

# 8.8 Release Note Highlights

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# Highlight #1: 388335

# New Standard Tax Summary – Excluded Transactions Report **NEW REPORT / REPORT CHANGE**

We have developed a new standard Tax Summary - Excluded Transactions report to show transactions that are flagged as being excluded in the tax summary reporting. This report is useful for auditors to be able to see what transactions were excluded from taxation.

The report can be found under the G/Ledger tab on the Reports screen. This report will print transactions whose tax codes are set in Administration > Company Setup > Tax Codes to be excluded from tax reports by checking the **"Exclude Transactions in Tax Reporting"** toggle. As seen in the image below, the report prints transactions with the CI tax code which is marked to be excluded from the Tax Summary report.

m	**BETA RELEASE 07/08/20** 8.8RD Mo	oveware Australia	- USER: Moveware Admin Terminal	Server (TS03) DATE: \	Wednesday 26	August, 2020		- 0 ×
Jobs Sales Diary Organizer Waybills Operations Inter	ernational Quality Storage Customers Suppliers Banking Ge	neral Ledger Employe			227.25			
		1	**BETA RELEASE 07/08/20** REPORTING					Quick Menu X
	is Storage CRM Customers Suppliers G/Ledger	Employees Analysis	Other Schedule					2. Journals
		🔊 🖬 😕	3 📆 🛞 🖨 🕼 🛛					3. Tax Codes 4. Invoicing
Administration								
Tax Setup	Timeframe: This Financial Year	Brother MFC-L2700D1	W series (redirected 412)					
Accounts Account Balances	Date From: 01/07/20	The Tax Summary reg	of shows transactions grouped					
Account Balances Detailed	Date To: 30/06/21	by Tax Code Type an Taxation Statements	d is used to help prepare					
Account Summary	Journal Status: U	rakation statements	<b>v</b>					
Account Trial Balance Account Trial Balance Detailed	Company: 1	-						
Account Their Balance Detailed Account Types	Branch:	<del></del>		Moveware Crystal Repo	ort Viewer		X	
Budgets		3 3 B B	a H 4 > H 1 /1 #	Q •			SAP CRYSTAL REPORTS*	
Chart of Accounts	Cost Centre:	Main Report	a					
Subcodes Subcodes (For Excel)	Transaction Type:	Plant Polport						
Tax Summary	Year: 2021							<b>A</b>
Tax Summary - Excluded Transactions	Period From: 1							
Balance Sheet	Period To: 12		Period From: 1, Date From: 01/07/20, Date To: 30	Immary - Excluded	Transactio	ins		
Balance Sheet Balance Sheet Detailed	<ul> <li>Include Line sems</li> <li>Include No Tax transactions for General Journals</li> </ul>		Period Prom. 1, Date Prom. Universal, Date 10, 34	<ul> <li>Transaction written directly to Ta</li> </ul>		1, Include Line Items: yes, Includ	e no la	
Balance Sheet Forecast	Exclude Processed Transactions		Date Src Journal Description	Account Type		hase Value Tax Collected	Sale Value	
Balance Sheet Summary	Exclude Transactions Written Directly to Tax Acc.							
Banking	Exclude Transactions William Directly to Tax Acc.		CT 25/08/20 DI 4 AUDCust-Luke/MrLudky	CT Revenue	0.00	0.00 0.00	3.000.00	
Bank Reconciliation Journals	Exclude Zero Tax Balance Sheet Records		25/08/20 DI 4 AUDCust-Luke/MrLucky	CT Revenue	0,00	0,00 0,00	250,00	
Journals			25/08/20 DI 4 AUDCust-Luke/MrLucky	CT Revenue Di Totat	0,00	0.00 0.00 0.00 0.00	1,000,00	=
Journals - Out of Balance				Inc Tax Totat	6160	0,00	4,250,00	
Transactions								
Transactions (Inter-Branch) Profit & Loss				CT Totat Inc Tax Totat	0,00	0,00 0,00	4,250,00 4,250,00	
Profit and Loss				Grand Totat	0,00	0,00 0,00	4,250,00	
Profit and Loss Detailed				Inc Tax Grand Total		0,00	4,250,00	
Profit and Loss Forecast Profit and Loss Summary			Tax Detait Tax Paid	Tax Collected				
Pront and Loss Summary			CT 0.00	0,00				
			NT 0,00	0,00				
v	Details							
	Code: CT	Company	Status Active v Links	ed Accounts		ID: 20		
	Description: Cross Border Trade	Branch	Date Valid From: Tax	Paid: 2505 VAT Output				
	Rate: 5.0000	Cost Center	Charge Type: Sales V Tax Colle	cted: 2510 VAT Input				
	BAS Code: Selec	ction Option:	Alternate Code:	Exclude Transactions in T	Tax Reporting			
	Lind			Exclude Tax Amounts On	ly in Tax Reporting			
	Destinations							
	L-Califiations	From	То	Customer:		×		
	Business to Business: v Country	Code:	Entity Country Code:	Supplier:		×		
	Country to Country: N V	Region: V	Entity Region:        Pi	emoval Product:		×		
	Case			upplier Product		×		
								~
		Current Page No.: 1	Total Pa	ige No.: 1		Zoom Factor: 100%		

### **Report Settings:**

Report Name = GLTaxEx Description = Tax Summary - Excluded Transactions Report Type = Report Version = TaxReport Details = The Tax Summary report shows transactions that are flagged as being excluded in the tax reporting and is used for auditors to <del>be able to</del> see what transactions were excluded from taxation reporting/lodgement. Use Filter RP = 'N' Show in RP = 'N' Merge (Y/N) = 'N'

# Highlight #2: 382546 To Colour Storage Tab in Removals When Job is Linked to Storage NEW FUNCTIONALITY

We have added the ability to colour the Storage tab on the Removals screen when a job is linked to a storage account. Similar to the ways in which the Review and Claim tabs are able to change the colour to red or green to remind users whether the reviews/claims are completed, the Storage tab will also indicate the status of storage accounts linked removals.

