



# Minfos 5.7.1

## release notes

January 2019

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# Enhancements

## Dispense

### New Patient Search by Street address & Medicare number in Dispense

The customer search function in the **Dispense form** has been improved to allow the pharmacists and dispense techs to search using street number and street name or Medicare number.

To perform a search in the **Dispense form**:

1. In the **Surname** field, enter a street number and part street name or Medicare number (with no spaces).

Surname: 15 FRAGILE  
 Rx Date: 14/12/2018  
 Drug:

Surname: 30293419161  
 Rx Date: 14/12/2018  
 Drug:

2. Press [Tab] or [Enter].

The **Customer Search Window** is displayed showing the results of the search.

Customer Search Window							
		Surname	First Name	Address/Hospital	Suburb/Bed	Ent/Con/Rep	Medicare
A	M	1	SQUIRE	CHRIS	15 FRAGILE ST	MELBOURNE	3029 34191 6 1

3. If more than one customer is displayed, double click the correct customer or select and click the **Okay** button.

The **Dispense form** is populated with the selected customer.

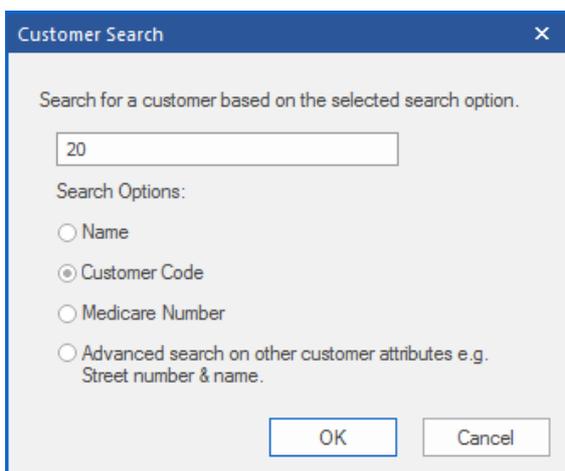
Surname: 92283  
 Rx Date: 14/12/2018  
 Drug:

Mr CHRIS SQUIRE (68 yrs) 01/01/50  
 15 FRAGILE ST, MELBOURNE

When searching by Medicare Number the results will list all customers in the system with the same Medicare number. Include the IRN if you want a specific customer.

The **Customer Search Window** also has extended search ability.

1. Select **Find** [F4] to display the new **Customer Search** dialog.
2. You may select a radio button to confine your search to a particular type or simply start typing into the search box. As you type, the radio buttons will update to indicate the kind of search indicated by your search term. For example, if '20' is typed into the search box, the radio buttons will update to indicate a possible **Customer Code** search.



Customer Search

Search for a customer based on the selected search option.

20

Search Options:

Name

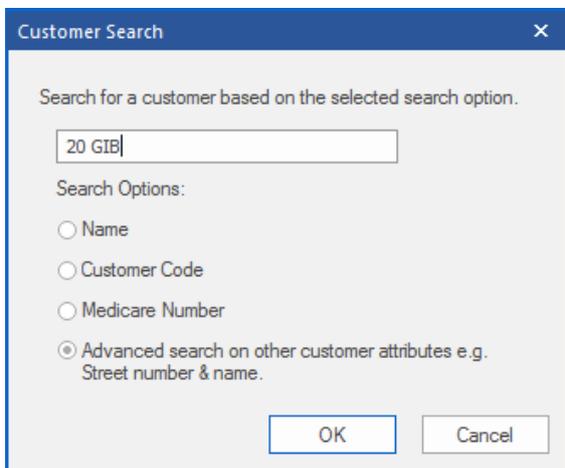
Customer Code

Medicare Number

Advanced search on other customer attributes e.g. Street number & name.

OK Cancel

3. Continued typing of an address is recognised and indicated by the selection of the advanced search radio button.



Customer Search

Search for a customer based on the selected search option.

20 GIB

Search Options:

Name

Customer Code

Medicare Number

Advanced search on other customer attributes e.g. Street number & name.

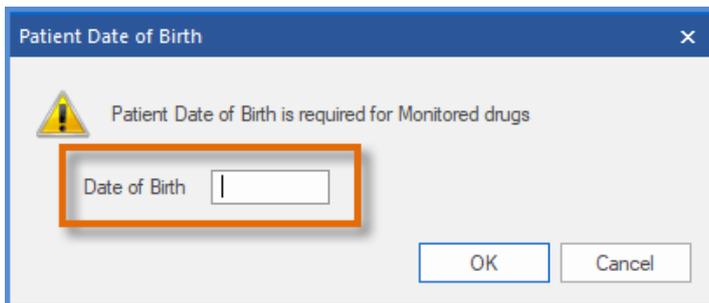
OK Cancel

4. Click the **OK** button to start the search. In this example, all patients with an address of '20 Gibson' have been returned.

Customer Search Window						
	Surname	First Name	Address/Hospital	Suburb/Bed	Ent./Con/Rep	Medicare
	HOWE	HELENA	20 Gibson St	Griffith		3449 49722 1 1
	HOWE	EUGENIA	20 Gibson St	Griffith	304336088K	3240 72684 5 1
	HOWE	FAY	20 Gibson St	Griffith	300723782A	3255 01349 8 3

## Easily record date of birth from the patient prompt

When dispensing an S8 or Monitored drug to customers without a date of birth in their profile, the **Patient Date of Birth** prompt now contains a field allowing you to enter the date of birth. The date of birth will save to the customer's profile.



## Claims Enhancements

### New filter to review Active Rejected Scripts Only

To help simplify the review process for rejected scripts, the **Edit Claim** window now has an **Active Rejected Scripts Only** filter that will display only scripts with an attached PBS reason code of 'R' (Rejected).

+ Rejected scripts that have been deleted will not display.

