

2019.00 Annual Release

pulseminingERP

pulsefinancials

pulseworkforce

pulsesupply

pulseop

New to 2019

 pulsetrack

[Click here for feature summary](#)

General

Vantage UI improvements, including landing page summary information and action shortcuts for all modules

Finance

GL posting - Improved validation regime of general ledger posting. One sided journals will no longer be quarantined to GLW import. If one element of the journal is held, the entire journal will be quarantined.

Shadow currency – improved handling of rounding balances when converting to shadow currencies.

Pulse Budgeting - Process improvements for the creation of org budgets from module data (bottom up).

Mobile device integration for Approvals, including: Capital and AP Vendors

HR – Payroll

End of Year – Employee FBT improvements

Kiosk in Vantage including new features such as Org Chart

New design of existing reports

New screens in Vantage: Termination Pay Calculation & Non-employee Master Maintenance

STP - Update Pay Event to update YTD figures up to 5 years

Mobile device integration for Leave applications via Mobile Kiosk

Leave applications open to contractors - Kiosk and Mobile Kiosk

HR - OHS

Mobile device integration for Actions

Marketing and Logistics

Sales entry screen improvements

PN Rail Schedule integration (WIP)

Maintenance

Mobile checklists – New Feature

Maintenance Budgeting – New Feature

Job requests improvements, including access via mobile device

Smart Parts (prev. called "Punchout") integration

Production

Reporting improvements

Time Usage Model setup improvements

Improved MS Excel Integration

Machine Data Visualisation improvements

Supply

Icertis interface (CEN only)

Mobile device integration for Stores

Mobile device integration for Approvals, including: Direct Purchasing, Capital and AP Vendors

Vantage Approvals integration

OCR Invoice speed improvements

Requisition Auditing improvements

Report improvements

Stock Utility to convert stock categories

Smart Parts (includes feature prev. called "Punchout" and "LinkOne")

- Punchout - Catalogue for online/purchasing in Pulse
- LinkOne - Web view interface for purchasing parts from manufacturers online manuals in Pulse

Stock Optimisation Tool



















Pulse Mining Systems release notes provide information on the features and improvements in each release. This page includes release notes for major releases and minor (bugfix) releases. If you are upgrading from an earlier version of Pulse to this version, you will find essential information in the relevant release notes.















All Release Notes.

Use the above icons for specific modules release notes or sort by clicking on menu titles below

Release Notes & Test Plans	Module	Component	Date	Release Note ID
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GL Post exception handling - consistency in all modules	Financial Management Module	GL/Costing/FIBS	 19 Nov 2019	
Enhancement to the personnel details report displaying incorrectly	Human Resources Module	Personnel	 12 Dec 2019	30326
Resolve issue transferring electronic invoice data from deliveries	Supply Module	Direct Purchasing	 04 Dec 2019	30080
2019.00 Generic Release Note	All Modules	All Components	 01 Feb 2019	30256 , 30290 , 30255 , 30199 , 30092 , 30083 , 30
CBA Bpay file - add BSB and format decimals	Financial Management Module	Accounts Payable	 12 Dec 2019	
New batch job - Position Hierarchy CSV Batch	Human Resources Module	Personnel	 11 Dec 2019	30318
Bulk document load - import file description for order header documents	Utilities	Generic	 12 Dec 2019	30308
Des Dem Status Report	Marketing & Logistics Module	Generic	 11 Dec 2019	30285,30302
Populate electronic invoice processed date and improvements to enquiry screen	Supply Module	Direct Purchasing	 11 Dec 2019	30300
Demurrage Accruals View and Data Export in Vantage	Marketing & Logistics Module	Generic	 22 Oct 2019	29454,29690,29714,29803,29903
Vantage Sales Schedule Upgrades	Marketing & Logistics Module	Generic	 04 Dec 2019	30079,30101
New web service APIs for Orders, Supplier Contracts and Equipment	Supply Module	Direct Purchasing	 04 Nov 2019	30265,30202,30203,29704,29703,29702,29626,29
Allow selection of purchase order attachments when sending with Print option	Supply Module	Direct Purchasing	 10 Dec 2019	30259
Ability to Include Open PM Work Orders in the Budget	Plant Maintenance Module	Budgets	 10 Dec 2019	30261
Pacific Nation FreightWeb Integration	Marketing & Logistics Module	Generic	 22 Oct 2019	29470,29471,29541,29607,29657,29885
Enhancements (30215) - Pulse Budgeting	Financial Management Module	Pulse Budgeting	09/12/2019	30216
New Vantage Marketing	Marketing &	Generic	 29 Nov 2019	29986,29987

