

2025.3.0 (effective 16/11/2025)

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Release Overview & Product News

The **2025.3.0 Release** of Jobpac is our third and final release for 2025. This year, we have delivered 55 new features to your core business system, including the launch of Jobpac's new Mobile app with its first features for Time capture, and big time-saving features such as the Bank Reconciliation Direct Match to Outstanding Invoices feature. In addition, compliance work has kept us busy in 2025 with the new PTRS format and more features aimed at streamlining the PTA process as we move into the certification phase for PTA in November, to cap off a big year.

In this release, we're maintaining our focus on enhancing the Jobpac mobile experience and are excited to introduce the **new Crew Time Entry feature for mobile**. This next step in our mobile evolution makes it easier than ever for your teams to manage labour tracking directly from the field, and keeps that mobile development velocity moving forward. Our Mobile team is already working on the next Jobpac Mobile feature, **Mobile Approvals**, which will give you access to all Jobpac Advanced Approvals on a mobile device.

For those managing Advanced Approvals workflows, we've added some intuitive **Invoice Approvals at Detail Level** functionality. This enhancement further streamlines advanced approvals, giving you greater control and flexibility in your processing pipelines.

We are also excited to announce the availability of **Trimble ID (TID)**, the next-generation SSO authentication for Jobpac and all Trimble solutions. TID represents a leap in authentication stability and performance, aligning with Trimble's Connected Construction Technology platform product strategy. Our first customers are already on board, and we aim to transition 30% of our customers to TID by the end of November. Please note that following the November TID rollout phase, we will honour the industry-standard December blackout period to ensure stability over the Christmas period. The remainder of the rollout will continue with full force in early 2026! Please note that we will communicate with you five weeks in advance of the TID activation date for your company, giving you ample time to prepare your users for the transition. TID Transition communication is comprehensive, including a webinar, documentation, FAQ's, and Videos.

Lastly, check out our new **AI Trimble Assistant** feature, available to all users in Beta mode!

I encourage you to read more about the 2025.3.0 Release in detail below.

Kind Regards,

Andrew Tucker

Sr. Product Manager, Trimble Viewpoint APAC

Enhancements

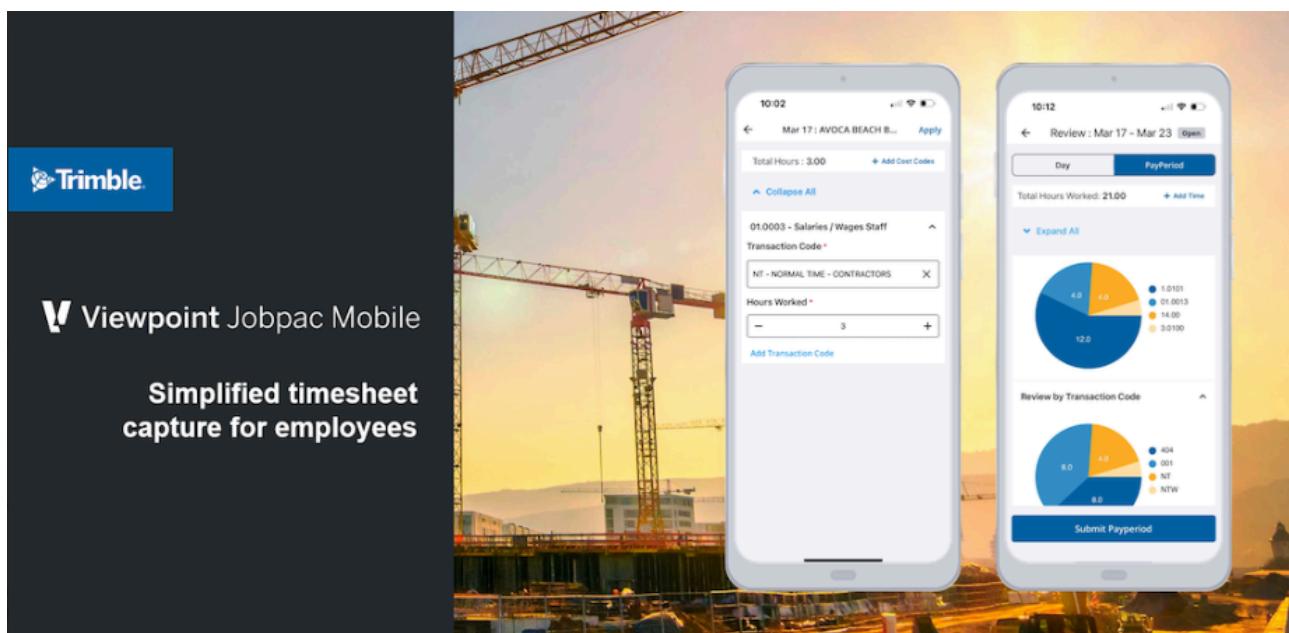
Roadmap

1. Jobpac Mobile Crew Time Entry

In line with 2025.3.0, we are pleased to release our second major feature for the Jobpac Mobile app: **Crew Time entry**. Building on our first mobile feature for Individual Time entry, Crew Time Entry allows you to set up 'Crews' in Jobpac and assign Crew Managers/Owners who are responsible for the time entry for their Crew. Crew Managers/Owners can then enter time for their Crews in Jobpac Mobile and sync to any of Jobpac's time entry methods. In addition, the Crew Manager can enter time for their ETS Workgroup if they are using Employee Weekly workgroups.

Features of Jobpac Mobile Crew Time entry include...

- A Crew Manager can own multiple Crews.
- Easily add temporary Crew members on any given day from a mobile device.
- Integration into any of Jobpac's 3 Timesheet entry methods.
- Apply default Cost Centre, Transaction Code and Hours to all Crew members for a day in a few clicks.
- Review Crew time graphically for your whole crew before submitting to Jobpac.
- Enter time even if offline and sync automatically when back in range.

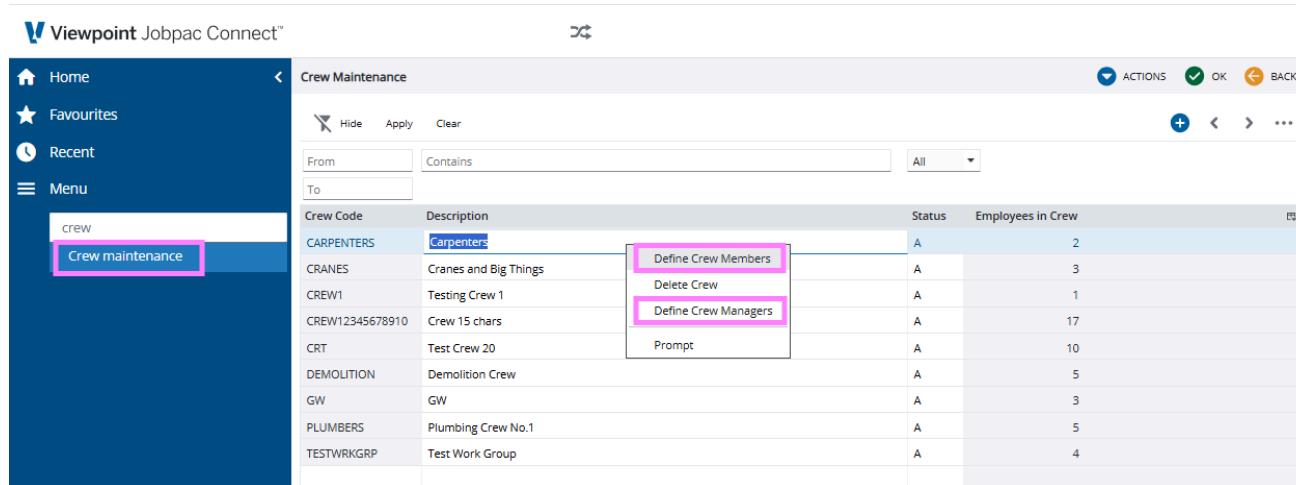


There is a new Crew Maintenance program in Jobpac that is only applicable to the Jobpac Mobile Crew Time Entry app, but if you need it, you can add the new maintenance program to a menu of your choice with the following program code.

