

Mainpac Pty Ltd Product Release Notes



Product **Mainpac**
Version **Mainpac Enterprise 3.2.2**
Release Date **01/05/2009**

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.

Financial Assets

When revaluing upwards, the revaluation reserve account balance is increased. When revaluing downwards, the revaluation loss account balance is increased. Any previous account balance is reversed when a new revaluation of the opposite direction is recorded.

General

Month and Year values now display immediately whenever a calendar widget is used (the widget displays alongside calendar fields in Mainpac Enterprise).

Save Favourites on search screens now saves correctly and can be used as many times as required.

Lookup fields have been enhanced as follows:

1. You may now use Esc to close the lookup window.
2. The Add button has been renamed "New Value", i.e. to add a new lookup value to the database.
3. All fields on the Problem Line lookup for the Work Order Request screen now match the Problem Line edit screen and the field "MaintenanceType_TableName" is now called "Maintenance Type".

Operational Assets

There is a new button available on search screens: "Show Selected". When selected records are ticked in the Search Results grid, click the "Show Selected" button to display only those records in the Search Results.

If the application is configured to use Customer Sites / Locations, the Sites / Locations now correctly copy through to Work Orders raised from the Operational Asset Structure (or any other means).

Org Resources

Active and Inactive status has been added to the Labour Resource Context Menu, in the 3.2 version of the product (Mainpac Enterprise) and is available on upgrade to that version.

Purchasing

Purchase Orders with a quantity of less than one (e.g. 0.4) no longer display an error message when committing the receipt.

On the receipts / invoices screen (Purchasing --> Receipts / Invoices), both receipts and invoices grids can be committed. After the first commit action, any subsequent attempts to commit resulted in the error 'You don't have permission to StatusChange this record'. The error no longer occurs.

If the application is configured to use receipt matching, invoices can only be committed if all invoices with the same Goods Receipt Number / docket number are committed at the same time.

Reports

Lookups on Reports Search screens for Location and Operational Asset structures are now working correctly.

The Type search filter for reports (i.e. reports that have this filter) has been re-named to "Primary Resource Class" for consistency and clarity.

Report search criteria have been re-ordered for some reports, where the search criteria did not display on the expected Report tabs (i.e. some fields were out of order).

Work Orders

Work Order Requests no longer display an error message when changes are made (to the Work Order Request) and saved.

Under some circumstances, there were problems batch registering Work Order Requests. Work Order Requests now batch register correctly (provided the user has permission to do so).

Project Linker has been enhanced. You may now import work orders from MS Project back into Mainpac Enterprise even if there are labour resources assigned to the Work Order. This is optional and a checkbox is provided to indicate whether or not you wish to import these Work Orders.

Problem Lines for Work Order Requests can now be maintained via the option Work Orders > Problem Lines.