Please note that this functionality works in conjunction with the System Parameter "Show Coloured Tabs in Removals Management".

Code Value:	sysparam-spare 7[19]	Status:	Active	~
Description:	Show Coloured Tabs in Removals Management	Hidden:	Ν	~
Value:	Y	Priority:		~
Group:	Setup	Colour:		
Sub-Group:		Date:		
ToolTip:	Y = Yes			
Help:	Select Y to show coloured tab highlights on some screen	s		^
				$\sim$

On the Removals screen, the Storage will be coloured in red or green in case a job is linked to a storage account and the following conditions are met:

1. If the Storage Account's status is 'Active' or on 'Hold', the Storage tab will be coloured in red.

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100011 Impor	rt W SYD	IMM N W	5310.	RP IMM 100011A RP DSP 100011B	Options (0)				^	20 <b>05</b> 1	l 🗟 🖨 🖗	E	xit
Save Reset	Add Delete	Cancel	<b>∢ ≻ &gt;</b> I		~ 🖻				~	H Work Ticket			$\sim$
Search Details	s DSP	Diary	Contact	Costing	Invoicing	Inventory	Resources	Exports	Imports	Waybill	torage	Review	Claim
Storage ID:	800006	r	a	Customer:	(100031) SYI	O Customer 2			Ø	Branch:	SYD		
Account For:	SYD Customer 2		<u>S</u> ,	/					r	Cost Centre:	STG		
Attention:				Address:	1p					Status:	Active	$\sim$	
Additional Contact:					2р				Ľ2	Account Type:	Private	$\sim$	
E-Mail:			e e							Collection:	ACC	$\sim$	
Order Number:				State / Country:				Postcode:		Type:	Domestic	$\sim$	
File Number:				Phone:		Mobile:		Fax:		Insured By:		$\sim$	
Date Into Store:	12/10/20	<b><u>8</u>7</b>		Email:	noon.pondum	rongkit@movec	onnect.com			Insurance Policy:		•	
Reference In:	100011	-		<b>.</b> .						Group:			
Date Out:		<b>§</b> 7		Comments	:				^ R	ate Revision Group:	Y		
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Search Detai	s DSP	Diary	Cont	act	Costing	Invoicir	ng Inver	ntory	Resources	Exports	Imports		Waybill	St	orage	Revi	ew	Claim
Storage ID:	800005	[	9 <b>8</b>	杳	Customer:	(100015)	Canadian Co	mpany				¢	Bra	nch:	SYD			
Account For:	Canadian Company			Q,								P	Cost Ce	ntre:	STG			
Attention:					Address:								Sta	atus:	Hold	~		
Additional Contact:												69	Account T	ype:	Private	$\sim$		
E-Mail:				P	Suburb / City:								Collec	tion:	ACC	~		
Order Number:		]			State / Country:					Postcode:			т	ype:	Domestic	~		
File Number:		1			Phone:		Mo	bile:		Fax:			Insured	By:		~		
Date Into Store:	06/10/20				Email:								Insurance Po	olicy:			•	
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Date Out:		<b>5</b>			Comments:						^	Ra	te Revision Gr	oup:	Y			
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Unstowing:	.00	]	Rep: MW	A	Invoice Details:						$\sim$		Net	KG:	0.00		4	
Redelivery:	.00	Created	d By: MW	A							$\sim$		Net	Lbs:	0.00			
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2. If the Storage Account's status is 'Closed', the Storage tab will be coloured in Green

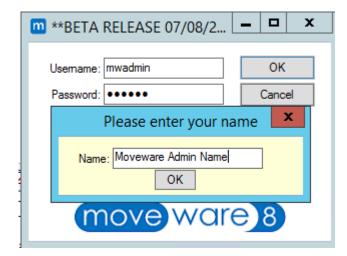
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Save Reset	Add Delete	Cancel	H 4 🕨 🖬		~ 🖻				~	Hork Ticket			$\sim$
Search Detail	s DSP	Diary	Contact	Costing	Invoicing	Inventory	Resources	Exports	Imports	Waybill	itorage Rev	view	Claim
Storage ID:	800005	Ē	9 🖨 🍋	Customer:	(100015) Can	nadian Company			¢	Branch:	SYD		
Account For:	Canadian Company		<u>Q</u>	/					P	Cost Centre:	STG		
Attention:				Address:						Status:	Closed ~	-	
Additional Contact:									69	Account Type:	Private ~	ł .	
E-Mail:			 P	Suburb / City:						Collection:	ACC ~	-	
Order Number:				State / Country:				Postcode:		Type:	Domestic ~	-	
File Number:		1		Phone:		Mobile:		Fax:		Insured By:	~	-	
Date Into Store:	06/10/20	 [][2]		Email:						Insurance Policy:		Ī► -	
Reference In:	100068	] -		-	USD - US	Dollars		Exchange Rate:	1.50	Group:		1	
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## Highlight #3: 386870

# Event Log to Capture Name of User Logging in as Moveware Admin **NEW FUNCTIONALITY**

We have added a new feature to identify the user who logs in and out of a client's site using the "Mwadmin" credentials. The system will create an event log capturing the login/out which also indicates the name of the Moveware staff member using the session. Previously we could not easily identify which Moveware staff member had logged in on a client system. This feature will help to ensure a better audit trail of Moveware staff changes to customer systems.