Date	Serial #	Presc #	Customer	Drug Name	Qty	Price	Confirmation
27/06/2018	AC 1006	2701057		ENTRESTO TAB 24.3MG/25.7MG	56	191.46	Rejected (R)
07/06/2018	AC 1005	2524209		APO-LEVETIRACETAM TAB 500MG	60	23.89	Rejected (R)
30/05/2018	C 1004	2387374		FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
30/05/2018	C 1003	2387374		FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
30/05/2018	C 1002	2387374		FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
03/05/2018	AG 92	851175		TESTOGEL SACH 50MG-SG 30X	1	48.20	Rejected (R)
19/10/2018	C 1001	8015781		LIPITOR TAB 10MG	30	6.46	Rejected (R)
19/10/2018	C 999	8015781		LIPITOR TAB 10MG	30	6.46	Rejected (R)
19/10/2018	C 998	8015781		LIPITOR TAB 10MG	30	6.46	Rejected (R)
20/07/2018	r 120	434377		APO-SENSEASE-ALLERGY NAS-SPR 50MCG ...	1	19.32	Rejected (R)

Include Waiting at Till  
  Problematic Only  
  Payable Scripts Only  
  Active Rejected Scripts Only

## New icon to indicate a script was marked as Fixed

Rejected Scripts that have been marked as 'fixed' in the **Error Notes** window in **Dispense** will now display the **Fixed** icon in the **Edit Claims** window.

Edit Claim: 1807 (Closed)									
		Date	Serial #	Presc #	Customer	Drug Name	Qty	Price	Confirmation
		27/06/2018	AC 1006	2701057	SIMPSON, RONALD	ENTRESTO TAB 24.3MG/25.7MG	56	191.46	Rejected (R)
		07/06/2018	AC 1005	2524208	WOOD, CHRISTIAN	ARO-LEVETIRACETAM TAB 500MG	60	73.88	Rejected (R)
		30/05/2018	C 1004	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
		30/05/2018	C 1003	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
		30/05/2018	C 1002	2387374	GARDINER, ESTHER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
		03/05/2018	AG 92	851175	BEDWARD, ALAN	TESTOGEL SACH 50MG-5G 30X	1	48.20	Rejected (R)

## Auto-start New Claim when Current Claim reaches a defined number of scripts

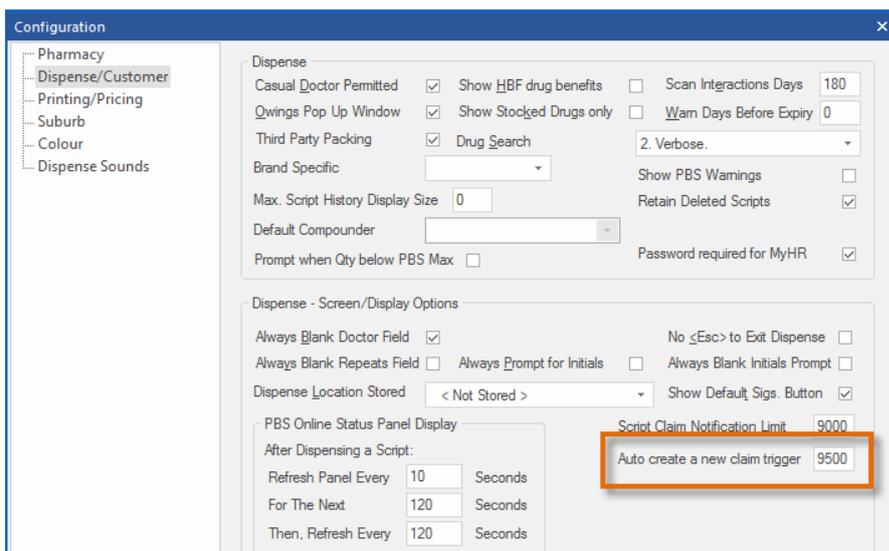
In Minfos 5.6.2 we added a warning that would display when the number of scripts in a claim reached a threshold that you had defined.

This enhancement has been further improved by having Minfos now automatically start a new claim once the number of scripts in a claim has reached the default number of 9,500 (or other user defined limit).

Once the limit is reached, a new claim will be automatically started and all new scripts will be placed into the new claim. The status of the previous claim will change to 'Open'.

If you wish to change the number of scripts that will trigger the start of a new claim:

1. From **Dispense Pro**, click the **Maintenance** menu and select **D. Configuration**.
2. Enter the number of scripts, after which Minfos will create a new claim.



**+** The 'Open' claim will still need to be reviewed and closed as per normal process. Minfos does not automatically close claims. Please refer to the [Minfos Claims Process user guide](#) for more information.

## Ability to print the Edit Claim window

The contents of the **Edit Claim** window can now be printed to action required changes in the **Dispense** form, find relevant scripts and investigate issues.

To print the **Edit Claim** window:

1. From **Dispense Pro**, click the **Manage Claims** icon.

The **Manage Claims** window is displayed.

2. Select the claim and click the **Edit Claim** button.

The **Edit Claim** window is displayed.

Date	Serial #	Presc #	Customer	Drug Name	Qty	Price	Confirmation
27/06/2018	AC 1006	2701057	SIMPSON, RONALD	ENTRESTO TAB 24.3MG/25.7MG	56	191.46	Rejected (R)
07/06/2018	AC 1005	2524209	WOOD, CHRISTIAN	APO-LEVETIRACETAM TAB 500MG	60	23.89	Rejected (R)
30/05/2018	C 1004	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
30/05/2018	C 1003	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
30/05/2018	C 1002	2387374	GARDINER, ESTHER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
03/05/2018	AG 92	851175	BEDWARD, ALAN	TESTOGEL SACH 50MG-5G 30X	1	48.20	Rejected (R)
21/07/2018	UG 645	2942249	NEUHERZ, JORDAN S	APO-VENLAFAXINE-XR CAP 75MG	28	9.75	9.76
21/07/2018	UG 644	2942249	NEUHERZ, JORDAN S	APO-OLMESARTAN-HCTZ TAB 40MG/12.5MG	30	20.55	20.55
21/07/2018	C 979	2316204	GILL, DEREK	CLEXANE SYRNG 80MG-0.8ML	10	66.23	66.23
21/07/2018	UG 641	2387374	SVENSON, RONALD	LOSEC TAB-EC 10MG	30	0.15	0.15
21/07/2018	UG 639	2387374	WATT, DANIEL	APO-CEPHALEXIN CAP 500MG	20	0.15	0.15
21/07/2018	AC 978	2316204	GILL, DEREK	DUODART CAP 500MCG-400MCG	30	25.81	25.81
21/07/2018	C 977	2316204	GILL, DEREK	APO-BISOPROLOL TAB 10MG	28	17.28	17.28

Include Waiting at Till  
  Problematic Only  
  Payable Scripts Only  
  Active Rejected Scripts Only

Prev   Next   Enquire   Change   Defer   Exclude   Find   Special   Show Error   ReTransmit   Refresh   **Print**   Cancel

3. Select the **Print** button.

The **Edit Claim Report** is displayed.