Type: P **Description :** Crew Maintenance **Command:** CREWMAINTP

The **Crew Maintenance** screen is shown below. It has simple options to...

- Add a Crew Code with a description,
- A right-click option to Define Crew Members,
- A right-click option to Define Crew Managers, and
- A right-click option to Delete Crews.

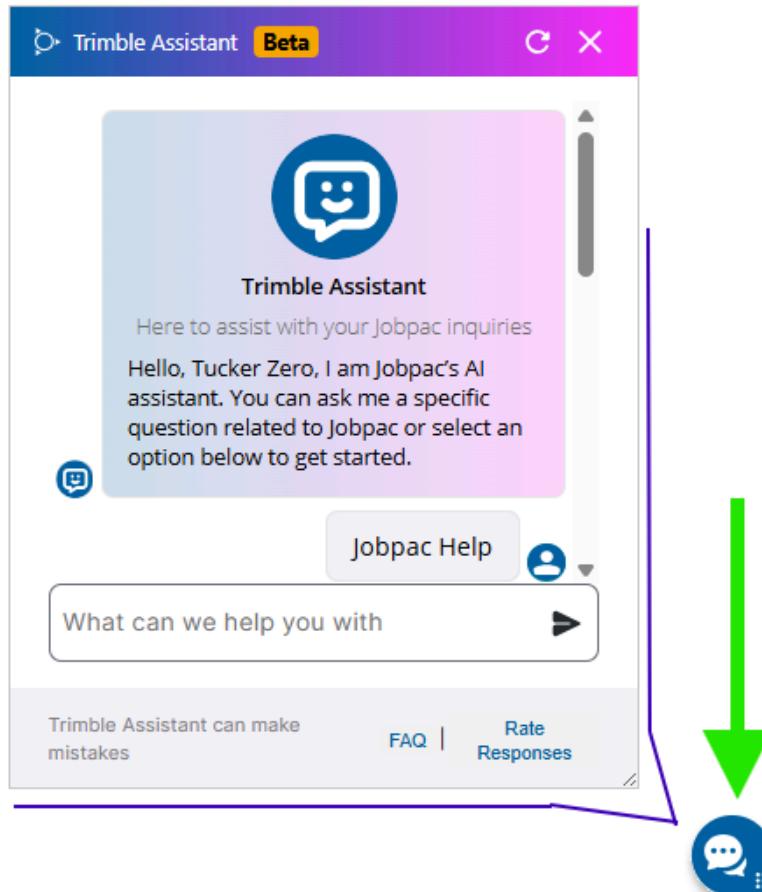


Crew Code	Description	Status	Employees in Crew
CARPENTERS	Carpenters	A	2
CRANES	Cranes and Big Things	A	3
CREW1	Testing Crew 1	A	1
CREW12345678910	Crew 15 chars	A	17
CRT	Test Crew 20	A	10
DEMOLITION	Demolition Crew	A	5
GW	GW	A	3
PLUMBERS	Plumbing Crew No.1	A	5
TESTWRKGRP	Test Work Group	A	4

2. Trimble Assistant BETA - Jobpac's new AI help chatbot

We are also very pleased to announce our first AI feature for Jobpac. Say hello to Jobpac's new AI chatbot, **Trimble Assistant**. All users can access **Trimble Assistant** with one click on the Trimble Assistant Icon at the bottom right of their screen, as shown below.

Trimble Assistant will remain in Beta mode for a little while longer as we continue to train the assistant and learn from your feedback, but it's already pretty clever! Give **Trimble Assistant** a try, test it with any questions you may have, and provide feedback if you can; it will help us learn.

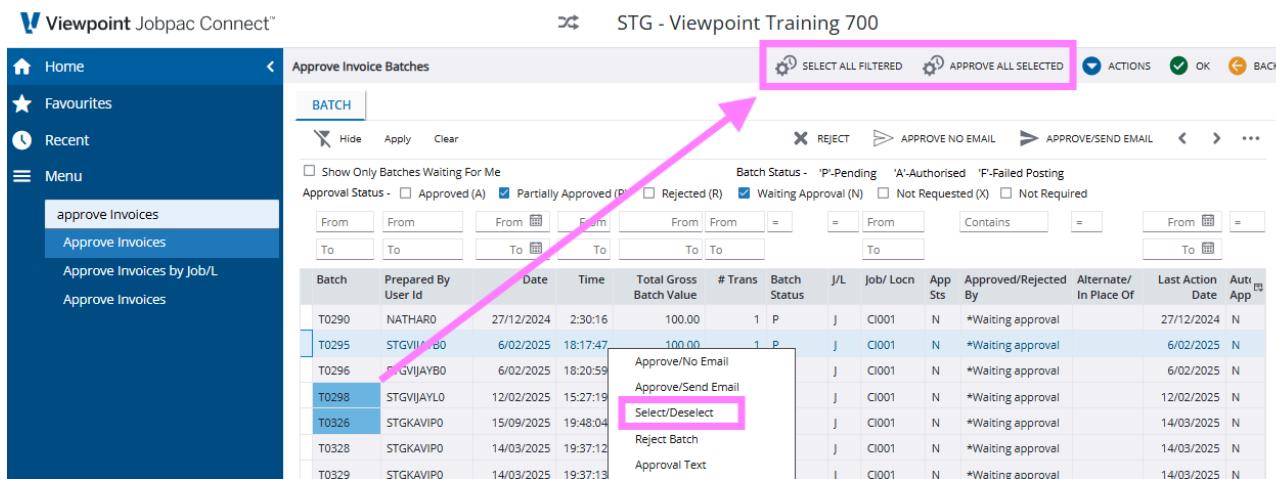


3. Batch Invoice Approvals - New Selection options.

More control has been added for AP Invoice approvals when using the 'Batch Approvals' configuration. This is where AP Invoices are batched, and then the entire batch of invoices is sent for approval, as opposed to the setup where Invoices are sent for approval individually, known as 'Individual Invoice Approvals'. When operating under the 'Batch Approvals' configuration, there is a System parameter that allows the ability to bulk approve filtered Invoices currently assigned to the user. The parameter is **APPINV Pos13** (**Note: If you are interested in activating this parameter, please test and consider this configuration before implementing it in Production**). If this parameter is enabled, allowing your users to bulk approve their invoices, then with R2025.3.0, your users will be able to make individual selections and bulk **Approve All Selected Invoices**, as well as use the existing **Approve All Filtered Invoices** feature.

Note the new options highlighted in the screenshot below now include...

- Right-click options to "Select / Deselect"
- An Action Option to "Deselect All"
- An Action Option, and a One-Click Productivity Button to "Select all filtered"
- An Action Option, and a One-Click Productivity Button to "Approve all selected."



The screenshot shows the 'Approve Invoice Batches' interface. At the top right, there are two buttons highlighted with a pink box: 'SELECT ALL FILTERED' and 'APPROVE ALL SELECTED'. A pink arrow points from the text above to these buttons. A context menu is open over a selected invoice (T0295), listing options: 'Approve/No Email', 'Approve/Send Email', 'Select/Deselect', 'Reject Batch', and 'Approval Text'.

4. Individual Invoice Approvals Streamlining

In 2025.3.0, we added further intuitiveness and streamlining to our Advanced Approvals module in the area of Individual Invoice Approvals. This feature will only be available to customers who are configured to use **Individual Invoice Approvals**. The feature is not available to customers using the "Batch Approvals" methodology. In essence, we aim to streamline the approval process for individual invoices with the following new workflow, resulting in significantly reduced clicks.

- Filter or select the list of Invoices that you wish to approve in your current session.
- Select to Approve this list at **Detail Level**
- See all Individual Invoice details on one page, including dissection information, and the attached Invoice automatically opened in the view pane.
- See the Invoice, PO and Delivery Docket attachments all on the same page.
- Approve, Reject, or Skip with One Click Productivity buttons
- Automatically move to the next Invoice in your selected List.

