' 1=Open Jobs, 2=Closed, 3=All'
- 6.11.36 added branch selection
- 6.14 added 'Allow Job to be closed? Y/N' (if outstanding P/O)
- 7.13.29 - Import G/L accounts added
- 8.14 added "Sort by date when reconciling? Y/N". Effects 8.11.16 & 8.18
- 13.11 added 'Show Contact Details? Y/N'
- 14.14 SETUP added "Write LOG record (14.5) of menu activity? Y/N" to monitor program usage to help Performance/Problem resolution
- Update REES_ITM.EXE for new format cost price update

VERSION: 19-Mar-2010@12:00

- 1.1 – Client Set up - Added "Contact" field under e-mail address
- 1.13.28 – Change Clients to Open Item, added options to include/exclude user groupings
- 2.13.9 - Zero Stock Quantities - set to record starting qty in stock on transaction and added original stock qty (xxx.xxx) to transaction description
- 2.13.10 –Price Updates file REPARTS.TXT goes on desktop
- 2.11.28 – Stock on Uninvoiced Jobs - Allow to include invoiced lines and sub-sort by job number
- 2.13.20 - Email Price Update file REPARTS.TXT and REPARTS.ZIP go on desktop
- 6.1 – Job Cost, not to allow partial invoice to be closed when option "Adjust Job with any \$ invoiced difference? =Y" (6.14 Job Costing Page 2 setting option).
- 6.1 – Job Cost, when option "Adjust Job with any \$ invoiced difference? =Y". and job is closed, do not flag 'Job Closed Adjustment' transaction as invoiced
- 6.1 – Job Cost, Stop jobs with open p/o's from being closed
- 6.11.32 – Open Jobs with Open P/O report, added options ' 1=Open Jobs, 2=Closed, 3=All'

- 7.11.6 – Print Accounts, added 'Print period number on report? Y/N'
- 7.13.28 - Import G/L batches feature added
- 7.14 – General Ledger set up, added 'ADD "Actuals" opening balance when calculating YTD Budget total'
- 13.1 Sales orders if printing total on Sales Order show total GST (if any)
- 13.9 Backorder confirmations add "Use salesperson as on 1.1 client setup not sales order"
- 14.17 - Added printer file printers.txt in set up files.
- Added NOBOLD option to RE2000 program to stop bolding font

VERSION: 04-Mar-2010@17:30

- 2.13.39 - Add/Edit stock from file - so "*** Not Used ***" for Minimum/Maximum fields when min/max set by branch
- 3.11.14 & 3.11.16 - added selection by G/L code and Cashbook
- 3.11.14 Added selection include/exclude user grouping and added after date
- 5.1 set default "By" on P/O to user name or login name in all cases
- 6.11.32 - added option to print outstanding p/o lines

VERSION: 16-Feb-2010@12:00

- 1.12.5 Client prices report- added Department selection if departments turned on
- 1.13.30 * NEW* Client Balances from a file
- 2.10 Pricebooks - Altered change report printed at end to show % change for cost and price
- 2.11.17 Added 'Print Group/Type summary total Y/N or O)nly'
- 2.13.15 Delete used stock - allow no group and no supplier if "Only delete if Obsolete?" == Y
- 3.2 crTrans() - put PackingSlip from unmatched packing slip in CRTnarr2 field for display in 3.1 T)ransactions H)istory
- 4.1 and 4.4 Added '(LnWt)' |Line weight to print on lower right hand corner of invoice/quote if Freight volumes used
- 4.4 Quote entry - Check Credit limit when converting quote to invoice
- 4.11.25 Loyalty Report - Added Client Ref/Order number and Our Reference
- 6.1 Added "/= Partial Transfer to Stock"
- 6.11.21 Job WIP - show "Quoted" amount on report 8.1 Cashbook - Add options to 'P)rint'
- 7.11.7 - GST Report - show most recent "Report Reference No." to make it easy to reprint report
- 8.1 Cashbook - Add options to 'P)rint'
- 13.3 Sales order list - added "Prevoius Invoice number" to print on report and added Question; "Print only orders that have an Invoice? Y/N"
- 14.14 Setup - added on Debtors page "Stop new Invoices if Credit Limit Exceeded? Y/N"
- 14.15 User maintenance Added ; Exclude User (Option 1.1) altering Client; "Stop Credit"? Y/N & "Credit Limit"? Y/N'
- Added 'Barcode: ['+barDevice()+']' to {F2} key help screen
- Added O)urReference search to {Shift+F4}& {Shift+F5} & sales order via menu