When logging in to Moveware on a client's site, a pop-up will appear after a username and password is entered, asking the user to input their name.



The name will then be present in the event log, identifying which Moveware staff member logs in and out of the client's system.

							IOVEWARE SYSTEM EVENT LOG		_
	14/09/20	Show (	Costin	g Even	ts Only 🗌 S	Show	Foreign Currency Tax Inclusive View Error Log Count Users	🖨 Exit	
	/ 14/10/20 🗘 🖅							FinaliseSync	1
Event Type	When	Status Us	ser	Brch	Reference	Opt	Description of Event	Value	
Invoice	14/10/20 16:45:18	M	WA	SYD	500030		Invoice 500030 Due Date set to 13/11/20		Τ
User	14/10/20 16:03:34	M	WA	SYD			Login: Moveware Admin (noon.pondumrongkit) (Moveware Admin Name)	0.00	)
Invoice	14/10/20 12:03:38	M	WA	SYD	ciinv: 100064		Invoice created		
Invoice	14/10/20 12:03:32	M	WA	SYD	500028		Invoice 500028 Due Date Changed from 12/11/20 to		
User	14/10/20 11:18:48	M	WA	SYD			Logout: Moveware Admin - Session Time: 157 Min (doug.taylor) (Doug)		Ì
System	14/10/20 10:39:23	M	IWA	SYD	sysparam,Val		Sysparam Setup: List of valid Moveware WebIDs modified		
System	14/10/20 10:39:23	M	WA	SYD	sysparam,Val		Sysparam Setup: List of valid Moveware WebIDs modified		1
System	14/10/20 10:39:23	M	IWA	SYD	sysparam,Val		Sysparam Setup: List of valid Moveware WebIDs modified		1
User	14/10/20 10:32:55	M	IWA	SYD			Login: Moveware Admin (ayush.agrawal) (a)		
System	14/10/20 10:15:43	M	IWA	SYD			Deleted - c:\temp\beta\opsys_mwadmin.txt (1007)		
User	14/10/20 10:15:17		IWA	SYD			Login: Moveware Admin (harleen.kaur) (harry)		ľ
G/L	14/10/20 10:13:54			SYD	EzPayStatus		Getting payment status (500017-12345678)		
G/L	14/10/20 10:13:42		IWA		EzPayStatus		Getting payment status (500016)		
G/L	14/10/20 10:13:30		IWA		EzPayStatus		Getting payment status (500015)		
G/L	14/10/20 10:13:18		IWA		EzPayStatus		Getting payment status (500024-2020101336674)		
G/L	14/10/20 10:13:06		IWA		EzPayStatus		Getting payment status (500025-12356789)		
G/L	14/10/20 10:12:54		WA		EzPayStatus		Getting payment status (500005)		
G/L	14/10/20 10:12:42		WA		EzPayStatus		Getting payment status (500021-123456)		
G/L	14/10/20 10:12:29		IWA		EzPayStatus		Getting payment status (500029)		
User	14/10/20 10:11:10		IWA				Login: Moveware Admin (harleen.kaur) (harry)		
User	14/10/20 08:48:41		WA				Logout: Moveware Admin - Session Time: 2 Min (isha.grewal) (ig)		
Employee	14/10/20 08:48:38		IWA		1		Employee Tax Scale Changed - See Employee Log		
Employee	14/10/20 08:48:32		IWA		1		Employee Pay Frequency Changed - See Employee Log		
Employee	14/10/20 08:47:56		IWA		1		Employee Pay Frequency Changed - See Employee Log		+
Employee	14/10/20 08:47:08	M	IWA	SYD	1		Employee Tax Scale Changed - See Employee Log		L

6

# Highlight #4: 381067 To Export Excel Data with xlsx Format to Reduce File Size NEW REPORT / REPORT CHANGE

We have added a new Excel Output option - Data Only (xlsx) to the Reports screen. With this option, the output will be significantly smaller in file size compared to the regular 'Data Only' export which exports in '.xls' format used for Office 1997-2013.

Not only is this new output option handy for clients who use the Excel data only export frequently, but it also helps reduce Outlook inbox space, taken by scheduled reports.

т вет	A 8.8RD Movew	are Pty Lt	d (Sydney) -	USER: Movewa	ire Admin	Unknow	n Server (Hapster-	SB2) DATE:	Tuesday 2 Jun	e, 2020				
Remova	als Quick Entry	Diary	Sales Waybill	s CRM Op	erations Inte	ernational	Storage War	ehouse Debto	ors Creditors	Banking G	eneral Ledg	er Employees	Administration	Reports
Hours A	llocated: 0.00	<b>#</b>	+ 🔁									BE	TA REPORTING	
Favourite	s Sales	Export	Import	Operations	Storage	CRM	Debtors	Creditors	G/Ledger	Employees	Analysis	Other	Schedule	
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Admin	istration		~	]										
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	ountry Codes Listir	-			Da	ate To: 31	/05/20		<u>8</u> Z				I	
	liary Actions Listing				E	ranch: S	ſD						~	
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R	eport P									Word Out	put Editab	le		
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s	MS Activity													
1 Т	est 10													
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Claims														
• · · ·	Isima Desister			1						1				

# Highlight #5: 383176 New Survey Type Filter and 'Group By' for "Job Summary" and "Salesperson Win Loss Analysis Reports" NEW REPORT / REPORT CHANGE

We have added a new Survey Type filter to the "Job Summary" report and the "Salesperson Win Loss Analysis" report to display jobs with a specific survey type. Also, a new 'Group By' option of Survey Type is available. Users will be able to group jobs with the same Survey Type.

