

## Mainpac Pty Ltd Product Release Notes



To request an upgrade, please follow the link [http://www.mainpac.com.au/support\\_upgrade.html](http://www.mainpac.com.au/support_upgrade.html)  
For all enquiries within Australia call 1300 MAINPAC. International enquiries call +61 8 8431 9818

Product **Mainpac**  
Version **Mainpac 3.4.1**  
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If you have any issues or problems with this release, contact the Mainpac Help Desk on 1300 MAINPAC (Australia), +61 8 8431 9818 (Int.) or email [Help@Mainpac.com.au](mailto:Help@Mainpac.com.au).  
All issues below have been addressed and tested in line with Mainpac Pty Ltd's usual development and quality processes.

### Attached Documents

The Document Library has been enhanced to link to external documents, i.e. without the need to import the document into the Mainpac database. Any changes made to the document are immediately reflected in Mainpac. It is suggested that any Customers intending to use this feature first request a copy of the Mainpac Guide to Linked Documents.

### Financial Assets

An error that was triggered when transferring financial asset components no longer occurs and components can be successfully transferred between financial assets.

### General

Multiple email addresses can be entered into a single email field provided the email address has the correct format and addresses are separated by commas.

Improved error reporting screen and error handling in general.

Documents can be imported into the Mainpac database "on-the-fly" using the new document management capabilities. I.e. where a document needs to be attached, it can be easily imported and then attached via the record itself.

Round work orders are now indicated on the Work Order search screen using a tick-box.

The main menu has been enhanced to include tips on how to get the most out of using Mainpac. The tip is displayed at the end of the menu tree on the left hand side of the screen.

There is a new information button at the top right of the application, represented by the letter "i" within a circle. Click on the button to access application information such as the Mainpac version, database name and report server.

Various smaller changes have been made to enhance useability, such as the removal of quotes from reset password to allow simpler copying and pasting, Work Order tab name changes from Step to Scheduling for all Work Order types to promote consistency, progress bars added to grids and more.

## Inventory

The Purchase Order report can now be attached to emails when the PO is released. Previously, the "attachment" checkbox was disabled.

Special characters such as "&" now display correctly on the screen and can be safely used in fields such as order item descriptions.

The Requisition context menu to show "Orders for this item" or "Orders for preferred supplier" now displays only those Purchase Orders that are relevant to the requisition, rather than all Purchase Orders in the database.

## Labour Resource Management

An error that occurred when adding Labour Resources to the Labour Resource Structure no longer occurs. Labour Resources can now be successfully added to the Labour Resource Structure.

## Operational Assets

The length of the Alternate Name field on the Operational Asset screen has been increased to be the same length as the Operational Asset Name.

## Purchasing

The Work Order lookup field on PO line items no longer displays an error if the operational asset field has been hidden (for PO line items) via Screen Manager.

Users no longer need permission to labour resource records in order to use the Received By field on receipts and invoices.

## Utilities

Changes to our support for 64-bit server environments for document conversion.

## Work Orders

Cancelled Work Order Requests can now be re-instated using the "Renew Request" option on the WOR context (right-click) menu.

Work Orders raised via templates were previously raised in the same operational view as the template. This is not always appropriate in multi-operational view installations where templates may be stored in one operational view while work is planned and performed in another operational view, with users raising work orders from templates in another view. For this reason, where templates are used to raise work orders, the resulting work order will be created in the current operational view.

An object reference error that occurred upon issuing work orders with attached documents no longer occurs.

Transactions that reference a deleted labour resource now process without error.

Follow-up Work Orders can now be raised via the Simple Work Order screen. There is an additional tab "Follow Up" on the Simple Work Order record for this purpose.

The Quoted Cost field can be exposed on the Simple Work Order via the Screen Manager. The field is hidden by default.

There are now separate Work Order profile items to control user permissions to Child WOs and Follow-up WOs. E.g. users who do not have permissions to WOs may be provided per

Operational Asset lookups now have an additional column containing the operational asset's location (if any). This allows user to find operational assets at a particular location, e.g. when entering work order details.

Estimated Total Hours is now available on the Work Order search screen (menu options Work Orders > Work Orders). Search criteria for Estimated Total Hours are available on the Scheduling tab on the Work Order search screen and Estimated Total Hours is available in search results. The field shows the total hours that labour resources are required, from the work order Labour Scheduling grid on the Scheduling tab.

General Fields tab is now available on the Simple Work Orders screen.  
It is hidden by default and can be turned on via Screen Manager.

Breakdown Work Orders have been enhanced so that transactions can be entered directly onto the Breakdown WO record, via the Breakdown Transactions tab.