4. **Print** or **Export** the report.

## Customers

### Auto-invoice scripts to customers

Minfos will now conveniently auto-charge any scripts still waiting at the Till during the EOD process for customers that are set up for auto-invoicing of prescriptions to an account.

Customers set up for auto-invoicing must satisfy the following criteria:

- a. The customer has an account, or is linked to an account.

- b. The customer is assigned to a facility in **Customer Maintenance**.
- c. The facility is configured for **Auto Invoice** in **Nursing Home Editing**.

## Stock Manager

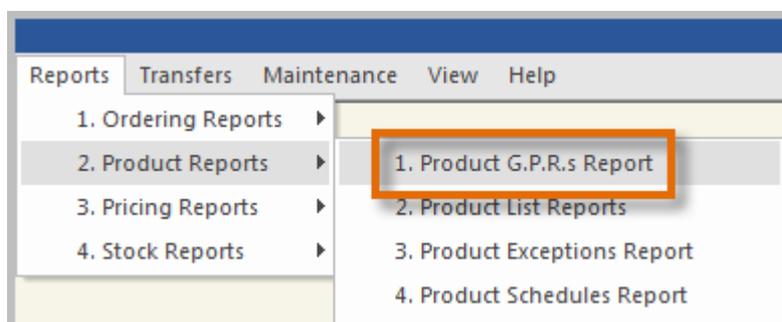
### New filter on the Product GP report to exclude KVIs

To improve the ability of the **Product GP Report** to filter out products that may have a legitimate GP within a range that needs review, you can now choose to exclude KVIs.

This option is *not* selected by default.

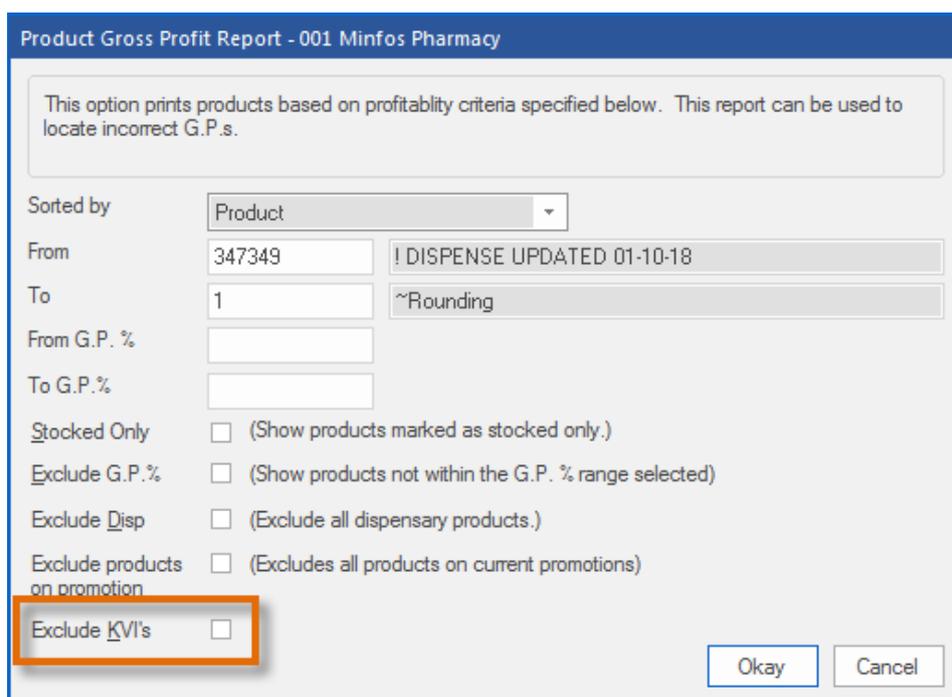
To select this option:

- From **Stock Manager**, click the **Reports** menu, select **2. Product Reports** and then **1. Product GPRs Report**.



The **Product Gross Profit Report** window is displayed.

- Select the **Exclude KVIs** checkbox to exclude KVIs from the report.



## Enhancements to the Transferred Products Report

The **Transferred Products Report** now has an improved layout as well as additional product information to increase its usefulness for both the Supplying and Receiving stores.

These improvements include:

### Layout

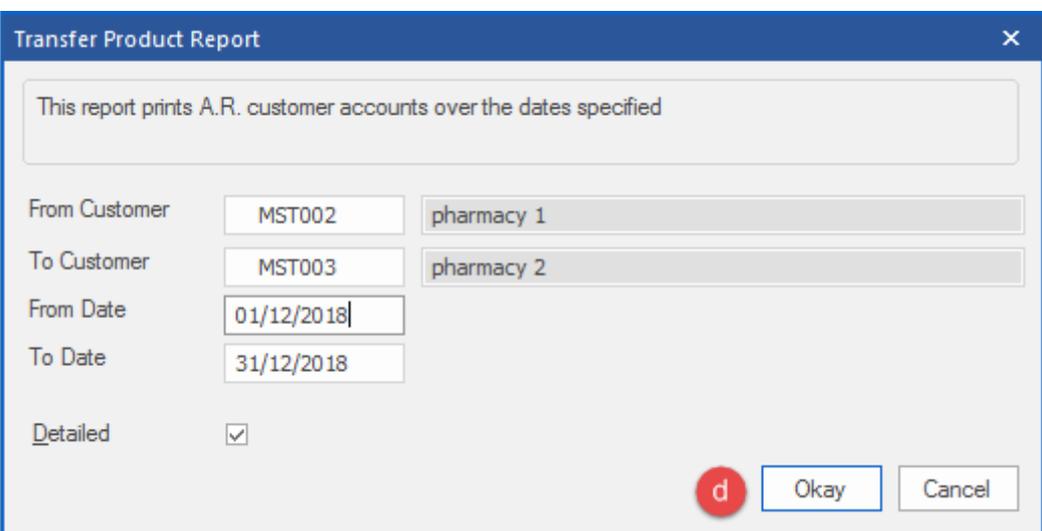
- Change from portrait to landscape orientation to accommodate more data
- Rearranging of the columns so as to be consistent with other reports

