2026.1.0 (effective 22/03/2026)

Contents

Release Overview & Product News

We are kicking off 2026 with a release focused on your feedback. Of the 16 new features in this update, 66% came directly from customer suggestions. Thank you for helping us shape the future of Jobpac!

Key Highlights

- **New JobQ Icon:** Stay on top of long-running processes. A new status icon now gives you an instant view of scheduled Rollover Jobs and background tasks at a glance.
- **NZ Bank Feeds (General Availability):** Our BNZ Bank Feed integration is now live for all New Zealand customers, streamlining bank reconciliations with up to **50% time savings.**
- **Enhanced Mobile Job Security:** We've overhauled the security setup in the Jobpac Mobile User Maintenance to be more intuitive. *Note: This new workflow will soon become the standard.*

Jobpac Authentication Evolution with Trimble ID (TID)

Our transition to Trimble ID—the gold standard for authentication across the Trimble ecosystem—is well underway.

- **Adoption:** Over 60% of our users have already migrated, with a goal of 100% by the end of May.
- **What to expect:** You will receive a notification **five weeks** before your company's activation date. We'll provide a full transition kit, including webinars, FAQs, and videos, to ensure your team is ready.

Legislative & Other Product Updates

- **Payday Super & PTA:** Our team is hard at work on Australian Payday Super and QLD PTA certification. Stay ahead of these changes by reading our latest "What's New" blog article, which covers preparation steps in detail.
- **AI Trimble Assistant:** Since its launch, the Assistant has been answering over 7,000 questions a week! Thank you for the feedback—we are using it daily to refine the model and provide even more accurate support.

For a full technical breakdown of every fix and feature, please see the detailed release notes below.

Kind Regards

Andrew Tucker

Sr. Product Manager, Trimble APAC

Enhancements

Roadmap

1. *New Job Queue Widget to Show Jobs on the Job Queue for a User*

Accessed from the new **Job Queue icon** in the top navigation bar, as shown below, the **Job Queue Details** pop-up shows any **Batch Jobs** and **Scheduled Jobs** the user has sent to the Job Queue that have not completed. This is useful if you want to track the status of a long-running batch process, such as Payroll (if run in batch), or to check whether and when you have scheduled an End of Month Process.

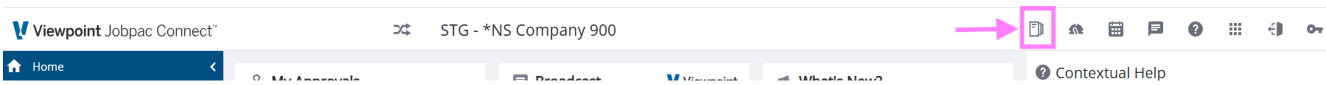
Features in this Release include…

- Batch Jobs and Scheduled Jobs Shown.
- Status, Timestamp and Scheduled Job Runtime, all displayed

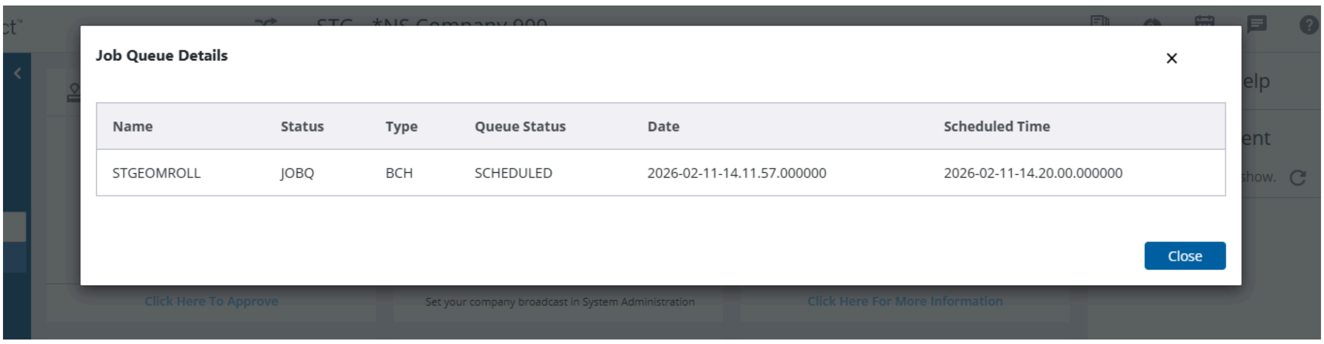
Future Features in Roadmap…

- Interactive Jobs to show with status
- Ability to cancel jobs that have not started and potentially change their scheduled time.
- Hover text in the pop-up to explain status fields
- Refresh button in the pop-up

Access via the new Job Queue icon as shown …



The new Job Queue Details Pop-up …



2. *Enhancements to the Jobpac Mobile User Maintenance*

Our Jobpac Mobile User Maintenance has been updated with some nice streamlining features, making it easier for you to grant WorkID and Job access to Mobile Only users. In addition, we include user access status tags so that you can easily see if a user has been given minimum Job access.

Features include…

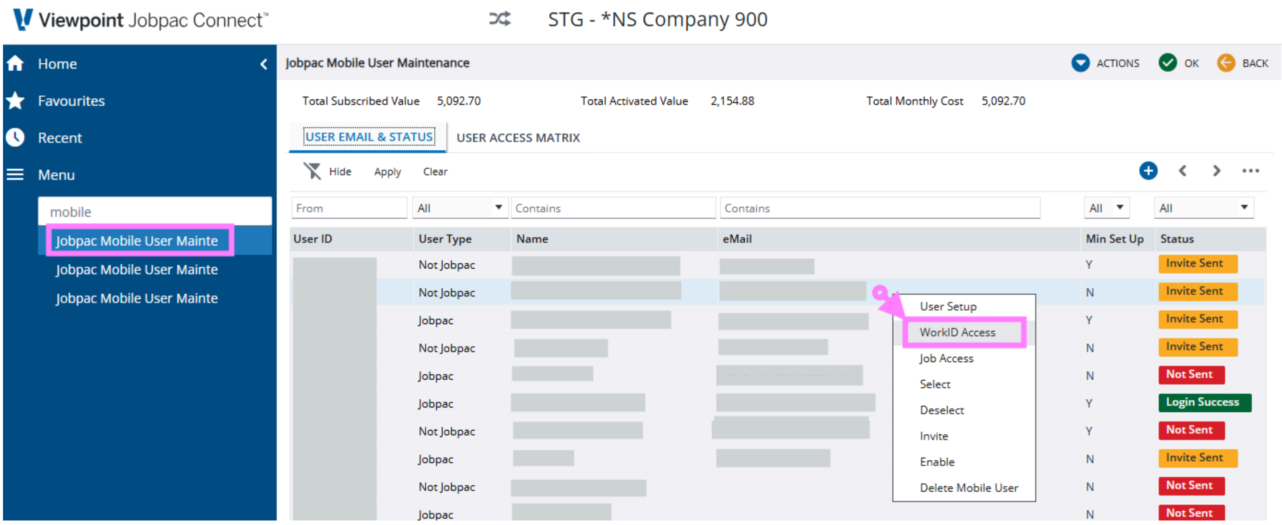
- A new WorkID Access Maintenance program, with simple tick & go access.
- A new Job Access Maintenance program, with easy Job viewing and access selection options.
- User Access Status Tags in Mobile User Detail Maintenance.

We will explain these new features in detail below.

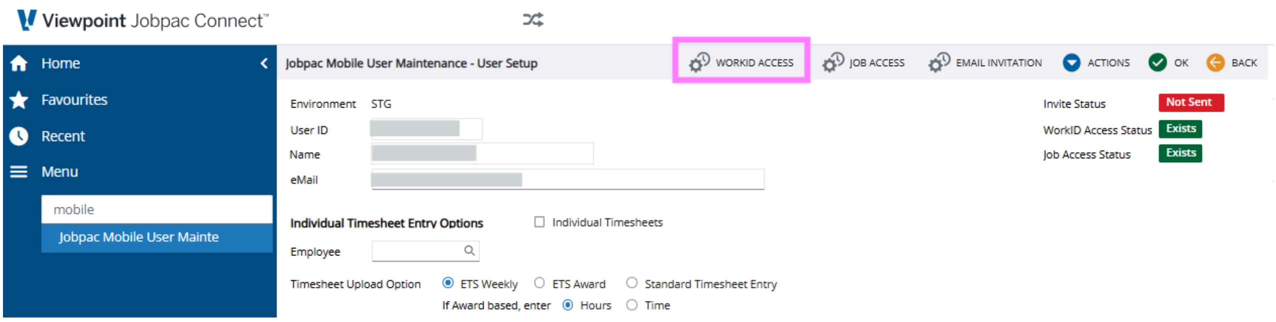
How to launch the new Access programs from Jobpac Mobile User Maintenance

When granting a user access to Jobpac Mobile through Jobpac Mobile User Maintenance, you can edit or set up their Jobpac WorkID Access and Job Access at the same time, in one of two ways. This is particularly useful if the employee is not a regular Jobpac User and needs WorkID/Job access in order to cost their time in the Jobpac Mobile App. You can launch the new WorkID Access and Job Access programs by right-clicking on the Mobile Maintenance User List screen, or, you can launch the new programs by Action Option (or use the One-Click Productivity Button) on the Mobile Maintenance User Setup screen. Both access points are shown below…

Access by right-clicking on the Mobile Maintenance User List screen as shown below…



OR, Access by Action Option on the Mobile Maintenance User Setup screen as shown below…

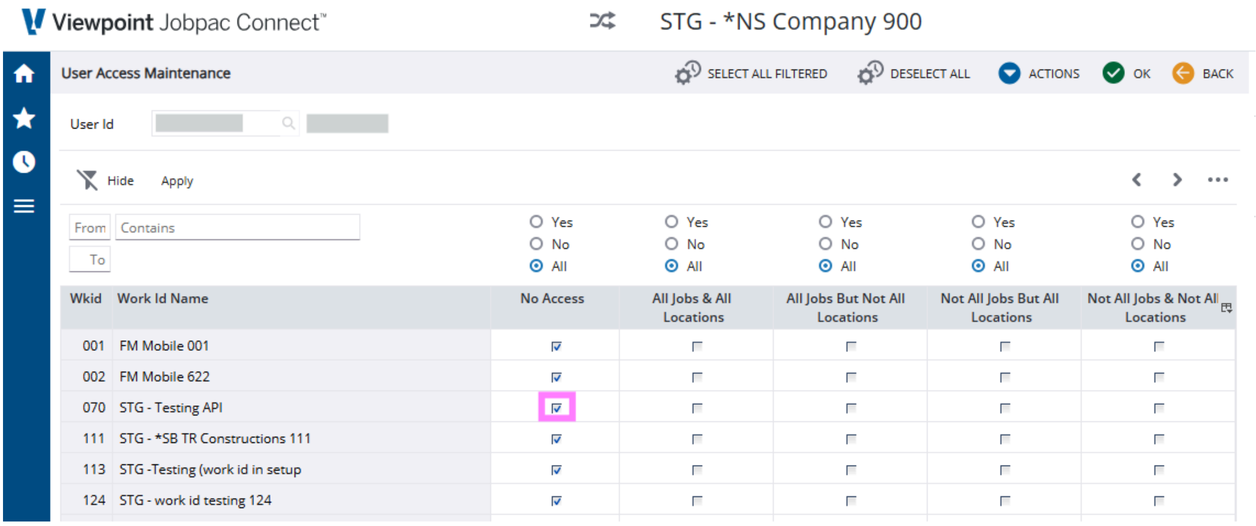


The New WorkID Access Maintenance program, with simple tick & go access

Once you have launched the new WorkID Access Program, you can simply tick the default level of access you would like to grant the user for each listed WorkID, as shown below.

