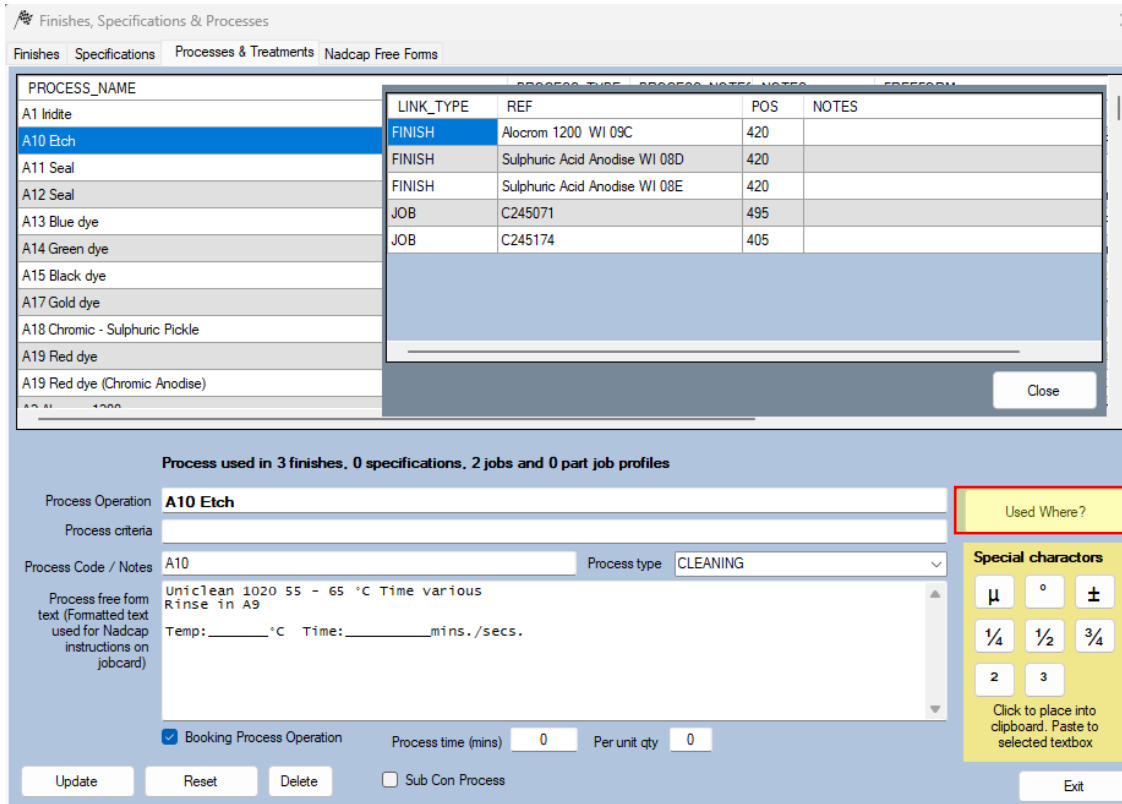


Build Date	01/09/2024
Build No.	1275
Database Date	26/07/2024

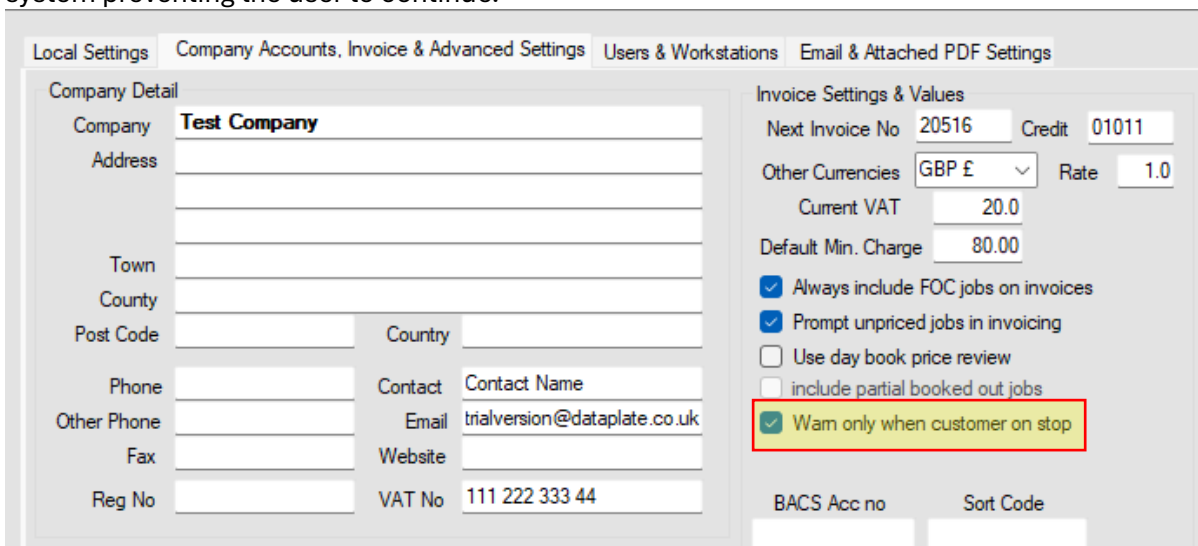
► Added link to process op table in order processing and part job profiles to enable the user to identify what each process op is linked to (Finish, Specification or Job etc.) Click the 'Used Where?' button to show list of where the process operations are used and the link type (Finish, specification, job or part)



The screenshot shows a software window titled "Finishes, Specifications & Processes". It contains a table with columns: PROCESS\_NAME, LINK\_TYPE, REF, POS, and NOTES. The table lists various processes like "A10 Etch", "A11 Seal", etc., and their associated link types and references. Below the table, there is a section for "Process used in 3 finishes, 0 specifications, 2 jobs and 0 part job profiles". This section includes a "Process Operation" dropdown set to "A10 Etch", a "Process criteria" field, and a "Process Code / Notes" field containing "A10" and "Uniclean 1020 55 - 65 °C Time various Rinse in A9". There are also checkboxes for "Booking Process Operation" and "Sub Con Process", and buttons for "Update", "Reset", "Delete", and "Exit". A yellow box highlights a "Used Where?" button in the top right corner of the process details section.

PROCESS_NAME	LINK_TYPE	REF	POS	NOTES
A1 Indite				
A10 Etch	FINISH	Alocrom 1200 WI 09C	420	
A11 Seal	FINISH	Sulphuric Acid Anodise WI 08D	420	
