

BPO_TEL

We are currently updating our site; thank you for your patience.

VERSION RELEASE NOTES

BPO_TEL Version List:

[\[1.4.0.0\]](#)

1.4.0.0 (29.09.2017 4:00 PM)

Financial Transactions:

- Change to ensure the correct tax type is used for financial postings to the Accounts Receivable and Accounts Payable ledgers in Sage Evolution, especially relating to version 7 and onwards where the tax type codes have changed.
- **Important:** A new field has been added to BPO's tax rate table, and this field must be updated with the relevant tax type code from Sage Evolution, in order to map it to BPO's tax type.

Sales:

- Ability to suppress lines (hide the selected line on the printed document) on Sales Quotes, Sales Orders, Sales Credit Notes.
- This is intended to be used for items that have a RO value selling price. If the 'Suppress On Print' flag is set to Yes for an item that has a selling price, a warning message will come up, because even though the line is hidden, the selling price will still be included in the document totals.

- The Sales Quotes and Sales Order Default Report Layouts have been updated to enable suppressing a line on print, by setting a Formatting Rule on the Detail band with the following 'Behaviour' (Condition: [fldSuppressOnPrint]='Yes', Visible: No)

Goods Receiving with Shipping Costs:

- Ability to revalue incoming stock with the shipping costs. Stock will be received into a quarantine warehouse, where one or more non-stock purchase order(s) can be applied to one or more stock goods received note(s). This will auto create a stock revaluation to update the unit cost of the stock and an auto stock transfer to move the stock from the quarantine warehouse to the warehouse and bin configured on the stock item's part site default. A non-stock goods received note will be auto created for the non-stock purchase order. A new account driver called 'REVB' needs to be configured - which will clear the applied cost amount from Revaluation Suspense account and the Non-Stock Work in Progress account.
 - To use this functionality the 'Include Shipping' flag must be set in Company Configuration - Purchasing Centre - Parts Processing.
 - A Quarantine Warehouse and Bin must be configured. Ensure that only one bin exists in the quarantine warehouse. Only one quarantine warehouse should exist per site, and be linked to only one site. Warehouse flag selection as follows:
 - Is Stock = 'No'
 - Is Asset = 'No'
 - Auto Issue = 'No'
 - Quarantine Location = 'Yes'

- For stock to be received into quarantine, the Supplier must be configured to not include shipping costs (Shipping Costs Included = 'No'). Stock received from suppliers that are configured to include shipping costs will be received into the part site default warehouse as normal.
- If stock has been received into quarantine that should have gone directly to store instead, can be released from quarantine by doing a revaluation without applying a non-stock purchase order.
- Stock can be returned to supplier from the quarantine warehouse.
- If stock has been received into quarantine and then moved to the part site default warehouse, it cannot be returned to the supplier.
- The Quarantine warehouse has no average pricing.
- Non-Stock purchase orders must be printed and not yet received, in order to be available to apply costs to the selected goods received note(s).



Upgrade Notes:

- BPO_TEL_V1.4.0.0_UpgradePack
 - One batch file to update that will run the following:
 - Prior version fixes
 - V1.4.0.0 upgrade
 - Report Rollout
 - Default Report BCP
 - Post Upgrade Refresh
 - Post Upgrade Version checks

- BPO_TEL_v1.27.0.0 EXE
- Install Net Reports v2.17.0.0
- Install any additional compatible applications that are in use.
Refer to the notes below.



Associated Installers:

- Ensure the following compatible version of this application is installed:
 - **Net Reports v2.17.0.0**
- If one of the following applications are being used - please ensure that these compatible versions are installed:
 - **BPO Report Designer v2.11.0.0**
 - **BPO CRM v3.5.2.0**
 - **BPO Web Portal v1.4.2.0**

Files in:

Implementations\CO3_Releases\Applications\BPO_TEL\v1.4.0.0

BPO.RSI.047