Note the other features accessible by a combination of Right-click and Action options in this program, including the following…

- Select All Filtered
- Deselect All
- Apply New Status to all Selected
- Remove ALL Access
- Allow ALL Access

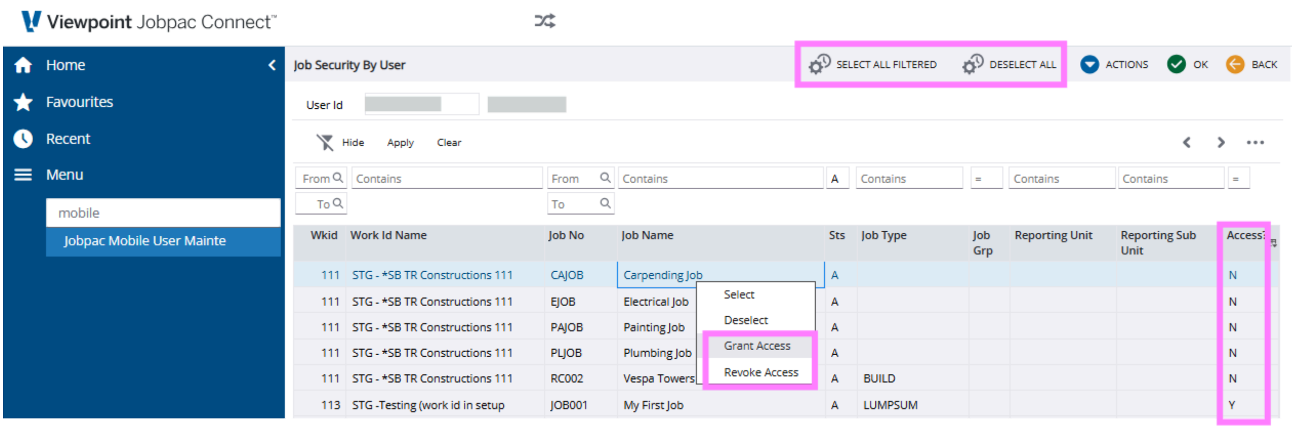


The New Job Access Maintenance program, with easy Job viewing and access selection options

Once you have launched the new Job Access Program, you can simply Grant or Revoke the user access to any or all of the listed Jobs in the WorkIDs that they have access to, as shown below. You can also filter by Job Group or other Job Data to easily grant or revoke access to ranges of relevant Jobs.

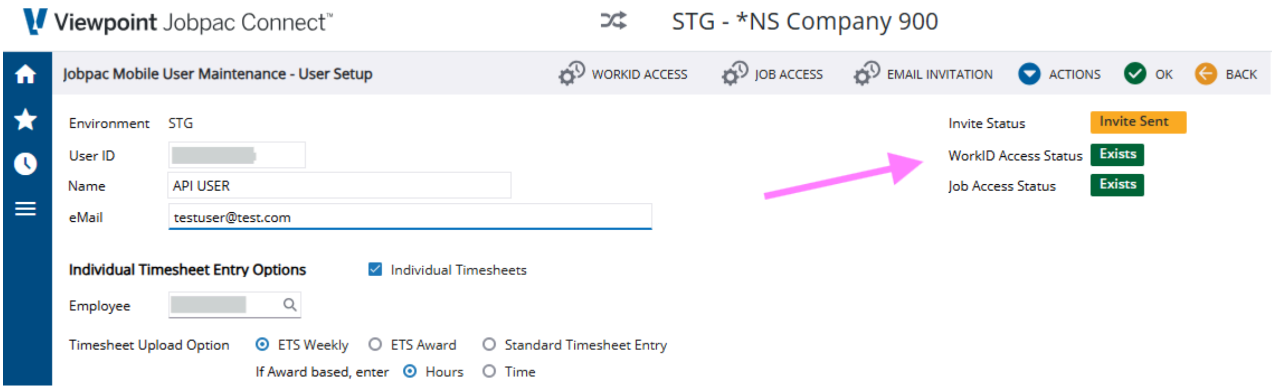
Note, Granting or Revoking access to a single Job will not change the user's default WorkID Access settings; rather sets up an exception to the WorkID Access settings. Other features accessible by a combination of Right-click and Action options in this program, including the following…

- Right-Click - Grant Access to a single Job
- Right-Click - Revoke Access to a single Job
- One-Click Button - Select All Filtered
- One-Click Button - Deselect All
- Action Option - Grant Access to All Selected
- Action Option - Revoke Access from All Selected
- Action Option - Allow ALL Access
- Action Option - Revoke ALL Access



User Access Status Tags in Mobile User Maintenance - User Setup

Note in the top right of this screen, you can see not only the Mobile Invite Status, but also if WorkID Access and Job Access have been granted to the user. Jobpac will give you missing Access Warning messages if you try to leave the screen without setting up any access, and will intuitively take you through the additional steps if you require.



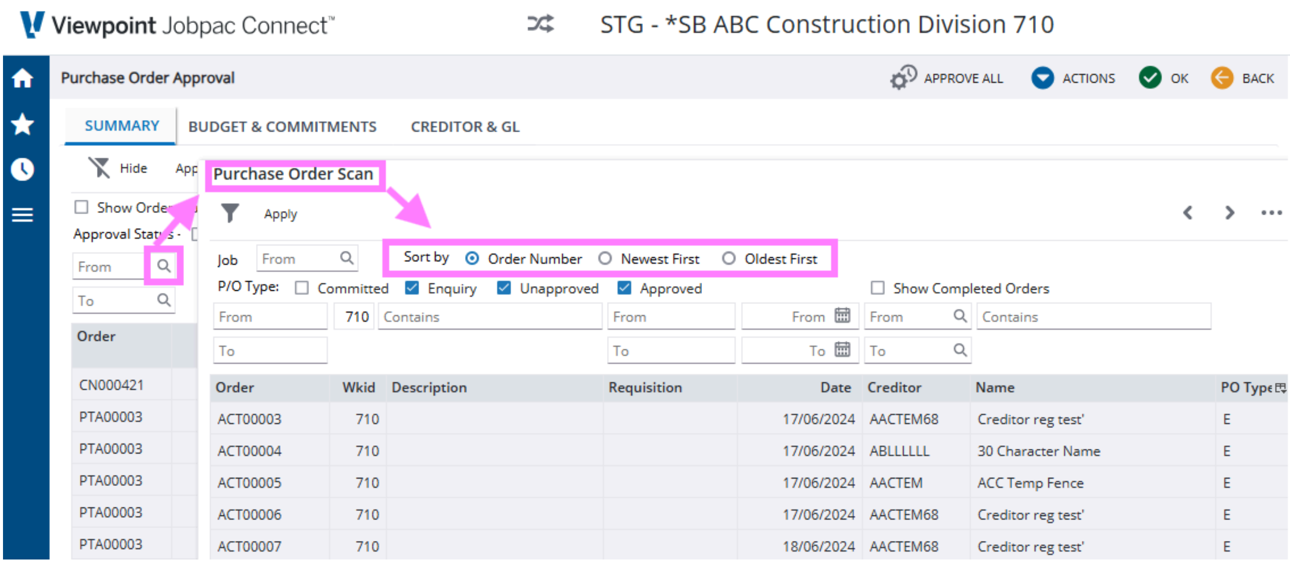
3. ***BNZ Support for Bank Feeds***

Support for Bank of New Zealand (BNZ) Bank feeds becomes Generally Available in this release. Please reach out to our Support & Services Team should you need any assistance in setting up BNZ Feeds.

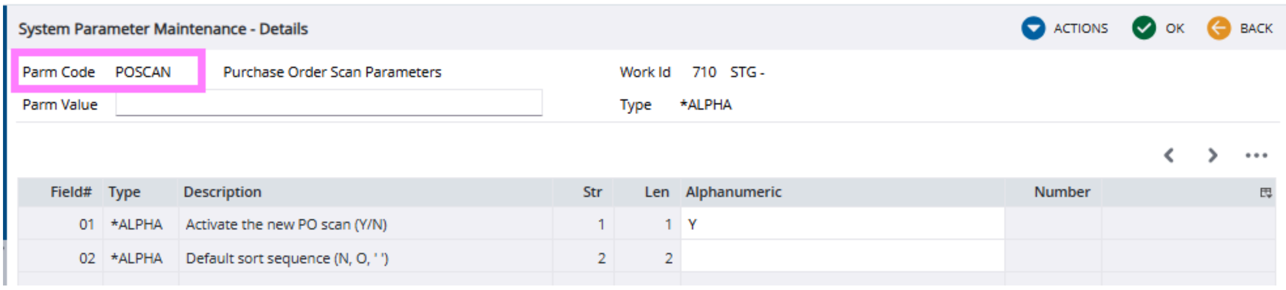
4. ***PO Scan upgraded in PO approvals***

The PO Scan in PO Approvals has been upgraded to the New PO Scan, with 'Newest First' sorting. Like the PO Scans in other areas, the new scan will only show if you have activated it with the parameter POSCAN.

Note: the parameter is safe to switch on and off at any time, but if you have not activated the Parameter before, we do advise that you test the scan in your test environment first to ensure your PO data is displayed correctly and efficiently with changes in Sort Sequence.

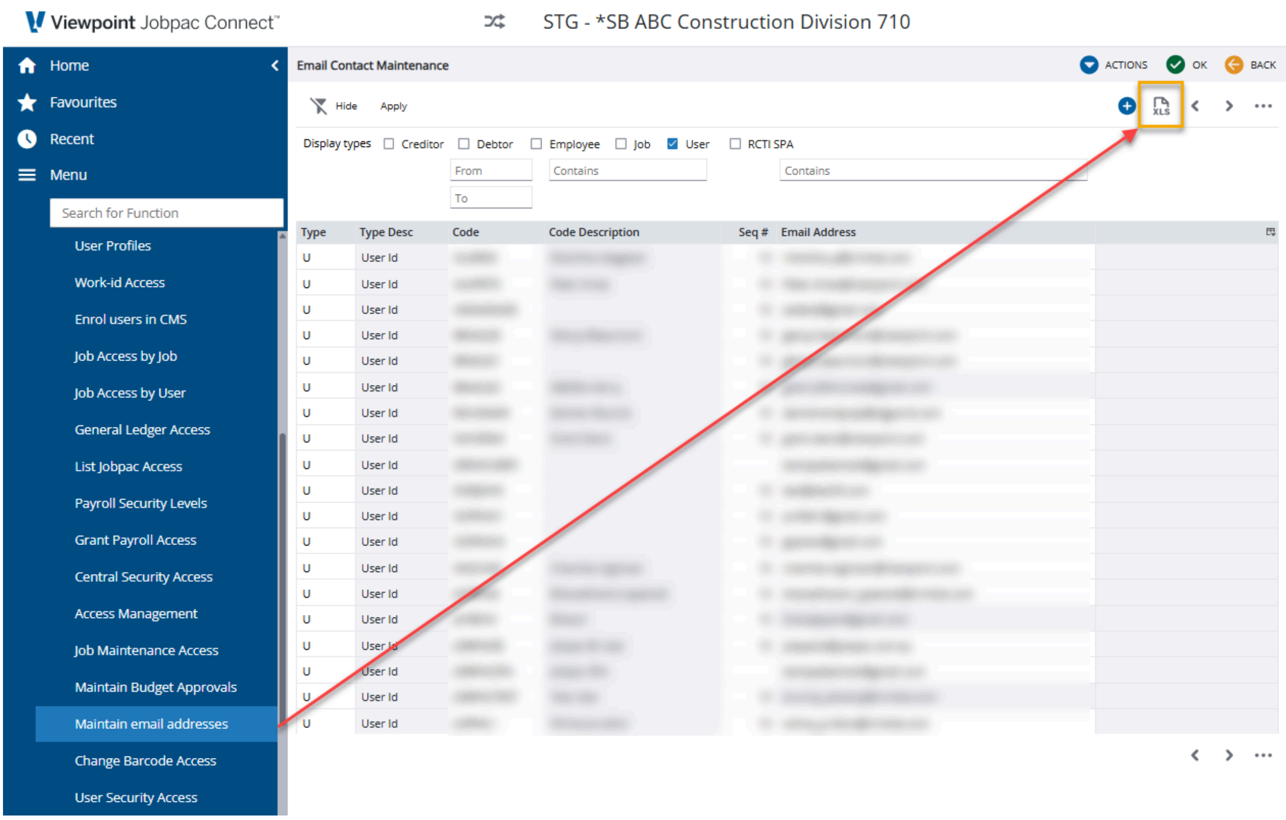


The POSCAN Parameter details are shown below. Set Position 1='Y' to activate the new scan. You can set the default Sort Sequence with an N= Newest First, or an O=Oldest First, in the second position of the parameter.



5. *New XLS Download in Maintain Email Addresses*

A new Download button has been added to the Email Contact Maintenance. This will allow the administrator to more easily review all email addresses defined in Jobpac. Only currently filtered email addresses will be downloaded.