Landing Page	Logistics Module			
Reverse Job Request	Plant Maintenance Module	Job Requests	 06 Dec 2019	30159
Payroll Cost to the Company Code Configured in Payroll to G/L Interface Maintenance	Human Resources Module	Payroll	 06 Dec 2019	30148
Debtors Aged Trial Balance	Financial Management Module	Accounts Receivable	06/12/2019	@30149
Copy individual B&P clauses	Marketing & Logistics Module	Generic	 13 Nov 2019	29799,29802,29806,30132
Sales Analysis Reports	Marketing & Logistics Module	Generic	 21 Nov 2019	29930,29936,29939,29947,29970,29977,30133
Journal Reversal into Journals Entry vs GL Import	Financial Management Module	GL/Costing/FIBS	 05 Dec 2019	30117
Bulk Assign Menu Items	Utilities	Generic	 02 Dec 2019	30054,30099
Added New Bulk Upload of Leave Screen to Vantage	Human Resources Module	Payroll	 03 Dec 2019	30095
CEN-8409 - Added Material Quality Details pop up to Production Materials GUI screen	Production Module	Generic	 05 Dec 2019	30094
Add Order Details to Supplier Spend Export	Financial Management Module	Accounts Payable	04/12/2019	30085
Invoice post changes to use correct company when reversing issues	Supply Module	Direct Purchasing	 03 Dec 2019	@30068
Improve response times in several Job Request maintenance screens	Plant Maintenance Module	Job Requests	 02 Dec 2019	30063
Pulse Mobile - 2019	Utilities	Generic	 09 Aug 2019	29975,29976,29809,29688, 29233,29157,29158,29
Changes to Pulse Reporting utilisation of document indices	Utilities	Generic	 29 Nov 2019	29982
GL CSV Export Updates for BAS and DBI calculations	Marketing & Logistics Module	Generic	 25 Nov 2019	29948,29953,29954,29958,29983
Asset depreciation GL Post exception handling	Financial Management Module	Fixed Assets	 29 Nov 2019	29981998
Debtors GST signage in	Financial	Accounts	 28 Nov 2019	29979

Control Totals incorrect	Management Module	Receivable		
Problem issuing stock with stock issue notification	Supply Module	Stores	 28 Nov 2019	29978
Purchasing email notifications not being created by Pulse Vantage users	Utilities	Generic	 11 Oct 2019	29319
Raiser File Export to use blanks for default Order Type limits	Supply Module	Direct Purchasing	 27 Nov 2019	29971
PMS-9207 Fixed errors in the appserver log for ShiftEmpl data conflicts	Production Module	Generic	 26 Nov 2019	29969
PMS-9596 Production csv data import supports extra column names and ISO-DATE formats. Production data CSV export now exports date times in ISO-Date Format	Production Module	Generic	 22 Nov 2019	29941
Allow detailed breakup of leave payments to be displayed on new format pay advices	Human Resources Module	Payroll	 20 Nov 2019	29940,29938,29907
Enhancement to the Manual Payment Import File to Have the Option to Calculate Super	Human Resources Module	Payroll	 18 Nov 2019	29916,29913
Bulk Requisition Load - fix order types and include sequence	Supply Module	Direct Purchasing	 21 Nov 2019	@29932
Allow Long Service Leave accruals to be displayed in the employee enquiry screen	Human Resources Module	Payroll	 16 Jul 2019	27865,27863
Set correct Bank Rec transaction type 015 for payroll EFTs	Human Resources Module	Payroll	 03 Jul 2019	27441
Fix issue preventing new employees from being added via 'Create/Review New Employees (GUI)' screen	Human Resources Module	Personnel	 01 Jul 2019	27399
Fix issue with Pay Advice re-prints after printing Pro-Forma pay advice slips	Human Resources Module	Payroll	 18 Jun 2019	27078
Assign Employee ID to Non-Employee	Human Resources Module	Personnel	 12 Jun 2019	26993
Fix Performance Issue with Payroll Costing Allocation	Human Resources Module	Payroll	 19 Jul 2019	27945
Fix Numbers being	Human	Payroll		28425

displayed as text in Coy. Period Earning vs YTD Report	Resources Module		 16 Aug 2019	
Modified the Non-Employee Maintenance Tab Menu structure for a Better Handle Record Locks	Human Resources Module	Personnel	 14 Aug 2019	28431,28386
Fix warning messages being incorrectly displayed in LSL Levy Advice Report, Unpaid Leave sheet	Human Resources Module	Payroll	 05 Aug 2019	28237
Calculate Adjusted Superannuation On-Cost Amount for Casual Employee Without Normal Payment	Human Resources Module	Payroll	 01 Oct 2019	29173,29072
Improvement of Tab Menu Navigation in Non-Employee Master Maintenance	Human Resources Module	Personnel	 05 Sep 2019	29115,28720
Correction to Display Selected Debtor Account on Employee Master File Allowance and Deduction Maintenance	Human Resources Module	Payroll	 02 Oct 2019	29189
OHS Performance Improvement in Browser Actions with a Due Date Change	Human Resources Module	Work Health and Safety	 19 Aug 2019	29082
OHS - Fixed Paging Issue on Actions Required Browser Screen	Human Resources Module	Work Health and Safety	 23 Oct 2019	29601,29495,29441
Payroll payments to appear in Bank Rec as EFT not cheque	Financial Management Module	GL/Costing/FIBS	 29 Oct 2019	29638
Fix issue where bank account number could not be entered for a bank deduction	Human Resources Module	Payroll	 04 Nov 2019	29697
Correction to Create Bank Reconciliation Cashbook Entry for EFT Pre-Payment	Human Resources Module	Payroll	 07 Nov 2019	29731,29638
Display correct totals for last pay in Pay Details Edit List when multiple amounts paid to the same paycode	Human Resources Module	Payroll	 20 Nov 2019	29909
Stock Export - include last activity date	Supply Module	Stores	 20 Nov 2019	@29929
Batch enable Invoice Entry Statistics Report	Supply Module	Direct Purchasing	 13 Sep 2019	29926,28864,29137
File storage in Vantage	Utilities	Generic	 11 Oct 2019	29285,29289,29293,29294,29295,29399,29779,29