VERSION: 22-Jan-2010@09:30

- 2.6.5 & 2.11.22 Stock Movements - respect 'Include Items with no Movement?'==Y if no transactions and 'Print Transactions? Y/N'==Y
- 2.11.36 Stock items with no adjustments - added stock group selection and sort by group

General

- Added OurReference search to {Shift+F4}& {Shift+F5} (& also sales order via lookup menu)

VERSION: 23-Dec-2009@10:00

- Added printing page numbers on STANDARD invoices, quotes...
- 5.11.2, 5.11.6 change to allow report on required date even if printing in Order number sequence
- 6.1 - added "Date Transferred" to Job Cost header

VERSION: 07-Dec-2009@08:30

- 1.12.5 - added ' Include Client User Groupings'
- 2.11.35 Stock Turn - fixed for branch
- Show Warning on Vista or later if Windows Registry not set correctly

VERSION: 24-Nov-2009@11:00

- 1.11.7 Mailing labels - added "Use Delivery Address when available? Y/N" so delivery labels can be printed
- 2.14 Added default setting 'Stock item? [YNX]'
- 5.2 Adding new p/o lines with 'S' ==> get correct default branch
- 5.14 Added "Show warning if negative stock quantity
- 6.11.35 - WIP - Spreadsheet

VERSION: 10-Nov-2009@09:00

- 2.2.1 & 5.2 - Receiving serials – Write into Event Log (14.5) incorrect serials entered
- 2.11.24 - added selection for Branch, Start/end stock code and Supplier
- 2.11.35 Stock Turn - added branch selection option
- 2.16.15 Delete Alternate supplier records - altered for methods 1 or 2
- 7.3 Edit G/L transactions - allow GST flagged transaction to be edited except for values
- 8.15 Cashbook Year end update - Fixed "Checking for unreconciled cash book transactions from previous years" to check to see if have activated the 8.18 Reconcile Bank Statement option.
- 13.1 - stop writing log entry if viewing sales order then {Esc}

VERSION: 29-Oct-2009@10:30

- 2.8.4 - BOM - added 'Which Bill Types [blank=ALL]'
- 5.2 Added PO Line reference to Packing slip printing and display - only applies to new packing slips from this version update on
- 14.26 - Allow ' Folder on FTP Server' so we can separate clients files

Technical

- "Help" menu bar – new option "Update Rees200 (Web)" - "Save in" folder IS (hopefully) set to Rees program folder to make it easier

- Allow (O:L) in Printer name to force use of landscape printing for that printer (does not work in raw mode)

VERSION: 19-Oct-2009@08:00

- 1.11.31 Email statements - stop "TEST STATEMENT" message
- 2.13.1 & 2.13.22 Change stock code - fixed Sales Order lines on backorder to change correctly
- 2.2.21 Reprint Transaction audit, Added supplier selection
- CopyToFolder() - rewritten to allow function to be used for copying to ANY folder not just 14.36, 14.37, 14.39 command to run rees2000 to allow use of CopyToFolder e.g. X:\RE2000\RE2000.EXE COPYTO X:\RE2000\WEEKLY - this is an EXAMPLE of the Shortcut "Target" or X:\RE2000\RE2000.EXE COPYTO BATCH X:\RE2000\WEEKLY - this option can be used to do the copy from the Task Scheduler

VERSION: 06-Oct-2009@15:30

- 2.11.27 Negative Stock List - added Include/Exclude user groupings
- 2.16.7 Export alternate Suppliers - added more selection options
- 4.13.1 Import invoices - allow (?) to search for folder
- 13.15 "Delete Old Sales Orders" option added, only appears if 13.14 'Delete Sales Order lines when supplied and Invoiced' == N
- 14.5 Event log - set start date = beginning of previous month, end date to TODAY

VERSION: 21-Sep-2009@12:00

- 1.11.37 New report "Client Margin History for File"
- 2.16 "Alternate Suppliers" menu created to group all functions
- 2.16.15 "Delete Alternate Supplier Records" added
- 4.6, 4.7, 4.11.11 Recurring Invoices - when Sales Orders installed added to 4.6 header "Create Sales Order" so sales order is created from Recurring invoice instead of an Invoice.
- 6.11.33 *New report * Employee Summary Report
- 10.11.11 "Sold Vehicles Margin Report" added selection by salesman and report totals
- 13.1 respect 14.14 "Log CANCELLED Invoices as well as DELETED" for sales orders as well
- 13.14 added "Allow COMPLETED sales order to be altered? Y/N"
- 14.14 page 5 added "Always Set Printer to A4_FORM? Y/N" to try to overcome bin problem

VERSION: 31-Aug-2009@15:30'

