



Fresh Computer Systems Release Notes - August 2019

Reference#	Component/s	Full Fix	Release Note
DEV-643	Market Agent	9.0.0	The Grower Pricing Extract CSV now includes Sale Amount, Discount Amount and Rebate Amount fields. Data can also be selected based on Unit Type or Unit Group.
DEV-206	Distribution	9.1.0	Supplier References can be set to mandatory for Purchase Orders
DEV-660	Market Agent	9.1.0	A Default Location can now be set for Suppliers which will be used as the default when booking in lots via Lot Entry - Detailed, Express and Touch or uploading lots via the Lot Interface.
DEV-622	Market Agent	9.1.0	Customer Orders can be queried using the EDI field.
DEV-624	Distribution	9.1.0	Customers can be configured to ignore all specials other than ones set at the customer code level.
DEV-126	Market Agent	9.1.0	EANCOM notification email now shows more customer specific Invoice Default information for the listed products.
DEV-1064	Market Agent Touch	9.1.0	In Touch Picking Slip printed flag "Y" or 'N' displayed on ticket sale
DEV-472	Market Agent	9.1.0	Individual products, groups, categories or departments can be maintained to be included or not included for customer discounts.
	Accounts Payable		
DEV-685	Distribution	9.1.0	Modifications to the RCTI layout for Levies (Distribution) 'NIV_XML_PDF_001'
DEV-687	Market Agent	9.1.0	Status of Sale Tickets in Touch displayed in colour coded descriptions
DEV-1035	General Ledger	9.1.0	The GL Transaction Listing can now be run for All Transaction Types without having to specifically include each one.
DEV-860	Market Agent	9.1.0	The option to print Delivery notes for the ordered quantity or invoiced quantity is now configurable by user.
PS-31	Market Agent	9.1.2	Produce List can be run as a CSV format.
DEV-1010	Accounts Payable	9.1.3	The CSV version of the Supplier Transaction Report now includes Supplier Type and Supplier Type Name data.
	Distribution		
DEV-76	Market Agent	9.1.3	The Help menu in the Fresh Toolbar now includes a link to TeamViewer SOS. The Client Services Team may instruct users to use this option during a support call.
DEV-1190	Distribution	9.2.0	2 Further Expected Buys are now available to assist in pricing. For such things as Monthly, Quarterly and Yearly quotations.
DEV-1216	Distribution	9.2.0	Ability to search on a Date Range in Sales Search has been added.

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DEV-156	Accounts Receivable	9.2.0	Dummy Payment in Manual Payment Entry currently chooses the first Bank Account Code it finds. The dummy payment will now use the last Bank Account used for a payment to that supplier. If the supplier has unpaid foreign currency documents on dummy payments the user can choose any Bank Account they want.
DEV-1219	Core Market Agent	9.2.0	Fresh will now warn you if you are using a version of Java which is not recommended. It may also block you from running Fresh if a java client version which is known to be incompatible with Fresh is being used on your PC.
DEV-1065	Touch	9.2.0	In lot Entry Touch the Supplier reference and consignment number can be entered and queried on.
DEV-1275	Distribution	9.2.0	Missing Orders List can now be generated to Excel
DEV-560	Touch	9.2.0	Sales in Touch Screen V2 can now be queried by Department
DEV-1166	Market Agent	9.2.0	The Sales Search screen now includes a Date Selection and Book Type Selection set of filters.
DEV-1009	Distribution	9.2.2	Freight Report now prints Charge code and description if selected
DEV-1212	Accounts Receivable	9.2.3	A default Receipt Type can now be configured at a system level to be either EFT or RCT.
DEV-1304	Market Agent	9.3.0	Trial Profitability report supports output to Excel format.
PS-36	Accounts Receivable	9.4.0	Contact Details are now shown on Customer Aged Analysis List, when Print Contact Details (found on Report Format Settings for the Customer Aged Analysis List) = 2.
PS-32	Core	9.4.1	A new Data Extract Report has been added that exports data in a CSV format. Current options include Customers, Suppliers, Contacts and Contact Documents Settings.
PS-28	Accounts Receivable	9.4.1	Australian Company Number (ACN) field has been added to Customer Maintenance.
DEV-1499	Insights	9.4.1	Customer and Supplier State and Country data is now available to be used in Fresh Insights.
PS-1	Distribution	9.4.1	Customer Product Rebate Maintenance form allows a rebate to be excluded/included for a specific customer or all customers, and for products (product, category, group or department).
PS-29	Accounts Receivable	9.4.1	Personal Property Securities Register (PPSR) Registration Date and Voucher Number fields have been added to Customer Maintenance.
PS-57	Distribution	19.1.0	Auto Generate Order for To Follow Short Deliveries
DEV-1015	Distribution	19.1.0	Customer Order Delivery Area has been added to the customer selection for the Customer Profit & Loss Report.
DEV-1661	Market Agent	19.1.0	User Preferences have been added that now allow Produce to be displayed as Codes or Descriptions and Suppliers to be displayed as Codes or Names in Sales by Customer Touch.
DEV-1822	Touch	19.1.0	Suppliers to be displayed as Codes or Names in Sales by Customer Touch.
DEV-1822	Distribution	19.1.2	Supplier References can be set to mandatory for Purchase Orders.