Display Employee Sundry Debtor Account Error in Payroll Costing Update Register When Processing Payroll Labour Cost Allocation	Human Resources Module	Payroll	 20 Nov 2019	29912
Update GL Error report to remove additional line items displaying.	Financial Management Module	Generic	20/11/2019	29911
Select Multiple Contract Categories in Purchasing	Supply Module	Direct Purchasing	 30 Oct 2019	29661,29663,29666,29710,29716,29761,29762,29
Enhancements (29739) - Pulse Budgeting	Financial Management Module	Budgeting	08/11/2019	29754,29739
PMS-10132 Extend width of ProdStat Group Code in Statistic Group window	Production Module	Generic	 15 Nov 2019	29876
Add shift details block as an alternative to existing attendance block on new format pay advices	Human Resources Module	Payroll	 15 Nov 2019	29875,29871
Popup link to Vessel Maintenance from Vessel Stem	Marketing & Logistics Module	Generic	 15 Nov 2019	29873
PMS-10437 Vantage Production menu - Budget Export function was missed in config.	Production Module	Generic	 15 Nov 2019	29870
Commitment Journal Batches With No Lines	Supply Module	Direct Purchasing	 13 Nov 2019	29868
Site validation for OCR invoice entry	Supply Module	Direct Purchasing	 14 Nov 2019	29816
PMS-9897 Process Shift - CalcMetresFromChainage corrections to find the correct previous shift values	Production Module	Generic	 14 Nov 2019	29817
Be compliant with the legislation update to the qualifying pension age when receiving a redundancy or early retirement scheme payment	Human Resources Module	Payroll	 13 Nov 2019	29812,29813
Enhancement (29811) - Stores Data in Pulse Budgeting	Financial Management Module	GL/Costing/FIBS	14/11/2019	29814,29811
Expand EDI integration - Order Confirmations	Supply Module	Direct Purchasing	 10 Sep 2019	29810,29722,29386,28785,28786
Contract Price Terms entry	Marketing & Logistics Module	Generic	 08 Nov 2019	29757,29808
Enhancement to Display Warning Message on Action Required Entry	Human Resources Module	Work Health and Safety	 15 Oct 2019	29807,29605

Page when "Allocated to"
Person is Terminated

PMS-10130 Add Pulse Material Type to Material Type GUI window	Production Module	Generic	 13 Nov 2019	29800
Personnel Skill Bulk Document Archiving	Human Resources Module	Training and Development	 14 Nov 2019	29801
CEN-8340 Period Process Report - Summary value for Work Order Compliance % is incorrect	Production Module	Generic	 13 Nov 2019	29732
More detailed GL Narrative on Debtor transaction lines.	Financial Management Module	Accounts Receivable	 13 Nov 2019	29797
Add "Last Supplier" column to Export Stock Details to CSV file	Supply Module	Stores	 19 Sep 2019	28928,29151,29725
Supplier Spend Export	Financial Management Module	Accounts Payable	04/11/2019	29693
New data extract - Roster Data CSV Extract	Human Resources Module	Personnel	 08 Nov 2019	29780,29775,29764,29763,29760
Invoice Address	Marketing & Logistics Module	Generic	 04 Nov 2019	29696,29756
Utility to allow Users to be granted their Pulse Classic Access in Vantage	Utilities	Generic	 15 Aug 2019	29730,28171, 29263, 29276
Disallow Capitalisation if no Fixed Assets G/L Cross Reference for Journal Type CAPW exists	Financial Management Module	Capital Expenditure	07/11/2019	@29724
Purchased Coal Invoice Template	Marketing & Logistics Module	Generic	 24 Oct 2019	29538,29723
Vantage Reports and Enquiries Update	Marketing & Logistics Module	Generic	06 Nov 2019	29719
Modify Rail Schedule Excel Output format	Marketing & Logistics Module	Generic	 22 Oct 2019	29464,29465,29685,29713
Allow for leap year in tax depreciation calculation	Financial Management Module	Fixed Assets	 05 Nov 2019	29707
Stores Transactions Bulk Load fix for zero value loads	Supply Module	Stores	 05 Nov 2019	@29139
A/R Print Reprint Invoices	Financial Management	Accounts Receivable		29695