Suggestion Box & Other Enhancements

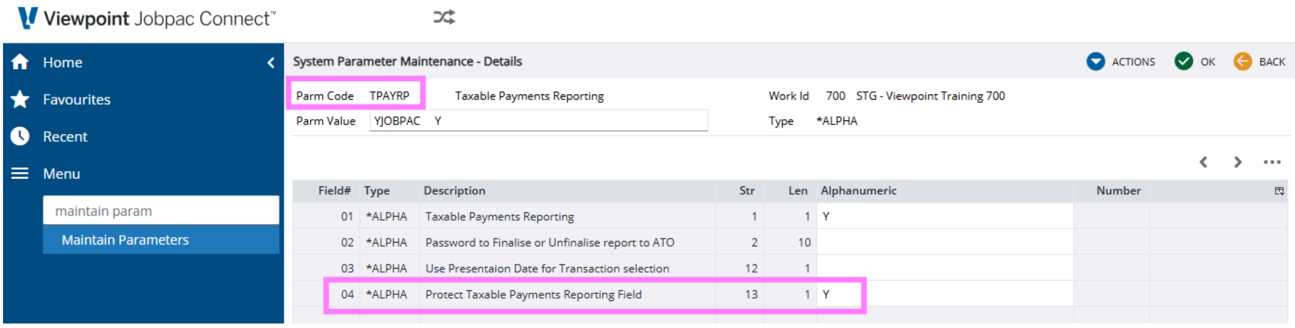
1. TPR Lock Down at Invoice Level

There is a new parameter that can protect the TPR flag while invoice processing. If the parameter is activated, users will not be able to change the TPR inclusion status on an invoice whilst processing, and the setting will always defer to the Creditor Level setting. Note, this setting does not apply to Subcontract Processing at this stage.

The Protection setting currently works in the following 3 screens

- The Pre-Approved Invoice Entry Screen
- The eInvoicing Pending Invoice Dissections Coding Screen
- The Invoice Registration screen

The new parameter to control the protection of the flag is - **TPAYRP Field 04, Position 13**, (set to Y to Protect)

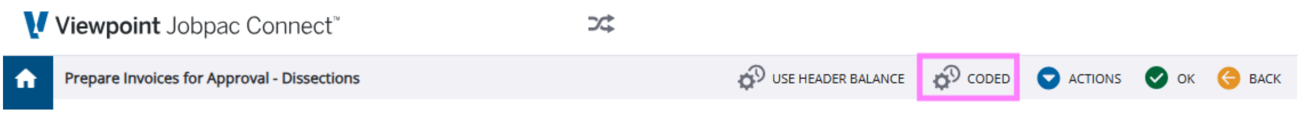


This Parameter is safe to activate if you are using TPR already and can be switched on/off at any time. Please always take care when adjusting parameters, as they will change your company configuration for all users.

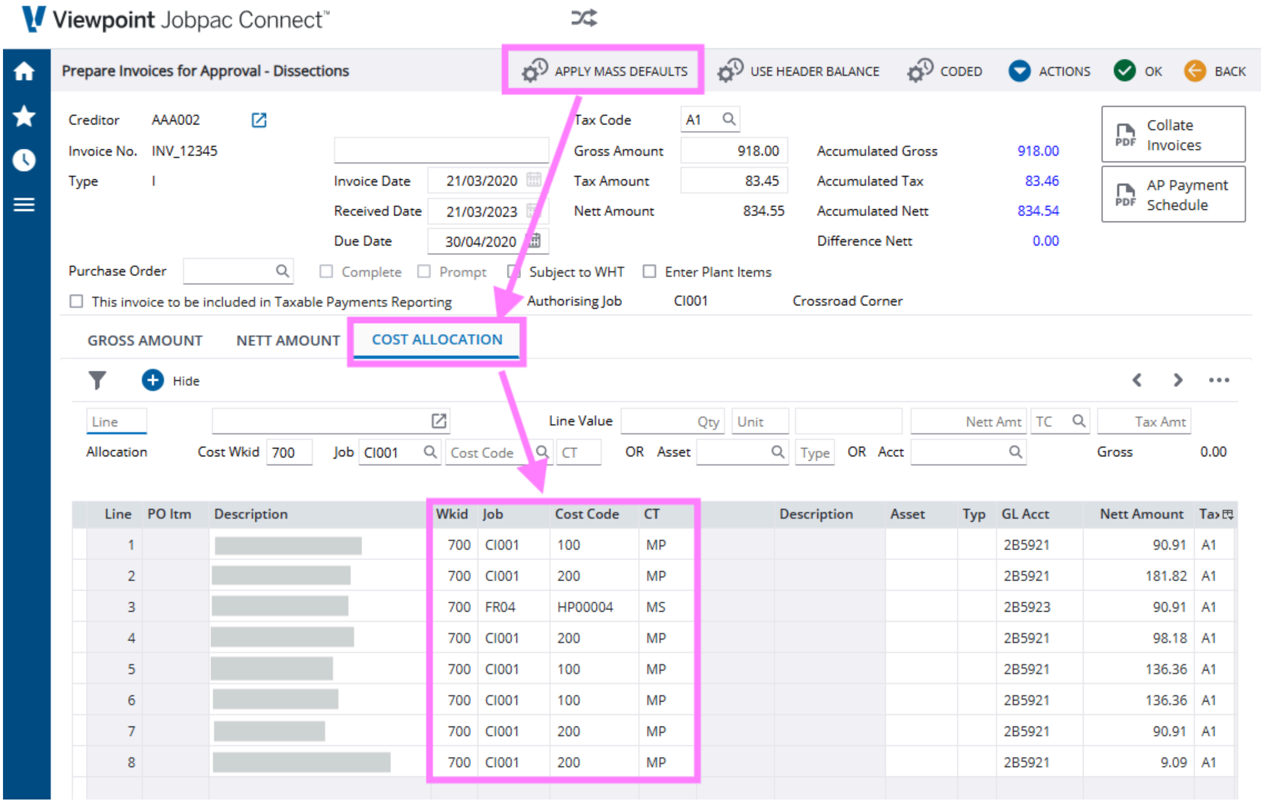
2. One Click Productivity Buttons in eInvoicing to Apply Mass Defaults and the Coded Flag

In the *Prepare Invoices for Approval - Dissections* screen, we have added two new one-click productivity buttons to streamline your work.

You will find the mark as **CODED** Action option in the top grey bar on all tabs as shown below…



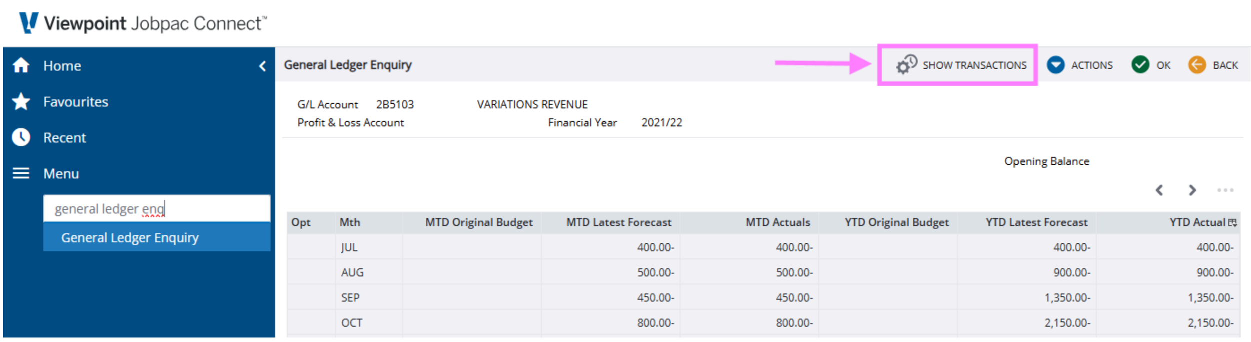
In addition, on the **COST ALLOCATION** tab only, you will find a one-click productivity button to **APPLY MASS DEFAULTS.** This is particularly useful for companies that are using the PEPPOL eInvoicing feature to bring in invoices from suppliers fully electronically, but can also be used for any non-PO related Invoice to quickly change Costing Allocations across all, or 'Selected', invoice lines.



3. *One click "Show Transactions" button on GL Enquiry Yearly Summary*

In the *General Ledger Enquiry - Monthly Summary* screen, we have added another One-Click Productivity button for your clicking pleasure. The new **SHOW TRANSACTIONS** one-click button takes you straight into the transaction details without having to drop down the Actions menu.

Please drop us a suggestion in the Suggestion Box if you would like any other One-Click Productivity buttons added to streamline your workflow!

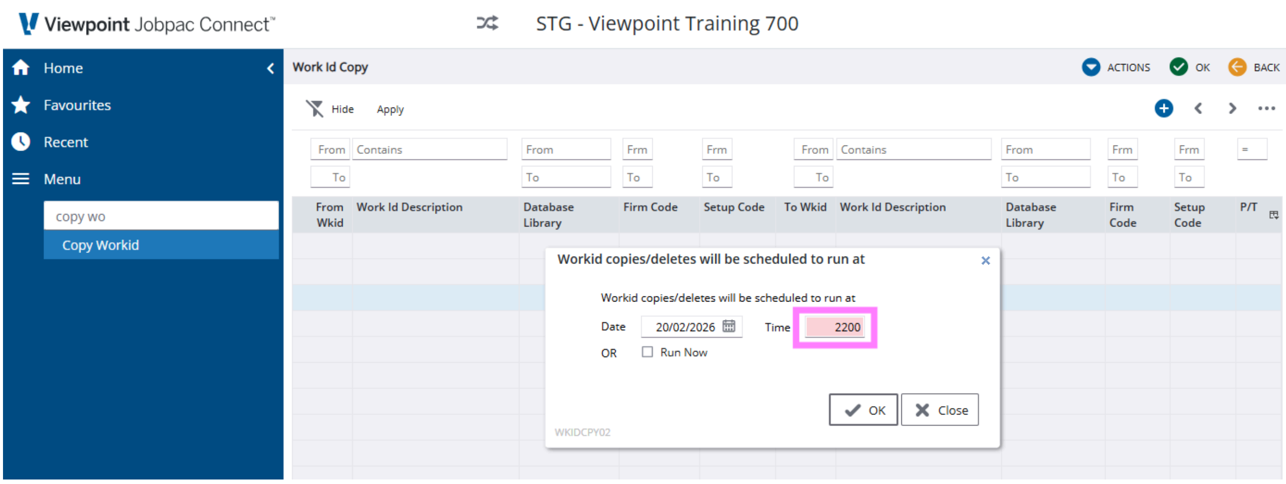


4. *Removal of Seconds from the Work ID Copy*

To simplify the setup of Work ID copies, the seconds have been removed from the submission time. You will now only be required to enter the hour and minute for the scheduled submission (HHMM). A couple of notes…

- Enter time in the format HHMM in 24-hour time. OR with separator HH:MM will also be accepted.