If you are already using Individual Invoice Approvals, you do not need to switch on anything to activate this new **Detail Level Approval** feature. It is ready to use with little training required. Please note that you can continue to use your current methodology in parallel, ensuring no disruption to your users. Please reach out

to our support team if you are not already using the **Individual Invoice Approvals** functionality and would like to investigate this methodology.

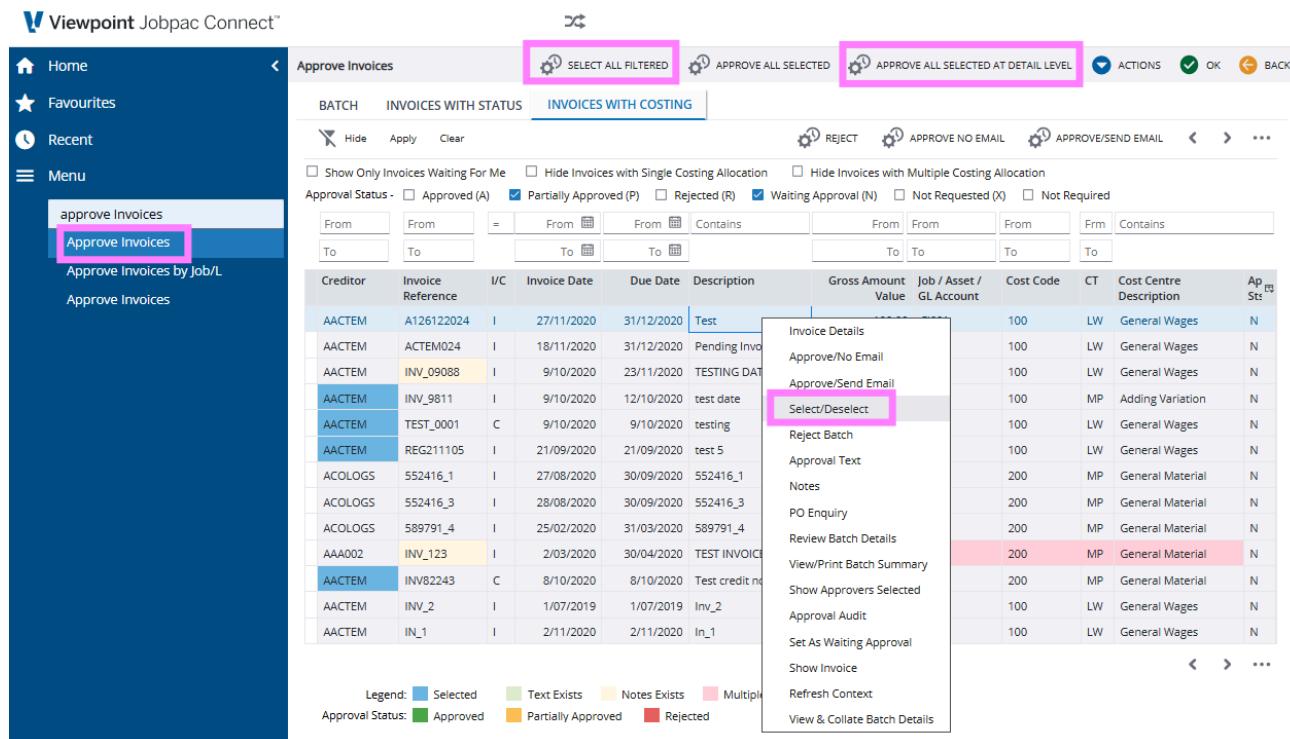
Note, there is also a System parameter that allows the ability to **bulk approve ALL Selected Invoices**. The parameter is **APPINV Pos13**, and it unlocks some extra bulk approval options. **Please take care to test and consider this bulk approval configuration before implementing in Production, as it can promote an approval behaviour that is not as careful.**

To follow is a detailed description of the new streamlined **Invoice Approval at Detail Level** workflow.

Step 1: Navigate to Invoice Approvals and prepare your list for approval.

Apply filters OR use the new **Select/Deselect/Select All** options in combination to prepare your focused list of Invoices that you wish to approve at the Detail Level. The Screenshot below shows the Invoice Approval List screen with some Invoices selected, as indicated by the blue tags. In addition, some of the new Select options are highlighted in the screenshot.

Tip: You can control the default tab that is opened when you first enter this program using Position 16 of the APPINV System Parameter. Take care when adjusting system parameters, as changes will apply to all users.



Step 2: Use the One-click productivity button to “Approve all Selected (or Filtered) at Detail Level”

If you have elected to apply filters to prepare your List of Invoices, and not made any selections, you will note that there is a One-click productivity button to **“Approve all Filtered at Detail Level”**

If you have used the new Selection options to prepare your List of Invoices, you will note that there is a One-click productivity button to **“Approve all Selected at Detail Level”**

In this example, we have made some selections, so we will click on the One-click productivity button to **“Approve all Selected at Detail Level”**. You will be taken to the **Approve Invoices - Invoice Detail View** page,

where the first Invoice in the selected list will display for your approval. All Invoice details are shown on one page, including

- Invoice Header and Dissection Information
- Related content for the Invoice, PO and Delivery Docket
- The attached Invoice will automatically open in the view pane, as shown below

Tip: Don't forget you can fold the menu away on the Left to give you a full-screen view of your invoice documents next to the Invoice you are approving, as shown in the screenshot below.

The screenshot shows the 'Approve Invoices - Invoice Detail View' screen. The left sidebar is folded, showing 'Favourites' and 'Recent' sections. The main content area displays an invoice for 'AACTEM' with details like 'Invoice Number: INV_2', 'Description: Inv_2', and 'Invoice Type: Invoice'. The 'Approval Status' is 'Waiting Approval'. The 'Requested By' is 'Kaviprasath G'. The 'JOB/ASSET' tab is selected, showing a table with two lines of data. The 'GL ACCOUNT' tab is also visible. The 'Viewpoint Jobpac Connect Report' window is open in the view pane, showing a detailed report of the invoice. A pink arrow points from the report window to the main content area.

Step 3: Approve, Reject, or Skip with One-click productivity buttons

Once you have reviewed the invoice, take one of the One-click productivity buttons to either **Approve** the Invoice, **Reject** the Invoice, or **Skip** the Invoice if you want to come back to it later.

Taking any of these options will advance you to the next invoice in your previously curated list. Repeat the process until the end of your list when you will be returned to the Previous Invoice Approvals List screen.

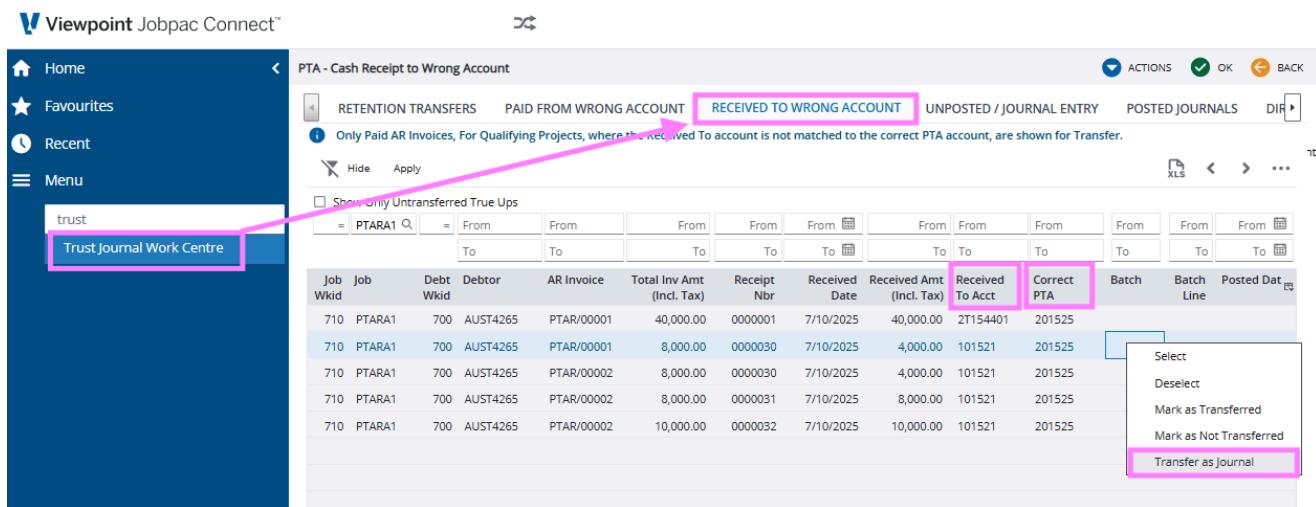
The screenshot shows the 'Approve Invoices - Invoice Detail View' screen. The left sidebar is folded, showing 'Favourites' and 'Recent' sections. The main content area displays an invoice for 'AACTEM' with details like 'Invoice Number: INV_09088', 'Description: TESTING DATE', and 'Invoice Type: Invoice'. The 'Approval Status' is 'Waiting Approval'. The 'Requested By' is 'Vijayadithan B'. The 'JOB/ASSET' tab is selected, showing a table with one line of data. The 'GL ACCOUNT' tab is also visible. A pink box highlights the productivity buttons at the top of the screen: 'APPROVE SEND EMAIL', 'APPROVE NO EMAIL', 'REJECT', 'SKIP', 'ACTIONS', 'OK', and 'BACK'. The 'Viewpoint Jobpac Connect Report' window is open in the view pane, showing a detailed report of the invoice.