	Module			
Expand Vendor Auditing to include "Valid For AP Invoices" and "Valid for DP Invoices"	Financial Management Module	Accounts Payable	 04 Nov 2019	29700
Validate Con Note format against Material	Marketing & Logistics Module	Generic	 22 Oct 2019	29468,29660,29699
Uncosted issues post problem with cons stock	Supply Module	Stores	 04 Nov 2019	@29698
Allow Individual Service in Pending Jobs to have separate Responsibility Codes	Plant Maintenance Module	Scheduling	 01 Nov 2019	29692
Invoice Header Customer Number Field	Marketing & Logistics Module	Generic	 01 Nov 2019	29689
Sale LC Viewer	Marketing & Logistics Module	Generic	 01 Nov 2019	29686
Launch Pad Contract options	Marketing & Logistics Module	Generic	 01 Nov 2019	29683
Capital Transaction Report	Financial Management Module	Capital Expenditure	31/10/2019	@29669
New Non-Employee Personnel Screen	Human Resources Module	Personnel	 19 Sep 2019	29670, 29647, 29426,29368,29353,29154,29148,2
Laytime Header entry	Marketing & Logistics Module	Generic	 01 Nov 2019	29674
Bug Fixes (29675) - Pulse Budgeting	Financials	Budgeting	31/10/2019	29675
Process to update Receipt Date (Itemised Receipts)	Marketing & Logistics Module	Generic	 31 Oct 2019	29671
Enhancement of Daily Outstanding Action Required Email Summary Links to the Valid Sites of Notification Users	Human Resources Module	Work Health and Safety	 31 Oct 2019	29668
Rolling Dates in the Invoice Payment Status Report when submitted as a batch job.	Financial Management Module	Accounts Payable	 30 Oct 2019	29667
A/P Invoice approval list fix	Financial Management Module	Accounts Payable	 28 Oct 2019	29627,29664
OHS Dashboard	Human Resources Module	Work Health and Safety	 02 Oct 2019	29665, 29649, 29637, 29489,29127,29128,29129,;
Customisation for PMS	Utilities	Generic	 29 Oct 2019	29635

Widgets: Contentbox and Page Header

Invoice Revenue Extract Report	Marketing & Logistics Module	Generic	 29 Oct 2019	29634
Correct error message on Journal Import screen.	Financial Management Module	Generic	28/10/2019	29622,29620
Centennial "Customs" Invoice Template	Marketing & Logistics Module	Generic	 25 Oct 2019	29585
Allow salary and leave payments to be combined on new format pay advices	Human Resources Module	Payroll	 03 Sep 2019	29110
Centennial Invoice Template	Marketing & Logistics Module	Generic	 25 Oct 2019	29559
Update automatic inter-company journal narrative.	Financial Management Module	GL/Costing/FIBS	23/10/2019	29496
Validation updates for ANZ SWIFT file	Financial Management Module	Accounts Payable	 23 Oct 2019	29488
Vendor Code/Name now attached to Transaction Register - Export	Financial Management Module	Generic	 23 Oct 2019	29473
Accrue Commissions	Marketing & Logistics Module	Generic	 24 Sep 2019	28975,29436
FX Rate and Due Date override	Marketing & Logistics Module	Generic	 08 Oct 2019	29259,29260,29362
Add error when attempting to consolidate take-up journals	Financial Management Module	Corporate Consolidation	 17 Oct 2019	29392
Add Requisition Items Ready for Conversion notification to My Approvals gadget	Supply Module	Direct Purchasing	 17 Oct 2019	29383,29384
Add Shadow currency fluctuations to A/P, and standardise cancellation/pre-payment fluctuations	Financial Management Module	Accounts Payable	 28 Aug 2019	29385
Fix issue with wages cost allocation when an employee has more than one cost code on their masterfile	Human Resources Module	Payroll	 17 Oct 2019	29380
Correct Wildcard Journal posting	Financial Management Module	GL/Costing/FIBS	14/10/2019	29363,29342
GL CSV extracts BAS	Marketing &	Generic	 15 Oct 2019	29358

