

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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Bank Reconciliation: Foreign currency	Financial Management Module	Banking: Bank Reconciliation	25/09/20	
Work Orders Not Appearing or Appearing Twice on The Status Screen	Plant Maintenance Module	Work Orders	 25 Sep 2020	35378
Batch enable Requisitioner Maintenance reports	Supply Module	Direct Purchasing	 24 Sep 2020	35380
DP prepayment from transaction company in another organisation not finding Bank Rec account	Supply Module	Direct Purchasing	 25 Sep 2020	35379
Prompt Deliver To field when raising Requisitions.	Supply Module	Direct Purchasing	 22 Sep 2020	35370
Stock Transaction Load and Movement Report changes	Supply Module	Stores	 21 Sep 2020	
Order Data Export search by completed date	Supply Module	Direct Purchasing	 23 Sep 2020	35359
Stock master file automatic pricing update from invoicing	Supply Module	Direct Purchasing	 10 Sep 2020	35296
Update Supply Analytics Extracts to Retrieve FPA Expiry Date	Pulse Analytics	Stores	 23 Sep 2020	
Vantage Superannuation Guarantee Control Maintenance	Human Resources Module	Payroll	 25 Sep 2020	
Store requisition source on orders	Supply Module	Direct Purchasing	 23 Sep 2020	35353
Hide disabled users in Document Archiving email address book	Supply Module	Direct Purchasing	 21 Sep 2020	35329
Maintenance Vantage Code Pages Migration	Plant Maintenance Module	Generic	 07 Sep 2020	
Fix Non-employee maintenance screen (Vantage) not updating positions for Kiosk	Human Resources Module	Personnel	 31 Aug 2020	35154
Plant Maintenance Administration & Work Order Administration Enhancements	Plant Maintenance Module	Administration	 04 Aug 2020	35331
2020.00 Generic Release Note	All Modules	All Components	 01 Jan 2020	35321 , 34434 , 33828 , 33807 , 33793 , 33780 ,
2019.00 Generic Release Note	All Modules	All Components	 01 Feb 2019	35258 , 35211 , 35197 , 35143 , 35085 , 35083 , 25385 , 25375 , 25372 , 25353 , 25324 , 25312 ,

Enhancements (35301) - Pulse Budgeting	Financial Management Module	FIBS	17/09/2020	35301
Enhancement (32118) - Production budget import to Pulse Budgeting	Financial Management Module	GL/Costing/FIBS	30/04/2020	32118,32117
FOX-802 - Updates to the Budget Code screen to allow full purge of a budget/forecast's data	Production Module	Generic	2020-Feb-20	31010
New cXML order placement format	Supply Module	Direct Purchasing	 15 Jun 2020	33743,33744,35297
Fix issues with process of shift enforcing default equipment production record, even when fully allocated (Issue introduced in 33317).	Production Module	Generic	 30 Jul 2020	34412,34818,35025,35261
Order entry prevent prompt for approval	Supply Module	Direct Purchasing	 03 Apr 2020	@31806,31807
Order Price Changes not being saved to the order	Supply Module	Direct Purchasing	 21 Jan 2020	@30653,30669
Disallow inter-company journals for arms length transactions.	Financial Management Module	Costing	19/02/2020	35279,35049
Prevent DISPOSAL stock being loaded in Stores Transaction Bulk Load.	Supply Module	Stores	 10 Sep 2020	35264
Correction to Costing to Normal Payment Account for Overtime Adjustment Entry	Human Resources Module	Payroll	 31 Aug 2020	35262
Journal narratives missing from legacy Trial Balance reports	Financial Management Module	GL/Costing/FIBS	26/02/2020	31130
G/L CC Delete	Financial Management Module	GL/Costing/FIBS	 12 Aug 2020	34645
Ability to select cXML as an order placement format in Company Vendor Maintenance	Supply Module	Direct Purchasing	 15 Sep 2020	35257
Extend Validation on Component Tracking Transactions	Plant Maintenance Module	Component Tracking	 14 Sep 2020	
Journal Entry and Editing	Financial Management Module	GL/Costing	27/04/2020	35251,32056
Production Module Employee Enhancements	Production Module	Generic	 04 Aug 2020	35248
Push personnel changes to the Production Module	Utilities	Generic	 14 Sep 2020	35249