5. PTA - Trust Journal Work Centre - New Received to Wrong Account Tab

The Trust Journals Work Centre for PTA administration has been uplifted with a new tab that allows you to **manage Cash Received to the Wrong Cash Account** for a PTA project. In the event that cash has been received into the wrong Cash Account for your Project, the records will automatically show in the new tab on the Trust Journal Work Centre. Using a similar method to the other PTA corrections, you can easily create Trust Journals to move the cash to the correct PTA account. The trust Journal will balance the PTA Reconciliation Report, and in a future release, will also be available for ABA file generation for Bank Transfer.

To use the new feature, go to the new tab in the Trust Journal Work Centre as shown below.

- All Cash Receipts to the wrong PTA account for the project will be displayed.
- Use right-click to
 - Select / Deselect records for bulk actions
 - Mark individual records as having already been transferred by another means
 - Unmark records that may have been marked as transferred incorrectly
 - Create a Trust Journal for the Cash transfer that will update PTA ledgers correctly
- Use Action Options to
 - Bulk Select / Deselect
 - Bulk Transfer Selections
 - Bulk Mark Selections as having already been transferred by another means
 - Navigate to other tabs as an alternate to the existing screen tabbing
 - And download the data on the screen for working in Excel.

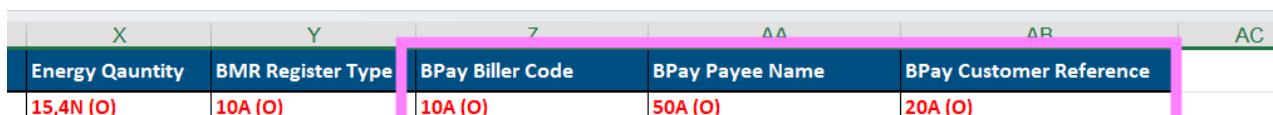


The screenshot shows the Trust Journal Work Centre interface. On the left, a sidebar has 'Trust Journal Work Centre' highlighted with a pink box. The main area is titled 'PTA - Cash Receipt to Wrong Account' and has tabs: RETENTION TRANSFERS, PAID FROM WRONG ACCOUNT, RECEIVED TO WRONG ACCOUNT (highlighted with a pink box), UNPOSTED / JOURNAL ENTRY, POSTED JOURNALS, and DIR. A pink arrow points from the 'RECEIVED TO WRONG ACCOUNT' tab to a context menu that appears when a row is right-clicked. The context menu includes options: Select, Deselect, Mark as Transferred, Mark as Not Transferred, and Transfer as Journal. The main table lists cash receipts with columns: Job Wkid, Job Wkid, Debt Wkid, AR Invoice, Total Inv Amt (Incl. Tax), Receipt Nbr, Received Date, Received Amt (Incl. Tax), Received To Acct, Correct PTA, Batch, Batch Line, and Posted Date.

6. Ability to import BPAY Biller Code and Biller Ref in Pending Invoice Upload and OCR

It is now possible to import BPAY Biller Code, BPAY Payee Name, and BPAY Biller References via the Pending Invoice Upload and OCR Imports. Note that currently, it is not possible to import new biller codes and Reference numbers. New BPAY codes and Refs must be manually added to the Creditor Master file before they can be paid to.

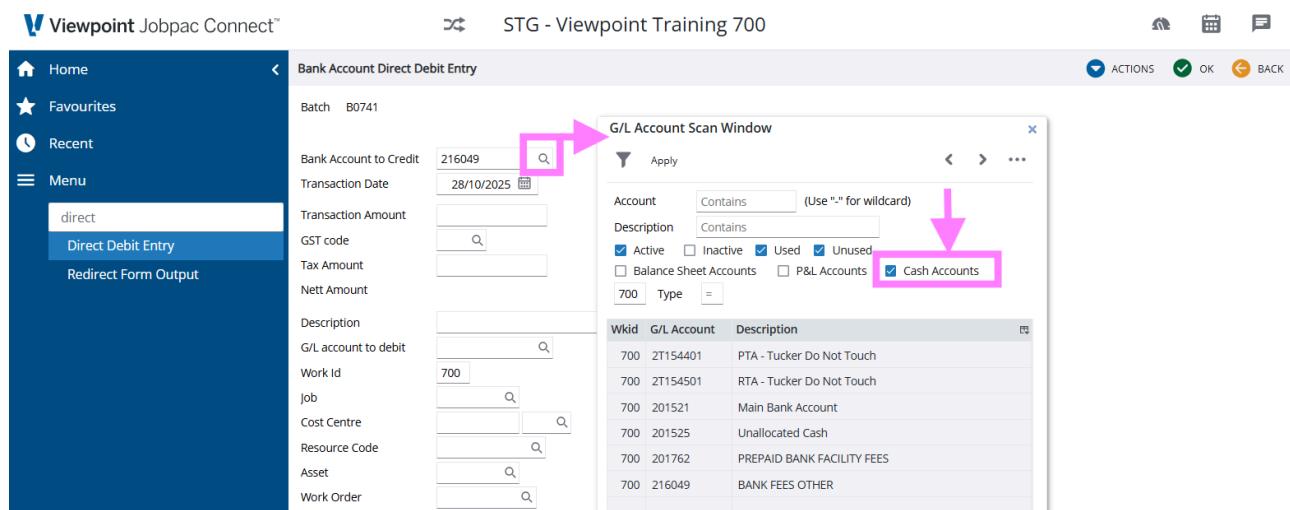
Note also that the new fields are at the end of the import template, as shown below, meaning the previous version template is backwards compatible. To use the new fields, you will need to download the new version of the template as the first step in the Upload Workflow pop-up.



The screenshot shows a spreadsheet template for import. The columns are labeled X, Y, Z, AA, AB, AC. The columns 'BPAY Biller Code' and 'BPAY Payee Name' are highlighted with a pink box. The data in these columns is: BPAY Biller Code: 10A (O), BPAY Payee Name: 50A (O).