Journal to Include Accruals	Logistics Module			
GL CSV Extract Receipt Fees	Marketing & Logistics Module	Generic	 15 Oct 2019	29357
GL CSV Export Updates	Marketing & Logistics Module	Generic	 24 Sep 2019	28976
Port Stocks Report	Marketing & Logistics Module	Generic	 15 Oct 2019	29354
Laytime Header Status on Invoice Processing	Marketing & Logistics Module	Generic	 14 Oct 2019	29337,29343
PRD Budget/Forecast Screen Improvements	Production Module	Budgeting	11-Oct-2019	29313,29314
Enhancements to file transfers in Vantage CHUI (2019)	Utilities	Generic	 26 Jul 2019	28090,28091,28092,28544,28623,28624,28919,28
Updating operating records when Processing Feed values (statistics) are not present, but output statistics are.	Production Module	Generic	 09 Oct 2019	29267
Fix issue printing PDF documents to certain printers	Utilities	Generic	 26 Sep 2019	29014,29021
Add Shadow costing support to Financial Statements	Financial Management Module	GL/Costing/FIBS	 30 Sep 2019	29250
Update accounting period selector - Vantage	Financial Management Module	Generic	04/10/2019	29424,29235,29234
Prevent \$0 items being added to punchout requisitions	Plant Maintenance Module	Work Orders	 04 Oct 2019	29241
Standard Job Purchase Parts not checking supplier catalogues	Plant Maintenance Module	Standard Jobs	 04 Oct 2019	29232
Sale Close	Marketing & Logistics Module	Generic	 03 Oct 2019	29229
Stocktake Listing fix for numbering and sorting	Supply Module	Stores	 28 Aug 2019	29220,28590
M&L GL Journal BAS Calculations	Marketing & Logistics Module	Generic	 03 Oct 2019	29194,29218
Contract Penalty Bonus Extra Criteria	Marketing & Logistics Module	Generic	 03 Oct 2019	29191
DesDem Invoice Processing	Marketing & Logistics Module	Generic	 03 Oct 2019	29195,29204

Sales Closure and Certified Quality Processing	Marketing & Logistics Module	Generic	 03 Oct 2019	29192
Contract Maintenance	Marketing & Logistics Module	Generic	 03 Oct 2019	29193
Requisition Status Filter added for List Unconverted Electronic Requisitions Report	Supply Module	Direct Purchasing	 17 Sep 2019	29207,28907,29144
Synchronise printer queues and user printer allocations between Vantage and Classic	Utilities	Generic	 22 Aug 2019	29126,29090,28771,28528
Add a copy option to the maintenance of Vendor Address and Vendor Contact details	Financial Management Module	Accounts Payable	 21 Aug 2019	29084
PeriodEnd date not set when reversing depreciation.	Financial Management Module	Fixed Assets	02/10/2019	29190
Correct date displayed on Journal Entry and Editing screen.	Financial Management Module	Generic	02/10/2019	29185,29184,29183
Load default values for the Down Equipment and Duration fields of the Vantage production data entry screen	Production Module	Generic	 02 Oct 2019	28459
Fix display of adjustment records in Vantage production data entry	Production Module	Generic	 02 Oct 2019	28722
Fix processing of CHP sites in Vantage production data entry	Production Module	Generic	 02 Oct 2019	28513
Enhance Vantage production data entry dropdown lists to allow searching	Production Module	Generic	 02 Oct 2019	28880
Modify Vantage CHP data entry to only show feed and output tables for productive activities	Production Module	Generic	 02 Oct 2019	28881
Short Link, Web Link Adjustment on non-windows devices.	Utilities	Generic	 02 Oct 2019	29150,29160,29161,29162,29163,29178
Temporary approver auditing and reporting.	Supply Module	Direct Purchasing	 05 Sep 2019	28865,29138
Requisitioner Code changeable to currently linked codes on User Details Screen Vantage.	Utilities	Generic	 02 Oct 2019	@29086,29087,29091,29102
Fix order item documents inaccessible from Order Enquiry item selection	Supply Module	Direct Purchasing	 30 Aug 2019	28613,29106

screen

Restructured JavaScript Alerts to remove size limit.	Utilities	Generic	 02 Oct 2019	29114,29118
Consolidate invoice bail-out messages on contract items	Supply Module	Direct Purchasing	 23 Sep 2019	29166,29032
Include contract numbers on re-orders	Supply Module	Stores	 17 Sep 2019	29152,28936
Reinstate work order costs when creating orders	Supply Module	Direct Purchasing	 16 Sep 2019	29142,28883
Slow Moving Stock Report Usage Calculation	Supply Module	Stores	 16 Sep 2019	29124,28762
Delivery screen order selection - correct warehouse validation	Supply Module	Direct Purchasing	 05 Sep 2019	29117,28726
AP Control Totals speed improvement	Financial Management Module	Accounts Payable	 24 Jan 2019	24277,28550,29095
Messages related to invalid costing	Financial Management Module	Generic	30/09/2019	29044,29050,29080
Update to Costing Budget Upload -2019	Financial Management Module	GL/Costing/FIBS	 30 Sep 2019	29047, 29046
Receipt Entry Itemised date entry and Fx Gain Loss	Marketing & Logistics Module	Generic	 25 Sep 2019	28866
Des Dem Invoice Print Layout	Marketing & Logistics Module	Generic	 25 Sep 2019	28994,28977,28993
Des/Dem Tonnage Decimal places and Invoice Revision Issues	Marketing & Logistics Module	Generic	 24 Sep 2019	28974
Receipts Entry FX Gain / Loss display	Marketing & Logistics Module	Generic	 30 Aug 2019	28609,28710
Change to column sorting functionality in Webspeed invoice approval screens	Supply Module	Direct Purchasing	 30 Aug 2019	28618,28619,29012,29013
Req entry work order field tab order fix	Supply Module	Direct Purchasing	 26 Sep 2019	29010
Unfinished Requisition link on Vantage homepage	Supply Module	Direct Purchasing	 25 Sep 2019	28998,28999
Invoice Management browser Colours	Marketing & Logistics Module	Generic	 25 Sep 2019	29001
Accrue and Reverse Des / Dem Invoice Transactions	Marketing & Logistics Module	Generic	 10 Sep 2019	28791,28853