### Added Columns

- Address and Phone number of the supplying store
- Product Number
- Main Barcode
- Preferred Supplier PDE

To display the **Transfer Product Report**:

1. From **Stock Manager**, click the **Transfer** menu and select **4. Transfer Product Report**.



- a. Select the customer range.
- b. Select the date range.
- c. Select the **Detailed** checkbox.
- d. Click **Okay**.

The **Transfer Product Report** is displayed.

ARRPT011 1:30:07pm		Transfer Product Report				Page No. 1 Date 25/10/2018	
Business :		001 - Minfos Pharmacy Level 7 737 Bourke St Docklands MELBOURNE 3008 VIC Phone: 03 1234 5678 Fax: 03 1234 5678					
A.R. Customer Name Prod No	Barcode	Pref Supp PDE	Product Name	Qty	Cost	GST	Total
<b>pharmacy 1</b>							
404814	9318766200147	588492	A/SEARCH NEBULISER BOWL 2PK	2	12.46	0.00	24.92
521688	25216882	CFB1401	BANKSIA ROSE BEAKER ASST	2	2.00	0.40	4.40
502116	9300673916112	353477	PANADOL CHILD LIQ 100ML 1-5YR S/BRY	2	9.00	1.80	19.80
488173	4902430594677	331120	VICKS V/DROP ORIG 24 X4	2	2.70	0.54	5.94
558819	25588194	88611PLN	WANT THREE EMBOSSED C/CRETE PLANTERS	3	8.60	2.58	28.38
<b>SUB TOTAL</b>				<b>11</b>		<b>5.32</b>	<b>83.44</b>
<b>pharmacy 2</b>							
351018	9336830000691	BES637	D/BRANDS 12 COLOUR ESHDW BRNZ BEAUTY	1	6.05	0.61	6.66
525824	9316100000507	607452	FAULDING RMDY GLCSMNE PLUS CHOND TAB 60	3	15.11	4.53	49.86
420091	9314949260045	432806	G/CROSS CALAMINE LTN 200ML	2	3.35	0.67	7.37
418768	9310717002879	814148	MOBIC TAB 7.5MG 30	2	5.26	1.05	11.57
420826	9400562431235	501328	VASELINE IN/CARE DRY SKN PMP 750ML	4	6.04	2.42	26.58
<b>SUB TOTAL</b>				<b>12</b>		<b>9.28</b>	<b>102.04</b>
<b>TOTAL</b>				<b>23</b>		<b>14.60</b>	<b>185.48</b>

## View Transfers from the Purchases window

Stock Controllers will now have visibility of the recipient of a transfer when viewing from the **Purchases** window across **Stock Manager**.

Minfos will now display the name of the business against the **Stock Transfer** text, allowing the Stock Controller to identify who the stock was supplied to.

Like an order in the Purchases list, the transfer can now also be expanded allowing stock controllers to easily view all the details of the completed transfer without having to navigate to the **Transfers** window.

To view the expanded details of a transfer:

1. Create and complete a transfer or take note of a product that has recently been transferred.
2. Navigate to **Product Maintenance** and find the product.
3. Select the **Purchases** button.

The **Product Purchases Enquiry** window is displayed.

Product Purchases Enquiry - 001 Minfos Pharmacy						
Product	353344	PANADEINE CAPLET 12 #DISC				
From Date	01/12/2015	To Date	31/12/2018			
Date	Order No	Supplier	Description	Quantity	Unit	Amount
02/10/18		Stock Transfer - JUST PHARM...		-72	4.00	-288.00

4. Double click the transfer, or click the **Enquire** button, to display the transfer details.

Transfer Enquiry - 001 Minfos Pharmacy

Invoice to: BEE001 JUST PHARMACY MINFOS

Invoice Date: 02/10/2018 # 19961 Pay by Date: 02/10/2018

Description: Do not add GST

Reference: Cost Price (plus markup)

	Description	S.O.H.	Qty	Unit	GST	Total
N	PANADEINE CAPLET 12 #DISC	-72	72	4.00	28.80	316.80

### Access Stockcards from the Label Queue

The **Label Queue** now has a **Stockcard** button to allow quick access to product Stockcards. This enables efficient product adjustments without having to navigate away from the **Label Queue** window.

Label Queue

	Bar Code	Product Name	On Hand	Retail	No. Labels
N	93516709	NUROLAST PERIOD PAIN TAB 20	1	10.96	1
Y	9300711852501	NUROFEN CAP LIQ 400MG 10	1	0.00	1

Buttons: Add, Change, Delete, Clear All, Print All, Print, Find, **Stockcard**, Refresh, Next, Prev, Cancel