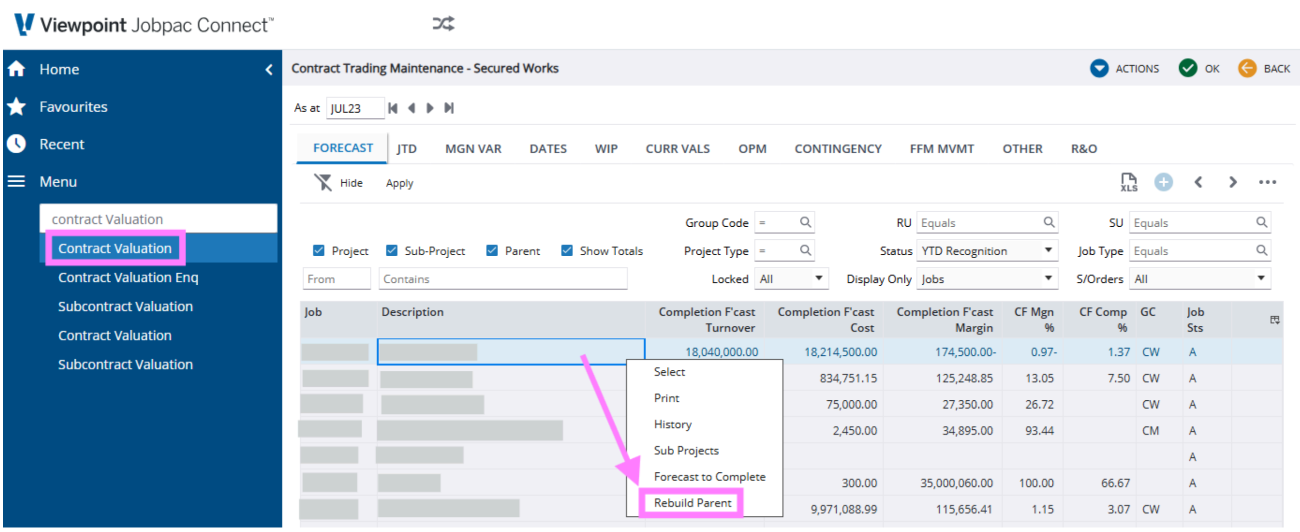
- **WARNING**: Only use the Copy/Delete WorkID function if you understand how it works and seek guidance from our Support team if needed. You can irreparably damage your data if you make a mistake.
- **WARNING**: The Schedule Job will be submitted immediately when OK is clicked, with no secondary confirmation message. (We have a roadmap item noted to add a confirmation message here.)
- **WARNING**: The scheduled Work ID Copy/Delete job will pause some subsystems while in progress and resume them upon completion. This means they can impact your day-to-day Jobpac operations, slowing your users down, delaying data updates or preventing other jobs from running. These Work ID Copy/Delete jobs should therefore never be scheduled to run during your busy times, when there are Payroll or STP submissions to submit, during BFM Contract Valuation times, Rollovers etc. These jobs can also take many hours to run, depending on the size of your databases. The best time to submit these jobs is after hours, so they have enough time to run overnight.
- Don't forget you can track your Job status in the new Job Q Icon at the top of your Jobpac Landing Page!



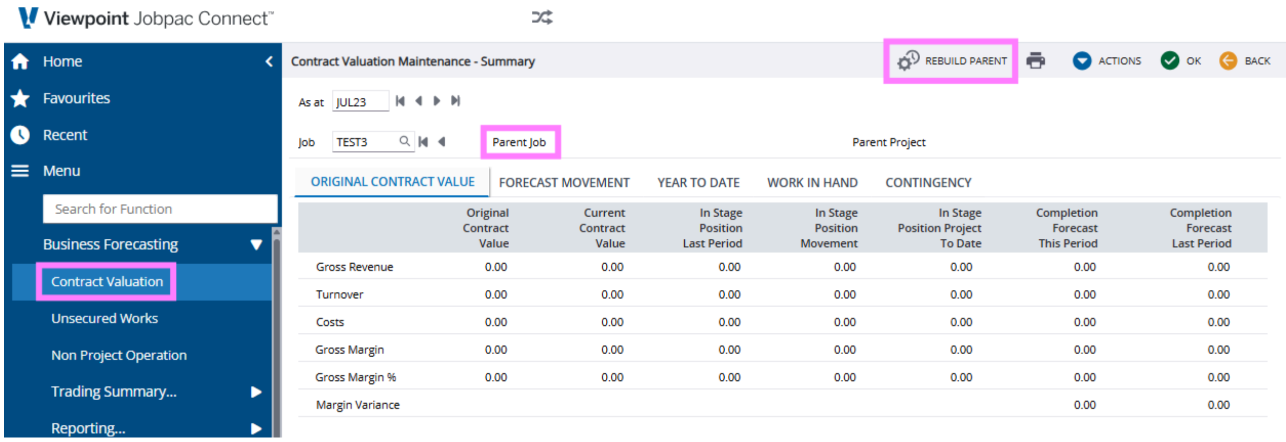
5. *Parent Project Rebuild Option in BFM Contract Valuation*

A new Parent Project rebuild option has been introduced in the BFM Contract Valuation. This will enable users who find a possible inconsistency in the Parent Project numbers to rebuild their own Parent Projects and either correct the numbers or identify a deeper issue. There is a right-click option on the Contract Valuation List screen, and a One-Click Button on the Contract Valuation Summary screen as shown below.

Right-click option on the Contract Valuation List screen



One-Click Rebuild on the Contract Valuation Summary Screen



6. *Secondary/Multiple AR Banking Details for a Job*

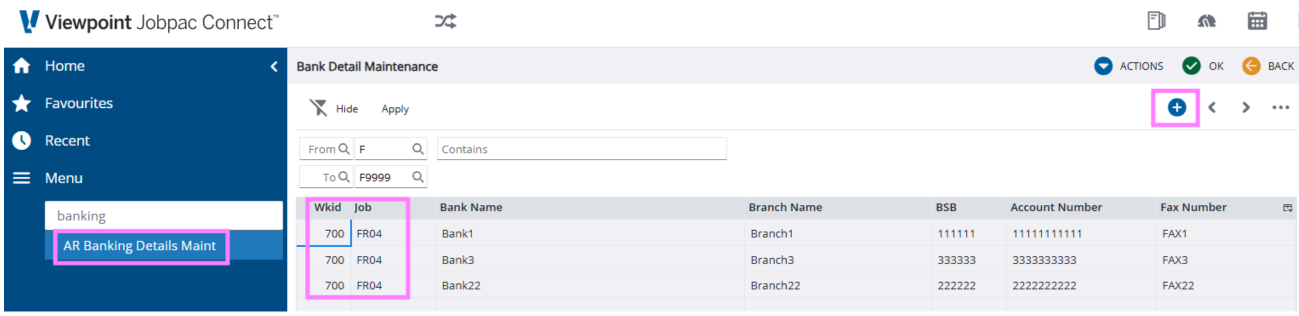
2026.1.0 brings with it the capability to set up multiple AR Banking Details at the Job level. If multiple AR Banking Details are set up for a project, when producing an invoice for that project, the user will be prompted to choose which Banking details to use for the Invoice. This feature applies to both Sundry AR Invoices and AR Invoices related to Claims.

Setting up multiple AR Banking Details

Navigate to AR Banking Details Maintenance and simply click the blue plus icon to add a new AR Banking Detail. Previously, you could not add more than one Banking Detail for each project. Now that is possible. You can see in the screenshot below that I have three different AR Banking details for the same project. These will be available for selection at AR Invoicing time.

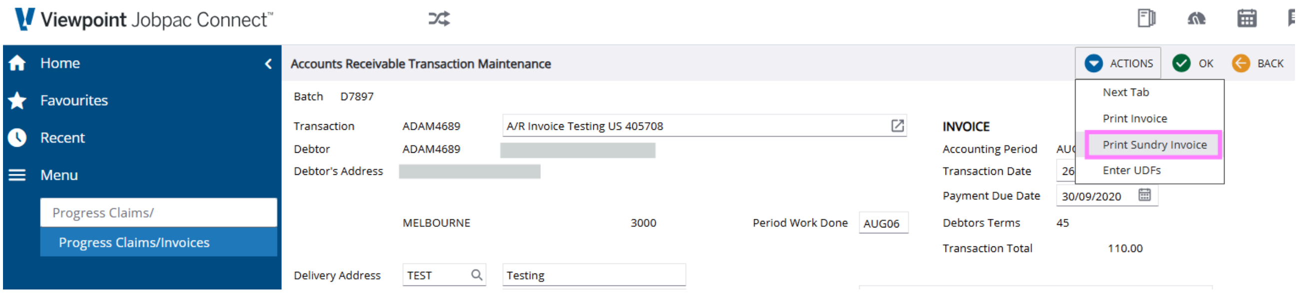
Notes:

- Multiple Banking Details are only allowed at Job Level.
- If you do not have AR Banking Details configured to allow the entry of a Job, and you would like to, please log a case for support.



Selecting an alternate Banking Detail for an AR Sundry Invoice

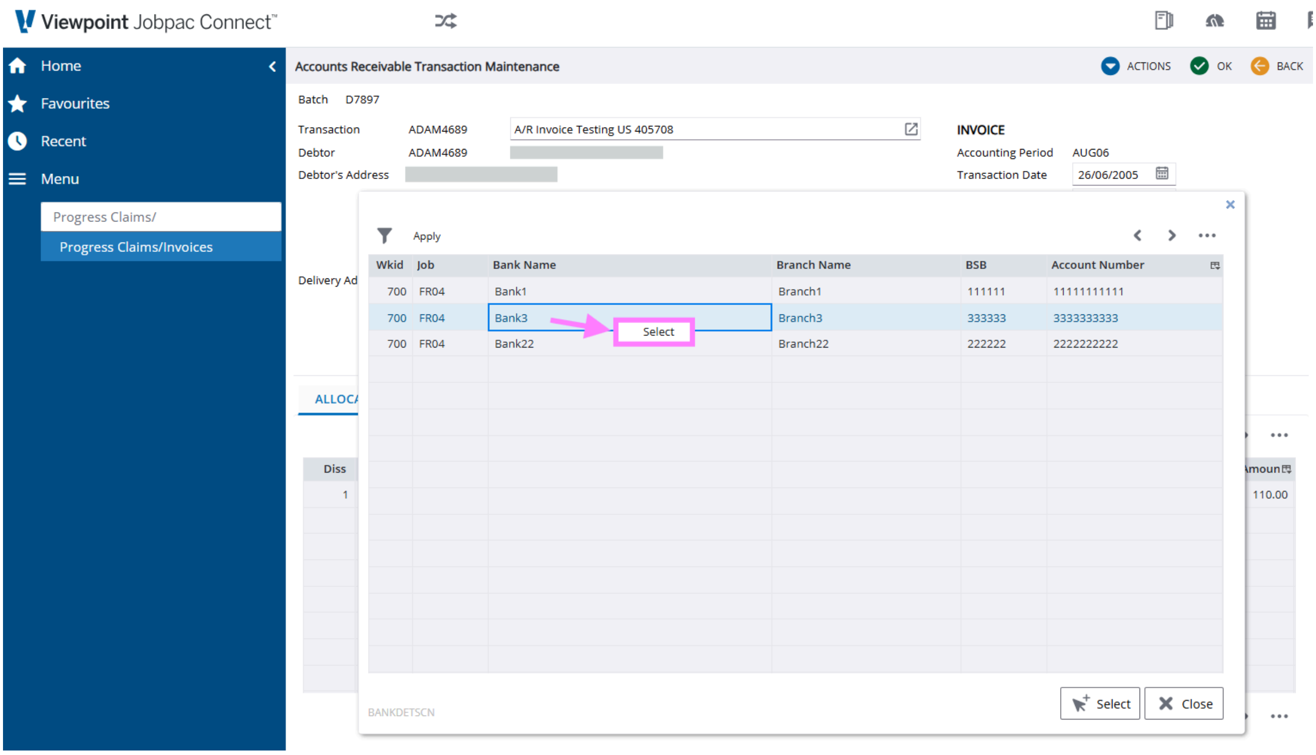
Simply print your sundry invoice as you normally would. In this example, we use the Action Option as shown below.



IF the Invoice is Job-related AND there are multiple Banking details set up for the Job, a pop-up window will be displayed allowing you to select your preferred AR Banking details for the Invoice.

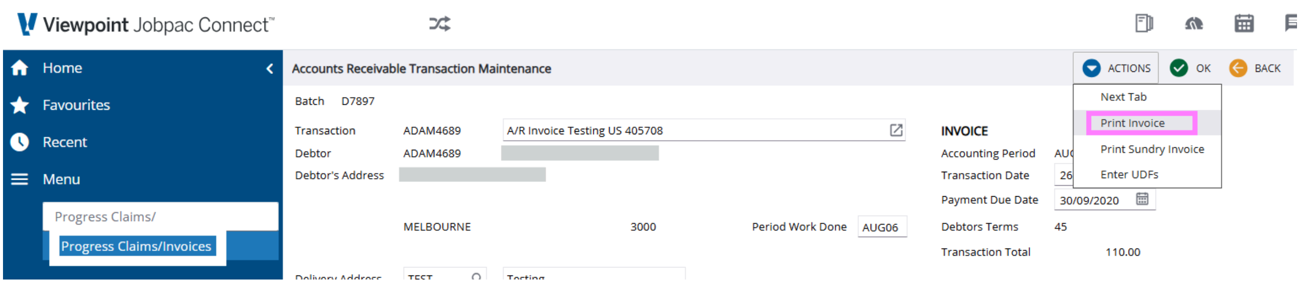
To continue you can…

- You can use Right-Click and Select, OR Double Click, OR Single click a line and use the Select button at the bottom of the pop-up to proceed with your preferred AR Banking Details
- If you CLOSE the pop-up, then the first Banking Detail in the list will be selected automatically.



