2.3.89 - January 2025

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2.3.89 Enhancements & Bug Fixes

Enhancements

We have made the following improvements:

Client Purge Tool

An additional purge criteria has been added to the existing list called 'Registration Date Before' that looks at the clients registration date.

The Kennel

The Kennel screen now shows pet owner surname as well as patient name to aid in identifying each patient within the kennel.

Report Wizard

A new filter option has been added to the Patient section in the Report Wizard. This will filter by active or de-activated patients. The default is to return all patients, both de-activated and active.

Bug Fixes

- An issue where no results were appearing when exporting in CSV format for the following Standard Reports –

Payments allocated to treatment at another group - Detailed

Payments allocated to treatment at another group – Summary

Payments allocated to treatment at another site - Detailed

Payments allocated to treatments at another site - Summary

- The CSV version of the Deactivated Clients Report now has headers which say Deactivated On and Deactivated By instead of Deleted. The filename of the Report (PDF and CSV versions) now also says DeactivatedClients.
- Where users used to be able to credit an item if it has already been discounted by 100%. The crediting of this item would return it to stock and nullify the initial transaction. This functionality was discontinued but has been re-enabled

- An issue introduced by a recent upgrade of Chrome/Edge. The issue presented itself in the debtors or accounts page of large clients, when scrolling in grid views.
- The CSV version of reports generated via the Report Wizard to ensure that Euthanised Date is returned in the normal date format.
- Larger Debtor/Account Runs - causing browser to crash and freeze. We have implemented a change in behaviour of scrolling content in Chrome v130 and above to prevent browser issues for Larger Debtor/Account Runs.
- Daily Cash Month End - To add further system stability, we have limited the length of time Daily Cash can be run for. It is now limited to one month. The to-date is auto calculated from the from date.
- In the Report Wizard, we have corrected the list view for clients with the same first and last names, such that the results will now populate all the clients.
- The inability to delete a treatment item from accounts without deleting the associated discount first.
- An issue where it was possible to set a treatment cost to a negative value.
- In Wholesale, we have resolved an issue where under certain conditions manual supplier items were not being loaded into the New Order grid.
- Price Updates - an issue where, when running a price update in Wholesale, selecting either increases or decreases and then ordering the columns would deselect the increase/decrease option.
- When adding a prescription to a patient in the treatment module the specified item quantity was not deducted from stock. If a prescription item and its corresponding document were removed at the same time, the user was able to select to return the item quantity back to stock, even though it was never deducted. This has been fixed so that the user does not get the option to return the prescription item quantity to stock.
- The Code Entry Grid view column 'Discount' did not reflect whether the Code had a discount category applied or not. This has now been fixed, meaning that the column will have a selected checkbox if the Code has a discount category applied. The 'Discount" column has been renamed to 'Discount Applied' for clarification.
- Enhanced security features