Display Products on Set Sales Price Promotions  Display Latest Price Changes

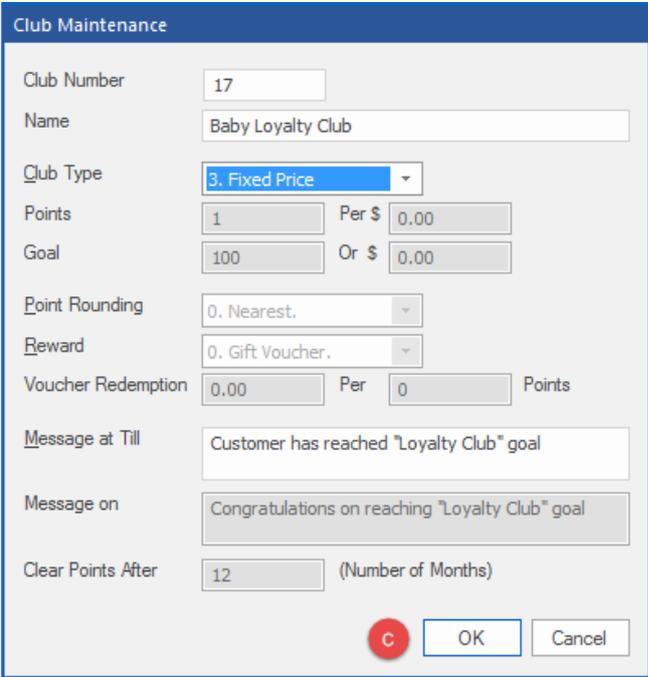
## Clubs

### New Fixed Price Club type

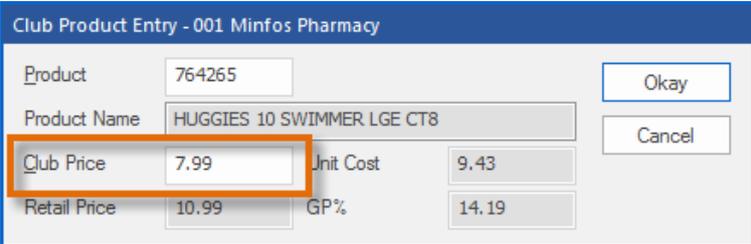
Minfos Clubs has been enhanced with a new Club type which allows for a group of products to be assigned to the club at a fixed price for the benefit of club customers.

To set up a fixed price loyalty club:

1. Add a club using the normal process.
2. On the **Club Maintenance** window:



- a. Give the club a meaningful name.
  - b. From the **Club Type** dropdown, select **3. Fixed Price**.
  - c. Click **OK** to create the club.
3. Assign customers to the club as per the normal process.
  4. Assign products to the club as per the normal process.
  5. Enter the fixed price into the **Club Price** field.



## Promotions

### Create an order from Promotions

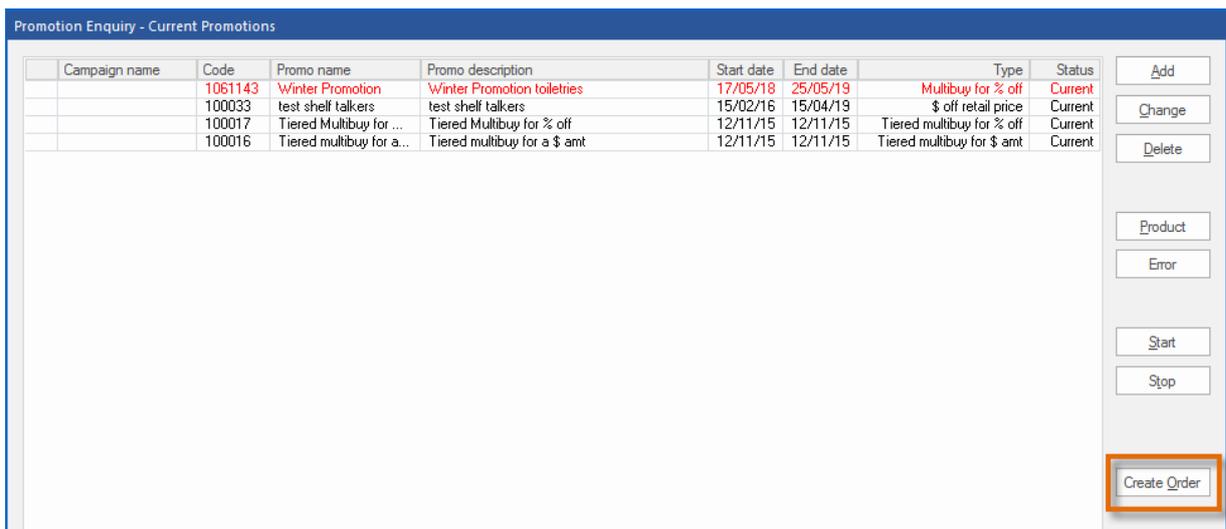
Stock Controllers and Retail Managers can now create an order from an existing promotion.

The new option creates an order containing all products within a selected promotion with a default quantity of 1 so that product quantities can be reviewed for purchase.

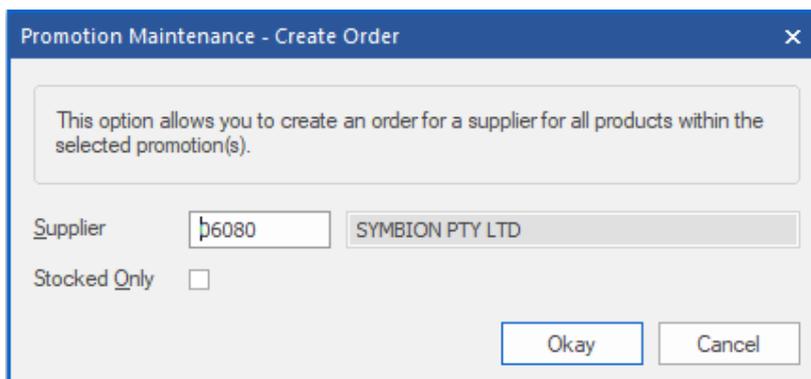
This enhancement provides an efficient way to quickly add products to an order that may be within a promotion buying period.

To create the order:

1. From the **Promotions** module, select a **New**, **Current** or **Complete** promotions list.
2. Highlight a promotion.
3. Select the **Create Order** button.



The **Promotion Maintenance – Create Order** window is displayed showing the preferred supplier. This may be changed to another.



4. Select the **Stocked Only** checkbox if you only want to send products from the promotion to the order that are marked as stocked.
5. Select **Okay**.

The order is displayed in **Order Maintenance**.