Selecting an alternate Banking Detail for an AR Claim Invoice

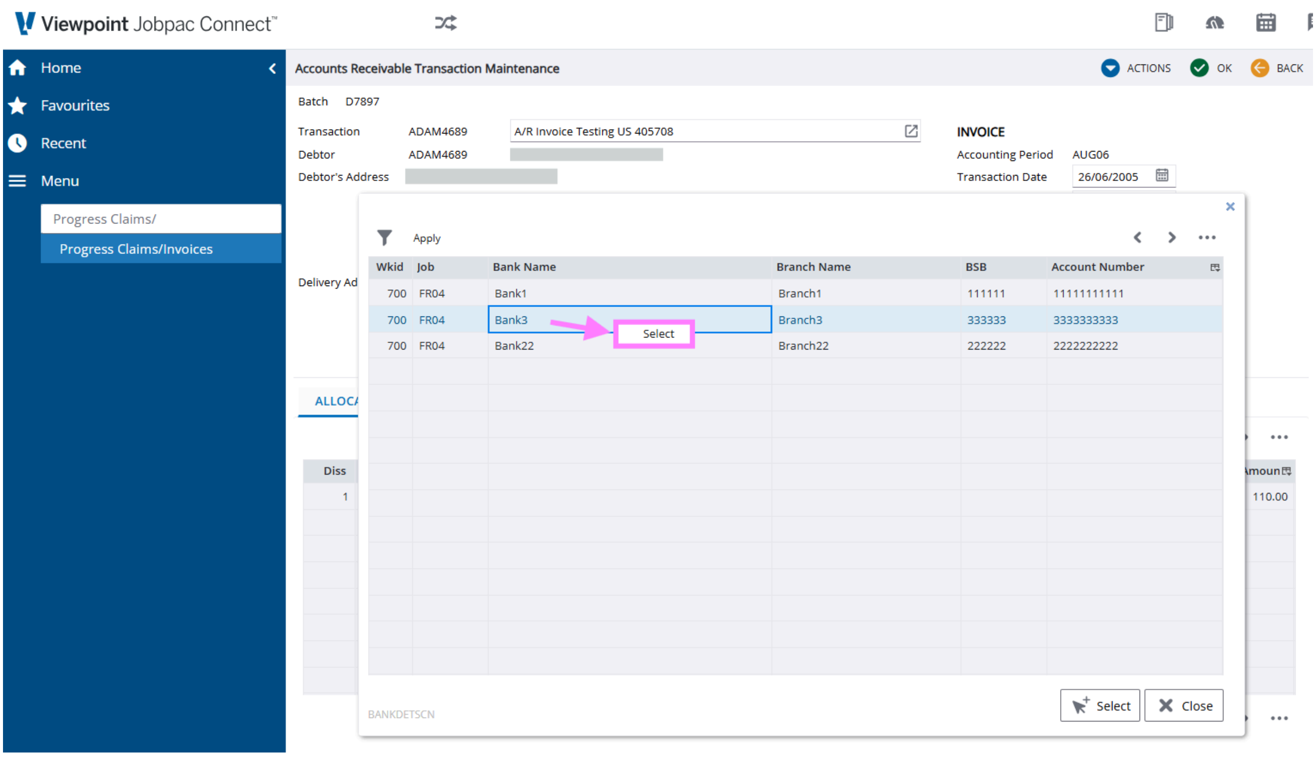
Simply print your AR Claim Invoice as you normally would. In this example, we use the Action Option as shown below.



If the Invoice is Job-related AND multiple Banking details are set up for the Job, a pop-up window will appear, allowing you to select your preferred AR Banking details for the Invoice.

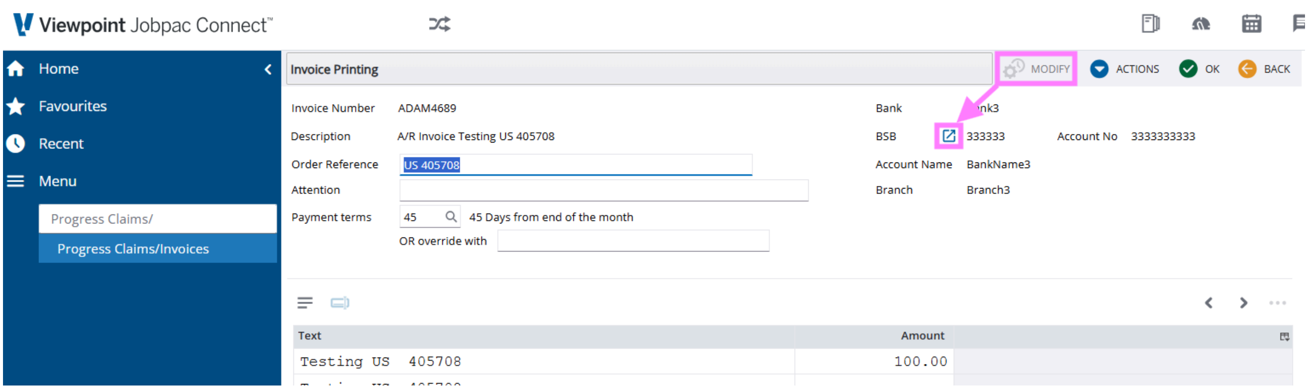
To continue, you can…

- You can use Right-Click and Select, OR Double Click, OR Single click a line and use the Select button at the bottom of the pop-up to proceed with your preferred AR Banking Details
- If you CLOSE the pop-up, then the first Banking Detail in the list will be selected automatically.



Changing Banking Details for an AR Claim Invoice

On the subsequent Invoice Printing Screen, you will see the Banking Details that you selected in the top right-hand corner of the screen. To change the Banking Details on this screen, click Modify, then click the Scan icon next to the Banking Details, as shown below. You will only see the scan if multiple Banking Details exist.



7. New API for Automatic Allowances and Deductions

A new API has been created to return the Allowances and Deductions for employees. More details will be updated to the latest version of the API guide on our Help site at Release time.

Request:
https://{{jwisServer}}.cloud.jobpac.com.au:9001/EmployeeAllowanceListing?Token={{Token}}&Environment={{Environment}}&WorkID=XXX&StartEmployee={{Start Employee}}&FinishEmployee={{Finish Employee}}

WorkId **Mandatory**
The 3-digit work id of the employee.

StartEmployee **Mandatory**
The 8-character employee number for the start filter parameter.

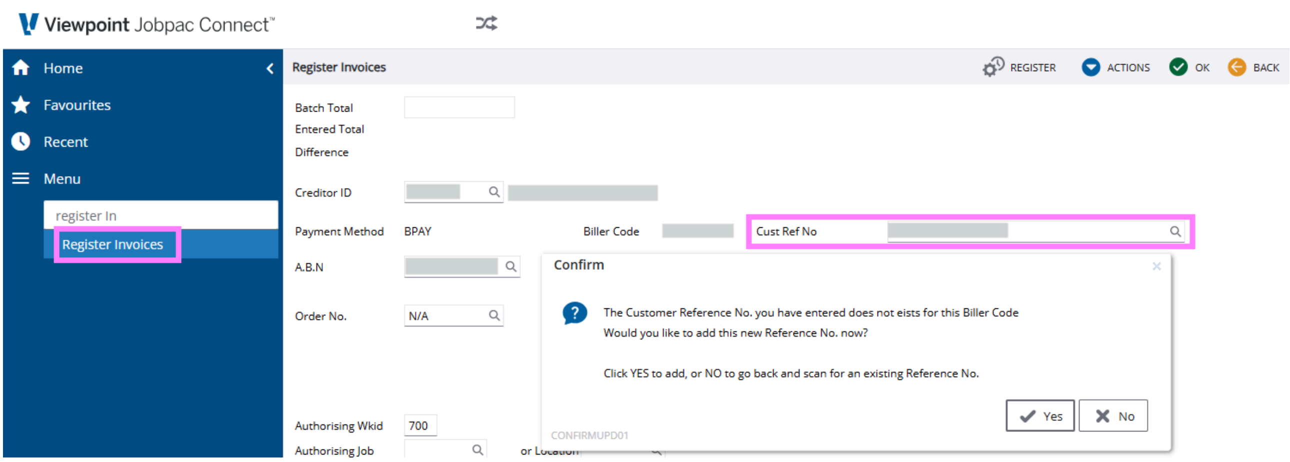
FinishEmployee **Mandatory**
The 8-character employee number for the finish filter parameter.

8. Allow addition of new BPAY Customer Reference numbers in AP Invoice Registration

This enhancement will allow new BPay Reference numbers to be added to the Creditor at the point of invoice registration, creating an additional efficiency if this is a common scenario for your business. There is a parameter that activates this feature, but you should think carefully before activating it to ensure that users with the Authority to Register Invoices also have the authority to add new Customer References for a Creditor. Note that it is not possible to add a new Biller Code, which must still be done at the Creditor level.

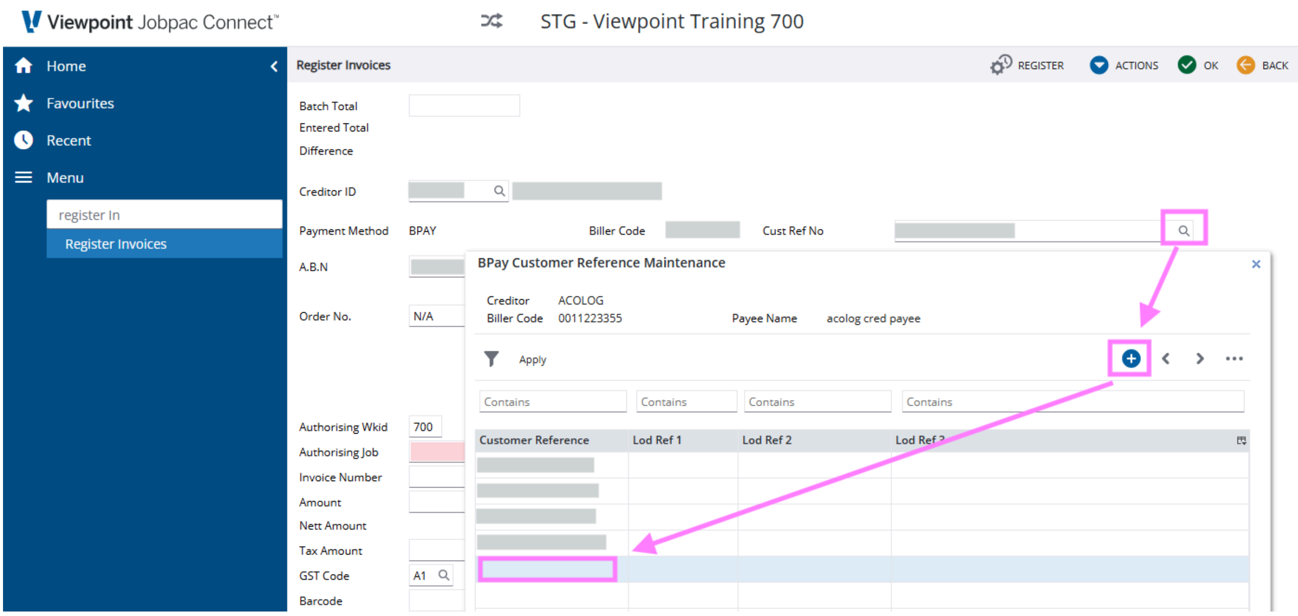
There are two new ways to add a new Customer Reference as described below…

- You can simply add the new Customer Reference from the main Invoice Registration screen…
  - Type the new Customer Reference into the appropriate field.
  - The next time you click OK or take action on the screen, a Confirmation pop-up will appear, letting you know the Customer Reference is new, and asking whether you want to add it to continue.
  - You can see this confirmation message in the screenshot below.
  - Click YES to proceed and add it, or NO to go back and Review.



- Secondly, you can scan for the Customer Reference and add the new Reference from the scan pop-up.