GL Post batch level validation	Financial Management Module	GL/Costing/FIBS	 27 Feb 2019	26941,26921,26892,26891,26884,26825,26819,26
Sale add for Purchases and Intercoy contracts	Marketing & Logistics Module	Generic	 11 Sep 2019	28826,28837
Multi Journal & Import Journal posting to Debtor Control Account	Financial Management Module	Generic	09/09/2019	@28774
Add Column in Bonus & Penalty variables Browser to include description	Marketing & Logistics Module	Generic	 06 Sep 2019	28754
Sale Detail Report format change	Marketing & Logistics Module	Generic	 06 Sep 2019	28760
GL csv File Filters	Marketing & Logistics Module	Generic	 28 Aug 2019	28592,28690,28695,28750
Set contra reference on GL transactions - from other modules	Financial Management Module	Various	 20 Aug 2019	28742,28743,28744,28745,28746
Add Book Balancing and Retirement Columns to Period Asset Summary Report	Financial Management Module	Fixed Assets	05/09/2019	@28721
Set contra reference on GL transactions - from Payroll	Financial Management Module	General Ledger	 20 Aug 2019	28701
Debtors Report by Company	Marketing & Logistics Module	Generic	 15 Aug 2019	28394,28419,28435,28450,28519,28707
Set contra reference on GL transactions - from A/R	Financial Management Module	Accounts Receivable	 20 Aug 2019	28489
Prevent save of journal lines after batch deleted	Financial Management Module	GL/Costing/FIBS	 03 Sep 2019	28696
Journal Batch Processing - New style report listing	Financial Management Module	Generic	03/09/2019	@28685
Journal screen enhancements & reports	Financial Management Module	Generic	28/06/2019	28684,27754,27455,27384,27381,27374,27373,28
Sale Detail Report	Marketing & Logistics Module	Generic	 21 Aug 2019	28507,28583,28582,28591,28620
Fix issue running Random Stocktake Report when single item remaining to count	Supply Module	Stores	 29 Aug 2019	28601
Update to revaluation wizard	Financial Management Module	Generic	28/08/2019	@28588












Train Load/Unload	Marketing & Logistics Module	Generic	 08 Aug 2019	28294,28584
Link to Contract Line from Invoice Management	Marketing & Logistics Module	Generic	 27 Aug 2019	28520
Receipts Entry (Itemised) FX Gain/Loss display	Marketing & Logistics Module	Generic	 27 Aug 2019	28578
GL Provisional Price Accrual Journals	Marketing & Logistics Module	Generic	 27 Aug 2019	28577
Enhancement Invoice Receipts Itemised Screen	Marketing & Logistics Module	Generic	 06 Aug 2019	28266,28578
Ref (DA) field not being saved on requisitions	Supply Module	Direct Purchasing	 27 Aug 2019	28576
Correct warning message on GL posting report	Financial Management Module	Generic	27/08/2019	@28575
Generic Monthly Trx Register - batch mode date rolling	Financial Management Module	GL/Costing/FIBS	 05 Jun 2019	26925,28361
Stores transaction journals not posting from stores RF application	Supply Module	Stores	 26 Aug 2019	28567
Force user to select approver during bulk forward of invoice registrations	Supply Module	Direct Purchasing	 02 Aug 2019	28193,28263,28564
BAS journal import non-GST credit line handling	Financial Management Module	GL/Costing/FIBS	 21 Aug 2019	28533,28560
Consolidation reversing journal to populate all data	Financial Management Module	Corporate Consolidation	 22 Aug 2019	28534,28561
Commitment Journal screen not posting.	Supply Module	Direct Purchasing		27272,27269
Correct error in Extract AR Transactions to CSV for historical credit notes	Financial Management Module	Accounts Receivable	23/08/2019	28542
Reopen Purchase Sale re-Close Issue	Marketing & Logistics Module	Generic	 15 Aug 2019	28402,28530
Contract Header copy and Delete	Marketing & Logistics Module	Generic	 15 Aug 2019	28395,28520
Purchase Coal Invoices for Credits	Marketing & Logistics Module	Generic	 31 Jul 2019	28154,28518
Invoice Management Master	Marketing & Logistics Module	Generic	 21 Aug 2019	28511