In Reports, under the Analysis tab, find the "Job Summary" or "Salesperson Win Loss Analysis" report, where the 'Survey Type filter' and 'Group By' have been added.

To filter the records using Survey Type, double-click into the field and a pop-up window will appear for users to select the type of survey they wish the report to populate, such as Onsite, Virtual, etc.

															*	*BETA RE	ELEASE	E 07/08	/20** R	EPORTING	
Favourites	Sales	Export	Import		Operations	Storage	CRM	1	Customers	Suppliers		G/Ledger	Employ	ees	Analysis	Other		Schedu	ile 🗋	_	
			🔲 🙆 -	1									P				~		J77		
Moving	Network Re	eports		~		Timefr	ame: T	'his Mont	h	~	]		X,	W		人		g	<b>3</b>		
_	A Survey	oponto				By I	Date: U	lplifted		~	1		Micro	soft Prir	nt to PDF (re	directed 1	75)		←		
AIM	A Report					Uplifted I	From: 0	1/10/2	0		2	-					<i>.</i>				
Jobs	FIDI Summa	ary					_	1/10/2			_ 4.				als for select	ed parame	eters sho	owing the	• ^		
	VI Tonnage F							1/10/2	.0		<b>4</b> <u>2</u>		detail	s of ead	ch move						
	-	Report by Jobs				Removal Clo	· · · · · ·			Y	1								$\sim$		
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Crew	v Performanc	e				Move Man	ager				1	Code		Descrip	tion						
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	e Request Co			-1								Virtual		Virtual						Add	
	iew Summary	·				St	atus: 🛛	v												7.00	-
	iew Summary iew Summary	/ - Data Export				Origin C	ode:														
Jobs	iew Summary	/ Details				Destination (	ode:														
	Postcode An	alvsis				Invoiced .	Jobs:				1										
	Summary					Customer N	ame:				1										
Jobs	Summary - [	Detailed				Customer (	_														
Jobs	Summary by	/ Month					· · · · ·				/										
	lity Feedback	c Analysis				RP Customer 1	ype:			¥											
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	e Request An	halysis				Mei	thod:			v v											
	s Activity	stination Analysis				Shipment St	atus:				1										
	s branch De commission					Exclude Custo	omer:				1										
	s Commission					Jobtype (R, N d	_														
		ote Sum Excl Rat	e Reque																		
	s Volume An					Survey 1	· –		·												
Sale	sperson Ana	lysis				Costs Job 1	·· _														
		tation Summary					-	Show F	Removals										-	~	
		Loss Analysis						Exclude	e Sequences												
Sour	rce Analysis			~											inquiry				×		

To group records in the "Job Summary" report and the "Salesperson Win Loss Analysis" report by Survey Type, double-click the option in the 'Group By' list. The option selected should appear in bold.

															**B	ETA RELEA	ASE 07/08	3/20** RE
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Sale	-				=					ide Sequences					Move Ma	nager		
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			ion Summary											5	Survey	Гуре		
		erson Win La													Гуре			
	Source	Analysis			$\mathbf{v}$									V	Volume			~

The data printed in the report will be categorized by the type of survey. In the below example, there are three types: Blank (no type selected), Onsite, and Virtual.

					Surve		By Branch by	Win/Lo	oss Reaso	n by Survey Ty Branch: SYD, Si	ype	s: yes				
			Q	uoted	1	Lbs	Value	Won	Lbs Won	Value Won	Lost Lb	s Lost	Value Lost	%Acc	%Lbs	%Val
SYD				21	23	377	28,235	12	17,665	26,735	0	0	0	57	76	95
Won/Ins/Pen	ding			21	23	377	28,235	12	17,665	26,735	0	0	0	57	76	95
Survey Type	Bla	nk		13	6	482	13,940	9	1,295	13,940	0	0	0	69	20	100
100001	1	ISM	0		0	Mr Inte	erstate Move IS	SYD								
100002	1	IMM	0		0	Mr Imp	ort Move Insp	ection								
100003	W	EXA	0		0	SYD/E	xport Won									
100008	W	EXA	0	2	2,000	Morlin	e/Mrs Eastwood	t i								
100009	W	LOH	1,190		0	Local	MoveH Won Sh	Ð								
100014	W	сом	0		0	Come	rcial Move Wor	AUS								
100019	Р	ISM	4,095		0	SYD/M	Irs Interstate P	endin								
100022	W	DSP	0	6	6,940	SYD/D	r DSP Won									
100048	Р	EXB	1,092		0	Export	t Baggage Mov	/e Pen								
100068	W	LOM	0	2	2,000	Joe Bl	DW									
100089	W	LOM	105	- 3	3,000	Kaur/H	larleen									
100090	W	LOM	0		0	TEST/	TEST									
100094	W.	ADM	0		0	34123	fasfwe/Testtes	stset								
Survey Type	On	site		2		0	1,500	0	0	0	0	0	0	0	0	0
100055	1	EXT	0		0	Expor	t Move Trade Ir	nspec								
100064		EXM	0	1	1,500	Expor	t Move Inspect	ed SYI								
Survey Type	: Virt	ual		6	16,	895	12,795	3	16,370	12,795	0	0	0	50	97	100
100011	W	IMM	5,310		0	Import	W SYD									
100025	1	IMM	0		0	Import	MoveInspecti	on SY								
100039	1	EXB	525				tion SYD/Expo	-								
100057	W	IMM	4,060	6	6,066	Import	Move Won AS	SA MC								
100067		EXT	0				t Move Trade E	intry S								
100072	W	EXT	7,000	6	6,729	Crew 7	°est/Mr Mobi									

# Highlight #6: 381635 Two New Grouping Options for Claims Reports NEW REPORT / REPORT CHANGE

We have added two new grouping options – 'Caused by Agent' and 'Caused by Employee' - to the following Claims reports:

- Claims Register
- Claims Register (FAIM)
- Claims Register by Employee

Navigate to the Reports screen then to the Analysis tab. When selecting the Claims Register, Claims Register (FAIM), or Claims Register by Employee report, the two new grouping options will be available under 'Group By'.

