

# Release Notes

Desktop Version: 8.2519.06



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All bug fixes implemented in version 1.18 are also included in version 1.19.

## Diary : 1 change(s)

### Bug Fix : 1 change(s)

#### Diary: Doctors - Unable to create a new diary when no existing diaries are present on the entity

Dev Ref: 40570

Related Issue: No Issue

Addressed an issue that was preventing the creation of new doctor diaries when no existing diaries are present on the entity.

## Financial : 1 change(s)

### Bug Fix : 1 change(s)

#### Financial Reports: Debtors - Investigate SQL error when trying to generate Code Statistics Report

Dev Ref: 40255

Related Issue: 885, 885

Addressed the SQL error that would occur when generating the Debtors Code Statistics report.

## General : 2 change(s)

### Bug Fix : 1 change(s)

#### GXWeb: Stock - Fixed posting failure when purchasing stock items

Dev Ref: 40467

Related Issue: No Issue

Addressed an issue where stock item purchases from GXWeb failed to post successfully to the system.

### Development : 1 change(s)

#### MedDebs: Desktop Invoicing - 0018/0018 SP modifier rules updated for 0008 and 0009 compatibility

Dev Ref: 40479

Related Issue: 888202

Development has been completed for the Desktop system to ensure that tariff codes 0018 and 0018 SP can now always be modified using 0008 and 0009, regardless of the toggle setting for displaying warnings.

## GxPrices : 1 change(s)

### Development : 1 change(s)

#### GXManage: Pricelist Management - Add ability to mark down prices via Billing Rule groups

Dev Ref: 40532

Related Issue: No Issue

Development was implemented to allow automatic price reductions according to defined billing group rule settings.

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## Technical : 1 change(s)

### Development : 1 change(s)

#### **Creditors: Invoices - Auto-fill added for ledger field for Creditor stock invoice posting**

**Dev Ref: 40473**

**Related Issue: No Issue**

Addressed an issue with creditor stock item postings: The system will now automatically fill in the required ledger field to ensure more accurate creditor invoicing.