

# TIMS

## Patch Notes



### TIMS 26.1.9 – 25 May 2026

#### Summary

This patch release for TIMS 26.1 includes several bug fixes across Despatch, Charter, Payroll, and Rostering, along with a performance improvement to the Generate Pays process.

#### Bug Fixes & Improvements

##### **Despatch – Sign-on blocked after a passing breathalyser retest**

When a staff member initially failed a breathalyser test but then passed a subsequent retest, TIMS was still preventing them from signing on via the web terminal. This has been resolved — a passing retest will now correctly allow sign-on to proceed.

##### **Despatch – Sign-off time missing when sign-on and sign-off are in different shifts**

In cases where overtime or work allocation caused a driver's sign-on and sign-off to fall under different shifts, the sign-off time was not displaying correctly in the Day of Operations screen. This was a display issue only — timesheets were setting correctly. This has now been fixed.

##### **Despatch – Find Employee error when searching across depots**

Using the "Find Employee" function in Day of Despatch on a driver who belongs to a different business unit to the one currently loaded caused an error. This has been fixed — the search will now work correctly regardless of which business unit the driver belongs to.

##### **Despatch – Vehicle Off Road due back date not displaying immediately**

When a vehicle was set off road, the expected due back date was showing as 'not known' until the Despatch screen was closed and reopened. The date will now display correctly as soon as the vehicle moves to the VOR area.

##### **Despatch – Incorrect times shown after breaking work**

When work was broken and reassigned, the Despatch row was retaining the original depart/arrive times rather than updating to reflect the revised schedule. This caused some valid employees to appear ineligible for work allocation. This has been fixed.

##### **Charter – Trip rate changing incorrectly when pasting from Excel**

When a trip rate was entered with a trailing space (which can occur when values are copied from Excel), TIMS was altering the decimal portion of the rate — for example, 800.75 would change to 800.075. The system will now correctly strip the trailing space and retain the intended value.

##### **Charter – Completed jobs with a cancelled trip not appearing in "To Invoice"**

In the Charter Calendar, jobs that contained at least one cancelled trip were incorrectly appearing under the "Cancelled" view rather than "To Invoice", even when most of the job was complete. This made it difficult to identify jobs ready for invoicing. This has been fixed.

##### **Charter – Fuel levy not applied when debtor is changed**

When a charter debtor was changed to one with a fuel levy configured, the fuel levy line was not automatically being added to the charter. The Recalculate function will now add the appropriate fuel levy line in this scenario.

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### **Payroll – New employee setup defaulting HELP/SSL debt flag to ticked**

When adding a new employee, the HELP/SSL or TSL debt checkbox was incorrectly defaulting to ticked on the Pay/Tax tab. Additionally, when setting up multiple employees in sequence, bank account rankings were carrying over from the previous employee record. Both issues have been resolved.

### **Payroll – Pay Day report double-counting non-taxable amounts**

The Pay Day Record report (Bank & EFT section) was adding non-taxable amounts twice, resulting in inflated figures. This has been corrected.

### **Payroll – Generate Pays performance improvement**

The Generate Pays process could take an unexpectedly long time, even when processing a single employee. The underlying template review step has been updated to only process the employees selected in the current Generate Pays run, significantly reducing processing time.

### **Roster – Incorrect roster period used when checking employee availability**

When adding an employee to a roster period via the Daily Roster, the system was using the wrong period end date when checking their availability. This could result in the employee appearing on an unallocated line in the Weekly Roster view. This has been fixed.

### **Finance – Trial Balance Summary reports displaying in wrong format**

The Trial Balance Summary and Trial Balance Summary (GST) report formats were switched — each was generating using the other's layout. This has been corrected.

### **General – Application performance improvements**

General improvements have been made to reduce load times in TIMS, particularly in Day of Operations/Despatch.

### **General – Occasional application crashes resolved**

Several scenarios were identified where TIMS could unexpectedly close, including when closing the Set Timesheets form, when hovering over certain roster entries, or when navigating the roster in specific configurations. All have been resolved.