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<b>Application</b>	Chreos 3
<b>Service pack</b>	28
<b>Requirements</b>	Service pack 27 (SP27)

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## General

- A navigator has been added to "Maintenance | Advanced | SQL entry" to simplify movement through this screen.

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## Clients

- On the "Client details" page of "Clients | Client management" the following keys now work.
  - <PgUp> and <PgDn> moves between records.
  - <F3> runs "Client search" allowing a different client to be located.
  - <Shift F3> runs "Purchases by".
- In "Clients | Convert | Packing slip(s) to invoice" it is now possible to return part of a line from a packing slip to a client order even if it was not originally on an order.

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## Creditors

- On the "Creditor details" page of "Creditor | Creditor management" the following keys now work.
  - <PgUp> and <PgDn> moves between records.
  - <F4> runs "Creditor search" allowing a different creditor to be located.
  - <Shift F4> runs "Creditor stock purchases".

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## Stock

- The "Stock" page in "Maintenance | Setup" has undergone a minor change to appearance with the repositioning of the Branches settings.
- On the "Item details" page of "Stock | Stock management" the following keys now work.
  - <PgUp> and <PgDn> moves between records.
  - <F2> runs "Item search" allowing a different stock to be located.
  - <Shift F2> runs "Transactions for".
  - <Alt F2> runs the Branches stock holdings form.

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## POS

- Transactions can now be left parked in POS when the “Clients | End of period” is run. If they are subsequently turned into invoices they will be correctly dated for the Debtors system.
- A “Prompt before printing receipts” option has been added to the ‘Receipt’ page of “Maintenance | Printing setup”. If this is ticked then the user will be given the choice of whether to print a cash sale docket with each “Point of sale” transaction. Used in conjunction with the “Number to print on creation” setting the following options for receipts now exists:
  - Don't print
  - Print everytime
  - Ask to print and print on [Yes].

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## General Ledger

- On the ‘Account details’ page of “General Ledger | General Ledger management” the following keys now work.
  - <PgUp> and <PgDn> moves between records.
  - <F5> runs “Account search” allowing a different general ledger account to be located.
- In “General Ledger | Account linking” the [Toggle accs] button is now only available when not in edit mode making it consistent with the “Item type” page of “Stock | Stock table maintenance”.
- GL reconciliations can now be printed out on completion. “Maintenance | Printing setup” has been altered to allow a reconciliation report to be connected. There is a new section on this page for General Ledger reports.
- General Ledger now allows budget figures greater than \$999.99 to be entered for each period.

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## Branches

- The “Branches” module has been renamed as “Branch communications”. This change is reflected in a number of places.
- Transfers of Branch data now use the setting on the “Stock” page of “Maintenance | Setup” to determine if there is a Head Office option to.

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## Support

- “Help | Email support” currently uses the staff member's work email as the default. A new configuration option has been added to the “Internet” page on “Maintenance | Setup” allowing the default to always be the company email.
- Information sheets can now be loaded off the latest version of the *Chreos 3* CD.

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## Server

- "Refreshing nulls" progress bar at the end of the 4th tick in "Data management" on *ChreosServer* has been changed to that it better shows progress through all the activities that are happening at the end of the processing.
- Some error tracking code for possible share warning problems with Windows XP on *ChreosServer* has been added. So far our experience is that Chreos 3 works well with Windows XP.

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