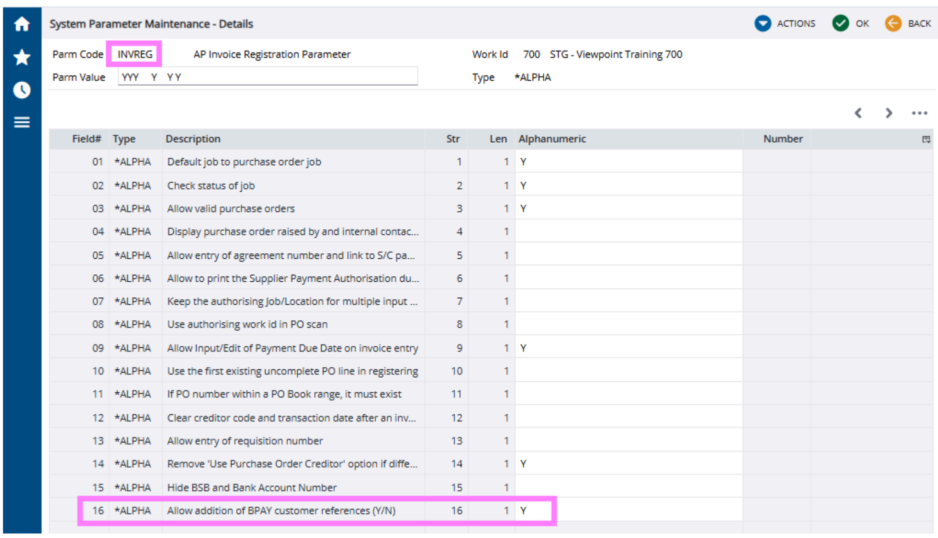
- ○ Click on the Customer Reference Scan
- ○ If you can't find the Ref you are looking for, click the Plus Icon, or simply click in the next available field in the list.
- ○ Enter the new Customer Reference and then click the ADD button, OR [ENTER]
- ○ Finish and Exit by right-clicking on the new entry to Select it, or by using the Select Button at the bottom of the pop-up.
- ○ The screenshot below shows the process.



Setting the following parameter will activate the new feature as described.

- System parameter INVREG position 16
  - ○ Y = Allow addition of BPAY customer references (Y/N)

CAUTION: Think carefully before activating this Parameter to ensure that users with the authority to Register Invoices also have the authority to add new BPay Customer References for a Creditor. Though it is not possible to add a new Biller Code from Invoice Registration, adding a new valid BPAY Customer Reference will affect payment direction.



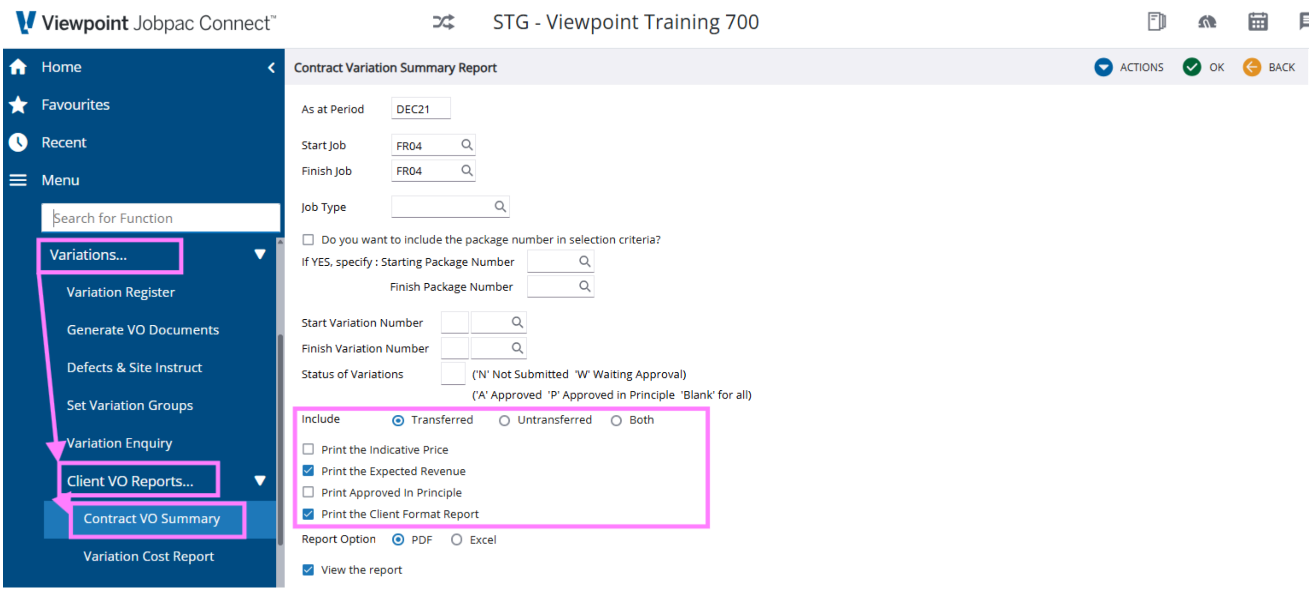
Field#	Type	Description	Str	Len	Alphanumeric	Number
01	*ALPHA	Default job to purchase order job	1	1	Y	
02	*ALPHA	Check status of job	2	1	Y	
03	*ALPHA	Allow valid purchase orders	3	1	Y	
04	*ALPHA	Display purchase order raised by and internal contac...	4	1		
05	*ALPHA	Allow entry of agreement number and link to S/C pa...	5	1		
06	*ALPHA	Allow to print the Supplier Payment Authorisation du...	6	1		
07	*ALPHA	Keep the authorising Job/Location for multiple input ...	7	1		
08	*ALPHA	Use authorising work id in PO scan	8	1		
09	*ALPHA	Allow Input/Edit of Payment Due Date on invoice entry	9	1	Y	
10	*ALPHA	Use the first existing uncomplete PO line in registering	10	1		
11	*ALPHA	If PO number within a PO Book range, it must exist	11	1		
12	*ALPHA	Clear creditor code and transaction date after an inv...	12	1		
13	*ALPHA	Allow entry of requisition number	13	1		
14	*ALPHA	Remove 'Use Purchase Order Creditor' option if diffe...	14	1	Y	
15	*ALPHA	Hide BSB and Bank Account Number	15	1		
16	*ALPHA	Allow addition of BPAY customer references (Y/N)	16	1	Y	

9. Contract VO Summary Report Defaults

Default settings can now be applied to the reporting options fields in the **Contract Variation Summary Report** (AKA 'Contract VO Summary'). The fields below can have defaults set against them to be populated when running the report.

- System parameter CVSLBN
  - Position 1: Default for Transferred/Untransferred
    - (T)ransferred, (U)ntransferred, (B)oth
  - Position 2: Default for Print Indicative Price
    - (Y)es, (N)o
  - Position 3: Default for Print the Expected Revenue
    - (Y)es, (N)o
  - Position 4: Default for Print Approved In Principle
    - (Y)es, (N)o
  - Position 5: Default for Print the Client Report
    - (Y)es, (N)o
  - Position 6: Default for Report Option
    - (P)DF, (E)xcel

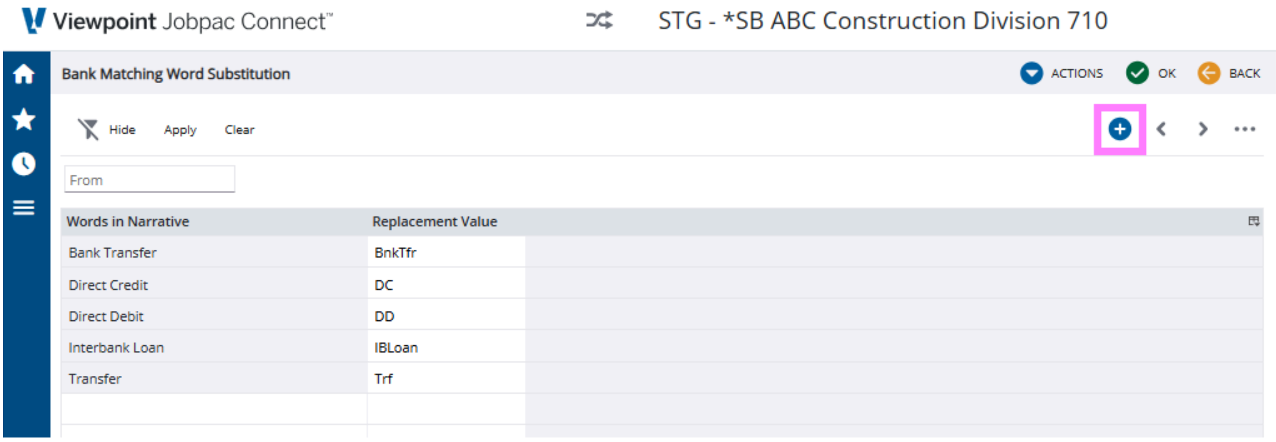
This parameter is safe to activate; it can be switched on or off at any time and only impacts the Reporting bounding defaults on this screen.



10. Short name translation for Bank feeds

For users of Bank Feeds for Bank Statements, it is now possible to set up a translation table to abbreviate long words in Bank Statement transaction descriptions. This can make your statements easier to read if long, regular words in descriptions cause the description to be cut off on the screen.

The new program to call to add Bank Feed translations is called BANKWORDMP. Please log a support request if you are unfamiliar with adding new programs to menus. We also recommend incremental translation implementation to ensure the desired effect on your Bank Feed.



11. AP Prompt Payment Selections Uplift

Payment Selections has been enhanced to assist companies using the Multiple Prompt Payment Batches functionality alongside more complex treasury setups. A new optional warning message can be configured to display when selecting Cash Accounts that are not in the same Costing WorkID as the Invoice. In addition, you can now set your default landing tab, Related Content has been uplifted to show invoices on a single click and Invoices with Invoice Notes or Text will be highlighted. Read on for more details on the new features below…

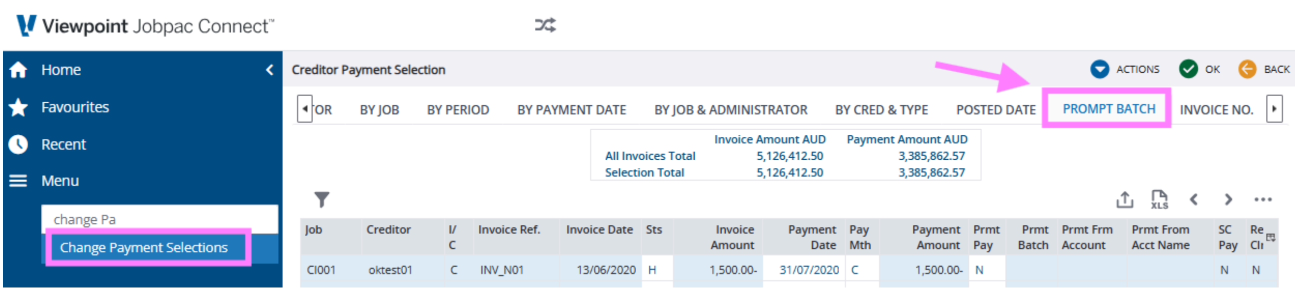
Set your Default Landing Tab

Use the new PAYSEL System Parameter to set the default landing tab for Creditor Payment Selections.
Field 1 of the PAYSEL parameter, Positions 1-2, can be set up with the numbers below, corresponding to the available tabs in Creditor Payment Selections.

Note that the parameter is safe to set up and switch off at any time, but the new setting will apply to all program users. ie. Be sure that you want all users of the Creditor Payment Selections program to land on the same default Tab.

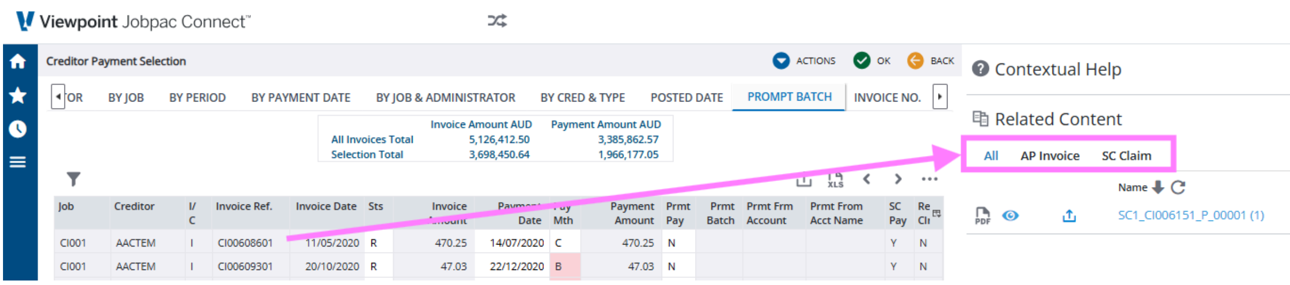
- 01 = By Creditor
- 02 = By Job
- 03 = By Period
- 04 = By Payment Date
- 05 = By Job & Administrator
- 06 = By Cred & Type
- 07 = Posted Date
- 08 = Prompt Batch
- 09 = Invoice No.