- 1.1 using '^' to change open-item status - write log record
- 1.13.1, 1.13.19, 1.13.22 & 1.13.23 Merge/Change clients - rewritten to make more efficient and to stop open-item/non-open-item clients being merged if they have a opening/closing balance or aged amounts
- {Shift+F7} Contacts List - if entering an email address field when this list is popped up, paste the email address on {Enter}
- Added "ReesWebSite" to "Help" menu

VERSION: 13-Aug-2009@13:30

- 2.10.2 Plumbing World price book - option to exclude update if non matching "Supplier Code" also remove option for files on floppy disk, and Erase file after processed successfully so can't load same file next time
- 2.10.7 Yamaha price book - allow .zip file to be used instead of requiring manual unzip
- 2.10.10 Mico Wakefield price book- use zippedFileName to get ACTUAL name of file for prices
- 2.10.12 & 2.10.17 – Mastertrade price book - use ZipView to get ACTUAL name of file for prices
- 2.13.10 & 2.13.20 Price files added "Sort by; 1=Code, 2=Group, 3=Description, 4=Supplier"
- 4.11.3 Daily Sales - modified to respect "CURRENT" setting for Sales Analysis.
- 7.12.3 - G/L debtors interface - Do additional checks to make sure group interfaces set up correctly, Checking for YTD sales and also see if ANY stock codes belong to a stock group. If either of these conditions apply then write an error if no interface codes set up, also added at end of interface error report when there are errors 'To correct these errors set up the correct integration account data in option "7.12.2 "Debtors Interface - Set up Groups" - for each of the stock groups', listed above.'

VERSION: 06-Aug-2009@15:30

- 1.11.31 - email statements - realign to get last questions on page
- 2.11.1 ... Stock Masterfile - added on bottom of report 'Total of [XXX] items'
- 4.12 - Post invoices - rewrite to speed up by creating Index of selected invoices
- 5.14 'on "Standard" Printed P/O Divide Qty ordered by "Pack Size" (and print "Purchase Unit" if present on stock record)

VERSION: 31-Jul-2009@16:00'

- 2.11.7 Stocktake sheets – only write spreadsheet for first copy
- 2.11.41 – Barcode labels from a file - allow comma or tab or ' ' delimiter
- 2.13.7 - Post preset prices - write log record
- 3.1 'Q' for Cheques - show Reconciled flag when cashbook installed
- 5.1 Exploding BOM - respect 5.14 Linked stock & obsolete stock settings
- 5.14 'on "Standard" Printed P/O Divide Qty ordered by "Pack Size" (and print "Purchase Unit" if present on stock record)
- 7.14 & 7.11.6 "Spaces to TAB right on page for Accounts (when compressed print used only)"
- 13.1 Print sales order ==>Special layouts (so.frr) - added "SUBTOTAL:" option if Sorting by location to print total QTY for storeman picking
- 13.1 - Supply all - display below stock warning as per 4.14 "Display warning if: insufficient stock? Y/N" setting

VERSION: 29-Jul-2009@08:30

- Added in 2.6.9, 2.11.1 2.11.2,3.11.14, 2.11.26,2.11.31, 2.11.35 – Added selected discount groups
- 2.11.41 NEW REPORT Barcode labels from a file
- 3.3 - Pay creditors, added Ctrl_PgUp/PgDn/Home/End handling and display Payable by Creditor code + name
- 4.11.1 & 4.11.2, 4.11 15 added "When printing invoices in client or alpha order;" "Sort by N)umber, D)ate, O)urRef or o(R)derNo" (or blank for default order)'
- 5.14 "Allow Obsolete Stock to be Ordered? Y/N"

- 5.14 "Allow Linked Stock to be Ordered? Y/N"
- 7.2 G/L batch entry - show account description on line below a/c code entry
- 13.14 added 'Colour Option for Screen'
- 14.33 Ftp test - change default to test connection only
- 14.39 - Reset to remove all *.frr files and print company name on all forms

VERSION: 09-Jul-2009@13:00

- 1.11.2 Printing Statements –altered to allow message for 1Month
- 1.11.15, 1.11.21 & 1.11.22 - Added "Which Department" option
- 2.6.6 & 2.6.10 - added if branch line entry is on "Use Invoice header (not line) Branch"
- 2.8.1 Bill of Materials K for Make - respect 1.14 usual branch AND default.br
- 2.10.10, 2.10.12 & 2.10.17 added ' Update "Description" for existing parts? Y/N'
- 2.13.10 & 2.13.20 Price file - "Exclude Stock Types? Y/N"
- 2.13.19 new option added 'Swap Description character'.
- 4.11.25 - Loyalty Card report
- 5.1 - added packing(S)lip option to display packing slips
- 5.2 - p(A)cking Slips - add new index to CRR.dbf to show all packing slips - not just unmatched
- 6.1 Quoting job, added e(-)mail quote option
- 6.11.14 - added Exclude & Include stock user groupings
- 13.1 - show ""Purchase Order: [XXX.XX]" on bottom of sales order screen
- 14.33 Ftp test - added sending and getting tests
- 14.33 - remove 'This option _MUST_ only be run at the request of Rees Software SUPPORT' so ITM head office can use it etc...

