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Omni Accounts  
Ver 7.21.68.3389  
24-May-2023  
Release Notes

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Requires Windows 8 and up.  
(Windows 8, 7, XP and 2003 Server are no longer supported by Microsoft)

Requires Firebird 3. New installations and upgrades will install Firebird 3 64 bit SuperServer on port 3051 (alongside Firebird 2.5 on port 3050 if it is already installed).

NB. the sole reason for leaving the Firebird 2.5 installation in place, is for the upgrading of older companies from 7.19.66 and before. Firebird 3 requires a backup using Firebird 2.5 and then a restore using Firebird 3 to upgrade the database's on disk structure (ODS version). The Omni upgrade will handle all of this for you during the "optimisation" stage of the company upgrade.

**\*\*\*NB: ENSURE ALL AUTOMATED BACKUP BATCH FILE COMMANDS ARE CHECKED AND UPDATED IF NECESSARY.**

User passwords are now case sensitive

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All user passwords will now be tested for case sensitivity.

Freezing of Columns on Grids

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One can freeze a specified number of columns on Master Data, Stock & Ledger Transaction grids. When scrolling to the left or right, the frozen columns will remain on the screen. Useful if one needs to freeze a stock code or account code column and scroll across to other relevant information.

Change Logs now record additional information

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Change logs will now record Bank Recon transaction changes as well as Customer Selling Price Index and Discount Level changes.

Added Endpoints for Supplier Delivery notes to the API

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You can GET/POST Supplier Delivery Notes from within the REST API (Job functionality not included).

Vexen Credit Card integration

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The Vexen app is now more robust with regards to deployment on RDP servers. Able to change ports as well as detect redirected printers.

Fast Reports Upgrade

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The new version of Fast Reports has additional functionality that allows one to edit fields on a PDF as well as add in PDF documents.

Tracking number Scanning  
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Tracking number scanning on Stock Moving out is no longer limited to Serial tracking and applies to ALL tracking

Restore Quantities on Invoice from Sales Orders  
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If one is using updating stock via delivery and needs to Invoice prior to delivery, a new right click has been added to allow quantities to be restored from Sales Order

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Detailed release notes  
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No. Subject Task Description

NEW

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- 6723 Web Service  
Ability for the API to process a New Supplier Delivery Note and a Supplier Delivery Note for a Purchase Order - Job allocation functionality not included yet.
- 6817 Navigator  
Desktop user's passwords should be case sensitive.
- 6847 Switchables  
Send orders to sales@omniaccounts.co.za instead of orders@omniaccounts.co.za.
- 6881 Reports  
Change Log now tracks changes to Selling price Index and Discount level on Customer Accounts.

ENHANCEMENTS

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- 6812 View All's  
New option to Right-click Freeze Columns on Master Data and Stock & Ledger Transaction grids (eg on stock transactions, so when you scroll over you can still see which stock code the transaction is for).
- 6870 Bank Recon  
Added Reconciled Trigger to Bank Transactions Table in order to track changes to Bank Recon.
- 6871 Report Writer  
Removed fax Numbers from All Standard templates.
- 6876 Payments Method  
Changes to Vexen App to accommodate RDP. Changes in printing as well as option to change port number and run on multiple ports.
- 6878 Report Writer  
Upgrade to Fast Reports 2023.
- 6872 Bank Recon

- Added Trigger for Bank Recon. Anytime a Bank Transaction is Reconciled or Unreconciled, the changes will be tracked.
- 6880 Permissions  
Updating of Permissions - Preferred Supplier on Stock item Linked to List Supplier Accounts permission. Turnover columns on Customer Accounts List Linked to Sales Audit Trail and Sales Analysis permissions.
- 6885 Supplier Invoicing  
Invoicing Non-Stock Discount Field has no calculator. Added for consistency - Supplier Module
- 6883 Customer Invoicing  
Ability to Restore Order Quantities on Invoice when Invoicing an Order prior to Delivery
- 6886 Supplier Invoicing Supplier Invoice Check on Duplicate Invoice number needs to be case sensitive
- 6881 Reports  
Change Log now tracks changes to Selling price Index and Discount level on Customer Accounts
- 6882 Tracking Nos  
Allowing the scanning of Batch Numbers when Stock is Moving Out. No longer limited to Serial Numbers only

#### BUG FIXES

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- 6840 Job Cards  
Save and Continue with Job List open in background sometimes gives DEV error "Previous Load thread not cancelled".
- 6852 Opening Levels  
Sometimes get "Previous Load thread not cancelled" dev error when posting stock opening balances for a new stock item, and the List Company Users grid refreshes.
- 6863 Warehouse Xfer  
Parameter "Internal Reference" On Stock Warehouse Transfer Analysis only allows Integer Values when the field is a VARCHAR.
- 6867 API  
Skip function on API seems to have stopped working.
- 6868 Report  
Grid Output of Memo fields stopped working since FB3 Upgrade.
- 6873 Report  
Alternative Barcodes field not displaying correctly on Grid Output.
- 6874 Enquiries  
Loading Extra Info Fields still occurring even though Include Extra Info Fields unticked.
- 6875 Web Service  
POST Stock Item not creating Warehouse records.
- 6877 Deals  
Sub Deals switch causing deals to refresh incorrectly and unnecessary.
- 6884 Supplier Statement  
On Supplier Statement Tab, when copying a Journal Adjustment specifically, on posting, the statement tab does not refresh