Stockpile Transaction Detail - Sales Stockpiles	Marketing & Logistics Module	Generic	 14 Sep 2020	35245,35246
Enhancements to the Component Assessment Process	Plant Maintenance Module	Work Orders		
Depreciation Edit Report Reprint	Financial Management Module	Fixed Assets	 10 Sep 2020	35198
Capitalise WIP Capital Accounts	Financial Management Module	Fixed Assets	 10 Sep 2020	35196
Aged Trial Balance Reports	Financial Management Module	Accounts Receivable	 10 Sep 2020	35215
Maintenance Resource Planning	Plant Maintenance Module	Scheduling	 22 Apr 2020	34938,35010,35022,31419,31469,31699,31700,;
Update work order backlog logic and enable linking to Pulse Analytics in the Period Process Report	Production Module	Generic	 06 Jul 2020	33705
OHS Actions Required Reporting	Human Resources Module	Work Health and Safety	 07 Sep 2020	
Prevent picking slips which have not been approved from being added to reorders.	Supply Module	Stores	 11 Feb 2020	30862
Standardise the method used to calculate invoice value to date	Supply Module	Direct Purchasing	 11 Feb 2020	30856,30854
Update the Production Data Entry screen to include Down Equipment description, and increase shift comment input heights.	Production Module	Generic	 07 Sep 2020	35137
CEN-8279 - Multiple Template Hours Update Function Issue Resolution	Production Module	Generic	1-1-2020	30425
BAS Journal Processing	Financial Management Module	General Ledger	03/09/20	35088
PMS-10549 - Fix issues with Pro-Rata Processing and Movements Budget imports	Production Module	Generic	2020-Feb-21	31033
Enhancement (34543) - Pulse Budgeting - Roll over of budgets	Financial Management Module	GL/Costing/FIBS	04/08/2020	35087,34543
Add Vendor Name to "Reqs converted to orders" notification email	Supply Module	Direct Purchasing	 27 Aug 2020	34992

PA-2229 Update FPA Expiry Date Extract Logic	Pulse Analytics	Stores		
Vantage Pay Groups and Payroll setup enhancements	Human Resources Module	Payroll	 05 Aug 2020	
Data Export Utilities	Marketing & Logistics Module	Generic	 28 Aug 2020	35033
Vantage Train Loading Interface	Marketing & Logistics Module	Generic	 28 Aug 2020	35031
Stockpile Transaction Detail - Buffer Stockpiles	Marketing & Logistics Module	Generic	 13 Aug 2020	34676,35018
Pulse Mobility application not printing delivery labels	Supply Module	Stores	 26 Aug 2020	34985
Restrict zero entry cheque numbers on prepaid cheque termination pays	Human Resources Module	Payroll	 26 Aug 2020	34976
Add "System Created Date" column to Reports	Supply Module	Stores	 24 Aug 2020	34970
Order Data Export - User field selections corrupting batch job selections.	Supply Module	Direct Purchasing	 26 Aug 2020	34962
Correction to Show Form M and Form D Buttons on Persons Involved Screen for Incident Entry	Human Resources Module	Work Health and Safety	 25 Aug 2020	34941
Update Employee Number on User Account Master File Within Payroll Module	Human Resources Module	Payroll	 21 Aug 2020	34844
Calculate A/L entitlement for (annualised) monthly P/T employees based on entire month instead of completed weeks only	Human Resources Module	Personnel	 28 May 2020	33427, 33568
Cost Centre File Maintenance	Financial Management Module	GL/Costing/FIBS	12/08/20	34769
Out of Service Linkage Vantage Page Enhancement	Plant Maintenance Module	Budgetting	 18 Aug 2020	34783, 34811
Bulk Category change to pseudo stock	Supply Module	Stores	 19 Aug 2020	34809
Total Requisition approvals not being moved up approval tree in webspeed.	Supply Module	Direct Purchasing	 19 Aug 2020	34793
Add Invoice Registration Date column to Webspeed's Invoice Registrations page	Supply Module	Direct Purchasing	 13 Aug 2020	34714

Narrative on AR Journals	Financial Management Module	Accounts Receivable	 14 Aug 2020	34710
Stockpile Transaction Detail - Product Stockpiles	Marketing & Logistics Module	Generic	 08 May 2020	32190
Users being locked out of Maintain Plant Rates in PM Budgeting	Plant Maintenance Module	Budgets	 13 Aug 2020	34664
G/L Account Maintenance	Financial Management Module	Generic	12/08/20	34645
Control Totals	Financial Management Module	GL/Costing/FIBS	12/08/20	34654
AR Transaction Processing	Financial Management Module	Accounts Receivable	 31 Jul 2020	34452
Add spacing for costing information in Delivery Notification email.	Supply Module	Direct Purchasing	 10 Aug 2020	34580
Fix issues with data imports and durations not conforming to site settings	Production Module	Generic	 07 Aug 2020	34528
Issues in restarting a AP Payment Run	Financial Management Module	Accounts Payable	 07 Aug 2020	34561
Asset Depreciation Reversal processing	Financial Management Module	Fixed Assets	 07 Aug 2020	34558
Assets Devaluation Process	Financial Management Module	Fixed Assets	 07 Aug 2020	34555
Merged Journals added Work Order criteria	Financial Management Module	GL/Costing/FIBS	 06 Aug 2020	34530
Add XLSX functionality to Repairable Spares Report	Supply Module	Stores	 10 Jun 2020	33702,33736,34380
Pay Run costing to pass Work Order to GL Journals	Human Resources Module	Payroll	 06 Aug 2020	34529
Requisition Auditing Improvements	Supply Module	Direct Purchasing	 05 Aug 2020	
Added Option Control to Turn on/off "Set Schedule" Function for OHS Vantage Reports	Human Resources Module	Work Health and Safety	 06 Aug 2020	34516
Order Amendment Approvals being bypassed	Supply Module	Direct Purchasing	 03 Aug 2020	34483
Updated Web Service to Return Outstanding	Human Resources	Work Health and Safety	 03 Aug 2020	34475