In the Example below I have set my default tab to be 08 = the Prompt Batch Tab



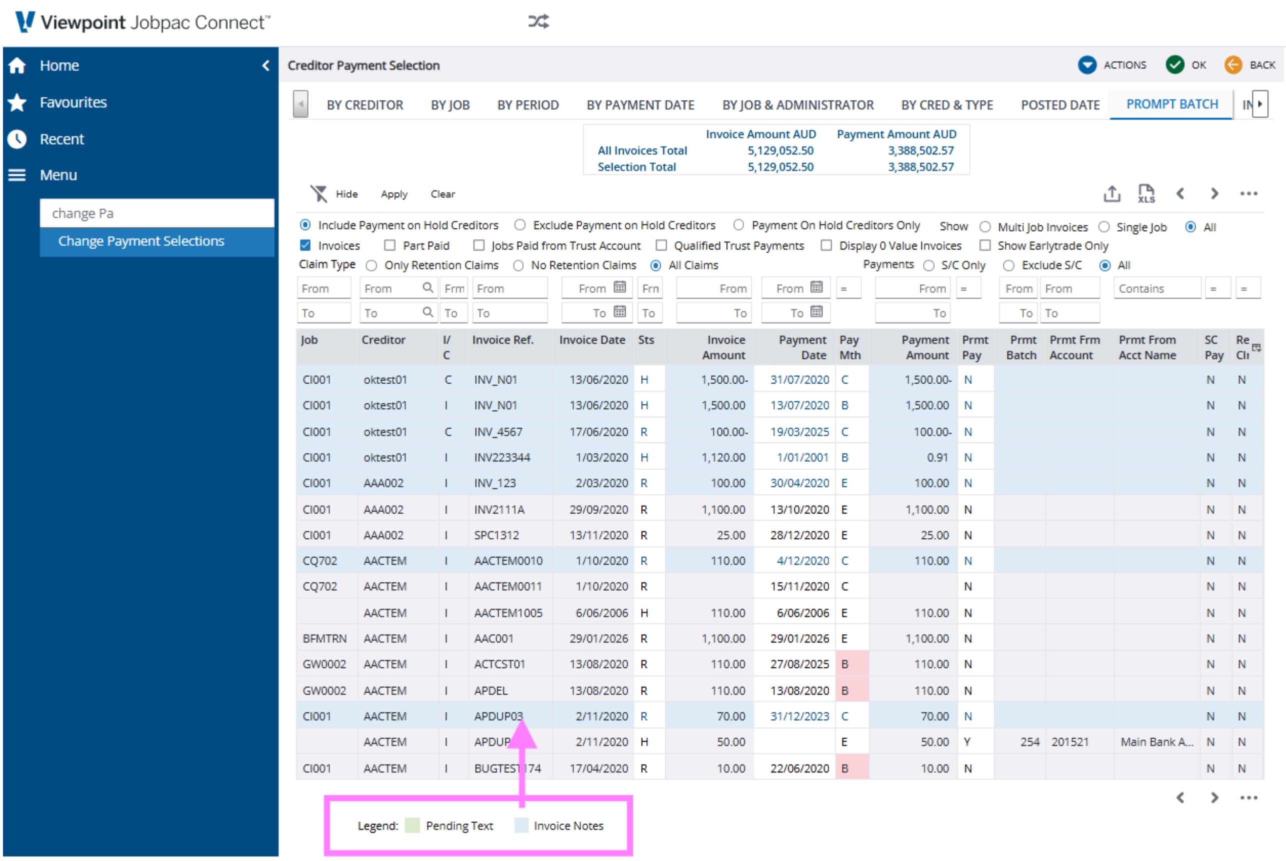
Single click to show the Attached Invoice in Related Content

When in *Change Payment Selections > Display All Invoices view*, a single click on any Invoice will display the Related Content for that Invoice, if it exists. Note, if the Invoice is SC Claim Related, then the SC Claim Related Content will also show as highlighted in the screenshot below…



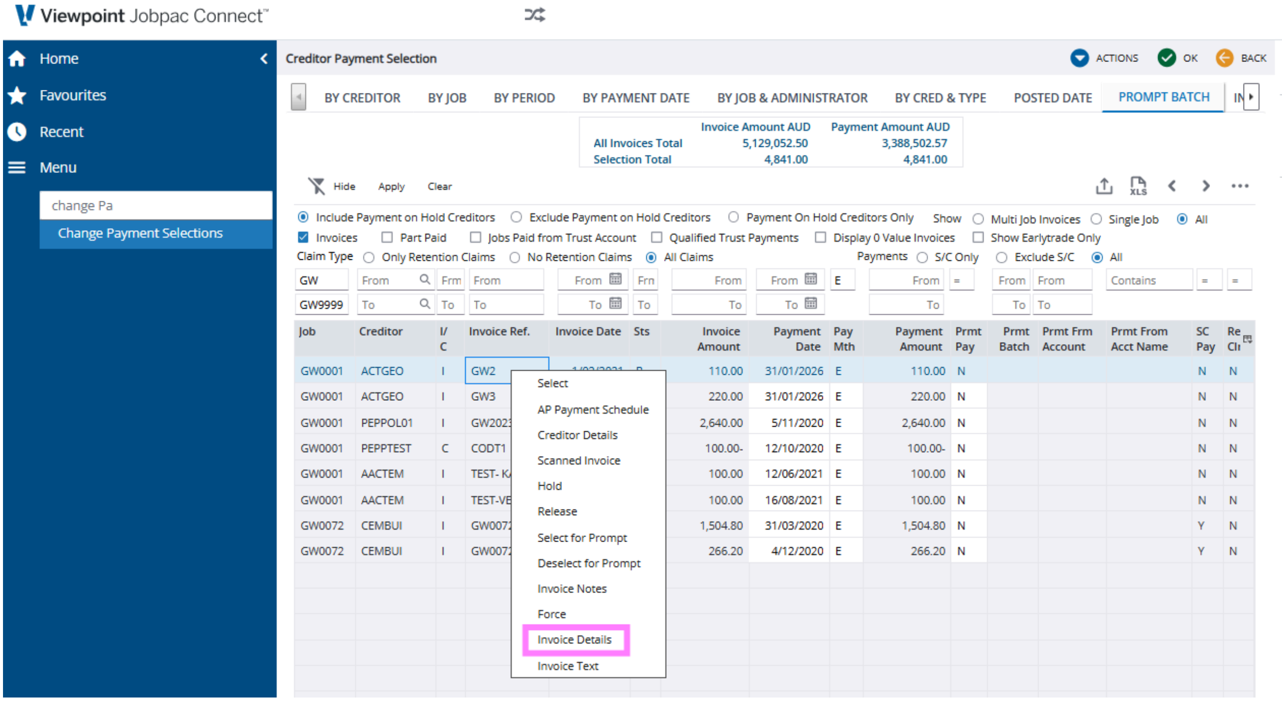
Invoice Notes highlighted and Legend

Invoices with Invoice Notes and Pending text will be colour-coded in the Change Payment Selection screen with a legend at the bottom of the screen. Use Right-Click options to view the Notes or Text.



View Invoice Details with Right-click

A new Right-Click function allows the user to view the full "Invoice details" in Enquiry Mode. Simply select Invoice Details with a Right-Click and the Full AP Enquiry Detail view will display.



A Warning message when selecting a Cash Account not within the Invoice Costing WorkID
This enhancement only applies to customers who are using the Multiple Prompt Payment Batches configuration, where you can set up many batches for Prompt Payment and link each Prompt Payment Batch to be paid from a specific Cash Account. The Multiple Prompt Payment Batches configuration is particularly useful for companies that are managing many trust accounts and have to Pay Invoices from specific accounts.

For more complex treasury setups, this new feature adds an optional warning message that can be configured to display if a Cash Account is selected that is not in the same WorkID as the Invoice Costing WorkID.

Set Position 3 of the new PAYSEL System Parameter equal to 'Y' to activate the new Warning message.

Note, this new Warning message feature will not be Generally Available in R2026.1.0 but will be available shortly thereafter. Look out for Post Release Patch notes for confirmation of activation (eg. Patch R2026.1.x) and chat you your Jobpac consultant if you are interested in setting this up. Please do not attempt to set up this PAYSEL parameter position 3 until confirmed as Generally Available.

Fixes

Module – Accounts Payable

1. [Fix] Able to match a pending invoice to a delivery docket that does not have the sufficient uninvoiced quantity.
    - Issue# 3110
2. [Fix] Incorrect payment terms are being set for some invoices when client specific calendars have been defined.
    - Issue# 2672
3. [Fix] Work ids in the New AP Enquiry still shows the live work ids instead of the correct corresponding test work ids after work id copies.
    - Issue# 1692
4. [Fix] Forward dated AP invoice's reversing journals are being included in Cost Plus Billing transactions.
    - Issue# 3140
5. [Fix] AP Invoice upload (CREDBAL) accepts dates that are not valid.
    - System parameter APINVD - The number of periods the invoice date can be in arrears of the current AP period. The default is 1 if the parameter is not set up.
    - Issue# 118891
6. [Fix] Not all invoices in the filtered list are selected for prompt payment when the Action option 'Select All for Prompt' is taken.
    - Issue# 938
7. [Fix] After an invoice number is changed in Delete/Amend Pending Invoice, it still shows the old invoice number in some areas of Jobpac (new AP Enquiry, Invoice Notes, Batch Authorisation Report, etc).
    - Issue# 124
8. [Fix] WIthholding Tax column label is missing in the AP Enquiry details screen on the 'Dissection Details' and 'Invoice Costing' tabs.
    - Issue# 1069
9. [Fix] Functionality of mandatory purchase orders in Prepare Invoices for Approval is not working (system parameter MANDPO).
    - Issue# 314
10. [Fix] Right mouse options 'Edit Batch' and 'Cancel Batch' are not available in Prepare Invoices for Approval - Existing Batches.
    - Issue# 1863
11. [Fix] Purchase order number has a leading space after selecting it from a scan in Prepare Invoices for Approval and produces an error message.
    - Issue# 1553
12. AP Enquiry does not show the approver (Authorised By) for some invoices.
    - Issue# 2314
13. [Fix] Approved AP batches still show as pending.
    - Issue# 2361
14. [Fix] Unable to change the work id in the purchase order scan when prompted from Prepare Invoices for Approval to cost the invoice to a PO in a different work id.
    - Issue# 1979
15. [Fix] Unable to edit the text for pending AP invoice dissections in Prepare Invoices for Approval dissection screen.

- Issue# 1522

16. [Fix] Work id in the purchase order scan from Prepare Invoices for Approval dissection screen defaults to a different work id and therefore purchase orders from the current work id are not listed for selection.
    - Issue# 2857
17. [Fix] Authorised user, date, and time are not correctly populated on approval of AP invoice batches/invoices.
    - Issue# 3165
18. [Fix] Invoice Registration allows a PO that is not within the central group to be linked to the invoice.
    - Issue# 1071
19. [Fix] Invoice number is blank in 'Prepare Invoices for Approval - Dissections' screen for some invoices.
    - Internal Issue
20. [Fix] Session hangs when accessing the approval tile for users who do not have menu access (this is mandatory for Jobpac users).
    - Internal Issue
21. [Fix] After prompting on the BPAY field, it will continue to the next screen instead of redisplaying the screen in Creditor Maintenance.
    - Internal Issue
22. [Fix] Session hangs when multiple users try to access Hold Payments for Creditor Maintenance for the same creditor.
    - Internal Issue
23. [Fix] Option to show Approval Audit in the New AP Enquiry is not working for some invoices.
    - Internal Issue
24. [Fix] BPAY payment method for creditors does not appear in the Creditor Detail Listing report.
    - Internal Issue
25. [Fix] Incorrect tabs ‘PAYADVICE’ and ‘SC CLAIM’ appear in the Related Content in AP Payment Selection screens.
    - Internal Issue

Module – Accounts Receivable

1. [Fix] Payment terms are not being printed on the AR Billing Sheet form (FORMAR002).
    - Issue# 118781
2. [Fix] Work Id filters do not work in the Debtors Enquiry.
    - Internal Issue
3. [Fix] Session hangs after selecting a debtor in the Debtor Maintenance.
    - Internal Issue
4. [Fix] There is no prompt button on the Asset field in Accounts Receivable Transaction Maintenance.
    - Internal Issue
5. [Fix] 3 issues in Debtor Maintenance:
    a. Debtor name on the front listing screen does not update after amending it in the details screen and returning.
    b. After prompting on the Debtor Type field on the detail screen, it navigates to the next tab automatically.
    c. Debtor Type description does not clear after removing the Debtor Type value on the detail screen.

