Mainpac Pty Ltd Product Release Notes

Product	**Mainpac**
Version	**Mainpac Enterprise 3.2.1**
Release Date	**01/04/2009**

If you have any issues or problems with this release, contact the Mainpac Help Desk on 1800 444 322 or Help@Mainpac.com.au.
All issues below have been addressed and tested in line with Mainpac Pty Ltd's usual development and quality processes.

Administration

Menu option Administration --> User.

When creating users via copy / add similar actions, the associated profiles for individual operational views are now being copied / duplicated (for the new user).

The is now a custom action (accessed via a "lightning bolt" icon) to bulk set profiles for all missing child operational views. That is, if a user is created in a parent operational view, the lightning bolt control provides the action "Create Child Profiles". This action will assign the selected profile to all missing children views (i.e. it will not override existing permissions for children operational views).

If the Operational View on the User record is changed, profiles will be adjusted accordingly for all child operational views.

General

Issues where "<" character results in special formatting of bracketed text (e.g. change in text size, font, colour) have been rectified. Entries now appear exactly as they were entered.

Errors no longer display incorrectly when logging out of the application. Now, the logon screen displays immediately upon logging out.

When adding a record the "Add to Op. View" field appears when logged in on parent op. views in the structure. This field is not disabled and can only be accessed via lookup icon.

The order of search criteria and results has been changed for some screens as follows:
1. Work Orders --> Work Order Requests: the "WO Request Status" has been moved towards the top of the search criteria to facilitate searches.
2. Work Orders --> Work Orders: the Op. Asset Description criteria has been moved under Op. Asset Name.
3. For all search screens, the Op. View search criteria displays at the top of the screen.
4. For all search results, the Op. View column is by default the first column.

The record status is now available alongside the record name, description and operational view, in the information details presented to the top right of each record for the following menu options:
1. Financial Assets --> Fin. Asset Groups / Fin. Assets / Components.
2. Operational Assets --> Op. Asset / Op. Asset Statistics.
3. Work Orders --> Work Orders / Template Work Orders / Forecast Work Orders / Breakdown WO / Simple WO / Work Method / Isolation Set.
4. Purchasing --> Orders.

When a custom action is chosen for buttons, e.g. "Add & Add New" for buttons on grids or screens, the function is executed immediately the action is chosen and does not require an additional click.

The global search field towards the top right of the screen will now find records when leading digits are not entered, e.g. "1234" will find the record number "01234" as well as record number "1234".

Buttons on search screens have been renamed. "Export to Scheduler" has been changed to "Export to MS Project" on the Work Order search screen and "Export to Excel" has been renamed to "Export to MS Excel" on all search screens.

Inventory

The Quantity on Hand has now been added to the Stock lookup, e.g. when using the Stock lookup to enter stock items on a Purchase Order or Requisition, the quantity on hand displays so that users can readily see current stock levels.

Operational Assets

When adding an operational asset "on-the-fly" via a lookup field, the screen is now titled "Add Op. Asset" rather than "Add Plant".

Purchasing

The error that occurs when deleting receipts and invoices no longer occurs. (Menu options Purchasing --> Receipts / Invoices.)

Work Order Enhance

There is a new configuration option for the Transactions screen (menu options Work Orders --> Transactions). The configuration option controls the display of additional fields on the Transactions screen: Hours 3, Hours 4, Reference 2, Reference 3 and Reference 4. These fields are used for entering Premium hours and additional references.

The configuration option is turned off by default. To turn the option on and display the additional fields, access the menu options Administration --> Configuration, Global Configuration Settings, Work Orders, Maintenance and tick the checkbox for Extended Transaction Grid.

Work Orders

Any changes to resource types flow through to related records. E.g. a change from "Labour" to "Outside Services" will flow through to related transactions.

When adding work parts (menu options Work Orders --> Work Order Parts) a warning message for a missing Planned Quantity is only displayed when the Add/Save button is clicked.

When using the Context menu from the Work Order screen to add transactions, the work order number is automatically entered against new transactions.