VERSION: 24-Jun-2009@15:00

- 1.15 update to show better progress and always pack INS - not just at end of year
- 2.2.5, 2.2.21 & 2.2.23 - altered to force valid branches
- 2.13.28 - added selection criteria by stock code and supplier
- 2.13.29 - added column 12 [L] = Delete flag [Delete matched record if first character of this field is D]
- 3.1 added 'Usual Delivery Reference' - adjusted screen layout to fit new fields better
- 5.14 "Enter "Delivery Reference" on P/O? Y/N" - if Y adds entry field to header and prints on P/O (For ITM HIWG)
- 6.1 Print job Costs - show **** Error of transactions do not add up to header totals
- Remove "Disable Background Tasks (Force Quit)? Y/N" from 14.14 setup ==> no longer required
- 14.33 - option added to allow FTP connection test
- 14.40 - Remove requirement for password and write a log record if successfully run

VERSION: 11-Jun-2009@10:30'

- 1.11.30 "Sales by Dept by Stock Group / Type" - added quantities and expanded fields to stop *****.**
- 1.12.5 - select stock range, 1.12.7 update to allow same selection as 1.12.5
- 1.13.38 - reword add "(Warning: Client Addresses MUST be present as they are always updated)"
- 2.13.9 - Zero stock - write a log record
- 4.13.10 Import Estimator -> if file wrong format then display file contents
- 6.1 - E= Reprice job/quote, Allow option "Fixed Discount %"

- 8.11.16 "Reconcile Bank Statement Report" - added "How Many Copies?"
- Remove 14.14 'Number of Seconds IDLE before Program Closes'

VERSION: 01-Jun-2009@08:30

- 1.1 Extended client email address's to 110 characters
- 2.1 Allow stock add from {Ctrl+L} lookup even if "Add STOCK on the fly? Y/N" == N (ITM)
- 2.2.26 New option merge branch stock
- 4.14 page 2 added "Printer" name for Picking slip printer.
- 14.5 write log record if cancelled period end cancelled ==> "XXXXXXXXX Period End Update Cancelled by operator"
- 14.26 Get files via FTP - allow '*' with 'G' option to get all files 'G' option now expects files to be in /upload folder off the client folder
- Altered CopyToFolder to allow batch mode from command line e.g. RE2000 COPYTO BATCH REESPLAY
- New Version Rees2000

VERSION: 21-May-2009@09:30

- 1.11.xx Client reports - added 'active on or after' and 'on or before' date options
- 1.11.30 Sales by Dept by Stock Group/Type altered to allow group selection
- 1.13.25 Timbersmart - update to use txt file EXCLUSIVE and to write to the Event log for error detection
- 1.14 added "Default Client Stock Price [1 - 8]" & "Job Labour Price [1 - 8]"
- 2.1 & 2.14 added option to always display markup/margin % at latest cost
- 2.11.8 - remove rounding to 05c option
- 2.11.10 - Pricebook - added option to create it for a selected client, remove rounding to 0.05c option
- 2.13.28 & 2.13.29 added for Alternative Supplier management
- 4.1 stop user who does not have 'D' rights deleting all lines off invoice and thus deleting it.
- 4.11.5 Quote list - allow date Accepted range selection
- 4.14 'Importing lines via F12, ask question "Get Latest Sell Price? Y/N"' added Question ' Default to "Y"
- 5.11.6 - added 'Print Supplier Part Number? Y/N' to selection options
- 14.14 "Disable Background Tasks (Force Quit)? Y/N"
- 14.14 added 'Adjust Stock Ave Cost when Job Invoiced? Y/N'

VERSION: 29-Apr-2009@17:00

- 1.12.15 Delete client prices – altered to write a log record.
- 2.8.1 Bill of Material set up - check for Superceded stock
- 2.10.4 OMC price import - added 'Only update existing parts? Y/N'
- 2.10.26 JA Russell Electrical, altered so only internet price file can be used, import Barcode from file
- 2.11.11 Price Export File Layout - option to print all formats
- 2.11.25 Product Bar Code, altered - Print message "@Superceded stock - Get Supercession Code? Y/N" and - Print message "WARNING: Obsolete stock item." if obsolete
- 2.12.6 & 2.12.7 Print Special Prices and Export Prices, altered to allow non exclusive use
- 2.12.15 Delete special prices – altered to allow separate deletion of Costs & Sell Prices
- 2.13.10 & 2.13.20 Create Price Update file - added format option "3=Basic"