Actions Required for the Hazards	Module			
Key enhancements to the Plant Maintenance Budgeting	Plant Maintenance Module	Budgeting	 05 Jul 2019	28375,28373,28372,28371,28014,27847,27841,;
Non-employee contract details sub type input field enhancement	Human Resources Module	Personnel	 29 Jul 2020	34438
Correct process of shift so it conforms to system option QP 29 to allow shift processing to truncate over-allocations of default record	Production Module	Generic	 22 May 2020	33317
Enhancements to Department Costing Templates	Supply Module	Direct Purchasing	 28 Jul 2020	34408
Allow GST on Novated Lease Employee Contributions to be posted to a company other than the current payroll company	Human Resources Module	Payroll	 27 Jul 2020	34388
Several minor enhancements to Job Requests	Plant Maintenance Module	Job Requests	 24 Jun 2020	34145,34132,33829,33825
Replace the OHS Location Drop Down Selector with a Search Widget in GUI Locations Setup Area	Human Resources Module	Work Health and Safety	 23 Jul 2020	34367
PMS-9207 Fixed errors in the appserver log for ShiftEmpl data conflicts	Production Module	Generic	 26 Nov 2019	29969
Exclude the Payer Period Totals Tuple in STP UPDATE Event	Human Resources Module	Payroll	 20 Jul 2020	34311
Enable Production Data Entry Screen Settings for all users with access to the Production System Administration menu	Production Module	Generic	 17 Jul 2020	32253
Highlight unverified machine data in production data entry graph	Production Module	Generic	 09 Apr 2020	31673,31721,32169
Correct the Site Contact Person Populated on Monthly Statistics Report	Human Resources Module	Work Health and Safety	 17 Jul 2020	34288
More detailed GL Narrative on Debtor Receipt lines.	Financial Management Module	Accounts Receivable	 01 Jun 2020	33586
Update Debtor account number on GL transactions from A/R module	Financial Management Module	Accounts Receivable	 13 Jan 2020	29796

Prevent users raising picking slips for items not in their authorised warehouse.	Supply Module	Stores	 14 Jul 2020	34266
Vantage Stockpile Transactions Screen Upgrades	Marketing & Logistics Module	Generic		34239
Payroll Batch Size overly large due to split Inter-company Journals	Financial Management Module	Payroll	 01 Jul 2020	34232, 34233
Add Picking Slip Reference to Picking Slip label	Supply Module	Stores	 10 Jul 2020	34237
Add Contract Range filter to Order Statistics Report	Supply Module	Direct Purchasing	 10 Jul 2020	34200
Costing Budget Import - CHUI screens.	Financial Management Module	GL/Costing/FIBS	09/07/2020	34183
Update duplicate budgets/revisions - Pulse Budgeting	Financial Management Module	FIBS	09/07/2020	34184
Disabled Stock Items prompting for picking slip creation.	Supply Module	Direct Purchasing	 27 Feb 2020	31152
Fixes data replication control in Vantage	Utilities	Generic	 08 Jul 2020	34170
Add CSV and XLSX functionality to Hire Orders Outstanding Report	Supply Module	Direct Purchasing	 08 Jul 2020	34168
Resolve issue with file download paths from Vantage	Utilities	Generic	 08 Jul 2020	32267
Fix for Personnel details CSV extract incorrectly displaying ?	Human Resources Module	Personnel	 18 Jun 2020	34143
Migrated Shift Pattern Maintenance to Vantage UI	Human Resources Module	Payroll	 05 Jun 2020	
Correction of Updating STP Final Indicator into Pay Ending Control	Human Resources Module	Payroll	 24 Jun 2020	34127
Update the ETP Reconciliation Summary Rounding in STP Report	Human Resources Module	Payroll	 24 Jun 2020	34126
Migrate OHS GUI Incident/Hazard Entry to OHS Web Application	Human Resources Module	Work Health and Safety	 29 Apr 2020	34125
Display Hazard Type and Risk Ranking in OHS Action Due Date Change Report	Human Resources Module	Work Health and Safety	 29 Jun 2020	33896
Mobile two-factor	Utilities	Generic	 22 Jul 2019	27562,27563,27564,27727,27764

authentication (2fa)

