

Key Features

Admin

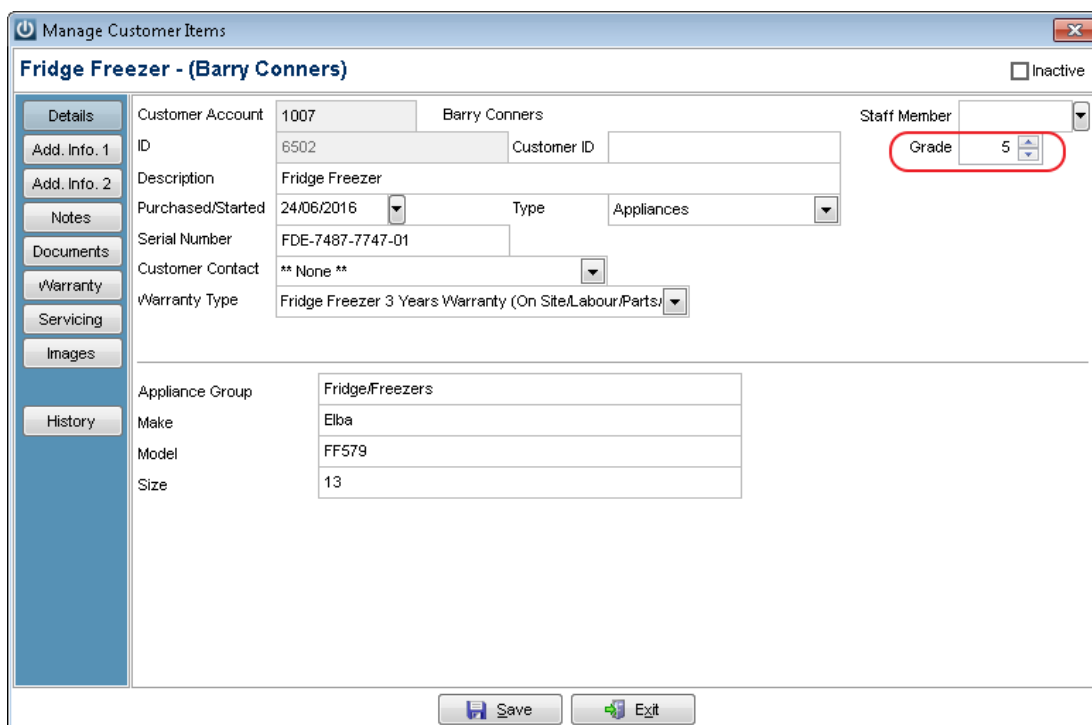
- Sprockit only: The Product Type, Group And Sub Group reserved values have been updated from this version onward. Product Types up to number 79 are system reserved. Users can create, edit and delete only Types starting from number 80 or with letters. Product Groups up to number 7999 are system reserved. Users can create, edit and delete only Groups starting from number 8000 or with letters. Product Sub-groups up to number 799999 are system reserved. Users can create, edit and delete only Sub-groups starting from number 800000 or with letters. 12325

Cashbook

- A new Payment method has been added to the software called "Internet" (for New Zealand) or "BPay" (for Australia) 6850
This may be selected with Customer payments and POS Payments.
Please Note - user must be certain the payment has been received in directly in the bank account before selecting this method in the payment.

Customer Items

- Customer Items - OPE Items may now be graded from 0 to 10 for an indication of the condition of the item: 1 being the lowest and 10 being the highest. Example: 1 is poor condition, 10 is As New condition. 12235