Order No.	Status	Supplier	Invoice No.	Description
31	Created	C.H.S. PTY LTD		DTC Out of Stocks
32	Created	SYMBION PTY LTD		Shop top up
37	Created	SYMBION PTY LTD		ePad 16/10/18
38	Created	SYMBION PTY LTD		Promotion Order
19	Issued	DHL SUPPLY CHAIN PTY LTD		DHL
18	Received	DAVKA ENTERPRISES PTY LT		Dav Weekly
22	Received	SYMBION PTY LTD		1/1/15 DISP DA

Add  
or  
Generate  
Order Templates  
Print  
Enquire  
Change

6. Select this order and review as per your regular process

**+ Given that all products from the promotion are sent to the one order, it may be likely that some products are not supplied by the supplier you created the order for. You may need to review PDE and supplier details within the order and order appropriate products via an alternate supplier if required.**

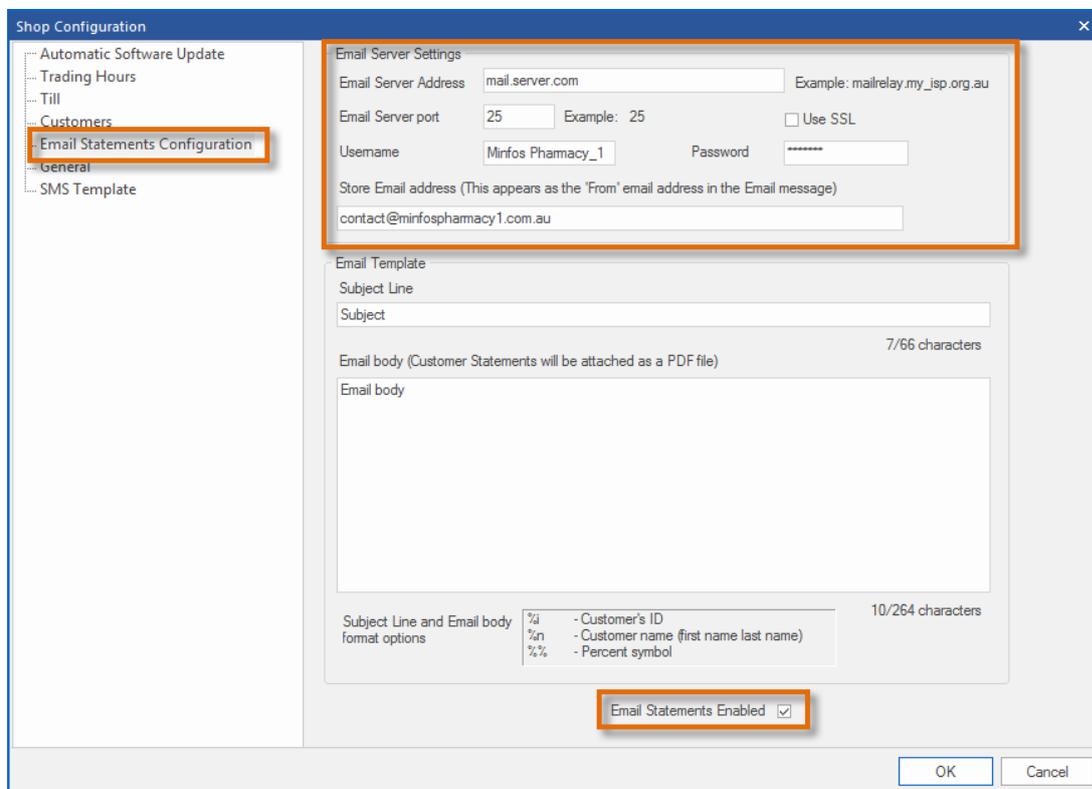
## Reports

### Email Reports from Minfos

You can now conveniently email reports directly from Minfos without having to navigate outside of the software.

1. To use this enhancement, please ensure that email server settings in the screenshot below are properly configured in **Shop Configuration**.

If you are already emailing customer statements, this will already be configured and the Email Reports function will be available for use.



**Shop Configuration**

- Automatic Software Update
- Trading Hours
- Till
- Customers
  - Email Statements Configuration**
  - General
- SMS Template

**Email Server Settings**

Email Server Address: mail.server.com Example: mailrelay.my\_isp.org.au

Email Server port: 25 Example: 25  Use SSL

Username: Minfos Pharmacy\_1 Password: \*\*\*\*\*

Store Email address (This appears as the 'From' email address in the Email message): contact@minfospharmacy1.com.au

**Email Template**

Subject Line: Subject 7/66 characters

Email body (Customer Statements will be attached as a PDF file):  
 Email body 10/264 characters

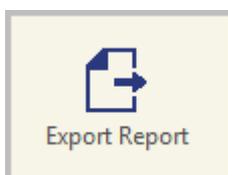
Subject Line and Email body format options: %i - Customer's ID, %n - Customer name (first name last name), %% - Percent symbol

Email Statements Enabled

OK Cancel

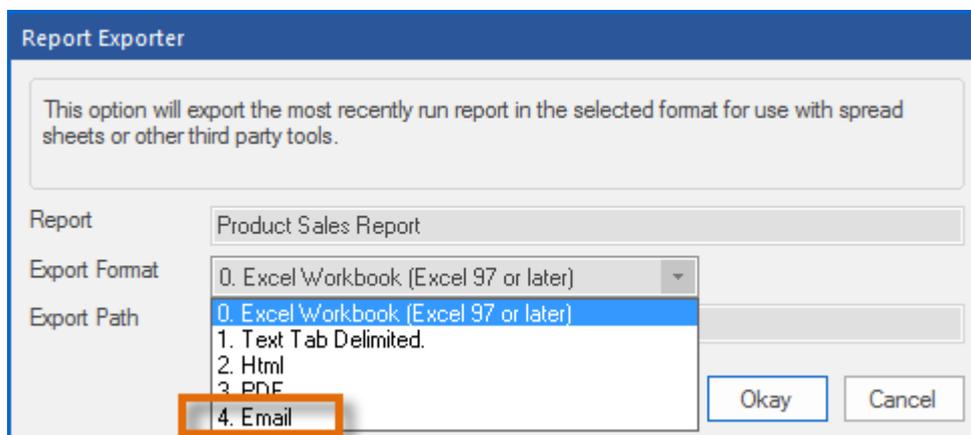
To email a report:

1. Run any report within one of the Minfos modules, i.e. a **Class Sales Report** from the **Reporting** module
2. Close the report.
3. Within the same module click the **Export Report** icon.