													**BETA F	RELEAS	E 07/08	:/20** R
Favourites	Sales	Export	Import	Operations	Storage	CRM	Custome	ers Suppliers	G/Ledge	er Emp	oloyees	Analysis	Othe	r	Sched	ule L
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Moving	Network Repo	ts	^							1 <u>2</u>			A		Ð	-31
AFF	RA Survey								1	Mi	icrosoft Pr	int to PDF	(redirected	175)		<b>t</b> )
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	A Report														PB 🔺	
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Jobs	s Summary					gory:							ed by Emp	loyee		
Jobs	s Summary - Detai	led			Jobtype (R, N	or D):						Date				
Job	s Summary by Mo	nth			Item 1	Type:										
	lity Feedback An	alysis			Reso	lved:										
Sales			=				Include Line Item	۹								
	e Request Analys	s					Use Uplift Date in									
	es Activity						use upint Date in	Date Range								
Sale	es Branch Destina	tion Analysis	s													

# Highlight #7: 374297A

# New System Parameter to Default Sort Order for Debtor Invoice Update Screen **NEW FUNCTIONALITY**

A new System Parameter has been added to enable the ability to customize the sort order on the Invoice Update screen.

Users can enable the System Parameter "**Default Sort Order for Debtor Invoice Update Screen**" and add the value they would like to be set as the default sort order on the Invoice Update screen which is [Column index] + [" for ascending, 'D' for descending]. For example, if the System Parameter is set to 1D, the system will sort the values in column 1 (Invoice Number) in descending order. On the other hand, if set to 1, the invoice numbers will be sorted in ascending order.

The following are the available options for this System Parameter:

- 1 Sort by Invoice # ascending
   1D Sort by Invoice # descending
   2 Sort by Date ascending
   2D Sort by Date descending
   3 Sort by R/Plan # ascending
   3D Sort by R/Plan # descending
   4 Sort by Waybill ascending
   4D Sort by Waybill descending
   5 Sort by Uplift ascending
   5D Sort by Uplift descending
   6 Sort by Delivery ascending
   6D Sort by Delivery descending
- 7 Sort by Status (St) ascending
  7D Sort by Status (St) descending
  8 Sort by Pay Method ascending
  8D Sort by Pay Method descending
  9D Sort by Date Posted ascending
  9D Sort by Date Posted descending
  10 Sort by Billing ascending
  11D Sort by Name ascending
  11D Sort by Name descending
  12 Sort by Brch ascending
  12D Sort by brch descending

13 - Sort by Brnd ascending
13D - Sort by Brnd descending
14 - Sort by Type ascending
14D - Sort by Type descending
15D - Sort by Src ascending
15D - Sort by Src desc
16 - Sort by Cost ascending
16D - Sort by Cost descending
17D - Sort by curr ascending
17D - Sort by curr descending
18 - Sort by Invoice Status (St) ascending

In the below example, the System Parameter is set to 6D which means the records on the Invoice Update screen will be sorted by the Delivery date assigned to the removal plans linked to the invoices, from the most recent dates to the earliest.

Code Value:	InvoiceUpdateDefaultSort	Status:	Active	$\sim$
Description:	Default sort order for Debtor Invoice Update screen	Hidden:	Ν	$\sim$
Value:	6D	Priority:		$\sim$
Group:		Colour:		
Sub-Group:		Date:		
ToolTip:	[Column index] + [" for ascending, 'D' for descending]			
Help:	System parameter values details: 1 - Sort by Invoice # ascending 1D - Sort by Invoice # descending 2 - Sort by Date ascending 2D - Sort by Date descending 3 - Sort by R/Plan # ascending			< >

Navigate to the Invoice Update screen (Customers/Debtors > Invoice Update). Check the toggle next to Uplift to show delivery dates, and the existing invoices will appear as shown in the following image.

							INVOICE UPDATE
Search	Detai	I	Costing				Exit
		<b>1</b> 7					Credit Controller: 🔄 🗆 DD 💲 🔅 🙀 🧐 😰 🏠 🎒 🛃 👔
							N Batch #: 1090
Invoice #	Date	R/Plan #	Waybill	Deliven	St Pay Metho	od Billing	Name Brch Type Src Cost Curr St Error
500021	23/01/20	800003			Visa	SYD Customer	SYD Customer STG: 11/01/20-25/09/2         SYD         CR         S         EXB         AUD         N
500014	08/04/20	800004			Cash	Canadian Company	Canadian Company STG: 16/01/20 To SYD IN S STG USD N
500015	08/04/20	800004			Cash	Canadian Company	Canadian Company STG: 01/04/20 To SYD IN S STG USD N
500013	08/04/20	800004			Cash	Canadian Company	Canadian Company STG: 31/03/20 To SYD IN S STG USD N
500017	13/08/18	100038		19/10/20	W Cash	Canadian Company	Export Move Pending NAM NAM IN R EXM USD N
500022	03/09/20	100035		30/09/20	W	THB Customer	Export Fine Art Won ASA ASC IN R EXF THB N
500020	23/01/20	100027		21/08/20	P Visa	SYD Customer	SYD Customer STG: 11/01/20-25/09/2 SYD CR M EXB AUD N
500004	23/01/20	100049		15/05/20	W	Sydney Agent	ttt SYD IN M EXA AUD N
500003	04/03/20	100036		20/03/20	W Visa	SYD Customer	test SYD IN M STG AUD N
500012	23/01/20	100021		06/03/20	W	Sydney Agent	Export Move P SYD SYD CR R EXM AUD N
500010	23/01/20	100080		14/02/20	W	Sydney Agent	Test SYD CR R COM AUD N
500005	23/01/20	100050		02/01/20	W Visa	SYD Customer	tttttt2 SYD IN M COM AUD N

