

GoodX Software ©

31 Snyman Road
Brummeria, Gauteng
0184

Release Notes

Release Version : 8.2517.03



Dental : 1 change(s)

Bug Fix : 1 change(s)

Dental: Statements - Authorisation numbers not printing on statements

Dev Ref: 37444

Support Ref #: 803361

Addressed the issue where authorisation numbers/ lab invoice numbers did not print on statements.

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General : 4 change(s)

Bug Fix : 2 change(s)

MedDebs: EDI Management - History screen takes long to load

Dev Ref: 38551

Support Ref #: 840766

Improved performance of the EDI batch history query to reduce loading times.

GXWeb: Stock - Rounding issue when posting stock invoices

Dev Ref: 36142

Support Ref #: 754406, 821006

Addressed the rounding issue that occurred when posting stock invoices on the Web application.

Development : 1 change(s)

MedDebs: Invoices - Code 0009 D populating amount but it should be R0.00 value

Dev Ref: 38594

Support Ref #: 833744

Development has been completed to enable the following:

1. Assistant codes set up to bill at 0% will now be charged at R0.00 in both the desktop and web systems.
2. The minimum assistant tariff will be calculated using the charged price instead of the unit price unless specifically set to use the unit price. This previously worked correctly in the desktop system but not on the web.

Request : 1 change(s)

Financial Reports: VAT - Improvements to be made on the VAT report

Dev Ref: 39170

The `Transaction Detail` section on the VAT report has been changed to enable the user to reconcile it with the `VAT Analysis` report, and the signs and groupings are now the same.

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GxPrices : 1 change(s)

Bug Fix : 1 change(s)

GXManage: Pricelist import - Contract profile not updating correctly on cloned collections

Dev Ref: 39296

Support Ref #: 849236

Addressed a bug where linking profiles were not always refreshed for cloned price collections when GoodX-maintained price collections were updated.

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Hospital : 1 change(s)

Bug Fix : 1 change(s)

Hospital: Print - Accommodation billing not calculating and displaying accurately on Consolidated Case Report

Dev Ref: 30403

Support Ref #: 848155, 637606

Addressed the issue where accommodation billing was not printing accurately on the Consolidated Case Report.

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Reports : 1 change(s)

Development : 1 change(s)

Desktop: Reports - Investigate new VAT % printing on reports

Dev Ref: 38571

Reports generated for transaction postings, debtor and creditor transaction drilldowns, and creditor account queries have been updated to display VAT rates with decimal values.

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Stock : 1 change(s)

Bug Fix : 1 change(s)

Stock: Stock List - SQL error when trying to add or edit stock item on new entity

Dev Ref: 39236

Addressed the bug that caused a SQL error when opening a new entity and adding new stock items.

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Technical : 1 change(s)

Development : 1 change(s)

Technical: Validate XML performance enhancements

Dev Ref: 39298

Optimised the posting process to enhance performance.

Total : 10 change(s)