7. Cash Account Filter added to the GL account Scan

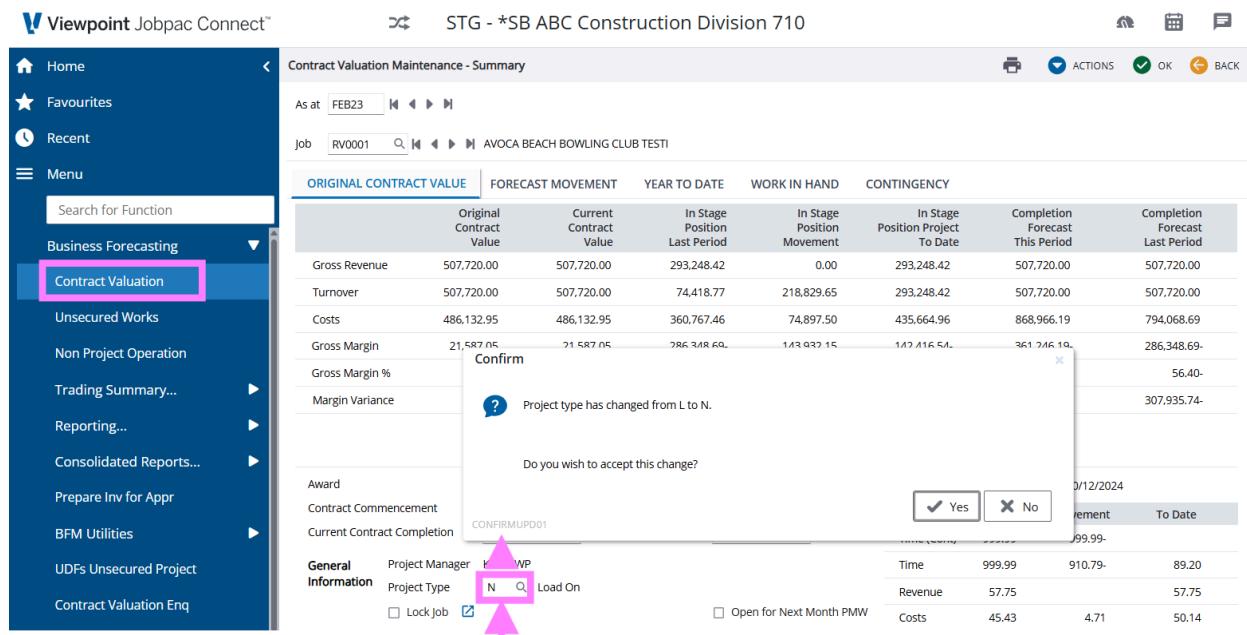
A new Cash Account filter has been added to the GL Scan, as shown below. When selected by itself, only GL Accounts that are set up as Cash Accounts will be listed in the scan.



The screenshot shows the 'G/L Account Scan Window' dialog box overlaid on a 'Bank Account Direct Debit Entry' form. The 'Cash Accounts' checkbox in the filter section is highlighted with a pink box and arrow. The list of accounts shows several entries, with the last one, '216049 BANK FEES OTHER', also highlighted with a pink box and arrow.

8. Audit changes to the Project Type in CV Maintenance.

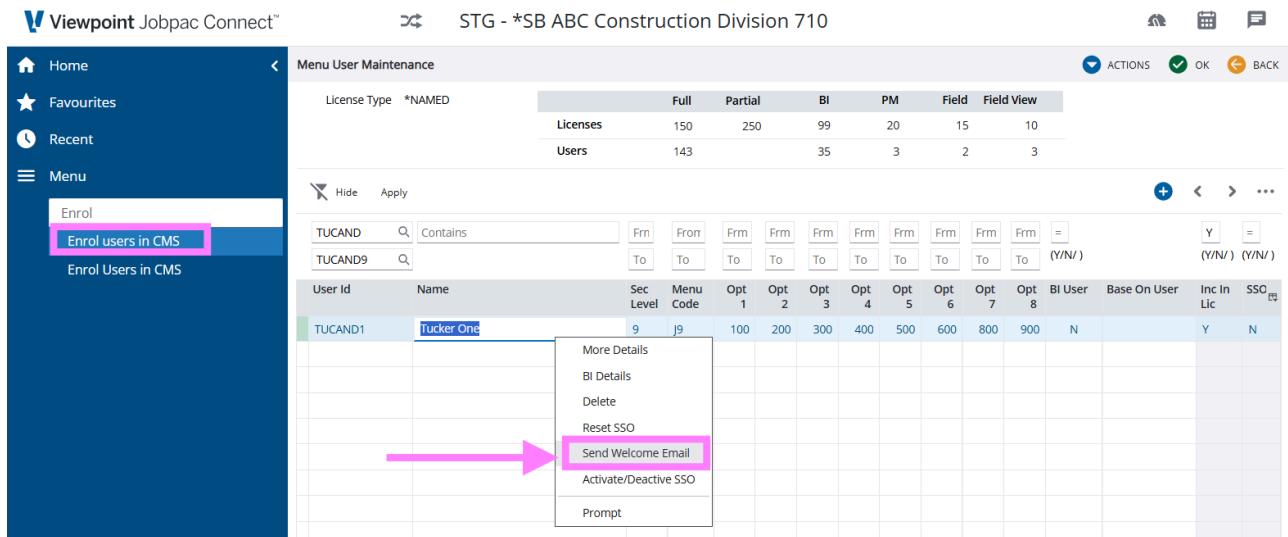
A new confirmation pop-up will display if a user tries to change the Project Type in Contract Valuation Maintenance. The confirmation will confirm with the user to accept the change they are making. The acceptance of the change will be audited. This will give more visibility into how and why project values may have changed in certain circumstances and add a pause for the user who is making the change.



The screenshot shows the 'Contract Valuation Maintenance - Summary' screen. A confirmation dialog box is displayed, asking 'Do you wish to accept this change?' with 'Yes' and 'No' buttons. The dialog also contains a message: 'Project type has changed from L to N.' and a 'CONFIRMUPD01' button. The 'Contract Valuation' option in the left navigation menu is highlighted with a pink box and arrow.

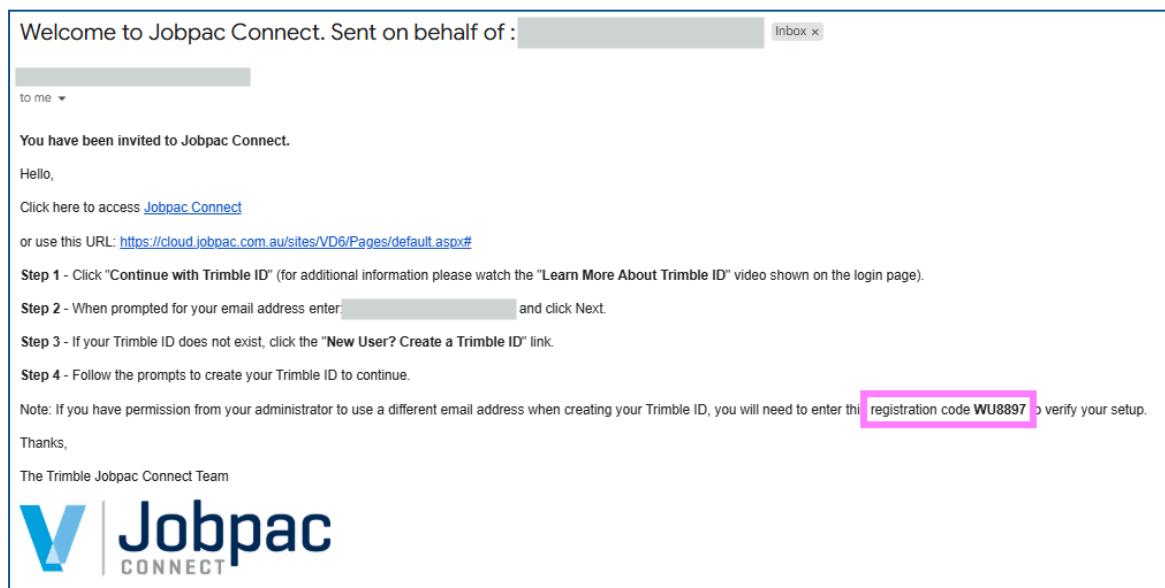
9. Send New User Welcome Email from the Enrol Users in the CMS maintenance program

You can send a newly activated user, or any user who needs to be re-invited, a Welcome Email from the Enrol Users in the CMS maintenance program. Simply right-click on the user and select **Send Welcome Email**, as shown below



An invitation will be sent to the user immediately with the following features. The Welcome Email will be tailored to the type of user. Classic, VPID, or TID. Below, we will show the Welcome Email features for a TID user. (TID=Trimble ID)

- The user can simply click on the link in the email and go directly to Jobpac Connect
- The full URL is also provided if the user would like to copy and paste the link.
- Simple Sign-on steps are provided with the email to use for TID setup
- Note, there is also a Registration Code that the user can use for TID setup if prompted in the rare situation where their TID Email does not match their Jobpac Email. As shown below.



