Upgrade Information

Release: July 2026

Point of Sale

- For Picked data entry, a new column shows the tally pieces and lengths still left to pick for tally items.
- The amount calculated for partial refunds at POS has been corrected.
- Backorder picking slips now show the correct quantity on first print, instead of only showing correctly after a reprint.
- Reprice (F4) in POS now correctly applies contract and group discount pricing when quoting trade pricing for cash customers.

Customers

- Notes Listing now has an option to include Debtor audit notes.
- Customer Price List reports have been corrected so sorting by Department/FLC now works.
- Sundry Sales will no longer allow an invalid date (00/00/0000) to be entered.
  This previously allowed a transaction to post silently against a closed financial year, changing prior year Debtor and GL balances without a visible transaction in the General Ledger.
- The Customer Docket Transaction List report no longer produces an Access Violation error.
- Customer mailing name and address have been added to the fr3 Statement Customer report.
- The fr3 statement Customer Name field now prints the full 40 characters, instead of being truncated to 30.
- The fr3 statement CurrentGST field now returns a value correctly.

Products

- The Product Dashboard now includes a Customer Order Number column across the Previous Sales, Recent Sales and Customer Orders tabs.
- A new option allows Margin Level Discount changes made at Head Office to be distributed to branch stores in a Multi-Store business.
  This is switched off by default. Each site can opt in where Head Office control of margin discounts is wanted, so existing Multi-Store sites are unaffected until turned on.
- The Margin Level Discount table can once again be exported and imported at the table level.

Purchase Ordering/Inwards Goods

- In Purchase Order Entry and Goods Receipting, a wrongly entered line can now be deleted without first having to enter a workaround quantity.
- Customer orders imported via XML through API Watcher will now populate the Supplier on TBO order lines.

Creditors

- Supplier Alter now has a button to launch Supplier Invoice Input (Batch) directly, automatically loading the outstanding data for that supplier.

General Ledger

- Store transfer write off journals now post correctly, instead of creating a pending journal against an incorrect GL account.
- The default account in GL Data Entry Cash Receipts now works as expected.
- GL Journals can now support more than 10 lines.

System

- The IHG datafeed will now capture Branch Stock records only where a product has been inserted or updated, reducing unnecessary records.
- The Complete Document Listing report (PROG220/D) can now be run successfully as a scheduled macro.
- Lock icons indicating cryptolocker protection no longer incorrectly display on standard terminals; these will only show on the EOD terminal.
- SYMPAC dashboards can now be launched directly from the main menu.