- 6.1 – Job Set up - View parts - show timber lengths/Trellis after description

VERSION: 14-Apr-2009@07:30

- 1.2 Client payments received - alter to not show '*****.***' for big numbers
- 1.12.8 Import client prices - allow price and discount to be zero when importing
- 1.12.8 & 2.12.8 Make column [J] to be Delete Flag.
- Created new menu 2.12 "Stock Special Prices" to combine all common stock special prices as per client special prices
- Move "Use Special Stock Prices? Y/N" & "Use Client Stock Prices? Y/N" from 2.14 to 14.14 SETUP page 2
- Move 2.2.25 to 2.12.1 – Special Prices Set up
- Move 2.11.33 to 2.12.6 – Print Special Prices
- Create 2.12.7 Export prices by removing from print function no 2.12.6
- Move 2.2.26 to 2.12.8 – Add/Update from a file
- Added 2.12.15 to delete stock special prices
- 4.1 & 4.4 display "e-Mail" as "by e-Mail" and don't overwrite "QUOTING"
- 7.13.20 UNDelete batches added.
- 13.3 added "Which Salesperson" and "Use Salesperson as in 1.1 setup"

VERSION: 2 Apr 2009 @ 8.30

- 2.1 Stock set up screen now stores "Last Stocktake" date in YYYYMMDD format
- 2.11.36 New stock report "Stock without Adjustments" - useful to see if all stock counted in stocktake.

VERSION: 19-Mar-2009@16:00

- 4.11.17 –Daily POS Receipt Analysis now prints "Payment Method" summary on same page if room
- 5.1 Purchase Order printing, set to not print "Reference:" on a blank line
- 6.1 Job Card printing, altered to allow printing of POL lines (using jo.frr)
- 13.14 Sales orders- Added question: "Alter Salesperson when Invoicing? Y/N" (allows new sales person to be entered at point invoice being created).

VERSION: 13-Mar-2009@11:30

- 1.11.30 Sales by Department Report, altered to respect setting Remove GST from sales.
- 1.12.5 & 1.12.6 Client Prices added question "Costs are Latest Cost" so can report at latest or average
- 1.12.15 Delete orphans special client price records. Altered programs that delete stock items to always delete CLP.DBF records client special price
- 2.1 Stock Set up "Purchase Unit" for use with P/Orders (including EDI (XML)), requires forward development.
- 2.2.14 Set "Stock Item?" can now be set to YNX
- 2.3 Maintain Stock Groups Tidy up screen, change: N=No Change ==> N=maNually Set
- 2.13.31 Load Individual Markup's from File - ADDED
- 2.13.39 Add/Update stock from a file - ADDED
- 4.13.7.6 Electrolux XML warranty – added <ComponentCode> field export.

VERSION: 05-Mar-2009@17:30

- 1.11.16 Groups - rewritten so it does not take a long long long time
- 1.12.5 & 1.12.6 - added question "Costs are Latest Cost" so can report at latest or average
- 1.13.27 - Set stop credit flag - update to allow Minimum balance required
- 2.10.4 OMC price - update to allow .zip file as well as .exe
- 4.13.7.6 REVERT requested Electrolux XML warranty changes - as requested
- 4.13.7.11 New Electrolux price file format "SPARES.TXT"
- 5.14- Purchase Orders. added 'Default delivery address' if branches question "Use Branch address as default delivery address? Y/N"
- 8.13.19 - Update Cashbook Budgets from a file option added

VERSION:05-Feb-2009@13:30

- 1.3 Account Fee, print result message or cancelled if start no typed.
- 1.11.5 added show '(GST on All transactions X.XX)'
- 2.14 added question 'Show value on Stock transfers transactions'
- 5.1 When printing a Fully Completed P/Order a warning is displayed
- 6.1 Job Costing when printing invoice - allow "Show total UNITS (Hours)? Y/N" on invoice even if not "Combining all labour"
- 8.2 & 8.18 Entering receipts and payments display "*** RECEIPT TRANSACTIONS ONLY ***" or "*** PAYMENT TRANSACTIONS ONLY ***" other colour under "TRAN# Name code" entry field, to allow for easier identification of batch type.
- 10.11.11 - show Salesman Description number on report
- 14.2 - Print Product Registration on ONE page.