

General Application

Enhancements

Ticket #	Comment
No TAP	<p>Multi-User Warnings</p> <p>Phase 1 of concurrency improvements.</p> <p>A warning will now appear when a user is in the same screen / record as another user. Ensure that no changes are saved once this warning appears.</p>

Creditors

System Fixes

Ticket #	Comment
TAP-95921	<p>Creditor Receiving unable to save Due Date if not default</p> <p>The Creditor Transaction (Receiving) would not save if the due date was amended to a date other than the default due date.</p> <p>This issue is now resolved and allows the user to set any due date on the receiving transaction.</p>

Enhancements

Ticket #	Comment
No TAP	<p>Allow posting of receiving without invoice number</p> <p>NOTE: This is not configured by default.</p> <p>Setup now allows configuration to allow posting of a receiving in Purchase Orders without an Invoice Number / Invoice Date. This setup requires a variance account be setup to cater for any anomalies once the invoice is received.</p>

Payroll

System Fixes

Ticket #	Comment
TAP-93456	<p>NZ Payroll – IRD % age arrears not stopping at limit</p> <p>Deduction conflict between employee and pay type caused over deductions. This has now been resolved to stop the deduction once the employee limit is reached.</p>

Ticket #	Comment
TAP-96213	<p>Some Shifts not appearing in Daily Timesheet – Decimal report.</p> <p>If shift out of time order sequence within the timesheets, the shifts were not showing on the Daily Timesheet – Decimal Report.</p> <p>Amended to ensure always no duplicate lines and set to re-sequence timesheets on saving.</p>
TAP-95810	<p>Pay Details – Roster Report not showing pay lines outside of selected date period</p> <p>This report has been amended to show all pay lines where the pay transaction is within the date selected.</p>
TAP-95810	<p>Pay Details – Roster Report not showing Termination or ETP transactions</p> <p>This report has been amended to include Termination & ETP transactions.</p>
TAP-95308	<p>Split Shift identified when there is a 0 minutes worked shift</p> <p>When a timesheet was incorrectly set, with conflicting day types set against the same time window, TIMS would insert a 00:00:00 - 00:00:00 shift portion causing a Split Shift.</p> <p>Updated Award Interpreter tool to not include 00:00:00-00:00:00 shift portions when calculating payroll.</p>

Enhancements

Ticket #	Comment
No TAP	<p>Payroll Export – Pay Lines Report has additional Column added</p> <p>The Payroll Transaction Type has now been included in this report.</p>
No TAP	<p>Allow to set Pay Period end days by business unit</p> <p>Where there are multiple pay periods across a business there was no way to allow a different period end day (or Roster end day).</p> <p>Applied the ability to set the Period End Day at the Business Unit level instead of at the Enterprise level. This allows multiple Roster end and Pay Period end days be set within the same database Company.</p>
No TAP	<p>Allow to set Day Type Codes by business unit</p> <p>Where there are multiple business units, any Day Type setup would be visible and able to be used by any business unit within the system.</p> <p>Applied the ability to define applicable business units to the Day Type to show only the desired day types.</p>