Purchase Order Company text overlapping	Supply Module	Direct Purchasing	 29 Jun 2020	33869,33893
Asset Master Maintenance	Financial Management Module	Fixed Assets	 05 Jun 2020	33890
Fix the Deduction Costing When Print Pro-Forma Pay Advice	Human Resources Module	Payroll	 25 Jun 2020	33888
Commitment journal enhancements	Supply Module	Direct Purchasing	 01 Jul 2020	33884
Enhance Column Divisor Lines in Financial Statements	Financial Management Module	GL Reports	09/06/2020	33874,33673,33662
Modify delivery post order amendments	Supply Module	Direct Purchasing	 30 Jun 2020	33868
Fix Duplicated text on order placement	Supply Module	Direct Purchasing	 12 Jun 2020	33847
Webspeed Order Placement fix	Supply Module	Direct Purchasing	 29 Jun 2020	33848,33849
Enhancement (33811) - Pulse Budgeting	Financial Management Module	Pulse Budgeting	23/06/2020	33833,33811
Enhancements (33717) - Pulse Budgeting	Financial Management Module	GL/Costing/FIBS	15/06/2020	33717
Display Consideration Unit When Paid and Reported as Travel Allowance	Human Resources Module	Payroll	 16 Jun 2020	33804
Payroll Cost Allocation Journal Listing	Human Resources Module	Payroll	 22 Jun 2020	33803
WHI-3269 Add Vendor Details to GC and RM Extracts	Pulse Analytics	GL/Costing/FIBS	 17 Jun 2020	
Enhancement to Column Divisor Lines - Financial Statements	Financial Management Module	GL/Costing/FIBS	17/06/2020	33747
Enhancements - Costing Budget Import & Financial Statements	Financial Management Module	Financial Statements	07/05/2019	33625,33573,33273,32249,32203,32184
Enhancement to Costing Budget & Actuals Function allocations	Financial Management Module	GL/Costing/FIBS	27/05/2020	33664,33661,33656,33654,33415
Mobile Req Approvals	Supply Module	Direct Purchasing	 16 Dec 2019	@30360
Remove close button from order placement screens	Supply Module	Direct Purchasing	 05 Jun 2020	33697

Pending Requisitions assigned to their Originator after single Requisition Rejection	Supply Module	Direct Purchasing	 26 May 2020	33407
Improvements to the communication methodology in the Vantage UI	Utilities	Generic	 04 Jun 2020	33649
Repairable Item Qty not showing on Repairable Spares Report	Supply Module	Stores	 05 Jun 2020	33637
Reversal of Manual Accruals on Invoice	Supply Module	Direct Purchasing	 28 May 2020	@33622
Add option to enable auto-pays for part-time employees	Human Resources Module	Payroll	 28 May 2020	33428,33569,33612
Add Repairable text to Stock Enquiry screen and picking slips	Supply Module	Stores	 12 May 2020	32222,32242
Display internal delivery text on Z35x90MM format delivery label for all order types	Supply Module	Direct Purchasing	 16 Dec 2019	30362
Journal Entry - Calculate Batch Total Includes Reversals	Financial Management Module	GL/Costing/FIBS	 01 Jun 2020	33585
A/R Receipt Bank Account selection	Financial Management Module	Accounts Receivable	 28 May 2020	33587
Update to AP / GL creation sequence when zero values passed.	Financial Management Module	Accounts Payable	12/05/2020	32219
By-pass approval emails to go to appropriate authority level	Supply Module	Direct Purchasing	 18 May 2020	@33364
Add entitlement dates to the Leave Balances file produced by the Personnel (or Payroll) Data Extract	Human Resources Module	Personnel	 31 Mar 2020	31749,31740
Update system option HR48 to also control display of pro-rata long-service leave	Human Resources Module	Payroll	 07 Apr 2020	31844
Resolve inconsistencies in Leave History Card report caused by adjustments to leave entitlements	Human Resources Module	Personnel	 22 Apr 2020	31978
STP Reporting Jobkeeper Top-up	Human Resources Module	Payroll	 23 Apr 2020	31998,31987
Batch Total display for Journals with Reversing Lines	Financial Management Module	Generic	 28 May 2020	

Order Placement error message fix	Supply Module	Direct Purchasing	 27 May 2020	@33418
Enhancements (33414) - Pulse Budgeting	Financial Management Module	GL/Costing/FIBS	27/05/2020	33414
Stock export usage calculation fix	Supply Module	Stores	 22 May 2020	@33409
Outstanding requisitions all incorrectly assigned to one user.	Supply Module	Direct Purchasing	 26 May 2020	33407
XML extract for Outstanding Actions Required via Web Services	Human Resources Module	Work Health and Safety	 16 Mar 2020	32263,32262,32224,32223,32195,31686,31644,
Automatically process shift when closed by Pulse Data Service	Production Module	Generic	 22 May 2020	32265,33367
Add Responsibility to Work Order Analytics Extract	Plant Maintenance Module	Work Orders	22/05/2020	
Actions Due Date Change Requests Report	Human Resources Module	Work Health and Safety	 06 Apr 2020	31889,31885
Update GST company for Bank Rec & Debtors	Financial Management Module	Generic	18/05/2020	33272
Addition of Order/Issues Units to Supply Analytics ETL	Supply Module	Stores	18/05/2020	
CEN-8608 - New all sites daily summary report	Production Module	Generic	 22 Apr 2020	31975,31976,31995,32089,32152,32175,32241,;
New Pulse Reporting payroll reports	Human Resources Module	Payroll	 13 May 2020	
Monthly Statistics Reporting in Vantage	Human Resources Module	Work Health and Safety	 28 Feb 2020	31372
Migrated Printer Type & Queue Maintenance to Vantage	Utilities	Generic	06/04/2020	31792
Order Amendment manage approval creation	Supply Module	Direct Purchasing	 23 Apr 2020	@31996
Fix issue with DST changeover shift in Production Data Entry	Production Module	Generic	 08 May 2020	32143,32144
Production Analytics Extract Enhancements for CHPP and Modifications for Efficiency	Production Module	Generic	04/05/2020	
New web service APIs for Orders, Supplier Contracts and Equipment	Supply Module	Direct Purchasing	 04 Nov 2019	32141,31375,30265,30202,30203,29704,29703,;