Welcome to Jobpac Connect. Sent on behalf of : [REDACTED] Inbox x

to me ▾

You have been invited to Jobpac Connect.

Hello,

Click here to access [Jobpac Connect](#)

or use this URL: <https://cloud.jobpac.com.au/sites/VD6/Pages/default.aspx#>

Step 1 - Click "Continue with Trimble ID" (for additional information please watch the "Learn More About Trimble ID" video shown on the login page).

Step 2 - When prompted for your email address enter: [REDACTED] and click Next.

Step 3 - If your Trimble ID does not exist, click the "New User? Create a Trimble ID" link.

Step 4 - Follow the prompts to create your Trimble ID to continue.

Note: If you have permission from your administrator to use a different email address when creating your Trimble ID, you will need to enter the registration code **WU8897** to verify your setup.

Thanks,

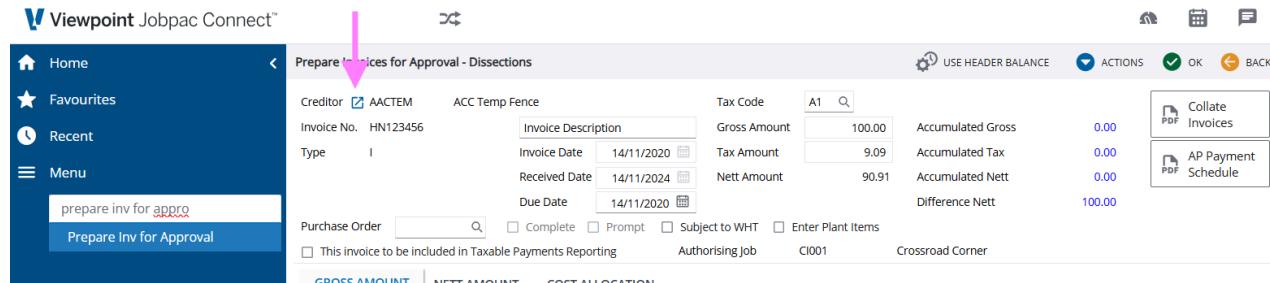
The Trimble Jobpac Connect Team

Jobpac CONNECT

Suggestion Box & Other Enhancements

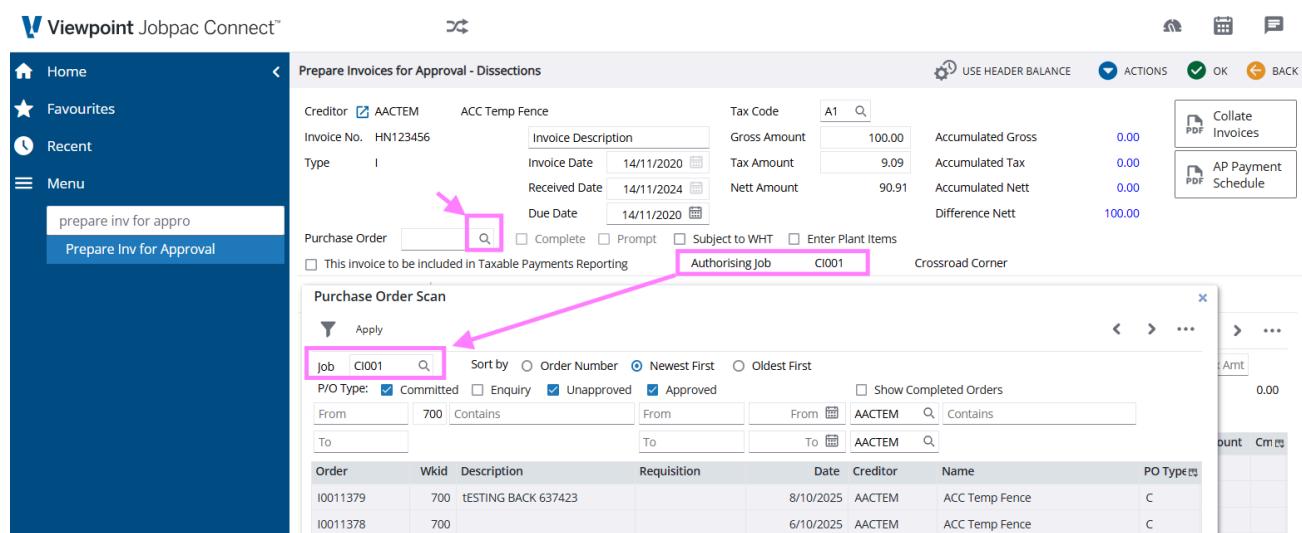
1. Link to Creditor Details Enquiry from Prepare Invoices for Approval Dissections Screen

A Link has been added in the Prepare Invoices for Approval Dissections screen that will take you to the Creditor Enquiry for the Creditor in the invoice. Simply click on the launch icon as shown below to launch the Enquiry.



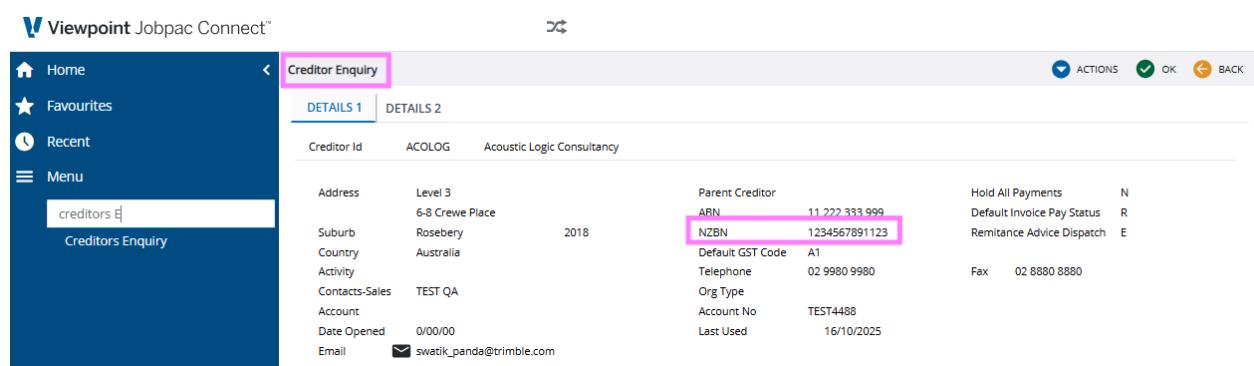
2. Pass the Authorising Job to the PO Scan in Prepare Invoices for Approval.

More intuitiveness, fewer clicks, and more time saving with this small feature in the Prepare Invoices for Approval program. On both the Invoice List screen and the Invoice Details screen, if you scan for a PO, then the Authorising Job on the currently selected Pending Invoice will be passed to the PO Scan filter. The Filter will immediately apply, making it quicker to find the order you are looking for.



3. NZBN on the Creditor Details List Report and AP Enquiry

For our NZ customers and to follow the recent addition of the 13-character NZBN to Creditor Maintenance, we have included the new NZBN field on both the Creditor Details List Report and the Creditor Enquiry.

