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<b>Application</b>	Chreos 3
<b>Service Pack</b>	31
<b>Requirements</b>	Service Pack 27 (SP27)
<b>Warning</b>	All users of Chreos plug-ins should check with Wild Software Ltd before installing this service pack.

Due to minor file format changes to some temporary files any parked transactions must be processed BEFORE installing this Service Pack.

This Service pack is comprised of two files. The standard service pack executable and a Crystal8.pak file. The Crystal8.pak file is required to upgrade you crystal reports version from version 6 to 8.5. You need to download both files, and the Crystal8.pak file must be in the same directory as the service pack when you run it.

This Service pack contains a new version of Crystal Reports (8.5). A full set of updated standard reports is available from the downloads page of our website. You should replace your existing report files on all machines by unzipping this over top of them once you have successfully installed SP31.

If we have produced custom reports for you please contact us for new versions before installing this service pack.

Please contact Wild Software Ltd to receive a full set of updated reports.

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## General

- The development platform has been upgraded from the programming language Delphi 4 to Delphi 6. This change, along with the change in versions of Crystal (see later), is the main feature of this service pack. While for most users the differences will be indiscernible, they have a major impact of how we can continue to develop Chreos as it brings a host of new interface possibilities and will improve performance on newer computers. We would like feedback on whether users feel the stability of Chreos has changed with this release.
- The order of the buttons at bottom of the Point of Sale, Invoice, Order and Packing Slip have changed after consulting with Bruce McFarlane. These now all appear in the same order.

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## Clients

- The ability to Merge two clients has been implemented in Client Management. This transfers all transactions and related data from one client to another and then removes the first client - effectively deleting the

first client. Static data such as name, addresses, contacts, and notes is lost from the first client. To use, select the client that you wish to merge into a second in the Client page of Client Management. Press the [Merge] button and select the destination client from the offered list.

- Performance has been improved in Debtor receipting.
- In Service pack 30 we added the ability for the locally defined drop-down that appears in Client invoice, packing slip and order creation to default to what was last selected for the current client. We have now added a check box in “Maintenance | Setup | Clients” that gives you the choice of having this option active or not.

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## Creditors

- We have become aware of a rounding issue that may affect some users. If stock is received in using “Creditors | Inwards goods” with the “Charge applied” to “All items” then it is possible to get the Inventory total value out of balance with the General Ledger. This comes about if the total value of all the items in a line works out to a unit price that includes a fraction of a cent. The General Ledger stock value will increase by the total value but because costs of inventory are only recorded to the nearest cent the stock value reports will show it for a different value.

For instance if 10,000 rivets are purchased for \$140.00 in total, the GL stock figure will increase by \$140.00. However the inventory for this item will increase by 10,000 at a cost of \$0.01 each. This is a total of \$100.00.

Because this imbalance can occur a GL transaction may be necessary to correct the GL until correcting functionality is introduced in the near future.

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## POS

- Significant updating of the links between Gift tokens and Laybys and the General Ledger have been made and new Information Sheets on these areas are in production. They should be on the web site within two weeks. Please let Lydia know (lydia@wildsoft.co.nz) if you want to be advised when they are released.

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## General Ledger

- The performance of "General Ledger | Post ledgers" has been radically improved.
- An option has been added to "General Ledger | Post ledgers" that gives you the choice of posting to a date months in advance of where the GL currently is but still having the transactions summarised by month. The default is to summarise by month with an option on the form to turn off the default.

- All the GLFinancials reports now show accounts in the order that has been specified on the "Account order" page of "General Ledger Management". We have not yet been able to include subtotals within sections that have also been specified in "Account order" but we are working on it.

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## Reports

- We have upgraded the Crystal report engine that is used for displaying and printing most reports. As a consequence:
  - The range of reports that we can prepare has significantly increased.
  - The export option in previewed reports includes some new output formats including pdf files
  - Many reports appear to execute faster.
  - In conjunction with Delphi 6 we have been able to greatly improve the quality and navigation of previewed reports generated by Chreos Server.

*This information sheet is a support document related to the use of Chreos 3 from Wild Software Ltd only. It does not in any way constitute, nor is it intended to constitute or be used as, accounting or legal advice. Because Chreos 3 is subject to a process of continuous improvement Wild Software Ltd can not guarantee that the user's version of Chreos 3 will be identical to the one described herein.*

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