

Databuild 2.63 Release Notes

New and improved

Section	Feature
Estimating	You can now add, replace or delete recipe ingredients over a range of selected recipes instead of having to do it one recipe at a time. You can change ingredients that are superseded or are no longer available or add/delete ingredients over a whole range of recipes. It also helps speed up the process when you have a lot of standard designs that use recipes to either create BOQ's or add variations to your standard designs.
	Cancelled orders can now be printed using an RTF layout. This means you can change the look and layout of your order form. When you set up your preferred format, you can save it separately from your standard purchase order. All your cancelled orders can be stored in a specified folder and you can view them in the Document Module.
	You can now select an option to use your favourite Multi Line Text Font on BOQ and Specification reports. With the same font on both the screen and the reports, it makes it easier to align text in columns, especially when using tabs.
	When estimating using Macros, a new load option has been added in the Replace Item grid. Now, when replacing items over multiple jobs, you can differentiate between similar items that have different loads.
	Multi-unit development budgets can be challenging so we have added a function to select multiple jobs and view the combined totals for Budgets, Costs, Forecast, %Complete, Ordered and Bill amounts. You can also lock, or unlock, selected cost centres over the selected jobs. This is handy for job cost forecasting.
Accounting	To make your investigative process easier in the Bank Reconciliation screen, we've added filter bars on all the grids.
General	A new column displaying the Job Details has been added to the Jobs and Debtors screen. The new view can be selected from the View drop down menu in the toolbar. Searching for jobs is easy when using the new Job Details filter bar.
	The Job Details site address can now be used as a folder in the Document Module. You can set default folders to save specific documents like purchase orders stored automatically using the job address as a folder name.

Fixed

Section	Fixes
Estimating	Fixed an issue in the BOQ so you can now see the maximum number of item code characters in the code column.

	Fixed an issue in the XML export where the supervisors email was overlooked.
	Fixed an issue where the code substitution routine was substituting codes over logged orders when the Block Edits on Logged Orders was ON in BOQ Options.
	Fixed an issue in Macros where trying to allocate suppliers for orders over multiple jobs would not work and displayed an error.
	Fixed an issue where the Cost Centre user defined background colours were not saving correctly.
	Fixed an issue in BOQ where dragging and dropping multiple selected items in the items grid was only moving one item instead of all the selected items.
	Fixed an issue in the Recipes module where archived catalogue items were not shown in italics.
Accounts	Fixed an issue in the Job Budgets report to increase the size of the comments field and the text will wrap to a new line if required.
	ABA banking files have been updated to comply with BAI Standard AUS Balanced and BAI Standard AUS Unbalanced formats.
	Fixed an issue in the WIP Complex report where the automatic rounding up was causing inconsistent totals.
	Fixed an issue where the payroll filter wasn't working in the Audit Trail.
	Fixed an issue in the Prior Invoices screen where the ex GST and inc GST columns didn't align properly.
	Fixed an issue where the % Complete of a cost centre was not being calculated correctly when using the % of Order Authorisation function.
	Fixed an issue when posting invoices and the value exceeds the ordered amount, the warning value no longer has the overrun amount deducted.
	Fixed an issue on the Aged Debtors report so negative claims reconciling the claim totals to zero, don't appear on the report when the Suppress if Reconciled option is checked.
	Fixed an issue in GST reporting where the tax free transactions were not being reported due to a mismatch of tax codes.
	Fixed an issue in the Creditors Summary Report where suppliers with only retentions were not being included in the report if the Suppress Zero Balances option box was checked.
	Fixed an issue in Invoice Checking Criteria where checking invoices against budget was failing when Order Authorisation % was on.
	Fixed an issue in Job Cash Flow reporting where the future invoices date was not being read correctly from an SQL database.

	Fixed an issue in Order Checking Criteria where the ETS loads were being included in the checks. ETS/Overrun loads are now correctly not getting checked against the 100% complete check.
General	Fixed an issue in the Databuild Setup where using the TAB key to move to the next field was in the wrong order.
	Fixed an issue in the Databuild Setup Wizard to change the now obsolete Payroll database setup to a transaction database.
	Changed the default document folder list to match the folders specified in the Layout Files.
	Fixed an issue with the filter bars in the Supplier and Jobs and Debtors screens where a search would skip records matching the criteria.
	Fixed an issue in the Suppliers search module where you couldn't use the last UDF in the list to activate a search.
	Fixed an issue in the Supplier search module where clicking the Edit Pay Strategies button would open the wrong screen.
	Fixed an issue in Job Details where the completion date couldn't be left blank.

Behind the scenes

What's changed?

The Layout File Defaults have been updated, deleting redundant reports and complying to new install requirements.

Removed the Order XML File option from the File>Export option list to avoid confusion. You can use the Bill XML export file as they are identical.