



Business Cloud Essentials

1.8.6

Release Notes

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INTRODUCTION

This document contains an overview of the new features, fixes and changes included in version 1.8.6 of Business Cloud Essentials.

The key features and enhancements are:

- Payroll Update for the NIC Threshold changes from 6 July 2022

FEATURES

PAYROLL UPDATE (TAX YEAR 2022/2023) NIC THRESHOLD CHANGES

Following the Chancellors Spring Statement in respect of the Government's tax plan to support the UK economy an announcement was made to increase to the National Insurance Primary Threshold for Class 1 NICs and the Lower Profits Limit for Class 4 NICs from 6 July 2022.

The BCE NIC deductions have been modified to accommodate the National Insurance Contribution thresholds and will be effective from 6 July 2022.

Full details of the tax changes can be found on [GOV.UK](https://www.gov.uk).

DEFECTS

JIRA ID	TITLE
<p>HBCE-12574</p> <p>Problem:</p> <p>Solution:</p>	<p>Consolidated Purchase Orders – Line Descriptions</p> <p>Where purchase orders were consolidated following a manufacturing (MRP) run, the stock item descriptions were not appearing on the purchase order. If a stock item was subsequently added to the purchase order, the description would be shown correctly.</p> <p>Modified the consolidation process to correctly display line stock descriptions.</p>
<p>BCE-12967</p> <p>Problem:</p> <p>Solution:</p>	<p>Customer Statement – Total Outstanding Value</p> <p>The customer statement summary for the 'Total outstanding account value' previously did not include unallocated amounts paid on account as this value was shown separately. Therefore, the 'Total outstanding account value' would not necessarily agree with the account balance from the customers show screen.</p> <p>The customer statement has been modified and the statement summary values revised to show the value of outstanding invoices less any unallocated funds so that the total outstanding amount will equal the account balance from the customers show screen.</p>
<p>HBCE-13257</p> <p>Problem:</p> <p>Solution:</p>	<p>Manufacturing Report – Incorrect Profit and Loss Values</p> <p>The manufacturing report was found to be including values issued to production but was excluding the value of stock produced, cost of sales and stock values for labour.</p> <p>The report was found to be incorrectly considering balance sheet type movements from current assets which was negating the correct values from the expense account for value produced or stock adjustment document types. This has been resolved by filtering the accounts by type to ignore the balance sheet type accounts from current assets.</p>

<p>HBCE-13405</p> <p>Problem:</p> <p>Solution:</p>	<p>Stock Items- Changing Stock Type</p> <p>When creating new stock items, the contents of fields accommodating the list price, material, sub contract and labour costs typically associated with stock of item and service types were incorrectly recorded for consumable items if the stock type was changed before storing the new stock record.</p> <p>Modified to prevent stock items of consumable type from displaying a list price and material, sub contract and labour costs. Where a user alters the stock type to consumable all fields will be reset.</p>
<p>HBCE-13839</p> <p>Problem:</p> <p>Solution:</p>	<p>Custom Documents - BOM Comments fields in Job Card template</p> <p>Comments recorded for BOM items from works order were not previously available from custom documents.</p> <p>Introduced a 'BOM Comments' field for selection from the 'Stock Requisition Items' set so that it is available for Job card templates in custom documents.</p>
<p>HBCE-14201</p> <p>Problem:</p> <p>Solution:</p>	<p>Purchase Orders – Duplicate GRN References</p> <p>For purchase orders that were delivered to GRN and invoiced. If the purchase invoice was subsequently credited with the option to create a backorder selected, the newly created order line was added to the original purchase order, but the line was incorrectly assigned with the previous GRN reference. Therefore, when attempting to receive the backorder items, a message was returned stating: 'This item has already been received'.</p> <p>Where users chose the option to receive the invoice from the purchase order, a purchase invoice was created, but it was not possible to use the option to 'Receive goods' from 'Actions'.</p> <p>This issue has been corrected and the original GRN reference no longer appear on the backorder lines. This update identifies all instances of the incorrect GRN references and removes them from the affected order lines. The backorder items will now appear on the 'Unreceived Items Report' and will require manually receiving from their respective purchase orders and purchase invoices.</p>

HBCE-14219	Purchase Orders - Print and Send not updating sent status to 'Y' Problem: When emailing purchase orders using 'Print & Send', the 'Sent?' status was found to remain as 'N'. Solution: Modified the printing routine to correctly set the status of purchase orders sent by email.
HBCE-14279	Purchase Orders - Print and Send not updating sent status to 'Y' Problem: When emailing purchase orders using 'Print & Send', the 'Sent?' status was found to remain as 'N'. Solution: Modified the printing routine to correctly set the status of purchase orders sent by email.
HBCE-14297	Sales Credit Notes – Document Date Problem: When creating a sales credit note and entering a document date the system was found to print 'Today's date' instead of the document date entered when using BCE standard forms. Solution: Modified to return the actual document date entered when printing sales credit notes.