Custom LC codes combo refresh	Marketing & Logistics Module	Generic	 26 Jul 2019	28074,28496
Correct negative debits showing on GL Posting report	Financial Management Module	GL/Costing/FIBS	21/08/2019	28504
Fix Plant Unit Renumber Process	Plant Maintenance Module	Plant Register	 21 Aug 2019	28503
Correct creation of opening balance records when none exist.	Financial Management Module	GL/Costing/FIBS	19/08/2019	28484,28451
Reopen Sale Dialog Change	Marketing & Logistics Module	Generic	 19 Aug 2019	28454
Convert Random Stocktake Print to PDF	Supply Module	Stores	 19 Aug 2019	28447
Order print option to not show FPA number	Supply Module	Direct Purchasing	 16 Aug 2019	28437
Capitalisation screen formatting and journal balance	Financial Management Module	Fixed Assets	 15 Aug 2019	28411,28412,28413,28418,28420
Proforma Invoice Clear	Marketing & Logistics Module	Generic	 15 Aug 2019	28403
Invoice data Extract	Marketing & Logistics Module	Generic	 15 Aug 2019	28401
Separate unlinked System Option	Marketing & Logistics Module	Generic	 15 Aug 2019	28400
GL Interface Control	Marketing & Logistics Module	Generic	 15 Aug 2019	28404
Key enhancements to the Plant Maintenance Budgeting	Plant Maintenance Module	Budgeting	 05 Jul 2019	28375,28373,28372,28371,28014,27847,27841,27
Improvements to 'Multi Journal Entry'	Financial Management Module	GL/Costing/FIBS	 01 Aug 2019	28169
Background changes to the transaction scope of AP Payments	Financial Management Module	Accounts Payable	 13 Aug 2019	28380
OHS Environmental Management System Activity Details Export in WEBAPPS	Human Resources Module	Work Health and Safety	 31 Jul 2019	28378,28163
Updates to ActivityClass to add colour field and extend ExtSysXRef	Production Module	Generic	 07 May 2019	26197
Introduce Stock item key codes	Supply Module	Stores	 01 Apr 2019	28341,25566,25573

Mobile two-factor authentication	Utilities	Generic	 22 Jul 2019	27562,27563,27564,27727,27764
Rounding of shadow intercompanies, better warnings and contra line descriptions in GL Post	Financial Management Module	GL/Costing/FIBS	 08 Aug 2019	28315,28316,28317,28318,28319,28320,28321
Stock Enquiry Last Movements screen not displaying details for selected order item	Supply Module	Stores	 08 Aug 2019	28301
Resolve issue preventing Slow Moving Stock Report from running	Supply Module	Stores	 02 Aug 2019	28168
Registration report CSV missing Approver and Originator columns	Supply Module	Direct Purchasing	 02 Aug 2019	28191,28233
Vantage Stockpile Screen	Marketing & Logistics Module	Generic	 24 Jul 2019	25039,28201
The extension on reports changed from *.lis to *.txt	Utilities	Generic	 11 Feb 2019	23932
Bank Account Select on Receipt Entry (Itemised)	Marketing & Logistics Module	Generic	 02 Aug 2019	28200
Debtors report by due date	Marketing & Logistics Module	Generic	 02 Aug 2019	28198
Vantage Shipping Schedule	Marketing & Logistics Module	Generic	 19 Jul 2019	27726,27761,27763
Vantage Train Schedule	Marketing & Logistics Module	Generic	 24 Jul 2019	25619
Production Budget Upload Process Enhancement	Production Module	Generic	31 Jul 2019	@28050
GL Journal - Calculate Batch Total	Financial Management Module	GL/Costing/FIBS	 30 Jul 2019	28121
Sale Detail Report to include purchase contract details	Marketing & Logistics Module	Generic	 30 Jul 2019	28118
Added QP146 Warning to the Shift Day Equip Maintenance Screen	Production Module	Generic	29 Jul 2019	28089
Add Warehouse & Currency to DP Invoice batch browser	Supply Module	Direct Purchasing	 29 Jul 2019	28110
Delivery Date check and warning message.	Supply Module	Direct Purchasing	 29 Jul 2019	28108
Save LC decimals for Qty and Value	Marketing & Logistics Module	Generic	 26 Jul 2019	28087