### System Parameter settings:

Code: InvoiceUpdateDefaultSort Description: Default sort order for Debtor Invoice Update screen Default = 1D

### Highlight #8: 368949-033

# New System Parameter to Set Invoice Default Language to Customer Language **NEW FUNCTIONALITY**

A new System Parameter called **"Setting Invoice Default Language from Customer"** has been added to default the Invoice language based on the language of the customer assigned to the invoice.

Code Value:	InvLanguageFromCustomer	Status:	Active	~
Description:	Setting Invoice Default Language from Customer	Hidden:	N	~
Value:	Y	Priority:		~
Group:		Colour:		
Sub-Group:		Date:		
ToolTip:	Y = Default Invoice Language from Invoice Customer, N	= Default Invoice	e Langua	ge fra
Help:	For multi-language feature, the system default the invoice language in the Customer setup	language from t	he	~
				$\sim$

Enable the System Parameter, and the system will ensure that the language in the Invoice being printed corresponds with the language of the customer to whom the invoice is issued.

In this instance, Debtor/Customer 100068 has their language defaulted to Spanish.

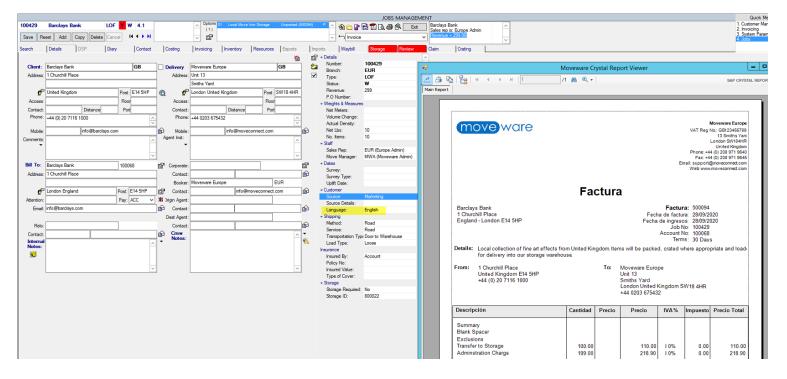
					DEBTO	R MANAG	SEMEN	Т	
(100068) Barclays Bal: 0.00 (GBP 0.0					14 4	<b>F</b>	Save	Reset Add C	Сору
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Customer Name:	Barclays Bank			<b>a</b> >	😫 🔄 Code:	100068		Company: 3	c
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Attention:					Status:	Active	Ý		
					Type:	Company	×	Priority: 2	~
Postal Address :	1 Churchill Place			e <mark>n</mark>	Group:	Finance	-	Web ID:	Co
					Currency:	GBP	-	Rev Grp:	0
Suburb / City:	London		_		Collection:	ACC	~	Country: GB	
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Suburb / City:	London			De	f Bank Acct:	<u>ອີ</u> ທ			
State / Country:	England	Postcode: E	14 5HP	Q	Product:	ിഹ			

When running Invoice #500094 which is linked to Job/Removal #104429 either from the Invoicing or the Removals module, the Invoice will always be printed in Spanish. This will be the case regardless of the language set in Removal Details.

### Invoicing

												📥 🗇 🗞	H → H 1 /1	m 🔍 -					SAP CRYST
Bill To:	Barclays Bank	From	1 Churchill Place United Kingdom E1		^	🖞 Date: 28/0	9/20 9	s 🛛		I 😣 😣 🔁	🖪	Main Report							
Address:	1 Churchill Place	5	+44 (0) 20 7116 10	14 500		Type: IN	× R		Invoic	e: 500094									
		` <u> </u>	/		~	Rev Date: 28/0	9/20		Journ	al:	44								
Suburb:	London	To:	Moveware Europe Unit 13		^	Company: 3	1		Bato	h:									
Country:	England Post: E14 5HP	1	Smiths Yard		-	Branch: EUR	KST		Statu	s:N Web:	ΥΨ								Moveware Europe
Attention	Code: 100068	D.1.1	London United Kin		×	Cost Ctr: LOF	Road	~	Create	d: 28/09/20	MWA		moveware					VAT Reg	No.: GB123456789
One	Local Fine Art Moving Services		<ul> <li>Kingdom, Items will</li> </ul>	be packed, crated	where	R/Plan: 10042		ទា	Printe	d:	×								13 Smiths Yarc London SW184HR
Description	Barclays Bank		appropriate and loa storage warehouse	aded for delivery into	our	Wavbill:		_	Repri	nt:									United Kingdom
Order	Agent Invoice: No	1	alonge warehouse			Net Kos: 0.00		1 ☑	Currence	y: GBP Rep:	EUR								4 (0) 208 971 9640 4 (0) 208 971 9645
File	Print On Docket: Yes				~	Terms: 30 Da			ange Rat	e: 1.100000	1						Er	nail: support(	@moveconnect.com
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#### Removals



If the System Parameter is inactive, Moveware will default the Invoice language to that of Invoice Customer/Debtor when running the report from Invoicing, and to the Removal language when running the report in Removals.