Contract Numbers on Reorder Post	Supply Module	Stores	 09 Apr 2020	@31888
Pulse Mobile - 2019	Utilities	Generic	 09 Aug 2019	29809,29688,29233,29157,29158,28430,28405,;
File storage in Vantage	Utilities	Generic	 11 Oct 2019	29285,29289,29293,29294,29295,29399,29779,;
Enhance Despatch/Demurrage report to save reports to local computer	Marketing & Logistics Module	Generic	 24 Apr 2020	32003,32005
Prevent unnecessary MSI repair in Pulse installer	Utilities	Generic	 23 Apr 2020	31495
CEN-8340 - Period Process Report - Summary value for Work Order Compliance % is incorrect	Production Module	Generic	 13 Nov 2019	29732
Vantage Stockpile Summary Upgrades	Marketing & Logistics Module	Generic	 17 Apr 2020	31941
Picking Slip Copy Function	Supply Module	Stores	 15 Apr 2020	@31940
Vantage Train Schedule Upgrades	Marketing & Logistics Module	Generic	 09 Mar 2020	31439,31442,31449,31643,31853,31854,31928
Update field names on import journal messages	Financial Management Module	GL/Costing/FIBS	15/04/2020	31903
Add Manufacturer Part Number and Supplier Part Number to Supply Analytics Extracts and ETL	Pulse Analytics	Stores	09/04/2020	
Default to the current or most recent historical shift, not future shifts, in the production data entry screen	Production Module	Generic	 09 Apr 2020	31801
Add CHP feed and output values to production data entry summary views, and automatically calculate tonnes	Production Module	Generic	 09 Apr 2020	31748
Add option to automatically process changes to historical production shifts	Production Module	Generic	 09 Apr 2020	31721
Update Function Allocate validation	Financial Management Module	GL/Costing/FIBS	08/04/2020	31828
Batch validation correction for Order Entry	Financial Management Module	GL/Costing/FIBS	19/03/2020	31824,31506
Export .csv data as view only to save local copy in	Production Module	Generic	 02 Apr 2020	31771




users temp directory

Provide ability for Daily and Period Process scheduled reports to allow section suppression	Production Module	Generic	 01 Apr 2020	31755,31756
Enhancements (Maintenance Import) - Pulse Budgeting	Financial Management Module	Budgeting	06/04/2020	31838,31830,31827,31826,31825
Enhancements (31459) - Production Budget Import	Financial Management Module	Budgeting	11/03/2020	31459,31458
Vantage: Costing: Budget; Import Budget Information	Financial Management Module	GL/Costing/Budget	14/02/2020	31829,31454,30914
Work Order Analytics - Create new extract to get changes in last X hours	Pulse Analytics	---Plant Maintenance---	06/04/2020	
Logical Custom fields incorrectly displaying in the payroll data extract	Human Resources Module	Personnel	 02 Apr 2020	31778
Update XML Import Functionality	Marketing & Logistics Module	Generic	 23 Mar 2020	31640
Auto attach delivery dockets to PO's	Utilities	Generic	 16 Dec 2019	DD1111
Sequential stocktake fix	Supply Module	Stores	 01 Apr 2020	@31751
Additional logic for calculating the starting point on a component service in a PM Budget.	Plant Maintenance Module	PM Budgets	 23 Mar 2020	31684,31687,31627,31642,31642,31627
Port Stocks Report Update	Marketing & Logistics Module	Generic	 31 Mar 2020	31730
Improve response times in several Job Request maintenance screens	Plant Maintenance Module	Job Requests	 02 Dec 2019	31688,31672,30063
Contract Category Maintenance Vantage Page	Supply Module	Contract Admin	30/03/2020	31704
Include Stock take costing message in post	Supply Module	Stores	 30 Mar 2020	
Correction to Generate Bank Reconciliation Journal Review Report	Financial Management Module	GL/Costing/FIBS	 27 Mar 2020	31691,31680
KES-1999 - Provide ability to optionally include / delete sub-elements of Daily & Period Process Reports	Production Module	Generic	26-03-2020	31674
Enhancement (31597) - Pulse Budgeting Session Id	Financial Management Module	Generic	23/03/2020	31597, 31596