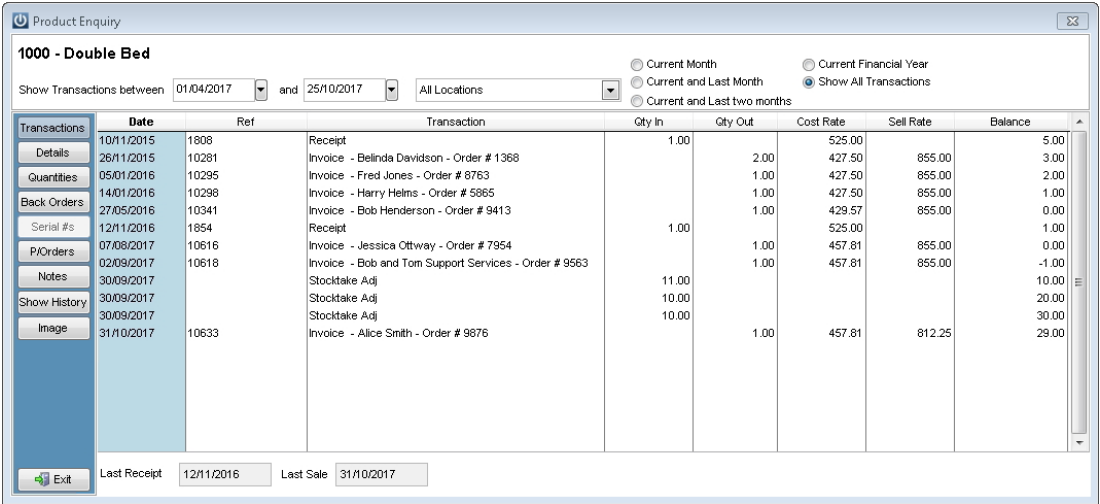
The screenshot shows the 'Manage Customer Items' window. The title bar says 'Manage Customer Items'. The window has a sidebar with buttons: Details, Add. Info. 1, Add. Info. 2, Notes, Documents, Warranty, Servicing, Images, and History. The main area is titled 'Fridge Freezer - (Barry Conners)' and has an 'Inactive' checkbox. The form contains the following fields:

- Customer Account: 1007
- Barry Conners
- Staff Member: [Dropdown]
- ID: 6502
- Customer ID: [Field]
- Description: Fridge Freezer
- Purchased/Started: 24/06/2016
- Type: Appliances
- Serial Number: FDE-7487-7747-01
- Customer Contact: ** None **
- Warranty Type: Fridge Freezer 3 Years Warranty (On Site/Labour/Parts/)
- Appliance Group: Fridge/Freezers
- Make: Elba
- Model: FF579
- Size: 13
- Grade: 5 (highlighted with a red circle)

At the bottom, there are 'Save' and 'Exit' buttons.

- Sprockit only: It is now possible to select a product code for a manually created OPE item, allowing the software to prepare the Warranty to be sent to Stihl. 12289

- The Product Enquiry screen now includes the name of the Customer and the order number if applicable of an invoice line. 12293



The screenshot shows the 'Product Enquiry' window for '1000 - Double Bed'. It includes filters for date range (01/04/2017 to 25/10/2017) and location (All Locations). The table below represents the data shown in the 'Transactions' tab.

Transactions	Date	Ref	Transaction	Qty In	Qty Out	Cost Rate	Sell Rate	Balance
	10/11/2015	1908	Receipt	1.00		525.00		5.00
Details	26/11/2015	10281	Invoice - Belinda Davidson - Order # 1368		2.00	427.50	855.00	3.00
Quantities	05/01/2016	10295	Invoice - Fred Jones - Order # 8763		1.00	427.50	855.00	2.00
Back Orders	14/01/2016	10298	Invoice - Harry Helms - Order # 5865		1.00	427.50	855.00	1.00
	27/05/2016	10341	Invoice - Bob Henderson - Order # 9413		1.00	429.57	855.00	0.00
Serial #s	12/11/2016	1854	Receipt	1.00		525.00		1.00
P/Orders	07/08/2017	10616	Invoice - Jessica Ottway - Order # 7954		1.00	457.81	855.00	0.00
Notes	02/09/2017	10618	Invoice - Bob and Tom Support Services - Order # 9563		1.00	457.81	855.00	-1.00
Show History	30/09/2017		Stocktake Adj	11.00				10.00
	30/09/2017		Stocktake Adj	10.00				20.00
	30/09/2017		Stocktake Adj	10.00				30.00
Image	31/10/2017	10633	Invoice - Alice Smith - Order # 9876		1.00	457.81	812.25	29.00

At the bottom, it shows 'Last Receipt' on 12/11/2016 and 'Last Sale' on 31/10/2017.