A12 Seal	FINISH	Sulphuric Acid Anodise WI 08E	420	
A13 Blue dye	JOB	C245071	495	
A14 Green dye	JOB	C245174	405	
A15 Black dye				
A17 Gold dye				
A18 Chromic - Sulphuric Pickle				
A19 Red dye				
A19 Red dye (Chromic Anodise)				

► Added warn only option when a customer is on stop in Settings>System Administration>Company Accounts, Invoice & Advanced Settings tab. This allows the user to continue to process through the system without the system preventing the user to continue.



The screenshot shows the "Company Accounts, Invoice & Advanced Settings" window. It is divided into two main sections: "Company Detail" and "Invoice Settings & Values". The "Company Detail" section includes fields for Company Name (Test Company), Address, Town, County, Post Code, Country, Phone, Other Phone, Fax, Reg No, Contact Name, Email (trialversion@dataplate.co.uk), and VAT No (111 222 333 44). The "Invoice Settings & Values" section includes fields for Next Invoice No (20516), Credit (01011), Other Currencies (GBP £), Rate (1.0), Current VAT (20.0), and Default Min. Charge (80.00). There are several checkboxes: "Always include FOC jobs on invoices" (checked), "Prompt unpriced jobs in invoicing" (checked), "Use day book price review" (unchecked), "include partial booked out jobs" (unchecked), and "Warn only when customer on stop" (checked). A yellow box highlights the "Warn only when customer on stop" checkbox.