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			A new flag has been added to Customer Statements called "Consolidate Head Office Transactions [Y/N]" which will allow statements to be consolidated by head office. This will create 1 statement per Head Office, with the customer code appended to the invoice description.
PS-101	Accounts Receivable	19.2.0	
DEV-2077	Accounts Receivable	19.2.0	An FPAA Interface Ageing Period setting has been added to System Configuration.
DEV-1923	Accounts Payable	19.2.0	Bank EFT Files now support ANZ Transactive Global format.
			Customer's miscellaneous charges can now be reconciled to Supplier Invoices through Supplier Invoice/Credit Entry.
DEV-192	Distribution	19.2.0	
			DC Suppliers may be used as the supplier for Purchase Order Entry and Purchase Order Receiving rows will be highlighted where the actual price differs from the quoted price.
PS-102	Distribution	19.2.0	
DEV-2054	Distribution	19.2.0	DC Transfers will now use the default product picking note if a PO comment for this product does not exist.
			In the Distribution system, the unit cost of a credit will now be in sync with the sale it is crediting. Re-costing will also ensure that the sale and credit unit costs are kept the same.
DEV-1741	Distribution	19.2.0	
			Invoice Reference can be made mandatory to be entered on Order Entry and Order Finalisation by updating the "Require Invoice Ref for Orders" field in Customer Maintenance.
DEV-1993	Distribution	19.2.0	
			New F9 hot-key is added to Special Entry Express screen to toggle Buy price between Expected Buy and Ordered Average Cost. Also 2 new columns Ordered Quantity and Profit are added to the same screen to display outstanding ordered quantity for current day for each special price entry and calculated profit value.
PS-71	Distribution	19.2.0	
DEV-1856	Core	19.2.0	Print Option 81 now displays more fields.
			Product Category Sell Margins can now be configured to apply to BOM products only, non-BOM products only or all products in this category.
DEV-1967	Distribution	19.2.0	
			Products can now be added to orders using the customer's order form from the Order Finalisation screen. Pressing the page down key on a blank sale record will show the customer's order form and allow new sales to be entered. Previously this feature was only available from the Order Entry screen.
DEV-1853	Distribution	19.2.0	
			Purchasing screens now only show purchasable products in quick-picks and list of values screens. Previously, non-purchasable product would also be shown.
DEV-1885	Distribution	19.2.0	
			Receipt Batch number now supports up to 999 batches per day. Previously only 99 Batches per day were supported.
DEV-2018	Accounts Receivable	19.2.0	



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DEV-1947	Market Agent	19.2.0	Recommended Sale Price (RSP) can be entered to 2 decimal places in Lot Entry.
DEV-1841	Distribution	19.2.0	Supplier References can be set to mandatory for Purchase Orders.
DEV-1861	Distribution	19.2.0	The "Purchase?" and "BOM?" fields in Product Maintenance are now maintained for each DC so different DC's can have different values for Multi-DC sites.