



Pegasus CIS (4.01.02) Release information

June 2018

Pegasus CIS (4.01.02) contains the following enhancements:

- Stock is now prevented from going negative in Fix Goods Returned Notes, Goods Returned Note Adjustments and Goods Received Note.
- Goods Returned Notes now defaults the Warehouse to the one entered on the Purchase Return.
- A new 'Recalculate Rate or Quantity on Rounding Differences when posting to Sage Payroll' flag has been added to 'Labour -> Labour Setup -> Payroll Settings' to control how values are rounded when posting to Sage Payroll.
- Cumulative Contract Sales and Subcontractor routines for Applications, Certificates and Internal Valuations have been amended to prevent the wrong previous values from being picked up when editing a record at the same time as another user modifies the previous record.
- A Conformation Date prompt has been added when changing status of Jobs/Sales Phases to Closed.
- List View has been updated to properly remember column widths and positions when refreshing data, hiding/unhiding columns, changing groups etc.
- The 'Update All Ledger Pending/Postings' prompt has been stopped from appearing twice.
- Project Number lookup on the Jobs screen has been updated to allow any Project to be selected but warns if the Customer on the Project does not match the Customer entered on the Job.
- Purchase Orders and Subcontractor Orders with cancelled items no longer prevent the status on a Job from being changed.
- Purchase Invoice Items has been amended so that the default Nominal Code on the Supplier is picked up when entering an 'O – Overhead' item.
- Purchase Order Items – Delivery address details are not overwritten.
- A Job Billing Report has been added to pick up costs that are to be recharged.
- This release supports Sage 200c v2017 (v12.0), including Winter Enhancements.
- 'Units per Pack' now allow values greater than 32767.
- Errors added to the messages collection are not now ignored after validating a pseudo-batch.
- Job Recalculate routine has been amended so that Accrual Reversals are picked up properly.
- The Purchase Invoice Items Import Routine has been updated so that the Unit Cost is only updated with the Purchase Order Price when the Unit Cost column is not specified in the import file.
- Cost Period Codes validate to ensure they are formatted as YYYY/MM.
- The error messages when performing Subcontractor Monthly Return routines have been fixed.
- Contract Sales layouts have been updated to link to the Customer specified on the Application/Invoice instead of the one on the Job.
- Purchase Returns have been amended so they'll no longer send available Stock negative.
- CIS Ledger Synchronisation has been fixed so it no longer clears payment groups when linked to Sage.

- Speed improvements when closing subcontractor payment batches.
- Support for Sage Payroll 2018 (v24).
- The Subcontractor Invoice Retention Release has been updated to allow the user to change the VAT Code being used to handle when a Subcontractor's VAT registration status changes.
- Job Headings/Budgets import has been amended so it works with the Elite Importer.
- Direct Sales import routine has been updated so that when run via the Importer the default nominal account is still picked up.
- SQL linking error has been fixed when specifying a Sales Phase on the invoice generation routines.
- Sales Invoice Generation and Sales Invoice Import Routines have been amended to properly pick up the Price Book settings.

Pegasus CIS (4.01.02) also contains maintenance fixes and the latest release of Online Filing Manager (4.01.00).

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