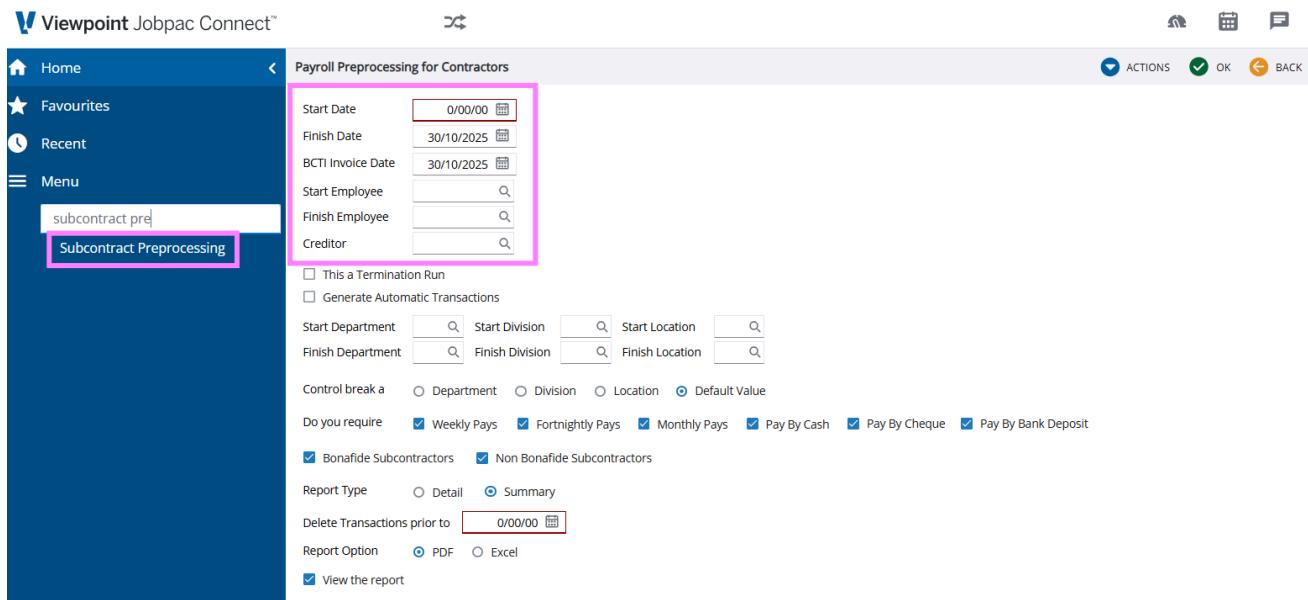


4. BCTI/RCTI enhancements for Subcontractor Employees

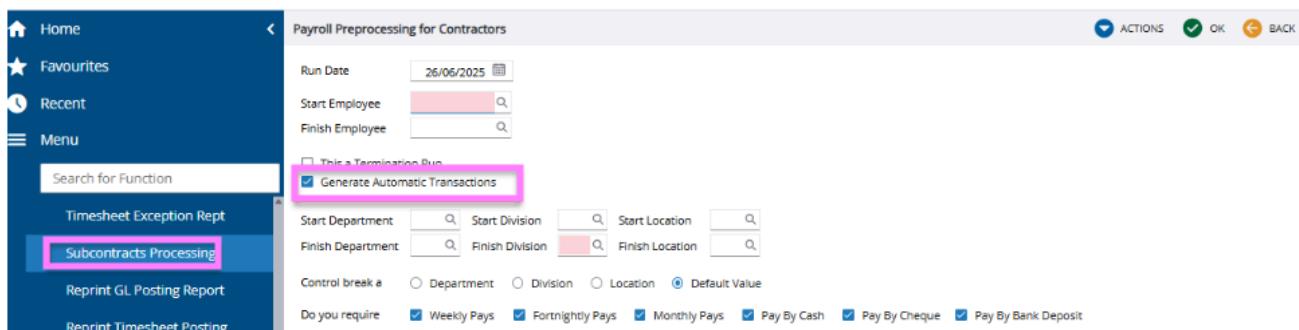
This enhancement delivers improvements to the payroll Labour-Only Process for Subcontractor Employees, including robust Labour-Only BCTI/RCTI reporting, enhanced visibility of timesheets passed through this module, and consolidated Form output with a new, improved Creditor Summary and Details BCTI/RCTI Form that consolidates individual employees to the one BCTI/RCTI form for each Creditor.

Changes to the Subcontractor Preprocessing Screen

- The Subcontractor Preprocessing bounding screens have been reorganised slightly so that important bounding dates are at the top of the screen.
- And there is a new “**Creditor**” bounding option that allows you to run the Subcontractor Preprocessing for one creditor at a time, as shown below.



- A new Parameter has also been added to control the default setting for the “**Generate Automatic Transactions**” checkbox, specifically in the “Subcontract Preprocessing” screen, as shown below.



The System Parameter that controls this default screen setting is the PREPRO parameter, new Position 4, as shown below. **Please take care when setting this parameter, as it will impact all users who are using the functionality and they will need to be aware of the default setting change.**

Viewpoint Jobpac Connect™

System Parameter Maintenance - Details

Parm Code: PREPRO Payroll Preprocessing Parameters

Parm Value: 1 YN

Work Id: 700 STG - Viewpoint Training 700

Type: *ALPHA

ACTIONS OK BACK

Field#	Type	Description	Str	Len	Alphanumeric	Number
01	*ALPHA	Excel Output Format (1=Hours Summary,2=Micropay...	1	1	1	
02	*ALPHA	Do not print transaction code description in pre proc...	2	1		
03	*ALPHA	Payroll Preprocessing default for 'Generate Automati...	3	1	Y	
04	*ALPHA	Contractor Preprocessing default for 'Generate Auto...	4	1	N	

Generating ONE RCTI/BCTI per Creditor instead of ONE per Subcontractor Employee

- Create One Invoice per Creditor instead of One per employee** - You can activate this feature by setting the new System Parameter setting PSCAPI - Position 1 to "Y" as shown below. Note, if you do this, you will also need to request the new JOM form from Jobpac support. The new JOM form is essential for this enhancement as it provides a Creditor summary and Subbie details on the new BCTI/RCTI form. The new form should be installed at the same time as your planned activation.
- NB. It is advised that you test this feature and the new form in your Test environment to ensure it suits your needs, before activating in the live environment.**
- Generating the new BCTI/RCTI form at payment time** - Set the 2nd Position of the new PSCAPI parameter to "Y" if you wish to generate the new BCTI/RCTI form at payment time as shown below.
- Transaction Description Settings** - You can use the Invoice Date as the Transaction Description by setting the 3rd Position of the new PSCAPI parameter to "Y" as shown in the System Parameter settings screenshot below.

Viewpoint Jobpac Connect™

System Parameter Maintenance - Details

Parm Code: PSCAPI Payroll Subcontractor Creditor AP Invoice Consolidation

Parm Value: YYY

Work Id: 700 STG - Viewpoint Training 700

Type: *ALPHA

ACTIONS OK BACK

Field#	Type	Description	Str	Len	Alphanumeric	Number
01	*ALPHA	Create one AP invoice per creditor? (Y/N)	1	1	Y	
02	*ALPHA	Generate BCTI/RCTI Form at Payment Time (Y/N)	2	1	Y	
03	*ALPHA	Use Invoice Date as Transaction Description on the J...	3	1	Y	

Fixes

Module – Accounts Payable

1. [Fix] Approval columns are not correctly populated for some invoices in the new AP Enquiry.
 - Issue# 118088
2. [Fix] Report total is missing when AP Payment Preview is run with the 'Collate Invoices' option.
 - Issue# 118486
3. [Fix] Pending invoices are allowed to be costed to purchase orders of different jobs. This can now be blocked by setting up a new system parameter.
 - System parameter INVAPX/position 6 = 'Y'
 - Check the job in the PO matches the authorising job
 - Issue# 118488
4. [Fix] Pending invoices are allowed to be costed purchase orders of different jobs. A change has been made to check authorising job in the purchase order.
5. [Fix] Pending Invoice Report includes invoices with other status when run for 'Approved' status only.
 - Issue# 118496
6. [Fix] Pay Amount column is protected in Creditor Payment Selection dissection screen.
 - Issue# 118684
7. [Fix] [WUI] Prompt Payment flag does not hold the value entered in AP Change Payment Selection.
 - Issue# 118687
8. [Fix] PO matching to stock related PO items is not being blocked when the system has been configured to allow only docket matching (APTx/position 7).
 - Issue# 118727
9. [Fix] Local Currency values show the foreign currency values in the AP Enquiry for foreign currency invoices.
 - Issue# 118729
10. [Fix] Cannot select multiple invoices in Creditor Payment Selection. To initiate the multiple selection, Control Key must be pressed before selecting the first invoice and with it pressed, other invoices can be selected by clicking on them.
 - Issue# 118753
11. [Fix] AP Invoice Upload (CREDBAL) allows invoices with invalid GL accounts to be uploaded for asset costed dissections.
 - Issue# 118803
12. [Fix] PTRS Report produces an empty detail report when the run number is finalised.
 - Issue# 118964
13. [Fix] AP Invoice Upload (CREDBAL) rejects dissections costed to GL accounts with incorrect errors.
 - Issue# 118996
14. [Fix] User is returned to the landing page after selecting a right click option in Creditor Maintenance and then selecting another tab.
 - Issue# 119186
15. [Fix] Extra blank lines are being included in the exception report when processing the AP Invoice Due Date Upload.
 - Internal Issue
16. [Fix] AP invoice document extraction only includes a subset of the invoices.
 - Internal Issue
17. [Fix] The purchase order number is not retained after a prompt on the field and not order is selected from the scan when in Prepare Invoices for Approval. This is for both the invoice list and the dissection screens.
 - Internal Issue