Additional journal batch validation correction.	Financial Management Module	Generic		31505
Automatic generation of PDF copy of B2B e-invoices	Supply Module	Direct Purchasing	 27 Feb 2020	31180,31155
Additional journal batch validation	Financial Management Module	Generic	06/03/2020	31455
Enhancement to System Option HS 223 and HS 224 to accept OHS Notification Group Code	Human Resources Module	Work Health and Safety	 13 Mar 2020	31481
OHS Contracting Company Mandatory Check in Add Contractor Personnel Selector	Human Resources Module	Personnel	 11 Mar 2020	31422
OHS - Added Additional Fields in Data Export to Stature	Human Resources Module	Work Health and Safety	 06 Mar 2020	31412
G/L Trial Balance Graphical Report - Correction to Filter on Specific Account(s)	Financial Management Module	GL/Costing/FIBS	 18 Feb 2020	31456,31012
Picking slip maintenance to use correct delivery text	Supply Module	Stores	 13 Mar 2020	@31464
G/L Batch Edit/Error/Posting Registers	Financial Management Module	GL/Costing/FIBS	11/03/2020	31457
Stock load to allow blank bin numbers	Supply Module	Stores	 12 Mar 2020	@31448
Demurrage/Despatch Manual Active/Closed Status	Marketing & Logistics Module	Generic	 12 Mar 2020	31443
[2020] G/L Trial Balance Graphical Report - Correction to Filter on Specific Account(s)	Financial Management Module	GL/Costing/FIBS	 18 Feb 2020	31012
Import Journals with Reversing Lines	Financial Management Module	GL/Costing/FIBS	 12 Mar 2020	31193
Include invoice approver on export and enquiry	Supply Module	Direct Purchasing	 05 Mar 2020	@31427
Filter the Date Change Requests by Approver	Human Resources Module	Work Health and Safety	 12 Mar 2020	31421
Options to Lock the Hazard Action Required Details	Human Resources Module	Work Health and Safety	 03 Mar 2020	31376
Option to Include/Exclude the Disabled Non-Employee in Skills Reporting	Human Resources Module	Training and Development	 09 Mar 2020	31366

Pacific National Integration - Cancel Trains	Marketing & Logistics Module	Generic	 09 Mar 2020	31383
Automatic Unique Sequence ID in Contract Numbers	Marketing & Logistics Module	Generic	 17 Feb 2020	30953,30964,31374,31377
Include on the Component Change Out Schedules services that are on hold.	Plant Maintenance Module	Scheduling	 05 Mar 2020	31363
Ability to see multiple current policies in Vendor Insurance/Prequal Maintenance	Financial Management Module	Accounts Payable	 06 Mar 2020	31362
Add vendor key code ranges to the Supplier Spend Export	Financial Management Module	Accounts Payable	 06 Mar 2020	31361
Force user to select approver during bulk forward of invoice registrations	Supply Module	Direct Purchasing	 02 Aug 2019	28193,28263,28564
Resolve some inconsistencies with the information displayed in the new-format Shift Details block of the pay advices	Human Resources Module	Payroll	 31 Jan 2020	31352,30742, 30804
Des Dem Status Report	Marketing & Logistics Module	Generic	 11 Dec 2019	30285,30302,30390,30391,30405,30414,30463,;
Supplier Analysis Report	Financial Management Module	Accounts Payable	04/03/2020	M2019.00.2489.31299
New data extract - Roster Data CSV Extract	Human Resources Module	Personnel	 08 Nov 2019	29780,29775,29764,29763,29760
GL Account Enquiry	Financial Management Module	Generic	 03 Mar 2020	31271
New batch job - Position Hierarchy CSV Batch	Human Resources Module	Personnel	 11 Dec 2019	31176, 31140, 30803,30739, 30318
Remove redundant raisers from selection in Print Req'n Barcode Labels screen	Supply Module	Direct Purchasing	 02 Mar 2020	31213,31214
Update pms-widget-textarea so it sets its opacity correctly when disabled	Utilities	Generic	 26 Feb 2020	31121,31171
SystemOptionMapper didn't allow changes to be saved if the OptionComments field was updated by PostGetRecord	Utilities	Generic	 26 Feb 2020	31124,31172

Commitment Journal Report show journal amount	Supply Module	Direct Purchasing	 27 Feb 2020	@31156,31181
FOX-799 Consolidation Trial Balance Not Balancing	Financial Management Module	Capital Expenditure	 28 Feb 2020	31191
Enhancements (31131) - Pulse Budgeting	Financial Management Module	GL/Costing/FIBS	26/02/2020	31189,31148,31131
Notes On Vantage Users Account and Roles	Utilities	Generic	 24 Jan 2020	31142,31050,31049,31048,30885,30883,30881,;
Update to the Non-Employee Master Maintenance List not correctly displaying	Human Resources Module	Personnel	 12 Feb 2020	31051,30886
Enhanced Roster Data CSV Extract to Include Contractors	Human Resources Module	Payroll	 13 Feb 2020	31054,30896
New data extract - Personnel Details CSV Extract	Human Resources Module	Personnel	 18 Feb 2020	31076,31075,31030, 31025
Sequential Stocktake Report	Supply Module	Stores	 07 Feb 2020	@30842,30855
Delivery batch posting and reminders	Supply Module	Direct Purchasing	 20 Feb 2020	@31031,31045,31077,31080
Order Statistics Report	Supply Module	Direct Purchasing	 14 Feb 2020	@30940,31059
Payment terms on order conditions	Supply Module	Direct Purchasing	 11 Feb 2020	@30898,31055
Prevent incorrect behaviour of pms-widget-multiselect when the widget is disabled	Utilities	Generic	 12 Feb 2020	30880,31047
Update Analytics Extracts to Utilize New System Parameter	Pulse Analytics	Generic	21/02/2020	31034
Add a warning message to the Edit List when there is a discrepancy in the Net amount	Human Resources Module	Payroll	 03 Feb 2020	30762,30809
Allow the length of the External ID field in the employee master file to be configurable	Human Resources Module	Personnel	 03 Feb 2020	30750, 30805
Train Quality Entry Enhanced Validation	Marketing & Logistics Module	Generic	 15 Jan 2020	30575,30576,30997,31015
FOX-527 - Production CSV export (Processing) now includes feed and output quality statistics	Production Module	Generic	2020-Feb-19	30572