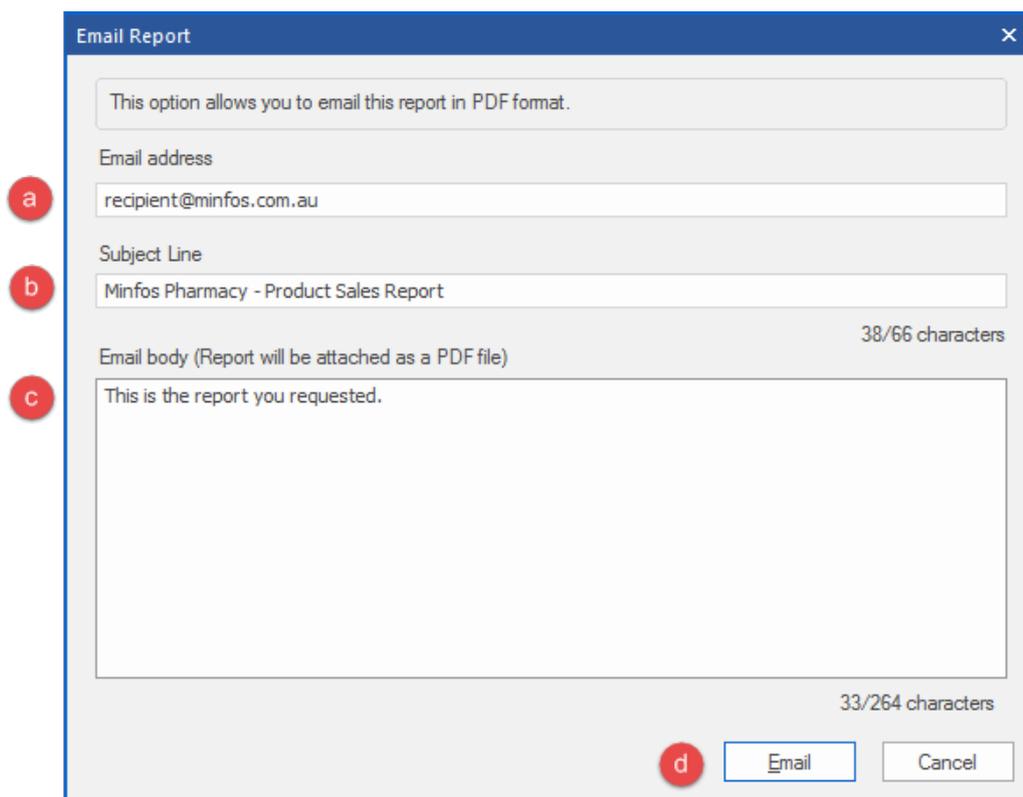


The **Report Exporter** window is displayed.

- In the **Export Format** dropdown, select the **Email** option and click the **Okay** button.



- The **Email Report** window is displayed.



- Enter the recipient email address
- By default, the subject line will contain the name of the report. This can be edited.
- Add an email body if required.
- Click the **Email** button to send the email.

6. A progress message will display followed by a success or failure message.

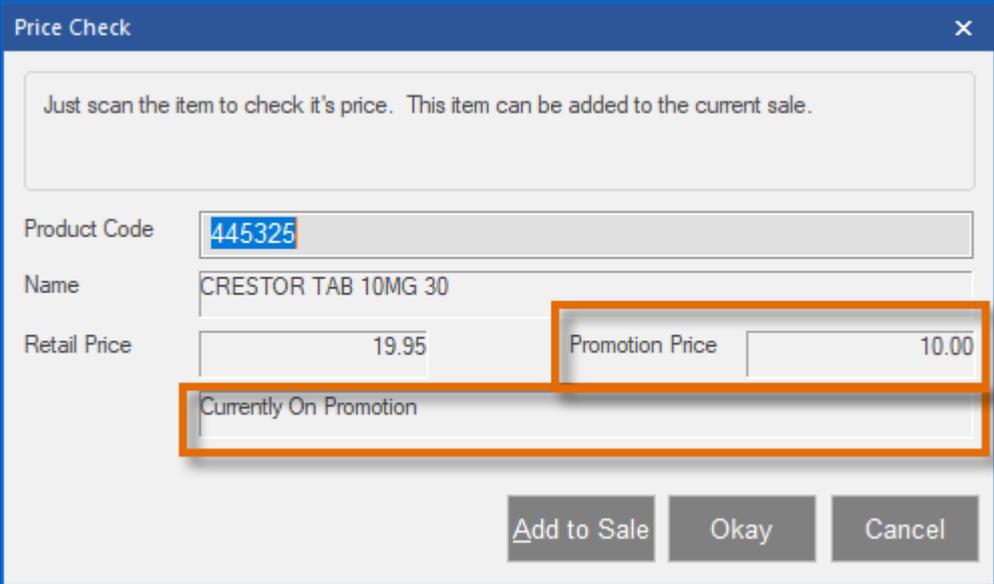
- + Reports are emailed in PDF format.
- + Reports can be emailed to multiple recipients - use a semicolon separator as you would in Outlook for each new email address. The maximum number of recipients will be dependent on your email server.
- + Email setup uses the same configuration as email statements, therefore no further configuration settings are required.
- + If you require assistance to set up Email Customer Statements, contact your hardware technician. Minfos Support is not aware of your Email Server Settings and therefore cannot assist with this process.

## Till

### Price check now displays if a product is on promotion

The **Price Check** window now conveniently displays if a product is on promotion. Where a product is on a set sales price type promotion, the promotion price will also be displayed, providing sales clerks with greater visibility of a product's status and current price.