Purchase Orders

- Sprockit Australia only: Stihl AU have changed their delivery codes with the implementation of SAP. 12353
 - 01 - Road
 - 03 - Courier
 - 51 - Air Freight

All purchase orders have been updated to reflect the new codes by mapping with the old codes. The new codes have been added to the TABLES file and the old ones have been removed.

Rental Hire

- A new field has been added to the Rental Hire item record: "WOF Due" 12305

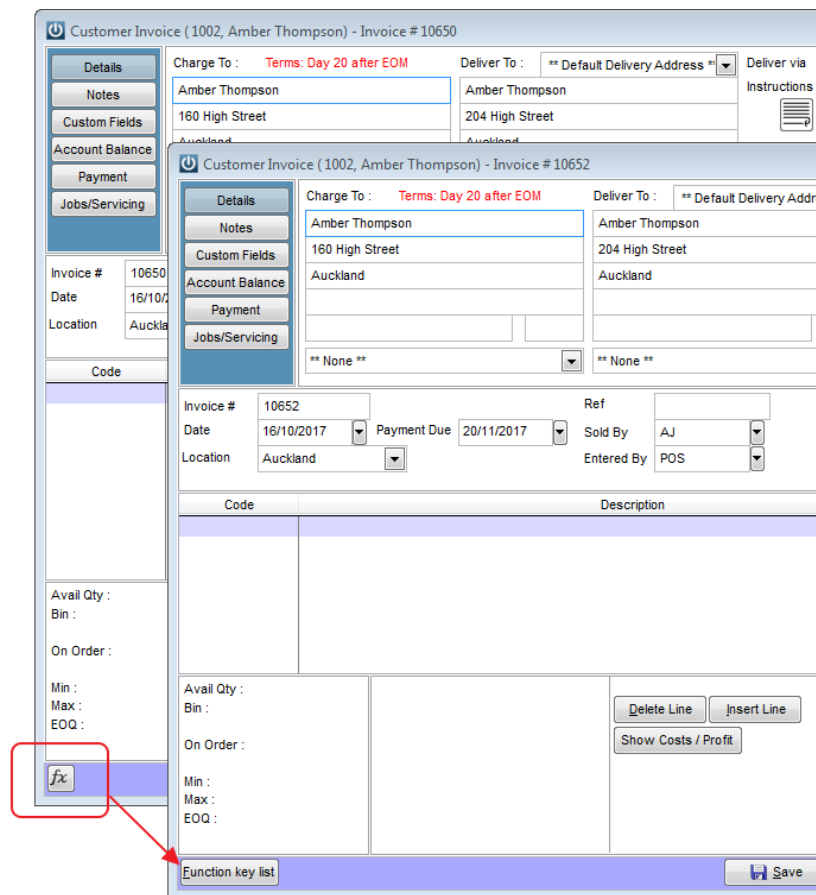
Staff

- Inactive Staff IDs are no longer available in lookup screens and drop down lists so they cannot be used in new transactions or settings. 12117

System

- The Icon for the Function Key Lists in transaction forms has been replaced with the words rather than the icon to make it clearer.

11640



The screenshot displays two overlapping 'Customer Invoice' windows. The top window is for Invoice # 10650, and the bottom window is for Invoice # 10652. Both windows show a sidebar with navigation buttons: Details, Notes, Custom Fields, Account Balance, Payment, and Jobs/Servicing. The main form area includes fields for 'Charge To' (Amber Thompson, 160 High Street, Auckland), 'Deliver To' (Amber Thompson, 204 High Street, Auckland), and 'Terms: Day 20 after EOM'. Below these are fields for 'Invoice #', 'Date', 'Location', 'Ref', 'Payment Due', 'Sold By', and 'Entered By'. A table with 'Code' and 'Description' columns is visible. At the bottom of the sidebar, a red box highlights the 'fx' icon, with a red arrow pointing to the text 'Function key list' in the bottom window. Other buttons like 'Delete Line', 'Insert Line', 'Show Costs / Profit', and 'Save' are also present.