Module – Accounts Receivable

1. [Fix] AR Invoice Upload (ARSUNDINV) allows invoices to be uploaded against debtors who have had their credit stopped.
 - Issue# 118821
2. [Fix] Previously selected work id is not retained after a work id scan without a selection in Debtor Statements.
 - Internal Issue

Module – Advanced Approvals

1. [Fix] Job Type in Maintain Approval Business Rules is being ignored and causes the rules with Job Type to be ignored.
 - Issue# 118818
2. [Fix] Only 3 characters can be entered in the Name filter in the Approval Workflow Users scan window.
 - Issue# 118874

Module – Business Forecasting

1. [Fix] Work Id totals are incorrect in the Consolidated Contract Reconciliation Report.
 - Issue# 118657
2. [Fix] Misaligned vertical lines appear in the BFM Project Summary Report.
 - Internal Issue

Module – Fixed Assets

1. [Fix] Depreciation Schedule and Forecast Depreciation Reports are not working correctly for diminishing value rate types.
 - Issue# 117899
2. [Fix] Disposed assets are appearing in the Plant Maintenance.
 - Issue# 118487
3. [Fix] Formatting issues in the Asset Location Report due to double quotation ("") characters in the description field.
 - Issue# 118896
4. [Fix] Scan on the work id is not working in Asset User Security.
 - Internal Issue
5. [Fix] Fixed Asset Plant Timesheet Posting crashes when 'Include transactions up to' date is not entered. It will now default to today's date.
 - Internal Issue

Module – General Ledger

1. [Enhancement] Allow Bank SFTP to not use PGP when using EFTSure.
2. [Fix] Bank Reconciliation is not adding a header for GL accounts when the balance is 0.
 - Issue# 118405
3. [Fix] BAS Report goes out of alignment due to special characters in AP transaction numbers.
 - Issue# 118689
4. [Fix] 'PAID FROM WRONG ACCOUNT' tab in the Trust Journal Work Centre shows as an unrendered screen when there is no data to display.
 - Issue# 118841
5. [Fix] Retrospective job journals are missing in the CWIP Enquiry when the lines in the batch are costed to different costing work ids.
 - Issue# 118935
6. [Fix] Fixes in Bank Matching:
 1. Cannot post direct debits after matching.

2. Crash when selecting multiple direct debits for matching.
 - Internal Issue

Module – Job Costing

1. [Fix] Formula calculations are not flowing down to the cost centre level when the project is set with formula H.
 - Issue# 118647

Module – Mobile

1. [Fix] Non customer user profiles are appearing in the Jobpac Mobile User Maintenance.
 - Internal Issue

Module – Payroll

1. [Fix] NZ Termination doubles the AL payout if the value is negative.
 - Issue# 118472
2. [Fix] Tax is incorrectly calculated for employees who have not provided their TFN.
 - Issue# 118473
3. [Fix] Payslip does not allow for more than 1 salary sacrifice transaction in the summary total.
 - Issue# 118495
4. [Fix] Changes have been made to Timesheet Posting to be more efficient and to complete the process faster.
 - Issue# 118520
5. [Fix] 'Auto Occur' and 'Period Occur' fields are being defaulted when not populated in the Allowances/Deductions Upload.
 - Issue# 118564
6. [Fix] Leave Balance in Weeks in Employee Accruals is calculated incorrectly for NZ payroll.
 - Issue# 118872
7. [Fix] Timesheet posting is not processed during Payroll Processing if Timesheet Posting was not run prior to the Payroll Processing.
 - Issue# 118903
8. [Fix] After a scan on the user column and returning without making a selection, other columns are being populated with defaults in ETS User Maintenance.
 - Internal Issue

Module – Progress Claims

1. [Fix] Current Claimed values are showing as 0 in the HC Claim Progress Claim Report in the Excel option
 - Issue# 118751

Module – Purchase Orders

1. [Fix] Total Incurred is doubling up when the Action option 'Flag All as Fully Received' is taken in Delivery Docket Entry.
 - Issue# 118633
2. [Fix] Approval on the final unapproved item does not commit the purchase order.
 - Issue# 118686

Module – Service Orders

1. [Fix] Remove locks in the Service Order Billing Interface.
 - Internal Issue

Module – Stock

1. [Fix] xxx
 - Issue#

Module – Subcontracts

1. [Fix] Subcontractor Retention Held in Trust Statement JOM form does not start a new page on change of jobs.
 - Issue# 118375
2. [Fix] Bank Name, BSB, and Account Number are blank in the PTA Reports when run by the 'Project Trust Account or Retention Held in Trust Account'.
 - Issue# 118474
3. [Fix] PTA Reports are including unauthorised (draft claim) lines with 0 value.
 - Issue# 118627
4. [Fix] Option 'Collate All Documents' is not working in Subcontract Payment Approvals.
 - Issue# 118805

Module – System Administration

1. [Enhancement] Hide and block accelerator commands from users who do not have the authority.
2. [Fix] Pending invoices widget values are changing when going into menu options and returning to the home page.
 - Issue# 117823
3. [Fix] User Security Audit Report is empty when run for just Active or Inactive options only.
 - Internal Issue
4. [Fix] Failure to log into Jobpac via TID.
 - Internal Issue

Module – Variations

1. [Fix] VO Analysis Report is empty when the user does not have access to all jobs in the work id.
 - Issue# 118817
2. [Fix] '%of SC Value' field in the Variation Register shows an incorrect value of 999.99.
 - Issue# 118830
3. [Fix] Able to transfer internal variations with unallocated values when the system is configured not to allow it (system parameter VRUBTR/position 1 = 'N').
 - Issue# 118901

Module – Web Services/Interfaces

1. [Fix] CreateANewEmployee API does not allow the same employee (code) to be created in other work ids when the system has been configured to allow it (system parameter EMPMNT/posit 1 = 'Y').
 - Issue# 118533
2. [Fix] OCR invoices authorised to locations are getting stuck in the elinvoice Edit screen and not going through to pending state.
 - Issue# 118690
3. [Fix] Cost Updates Allowed flag (AllowCostUpdates) is not being updated via a call to UpdateAJob API.
 - Issue# 118702
4. [Fix] Cannot enter negative values for custom built queries.
 - Issue# 118793
5. [Fix] PurchaseOrderListing returns data when an order number greater than the maximum length (8) is passed as the Order parameter.
 - Issue# 119103
6. [Fix] APIs are failing for applications that have had previously too many failures.
 - Internal Issue
7. [Fix] Rework on the Fixed Assets Plant Timesheet APIs.
 - Internal Issue
8. [Fix] PEPPOL invoices costed to jobs that are not active are being blocked and preventing other invoices from getting through to Jobpac.
 - Internal Issue
9. [Fix] API to Ozedi for the PEPPOL interface to return the correct records per page is failing.

- Internal Issue

Module – WUI/JOM/BI/Reports

1. [Fix] [WUI] Unrendered screen after prompting on the Work Id field when running the Finance Lease Acquisitions Report. The prompt button for the work id is also missing.

- Internal Issue