If the promotion is a **Multibuy** type, this will be displayed as – **Currently On Promotion (Multibuy)** and the **Promotion Price** field will be blank.



The screenshot shows a 'Price Check' dialog box with the following fields and values:

Field	Value
Product Code	445325
Name	CRESTOR TAB 10MG 30
Retail Price	19.95
Promotion Price	10.00
Message	Currently On Promotion

Buttons at the bottom: Add to Sale, Okay, Cancel

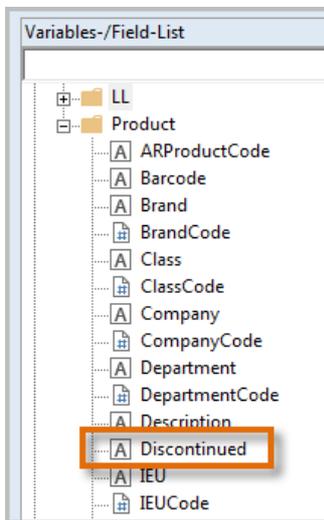
## Label Maintenance

### Discontinued status can now be added to label templates

Stock controllers and Retail Managers can now apply the **Discontinued** status from the stockcard to Label Templates.

To add a **Discontinued** field to a label:

1. From the Minfos Launch Pad, click the **Special** menu and select **Utilities**.
2. Click the **Label Maintenance** icon.
3. Select a store label and click the **Edit Label** button.
4. Scroll down the **Variables** list to **Discontinued**.



5. Drag the **Discontinued** field to where you would like it displayed on the label template.
6. Save the change.
7. Navigate to **Stock Manager** and print a label for a product with the **Discontinued** checkbox selected in the Stockcard. Ensure you use the edited label template from the previous steps
8. The printed label will display 'D/C' for that product.

The image shows a product stockcard form with various fields and checkboxes. The 'Discontinued' checkbox is checked and highlighted with a red rectangular box. Other fields include M.N.P.N. (1507), Last Purchased (12/08/2014), Re-Order (Stocked) [checked], Recommended [checked], Discountable [checked], Old Retail, Dual A/c Type, Record Serial No.s, Old Mark Up, GST on Sales [checked], GST on Purchases [checked], FAT code (T), Old Unit Cost, and KVI.



## Customers

### Email AR customer statements

The Minfos email statements functionality has been extended to include the emailing of AR customer statements. This enhancement uses the same email settings as the current [Email Customer Statements](#) function and the new Email Reports enhancement.

To enable emailed AR customer statements:

1. Ensure that your email server settings are properly configured in [Shop Configuration](#).

Once you have aged your AR customer accounts:

2. In the **Receivables** window, click the **Maintenance** window and select **1. Customers**.

In the **Customer Maintenance** window, select the customer and click the **Change** button.

Code	Customer	Phone No
MST002	Minfos Pharmacy_2	Ph.

3. On the **A.R. Customer Editing** window ensure there is an **email address** and the **Email Statement** checkbox is selected.

A.R. Customer Editing

Details | More | Contacts

Code: MST002 Multistore Transfer to '002' Business

Name: Minfos Pharmacy\_2

Street: [Empty]

Suburb: [Empty] End

State: VIC Postcode: [Empty]

A.B.N.: [Empty]

Contact: [Empty]

Phone No.: [Empty]

Fax No.: [Empty]

Email Address: contact@minfospharmacy2.com.au

Email Statement:

Customer type: AA Normal

Category 1: A. ALL

Category 2: [Empty]

Balance: 0.00

A.P. Supplier: [Empty] (In this B/C)

Auto Payables Entry

Business Code: [Empty]

Supplier Code: [Empty] (For other B/C entry)

OK Cancel

To email A.R. Statements:

Once you have aged your AR customer accounts:

1. In the **Receivables** window, click the **Reports** window and select **C. Email Statements**.
2. Select the desired customer range and click the **Okay** button to email the statement.

**Email Statements - 001 Minfos Pharmacy**

This option lets you email statements for any customer or any range of customers.

Business	Minfos Pharmacy <span style="float: right;">▼</span>	
From Customer	MST002	Minfos Pharmacy_2
To Customer	MST002	Minfos Pharmacy_2
Statement Date	18/12/2018	
Filter by Category	<input type="checkbox"/>	
Category	A. ALL <span style="float: right;">▼</span>	

Okay
Cancel

## Resolved Issues

### Dispense

- Extemporaneous Schedule 8 items are now reported to the Department of Health and Human Services correctly.
- Minfos no longer prints a Tax Invoice automatically after charging to Third Party Packing.
- Removed Dispense Sounds from prompts that do not require an alert.
- When adding a new Prescriber, Minfos no longer reports the error of Duplicated Code and will automatically generate the Prescriber Code.
- Deleting a patient now hides the patient in the **Customer Search Window**.
- Minfos no longer prints a label when no changes are made in Script Editing mode.
- Editing a script and changing the patient no longer causes the script to be locked in Edit mode.

### Till

- Loyalty points are now displayed correctly on the Till Docket after a Layby payment.
- Minfos now reprints a Layby payment correctly on the Till Docket.
- Deleted customers are now hidden in the Till **Customer Search Window**.

### Stock Manager

- An MNPN update no longer resets a selected **Discontinued** checkbox in the Stockcard if the product is included in the update.
- **API Wholesaler Updates** now imports **Product Names** to the maximum limit of 40 characters.
- The Sales Journal report no longer crashes when it encounters a sale with a large discount.

### Ordering

- **Usage Only** Order Generation type no longer generates based on Order Date and Order Period in Days.
- Minfos now sends the correct number of Labels to the Label Queue when the Label Type is changed.

## Reports

- The **Customer Debtors and Ageing Report** now displays correctly when a **Run Type** is selected.

## Customers

- Sort by name now sorts in alphabetical order in **Club Maintenance**.

## Accounting

- Layby Payment by Card now correctly updates the General Ledger accounts.
- Invoices amounting to 0.00 no longer report an error and can now be paid in Minfos Payables.

## Quantum

- Quantum configuration settings no longer reset to the default value after a Software update.



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Customer Portal

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Together we can