#### System Parameter settings:

Code: InvLanguageFromCustomer

Description: Default Invoice Language from Invoice Customer

Options: = Default Invoice Language from Invoice Customer, N = Default Invoice Language from Removal (Default = N)

# Highlight #9: 384403 Entering Est Move Date in Quick Job Entry without the '/' Symbol NEW FUNCTIONALITY

In Quick Job Entry > Est Move, users can now manually enter the date as numbers without using the '/' symbol to divide date, month, and year. Upon leaving the field or pressing the Enter key, if the value entered can be converted into a valid date format, Moveware will do so automatically by adding the '/' symbol.

			(	QUICK JO	B ENTRY								
						Waybill:	*				2 🔹	👌 🗌	Exit
R/Plan	Brch Type St In Rep Name	Bill To		Order	File	Details		Entered	Uplift	Delivery	Vol		Save
100104	SYD EXA W Y HK1 Ghel/Ms Sylvana	Sydney Ag	gent			Raby NSW	- Eagle Vale N	SW 20/10/20	30/09/20		6000.		
100103	SYD LOM W Y SR1 Smith/Mr Will	Ezidebit				Baan Baa N	NSW - Nabiac	NSW 20/10/20	15/09/20	15/09/20	5000.		Reset
100102	SYD LOH W Y SU1 Graph/Mr Steno	SYD Cust	omer			Tabbil Cree	k NSW - Tabbi	l Crei 20/10/20	07/09/20	07/09/20	<b>550</b> .		Add
100101	SYD ADM P N Test2/Test2					Sydney - M		18/10/20			9.		Сору
100100	SYD ADM P N Test1/Test1					Sydney - M		18/10/20			9.		Delete
100099	SYD EXM W N SR1 Salvi/Ms Andrea	SYD Cust	omer			Wadalba N	SW - Tabbil Cr	eek   14/10/20			600.		Cancel
100098	SYD ADM P N Ag/Ayush					-		06/10/20			0.	<u> </u>	Lancer
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							Order:		Code:		Delivery:		
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				C	QUICK JO	B ENTRY								
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R/Plan	Brch Type St In Rep	Name	Bill To		Order	File	Details		Entered	Uplift	Delivery	Vol		Save
100104	SYD EXA W Y HK	I Ghel/Ms Sylvana	Sydney Ag	ent			Raby NSW	- Eagle Vale N	SW 20/10/20	30/09/20		6000.		
100103	SYD LOM W Y SR	Smith/Mr Will	Ezidebit				Baan Baa N	ISW - Nabiac N	NSW 20/10/20	15/09/20	15/09/20	5000.		leset
100102	SYD LOH W Y SU	Graph/Mr Steno	SYD Custo	mer					Crei 20/10/20	07/09/20	07/09/20	<b>550</b> .		Add
100101	SYD ADM P N	Test2/Test2					Sydney - Me		18/10/20			9.		Сору
100100	SYD ADM P N	Test1/Test1					Sydney - Me		18/10/20			9.		elete
100099	SYD EXM W N SR		SYD Custo	mer			Wadalba N	SW - Tabbil Cre	eek   14/10/20			600.		ancel
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		Waybilled: N	Details:				•	n 🔍 👪	🍐 🗅 🔁 '	<b>T</b> R 4	🗟 Work T	ìcket		~
Uplift:	Test QuickJob	AUABP	ſ			1	AUNSW	-						
1.			ļ			!	AUNSW		MWA 26/10/	20		R/Plan:		
Address:	123 Test Street		Address:					Survey:				Status:		
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Notes		~	nores.											
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								Order:		Code:		Delivery:		
		~					~	Pay:	~	Priority:	¥	Packing:		

Previously, if a user chose to enter the date manually, the system would require it to be entered with '/' symbol or by using the calendar pop-up.

# Highlight #10: 383047

# New System Parameter to Delete Outlook Appointment if Survey Date is Cleared

### **NEW FUNCTIONALITY**

We have added a new System Parameter to delete Outlook appointments if the linked survey date in Moveware is cleared. Previously, when a user cleared the survey date, the Outlook appointment was not deleted.

To review how to set up Outlook Appointment Sync, please click <u>here</u> or follow this link: <u>https://wiki.moveconnect.com/docs/moveware/outlook-appointment-sync/</u>.

Users can set the survey date in Moveware which creates a survey appointment in Outlook, change the date/time, or delete it which reflects in the Outlook calendar and updates the appointment accordingly.

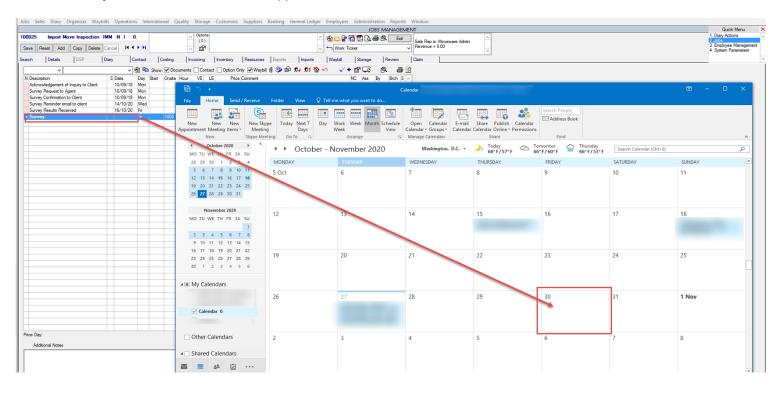
This functionality requires the System Parameter **"To delete outlook appointments if survey diary date is cleared"** to be enabled.