PMS-10526 - Budget Import Processing Module - Change To Relax Need For ProdStat	Production Module	Generic	2020-Feb-18	30984
Add Required Date Sequence to Select And Post Picking Slips screen	Supply Module	Stores	 11 Feb 2020	30858,30859,30982,30993
Pulse Mobile - Batch Stocktake - Hide the "Previously Counted" option and display a combined stocktake list	Supply Module	Stores	 27 Nov 2019	29975, 29976, 30952
Update to Manual Payment Imports to Set All On-Cost Values	Human Resources Module	Payroll	 03 Feb 2020	30760,30807
More detail provided on narratives for InterCompany journals	Financial Management Module	Generic	11/02/2020	30899
Align detail trial balance details between "report" and "graphical" report types	Financial Management Module	Generic	11/02/2020	
Update with system option mandatory fields causing non employee personnel to not create/save	Human Resources Module	Personnel	 04 Feb 2020	30811, 30770
Stock Issues and Picking Slip screen in Vantage is initially blank.	Supply Module	Stores	 06 Feb 2020	30801
Archive Register Report	Archive Register	Generic	 06 Feb 2020	30814,30800
Allow hire start date change in order amendment	Supply Module	Direct Purchasing	 05 Feb 2020	@30776,30813
Add Contractor in OHS Web Application	Human Resources Module	Work Health and Safety	 04 Feb 2020	30769,30810
Asset Maintenance, Register tab - extend auditing to Book Periods Depreciated and ROMT code	Financial Management Module	Fixed Assets	 28 Jan 2020	
Errors appearing in Depreciation Edit Report Reprint.	Financial Management Module	Fixed Assets	 16 Jan 2020	
GL Post batch level validation	Financial Management Module	GL/Costing/FIBS	 27 Feb 2019	26941,26921,26892,26891,26884,26825,26819,;
Journal Batch Processing- Increased Search Speed	Financial Management Module	GL/Costing/FIBS	 15 Jan 2020	30538
Enhancements to file transfers in Vantage CHUI (2019)	Utilities	Generic	 26 Jul 2019	28090,28091,28092,28544,28623,28624,28919,;

Extend the validation when manually linking a component based service to a work order.	Plant Maintenance Module	Component Tracking & Work Orders	 24 Jan 2020	30701,30705
Reorder line count fix	Supply Module	Stores	 30 Jan 2020	@30727,30737
Financial Statements: Report Column Sets: Balance Sheet Changes	Financial Management Module	General Ledger	31/01/2020	30723
CBA Bpay file - add BSB and format decimals	Financial Management Module	Accounts Payable	 12 Dec 2019	
Fixed Price Repair orders	Supply Module	Direct Purchasing	 20 Jan 2020	@30674,30675,30709,30681,30682,30713
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
List Uncovered Reqs include extra filtering	Supply Module	Direct Purchasing	 23 Jan 2020	@30688,30695
Stocktakes and stock import fixes	Supply Module	Stores	 23 Jan 2020	@30686,30693
Include originator on deliveries/issues report	Supply Module	Direct Purchasing	 14 Jan 2020	@30627,30636
Global Stock Details not updating via Load Stock Items from CSV file.	Supply Module	Stores	 20 Jan 2020	30641,30665
Adding super adjustments to the super fund payment report	Human Resources Module	Payroll	 20 Jan 2020	30680,30673,30637,30632
Sale Closure Display Enhancement	Marketing & Logistics Module	Generic	 15 Jan 2020	30579,30656
Reverse and Delete of Trains linked to Purchase coal	Marketing & Logistics Module	Generic	 20 Jan 2020	30644
Enhancements (30512) - Pulse Budgeting	Financial Management Module	GL/Costing/FIBS	13/01/2020	30626,30512,30506
Capitalisation latest transaction validation	Financial Management Module	Capital Expenditure	 16 Jan 2020	
Standardise the Transfer of Stock Parts on Work Orders	Plant Maintenance Module	Work Orders	 15 Jan 2020	30591
Enhanced Validation of Short Name in Company Master	Marketing & Logistics Module	Generic	 15 Jan 2020	30573
Allow output to file option	Utilities	Generic	 15 Jan 2020	30571

