

Mainpac Pty Ltd Product Release Notes



To request an upgrade, please follow the link 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 Enterprise 4.0.1**
Release Date **10/05/2010**

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.
All issues below have been addressed and tested in line with Mainpac Pty Ltd's usual development and quality processes.

Inventory

The Requisition Item screen now displays Stores for replenishment requisition lines (i.e. resulting from the Recommended Items process) and Purchase for non-stocked items.

The Recommended Items screen has been enhanced.

1. The Qty Required can be placed in edit mode for multiple records simultaneously.
2. Hyperlinks are provided to associated records, e.g. the warehouse associated with an item.
3. A popup filter has been added (accessed via the "funnel" icon towards the top right of the grid).
4. A grid description has been added summarising the details contained on the grid.

Purchasing

The application now prompts for a docket number when returning items from the Receipt Work List.

The Receipt Work List has been enhanced to allow returns of receipted items. This provides a means of correcting wrongly-entered receipt details or for returning items that were found to be defective after they were placed in stores.

Rules regarding receipt actions and docket numbers have been improved to facilitate matching with invoices.

1. The Receipt Work List enables the Receipt action only if a Purchase Order has been entered into the Order field.
2. The Docket Number is mandatory and is validated to ensure that (a) it has not already been used to receipt another purchase order from the same supplier and (b) has not already been used to receipt the same line item (i.e. multiple receipts for the same line item must each have their own docket number).

Released and Approval Pending purchase orders can now be reset to Draft. Requisition line items can be added to a draft purchase order. All actions are available via the Buyer Work List.