Module – Advanced Approvals

1. [Fix] Job filters do not work in the Approval Workflows scan.
    - Internal Issue
2. [Fix] Radio button ‘SC Commitment Approval’ is protected and cannot be selected when copying Advanced Approvals Business Rules for Jobs.

- Internal Issue

Module – Business Forecasting

1. [Fix] Incorrect values show for the Cumulative Claims value in the BFM Contract Valuation WIH screen.
    - Issue# 116668
2. [Fix] Project Type is allowed to be updated without confirmation in the BFM Contract Valuation Summary screen.
    - Internal Issue
3. [Fix] BFM Reconciliation Report crashes for some jobs.
    - Internal Issue
4. [Fix] Session hangs when entering the BFM Contract Valuation for jobs with huge incorrect values.
    - Internal Issue

Module – Fixed Assets

1. [Enhancement] Block Asset end of month if key system parameters are not set up. This is to stop the issues during the end of month with endless emails being received and the process not ending.
   The system parameters include:
    - FABILL
    - FADEPN
    - FAFNLS
    - FAOPLS
2. [Fix] Assets Maintenance populates the Registration Date with the oldest date instead of the latest date.
    - Issue# 118656
3. [Fix] Asset Maintenance/Enquiry does not show a value for 'Residual Value'.
    - Issue# 118792
4. [Fix] Forward posted asset timesheet entries are updating the job costing values in the wrong period.
    - Issue# 1499
5. [Fix] Disposed assets are appearing in the Plant Hourly Rate Maintenance Report.
    - Issue# 1561
6. [Fix] An empty report for End of Month journal batch creation produces an extra browser tab with a misleading message. It has now been changed to pop up the report prompt window with an appropriate error message.
    - Issue# 2581
7. [Fix] Forward posted plant timesheets incorrectly create additional CWIP transactions.
    - Issue# 3112
8. [Fix] Session hangs when multiple users try to access the right mouse option 'Update Asset Detail' in Asset Maintenance/Enquiry.
    - Internal Issue

Module – General Ledger

1. [Fix] Paid amount for Retrospective Job Journals are appearing as 0 in the Actual Costs Between Transaction Dates Report. The paid amount can be set to default to the journal amount by setting up the new system parameter.
    - System parameter ACTCST/position 6
        - 'Y' = Set Paid Amount to Journal Amount for Retrospective Job Journals
    - Issue# 118994
2. [Fix] Status of GL Accounts created via the new GL Account Maintenance does not set the status to Active.
    - Issue# 1187

3. [Fix] Direct Debit Entry postings are incorrectly updating the costing fields on bank side transactions and causing them to appear in the CWIP Enquiry.
    - Issue# 1674
4. [Fix] 'Cash Account' checkbox is not defaulted to selected in the GL Account Scan window.
    - Issue# 2054
5. [Fix] Right part of the report is cut off for the BAS Report when it is reprinted.
    - Issue# 2407
6. [Fix] GL account name is blank for some accounts in the BAS Report when run for Report Level 4 (General Detail Level).
    - Issue# 384
7. [Fix] GL Account scan window shows no accounts when only the 'Cash Account' checkbox is selected (without selecting 'Balance Sheet Accounts' or 'P&L Accounts' checkboxes to show only cash accounts).
    - Issue# 2054
8. [Fix] Account Type filter is not working correctly in the GL Account Scan window.
    - Internal Issue
9. [Fix] GL Details Report does not end and causes the Jobpac session to hang.
    - Internal Issue
10. [Fix] Batch filters in Journal Entry are not working correctly.
    - Internal Issue
11. [Fix] Transaction amount was still editable on the warning screen in Direct Debits and allowed the batch to go out of balance.
    - Internal Issue
12. [Fix] Unrendered screen appears in Bank Matching when there are no transactions in the list.
    - Internal Issue
13. [Fix] There is no message for unsupported BPAY bank files during BPAY Payment Batch Generation and Regeneration. A helpful message has now been added for these processes when there is no support for the bank in Jobpac.
    - Internal Issue
14. [Fix] Session hangs when multiple users try to access Master COA Maintenance.
    - Internal Issue

Module – Human Resources

1. [Fix] HR Training does not accept 4 digits for the year and therefore a date greater than 2039 cannot be entered. All training dates have been changed to have 4 digit years.
    - Issue# 1730

Module – Job Costing

1. [Fix] Cost Code download in Cost Code Maintenance incorrectly populates the 'Resource Code/Activity' with the Scope of Work item description. The Cost Code upload (CODMNTUPL) does not have the correct validation for the field 'Resource Code/Activity'.
    - Issue# 118838
2. [Fix] Cost code headers can't be selected when entering new cost codes from the Cost Code scan in Cost Code Maintenance.
    - Issue# 403
3. [Fix] CWIP Enquiry shows the wrong journal text. It is picking up the journal batch header text instead of the correct journal batch line text.
    - Issue# 650
4. [Fix] Negative incurred costs are applied to the cost centre when a negative PO is matched to a positive AP invoice. There should be no incurred costs in this scenario.

- Issue# 1198

5. [Fix] Related content does not show any documents for jobs in Job Dates Maintenance.
    - Issue# 1882
6. [Fix] Reference Number filter in the CWIP Enquiry is not working correctly.
    - Issue# 2480
7. [Fix] Previous error message in Maintain Job Control Accounts is displayed when a different job is selected from the job selection screen.
    - Internal Issue

Module – Mobile

No further fixes for this module since last Patch Release update

Module – Payroll

1. [Fix] Unable to delete a newly created employee in Employee Maintenance due to incorrect validation.
    - Issue# 1073
2. [Fix] Incorrect GL account validation errors in the Timesheet Upload (TSHENTUP) for entries costed to assets.
    - Issue# 118923
3. [Fix] Report generated from Action option 'Fix Income Statement' from 'Single Touch Payroll Submissions' is misaligned due to commas in the address fields
    - Issue# 1766
4. [Fix] Payroll Timesheet Entry and Upload allow hours to be too large for a timesheet transaction and causes issues in other areas of payroll. The maximum hours has now been limited to 999.
    - Issue# 2639
5. [Fix] Cannot access the ETP Taxable Component breakdown due to negative values, and therefore are unable to make the necessary adjustments.
    - Issue# 2744
6. [Fix] Date format in the Narration column of the new RCTI/BCTI form is incorrect with '.' as the separator instead of '/'.
    - Internal Issue
7. [Fix] Session hangs when doing an upload in Transaction Code Maintenance after reviewing existing transaction codes.
    - Internal Issue
8. [Fix] Session hangs when multiple users try to access the 'Bank Deposits' action option for the same employee at the same time in Employee Maintenance.
    Internal Issue

Module – Progress Claims

1. [Fix] Previous Claim % and Amount gets incorrectly updated with the current values in 'Adjust Claim to Certified/Variations'.
    - Issue# 438

Module – Purchase Orders

1. [Fix] Updating a purchase order item's description is updating the first order item with the same description.
    - Issue# 118388
2. [Fix] Overhead (GL based) purchase order items can be costed to Jobcost Control Accounts.
    - Issue# 118864
3. [Fix] Purchase Order upload (POENQORD and PORDERS) sets the user defined fields 1 and 2 for the items with the user defined field descriptions when they are not populated in the upload sheet.
    - Issue# 2855
4. [Fix] Unable to enter delivery dockets against negative PO items due to incorrect error message.
    - Issue# 3110

5. [Fix] Total Incurred value in Delivery Docket Entry is not updated after taking the 'Fully Receive' option. The value will show the correct updated value after exiting and entering the screen again.
    - Internal Issue
6. [Fix] Session hangs when prompting on the 'Delivery Job' in Purchase Order Maintenance if another session has prompted on the field beforehand and selected a code to maintain it.
    - Internal Issue

Module – Service Orders

No further fixes for this module since last Patch Release update

Module – Stock

No further fixes for this module since last Patch Release update

Module – Subcontracts

1. [Fix] Rounding issues with the item amount in Subcontract Maintenance when adding and amending subcontract items.
    - Issue# 382
2. [Fix] Wrong General PTA Account is included in the PTA Reconciliation Report when run for a Retention Held in Trust Account.
    - Issue# 642
3. [Fix] Session hangs when accessing Subcontract Maintenance if another user is amending the description for an item.
    - Internal Issue
4. [Fix] Session hangs when accessing Subcontract Maintenance if another user has taken the Action option 'Change Subcontractor' and has not exited the program.
    - Internal Issue

Module – System Administration

1. [Enhancement] Allow additional accelerator commands for authorised users.
2. [Enhancement] AP Invoice Document Extraction to include a list of documents extracted and a link to access the files.
3. [Enhancement] Interactive End Of Month Rollover has been changed to submit the jobs to batch. It includes the modules Accounts Payable, General Ledger, and Job Costing.
4. [Fix] Finish date for work id copies shows the start date if it goes over to the next day.
    - Issue 118183
5. [Fix] User accounts are being disabled for some users that use SSO.
    - Issue# 871
6. [Fix] Users are not able to log into Jobpac due to an incorrect license error when trying to open additional sessions.
    - Internal Issue
7. [Fix] TID is not working for environments that have more than 3 characters.
    - Internal Issue
8. [Fix] Session freezes when multiple users access Consolidation Level Maintenance.
    - Internal Issue

Module – Variations

1. [Fix] Committed Costs/Movements in the BFM review period are not showing for variations that are updated by selecting the 'Update History Period' checkbox.
    - Issue# 403

2. [Fix] Incorrect variation item re-approval message appears after amending an approved variation item and then amending a non-approved variation item.
    - Internal Issue

Module – Web Services/Interfaces

1. [Fix] CreateANewEmployee API is not working when payroll security is active.
    - Issue# 118138
2. [Fix] UpdateAnEmployee API does not set the employee's status to Terminated when the status is passed to terminate the employee.
    - Issue# 118187
3. [Fix] JobListing API does not return the values for user defined fields 1 and 2.
    - Issue# 1500
4. [Fix] Some OCR invoices do not show the associated invoice PDF files.
    - Issue# 1580
5. [Fix] GeneralLedgerDetailsByTimeListing is not returning any data.
    - Issue# 1547
6. [Fix] Subcontract claims via APIs (Payapps) against inactive creditors are not being blocked.
    - Issue# 850
7. [Fix] GLAccountListing API returns a blank value for the field CostControlAccount.
    - Issue# 2372
8. [Fix] Filtering on just the dates (without entering a finish time) in the OCR CSV File Enquiry returns an empty list.
    - Issue# 2777
9. [Fix] CreateANewPlantTimesheet API fails for work ids that are less than 3 digits.
    - Internal Issue

Module – WUI/JOM/BI/Reports

1. [Enhancement] Allow *ISO dates from downloads and reports to be filtered in Excel.
2. [Fix] [BI] Users cannot be removed from the menus due to an incorrect error.
    - Issue# 1509
3. [Fix] [WUI] Menu options in the Favourites and Recent sections in the menu area of Jobpac shows the ampersand (&) as ‘&amp…’.
    - Issue# 425
4. [Fix] [Reports] Contract Valuation Summary Report has extra vertical and horizontal lines on the last page.
    - Issue# 3470
5. [Fix] [Reports] Some amount column values appear as date fields in the Project Control Report.
    - Internal Issue
6. [Fix] Unrendered screen appears in Payroll Transaction scan window after entering filter/s that returns 1 transaction code in the list.
    - Internal Issue