Deliveries/Issues Report	Supply Module	Direct Purchasing	 24 Jul 2019	28076
Enhancement to Record the Payroll Detailed Costing History	Human Resources Module	Payroll	 24 Jul 2019	28070
Unfinished Requisition notifications for Temporary Approvers.	Supply Module	Direct Purchasing	 26 Jul 2019	28067
Enhanced LSL Levy Advice Report to output to PDF	Human Resources Module	Payroll	 26 Jul 2019	28069
Fix issues with Role creation where client roles could not be created unless by an administrator.	Utilities	Generic	 25 Jul 2019	28056
Change the screen prompt for Sales Revenue Detail report	Marketing & Logistics Module	Generic	 26 Jul 2019	28068
Update period earnings vs YTD report to export to PDF and Excel	Human Resources Module	Payroll	 24 Jul 2019	28027
Expand field formats on Capital Approvals Report - Detail, print mode	Financial Management Module	Capital Expenditure	 05 Jul 2019	27499, 27347
Allow Stocktake Listing Report to be ordered by selected sequence.	Supply Module	Stores	 27 Jun 2019	27708
CSV enable Stock Reservation Report	Supply Module	Stores	 22 Jul 2019	27986
Enhancement to post into a single G/L batch for the same payroll period When Re-Run the Payroll Labour Cost Allocation	Human Resources Module	Payroll	 22 Jul 2019	27983
Base line 2019 M&L code from 2018	Marketing & Logistics Module	Generic	 19 Jul 2019	27540,27541,27542,27543,27549,27553,27557,27
GST only invoices not being marked as posted in AP	Financial Management Module	Accounts Payable	12/07/2019	27828,27935
Asset Load validate ROMT code in BOOK mode	Financial Management Module	Fixed Assets	 18 Jul 2019	27925
GL Journal Currency pop up screen user-friendliness	Financial Management Module	GL/Costing/FIBS	 17 Jul 2019	27923
Commitment Journal Audit Export - update for new Journal Source	Financial Management Module	GL/Costing/FIBS	 17 Jul 2019	27922
Clarify wording on User/Organisation access removal	Utilities	Generic	 16 Jul 2019	27868

CEN Only - OHS Enhancement to Export Additional Actions Details on Request via Web Service	Human Resources Module	Work Health and Safety	 12 Jul 2019	27851
Asset GL Xref for Transfers Out (2019.00)	Financial Management Module	Fixed Assets	 11 Jul 2019	27794
Zebra format work order barcode labels	Supply Module	Stores	 10 Jul 2019	27782
Bulk Stock Category Change	Supply Module	Stores	 26 Jun 2019	27345,27728
Correction to Show Matches for Selected Items for Bank Reconciliation Process	Financial Management Module	GL/Costing/FIBS	 05 Jul 2019	27765,27513
Single Touch Payroll - Update Event	Human Resources Module	Payroll	 28 Jun 2019	27758,27757,27756,27465,27463,27461
Emailing Reports do not send the body in the email for batch jobs.	Utilities	Generic	 18 Jun 2019	27555,27558,27106,27077
Fix Stores Transaction Report picking slip source	Supply Module	Stores	 09 Jul 2019	27535
Employee FBT Import and Rate Maintenance	Human Resources Module	Payroll	 12 Feb 2019	24581
Stores transactions not updating work order costs	Supply Module	Stores	 27 Jun 2019	27360
Resolve bleeding lock on requisition header table	Supply Module	Direct Purchasing	 25 Jun 2019	27265
Get correct currency for asset registers by company, incl. external participants	Financial Management Module	Fixed Assets	 25 Jun 2019	27260
Prevent GL posting register being printed from some sub system processes	Financial Management Module	GL/Costing/FIBS	 25 Jun 2019	27210
Trial Balance Account grouping and filtering	Financial Management Module	GL/Costing/FIBS	 24 Jun 2019	27198
Migrate Batch Number to Budget Number	Plant Maintenance Module	Budgeting	 13 Mar 2019	27039,25300,25031
Update the Batch Job Scheduler to see if the system is available.	Utilities	Generic	 23 May 2019	26566
Add Invoice number column to Debtor Transaction export	Financial Management Module	Accounts Receivable	 23 May 2019	25568
Check for scrapped components when	Plant Maintenance	Component Tracking	 27 Feb 2019	24995

re-installing them in a component transaction	Module			
Account import group columns off by 1	Financial Management Module	GL/Costing/FIBS	 03 Jun 2019	26820,26829,26832
Add columns to Stores Transaction Report CSV extract	Supply Module	Stores	 17 Apr 2019	25953,26304
Defects have been renamed to Job Requests	Plant Maintenance Module	Job Requests	 08 Jan 2019	24332,24202,24201,23953,23918,23917,23916,23
Template Hours Enhancement to include StartTime, StopTime, and Destination.	Production Module	Generic	 10 May 2019	26274,26415
Stocktake History Report - allow multi store reporting	Supply Module	Stores	 27 Mar 2019	25477
Global Search System Options for a value	Utilities	Generic	 12 Mar 2019	25269,25270
Movement Summary to export to Spreadsheet	Supply Module	Stores	 06 Mar 2019	25097
Journal Batch Type and Expense Type list updates	Financial Management Module	GL/Costing/FIBS	 08 Feb 2019	24560,24567
Stock Export Enhancements	Supply Module	Stores	 12 Feb 2019	24639
Vendor Created date set consistently	Financial Management Module	Accounts Payable	 12 Feb 2019	24625,24626
Help - debugging tools	Financial Management Module	Generic	 23 Jan 2019	24253,24254