

Mainpac Pty Ltd Product Release Notes



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Product **Mainpac**
Version **Mainpac Enterprise 4.0.2**
Release Date **24/05/2010**

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

An issue where certain characters (spaces, &, parentheses ()) prevented the Account and Keyword structures from working has been resolved. The characters may now be used.

The Requisition Line Search has been enhanced to include Type in both the search criteria and search results columns. The Type provides for searches on:

1. Stores requisitions, i.e. requisitions for a stocked item that requires a stores issue.
2. Purchase requisitions, i.e. requisitions for a non-stocked item that requires a purchase.
3. Replenishment requisitions, i.e. requisitions raised as part of a Recommended Items process for the purposes of replenishing stock.
4. Transfer requisitions, i.e. requisitions that require an item transfer.

The Issue Search screen has been enhanced. The Parts Catalogue description now shows alongside the Stock Item field. The requisition line status shows alongside the Requisition Line field.

Org Resources

The Inspection Group search screen has been enhanced to include search criteria for Op. View, with operators "equals" and "down from".

Purchasing

Purchase orders with the status "Require Amendment" can now be edited and re-set to Draft orders via the Buyer Work List.

An issue preventing submission of recommended items has been resolved.

An issue where purchase orders were not emailing when released has been resolved. Purchase orders now email correctly.

An issue where currency exchange rates were not being used has been resolved. Exchange rates are used as follows:

1. When a requisition line item is converted to a draft order item: the Rate Type defaults to Exchange Rate on Order Date. The Exchange Rate defaults to the currency's current exchange rate.
 2. When a purchase order is released: if Rate Type is Exchange Rate on Order Date the Exchange Rate will be updated to currency's current exchange rate.
- No updates are made if the Rate Type is Fixed Exchange Rate. The purchase order rate is not updated if the Rate Type is Exchange Rate on Invoice.

The Inspection Work List has been enhanced to provide a hyperlink to the Order Line record via the Description column. This allows inspectors to more readily identify the item under inspection.
The way that requisitions are rejected has been enhanced. If an Approval Pending requisition is rejected via the Requisition Work List, the user is prompted to enter a reject reason and is also warned that the requisition cannot be re-submitted for approval.
Rejects of Approval Pending requisitions has been improved. Upon reject, a reason must be provided. A warning is also displayed, advising users that a rejected requisition cannot be re-submitted. Approval Pending requisitions may be rejected via the Requisition Work List.
The Buyer Work List has been improved. Labels now more closely reflect field/grid functions. Filters have been re-arranged for increased usability.
The Receipt Search screen's context menu has been enhanced to include a "Show Inspection" option used to access inspection records for the receipt.
Uncommitted receipts can be deleted via the Receipts grid on the Receipt Work List. This may be necessary where a receipt has been generated by accident or where multiple receipts have been generated and are no longer required.
The Receipts grid on the Receipts Work List now provides a hyperlink to the item's Parts Catalogue via the Item Description column, for those items with a Parts Catalogue record.
The Order Item record has been improved. Where the supplier currency differs from the operational view currency, the item price displays in both the supplier and local currency alongside the Unit Price.
A new feature has been added to the way requisition / order line item prices and suppliers are handled, when there is a supplier agreement in place. For items subject to: 1. Exclusive supplier agreements. The supplier and item price are updated to use the exclusive supplier and the supplier's agreed unit price. 2. Non-exclusive supplier agreements. The item price is updated to the nominated supplier's agreed price. The update occurs when a requisition item is converted to a purchase order item and when a purchase order is submitted for approval. If updates to prices result in an item value that exceeds the approver's limit then the item is reverted to an Approval Pending requisition.
A new feature has been added for serialised items. When the receipt of a serialised item is committed, the application creates a new operational asset which is synchronised with the inventory item. The new operational asset is added into the operational asset structure as a child of the receiving warehouse's Op. Asset Store.

Suppliers

The Supplier screen has been enhanced:

1. The Hold Payment field is now a checkbox.
2. The Certificate Insurance field has been increased to allow entry of very large amounts.
3. There is a default address panel used for entering a supplier's default address, phone and contact name.

Work Orders

An issue where adding steps to a work order gave rise to a duplicate "0" step has been resolved. New steps added to a work order are now assigned the next available step number and do not give rise to duplicate errors.

The options for raising requisitions from Work Order Parts have been enhanced. The grid actions on the Work Order Parts grid on work orders have a new option "Requisition Required Items" used to raise requisitions only for those items where the "Always Required" checkbox has been selected. The actions "Requisition Selected" and "Requisition All" remain.

An issue where:

1. the application is configured to add breakdown work orders with the status "Issued"; and
2. the Screen Manager is configured so that Work Done is mandatory for breakdowns with the status "Completed"

which gave rise to a message stating that Work Done is mandatory for newly-added breakdowns has been resolved. The application can be configured as described and breakdowns can be added without a Work Done entry.