for Document Link
Directory Load

Purchase Sale link on Trains	Marketing & Logistics Module	Generic	 14 Jan 2020	30535
GL Post exception handling - consistency in all modules	Financial Management Module	GL/Costing/FIBS	 19 Nov 2019	
Enhance column validation when importing costing budget	Financial Management Module	GL/Costing/FIBS	14/01/2020	30523
Update validation when importing Financial Statements	Financial Management Module	GL/Costing/FIBS	14/01/2020	35019
Stocktake post modify updates to history	Supply Module	Stores	 13 Jan 2020	@30518
Purchase Coal Sale Stockpile Processing	Marketing & Logistics Module	Generic	 13 Jan 2020	30514,30515
HotFix (30477) - Align legacy table opening balance calculation	Financial Management Module	General Ledger	07/01/2020	30477
Adding a Schedule to a plant unit is not checking the plant group meter correctly	Plant Maintenance Module	Scheduling	 10 Jan 2020	30503
Fix for scenario where order wasn't closing on post of delivery	Supply Module	Direct Purchasing	 09 Jan 2020	30493
Site Access Checking	Marketing & Logistics Module	Generic	 09 Jan 2020	30490
Personnel Skill Bulk Document Archiving	Human Resources Module	Training and Development	 14 Nov 2019	30484,29801
Approval path fix for requisitions approved by total value from work orders	Supply Module	Direct Purchasing	 03 Jan 2020	30468
Batch enable the Audit Log History Report and convert to new reporting standards	Utilities	Generic	 03 Jan 2020	30469,30438
Generic Monthly Transaction Register - add Unit and Post Date-Time	Financial Management Module	GL/Costing/FIBS	 03 Jan 2020	30441
Bank Rec Tax journal Supply class signage correction	Financial Management Module	GL/Costing/FIBS	 02 Jan 2020	30428,30429
Problem issuing stock with stock issue notification	Supply Module	Stores	 28 Nov 2019	29978

Approver code on order amendments	Supply Module	Direct Purchasing	 16 Dec 2019	30373
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	29941,30347
Enhance Vantage production data entry dropdown lists to allow searching	Production Module	Generic	 02 Oct 2019	28880,29794,29795,29796
Enhancement to the Manual Payment Import File to Have the Option to Calculate Super	Human Resources Module	Payroll	 18 Nov 2019	29916,29913
SWIFT ANZ fees default	Financial Management Module	Accounts Payable	 19 Dec 2019	
GL Post exception handling - consistency in G/L module	Financial Management Module	GL/Costing/FIBS	 19 Nov 2019	30406
Enhancement to the personnel details report displaying incorrectly	Human Resources Module	Personnel	 12 Dec 2019	30326
Update to manual payment imports with super to set the on-cost values	Human Resources Module	Payroll	 18 Dec 2019	30383
Payroll Cost to the Company Code Configured in Payroll to G/L Interface Maintenance	Human Resources Module	Payroll	 06 Dec 2019	30148
Allow detailed breakup of leave payments to be displayed on new format pay advices	Human Resources Module	Payroll	 20 Nov 2019	30368,29940,29938,29907
Resolve issue transferring electronic invoice data from deliveries	Supply Module	Direct Purchasing	 04 Dec 2019	30080
Bulk document load - import file description for order header documents	Utilities	Generic	 12 Dec 2019	30308
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

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 Landing Page	Marketing & Logistics Module	Generic	 29 Nov 2019	29986,29987
Reverse Job Request	Plant Maintenance Module	Job Requests	 06 Dec 2019	30159
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
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	Financial	Fixed Assets	 29 Nov 2019	29981998

Post exception handling	Management Module			
Debtors GST signage in Control Totals incorrect	Financial Management Module	Accounts Receivable	 28 Nov 2019	29979
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
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 displayed as text in Coy. Period Earning vs YTD Report	Human Resources Module	Payroll	 16 Aug 2019	28425
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
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,;
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	Human Resources	Payroll	 15 Nov 2019	29875,29871

attendance block on new format pay advices	Module			
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
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 Page when "Allocated to" Person is Terminated	Human Resources Module	Work Health and Safety	 15 Oct 2019	29807,29605
PMS-10130 Add Pulse Material Type to Material Type GUI window	Production Module	Generic	 13 Nov 2019	29800
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
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	Financial Management Module	Capital Expenditure	07/11/2019	@29724

Cross Reference for
Journal Type CAPW
exists

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
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
A/R Print/Reprint Invoices: Abort run if user backs out of printer selection	Financial Management Module	Accounts Receivable	04/11/2019	29695
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
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, 29489,29127,29128,2912
Customisation for PMS Widgets: Contentbox and Page Header	Utilities	Generic	 29 Oct 2019	29635
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 Journal to Include Accruals	Marketing & Logistics Module	Generic	 15 Oct 2019	29358
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
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
Modify Vantage CHP data entry to only show feed	Production Module	Generic	 02 Oct 2019	28881

and output tables for productive activities

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 screen	Supply Module	Direct Purchasing	 30 Aug 2019	28613,29106
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
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	Generic	28/06/2019	28684,27754,27455,27384,27381,27374,27373,;

	Module			
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
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	Marketing &	Generic	 15 Aug 2019	28395,28520

and Delete

Logistics
Module