Code Value:	DeleteOutlookAppointments	Status:	Active	~
Description:	To delete outlook appointments if survey diary date is $cl\varepsilon$	Hidden:	Ν	~
Value:	Y	Priority:		~
Group:		Colour:		
Sub-Group:		Date:		
ToolTip:	N = No, Y = Yes			
Help:	To delete outlook appointments if survey diary date is cle	ared		^
				$\sim$

Changes made to your survey date and time in Moveware will update your appointment in Outlook. In this instance, a survey appointment was created for 30 October 2020.

0025 Import Move Inspection	IMM N I O.	Options     (0)	i	JOBS MANAGE	Sale Rep is: Moveware Admin	^				Quick Menu 1. Diary Actions 2. Jobs
ave Reset Add Copy Delete	Cancel H + H	✓ 12 <sup>1</sup>	× *	Work Ticket	V Revenue = 0.00	~				3. Employee Mana 4. System Parameter
arch Details DSP	Diary Contact Cos		1	Waybill Storage Review						
×		Documents Contact Option Only Vaybi	i 🖞 🤣 😰 🕼 🛠 🎊 🗠							
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Survey Confirmation to Client Survey Reminder email to client	10/09/18 Mon 14/10/20 Wed	File Home Send / Receive	Folder View Me	eting 🛛 🖓 Tell me what you wa	nt to do					
Survey Results Received	16/10/20 Fri		🎎 🙀	Show As: Busy	- 😯	😥 Private				
Survey	30/10/20 ii 1	🚾 🥭 📉 🖂 隊		Show As: Busy	<b>·</b>	High Importance				
		Open Cancel Forward Meeting Meeting * Notes	Add or Remove Contact Attendees Attendees *	Tracking 🐥 Reminder: None	Recurrence Categorize	Low Importance				
		Actions Meeting Notes	Attendees	Option	ns	Tags				
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		MO TU WE WE FR SA SU	· · October -			66°F/57°F	66° F / 60° F 66° F / 53° F	Scarch calchaar (carrie)		
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		30 1 2 3 4 5 6								
		My Calendars								
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							10:00 Survey - 100025 -	-		
		Calendar 6					Import Move Inspection SYD; Coxs Creek NSW, 2849; Aum			
							Rueangprayun			
ice Day:		Other Calendars	2	3	4	5	6	7	8	
Additional Notes										
		Shared Calendars								
		S 25 🖸								

Clear the survey date in Moveware and the appointment was also removed from Outlook.



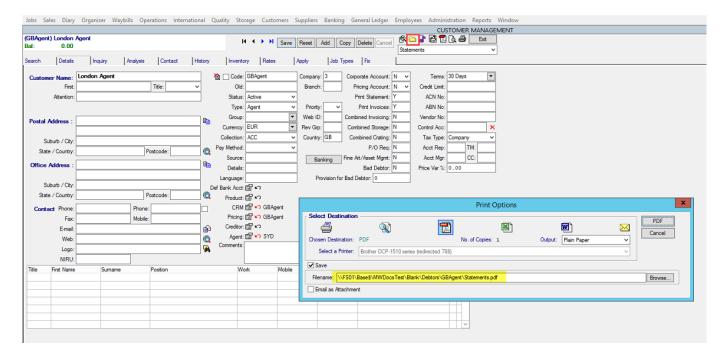
### System Parameter settings:

Code: DeleteOutlookAppointments Description: To delete outlook appointments if survey diary date is cleared Options: Y = Yes, N = No (Default = N)

# Highlight#11: 383896 Creating Default Debtor/Creditor Attachment Sub Folders NEW FUNCTIONALITY

We have added the ability to create default Debtor/Creditor attachment sub folders, similar to how we can default the creation of removal, storage and employee subfolders.

Normally, Moveware will follow the highlighted path and store report files generated for the Debtor in the main folder.



The below image shows a Creditor folder without a subfolder.

												IPPLIER MANAGEN	IENT	
Supplier	A	UDSupp B	al: 0.00				Save F	eset Add Cop	y Delet	e Cancel 🖻 🚞	e et	🛛 🗋 🖨 📃 Ext		
ch Details	Inquiry	Analysis 0	Contact	History	Rates	Apply	Fix	I H	• • •			2	*	
Creditor Name:	AUD Supplier			쇱	Code:	AUDSupp	Old Code:			Balance:	0.00			
Address:	1p				Status:	Active	Services:	Cleaning	~	Credit Limit:	0.00			
	2p			1	Type:	Supplier	<b>~</b>	Courier Freight		Terms:		-		
Suburb / City:	3p			1	Group:			Hire Insurance		ABN:				
State / Country:	4p	Postcode	e l	Q	Company:	1	-	Material Supply		Company Number:				
Contact Name:				Ξ.	Branch:	SYD		Pets Repairs	~	Currency:	AUD	•		
Position:				-	Country:	AU	GDPR:	No	~		-			
i catori.[					Comments:				~	Pay Method:	EFT	~		
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Phone:			Phone List	- 10	6	↑ 📄 🕨 Net	ECO1	DemoGRE 1	MUND-	cs ▶ SYD ▶ Cre	Charles 1	ALIDE		
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Mobile: Email:		Print Invo	NCES:	- 0	Irganize 🔻	New folder								
cmail:							Name	*		Date m	odified	Туре	Size	
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To create a subfolder, navigate to the Code Management screen to add a new code with Type = Directory. Enter a Code Value and Description. Please also ensure the correct value is entered in the Default field depending on whether the subfolder is to be used with C (Creditors) or D (Debtors).

Directory	~					🔍 🔮		¥	Ext
/pe	Code	Description		Default Type	Default		Status		
irectory	Creditors sub folder	Creditors sub folder		Deradit Type	C	JOIL	Active	^	Save
Directory	Debtos sub folder	Debtos sub folder			D		Active	11	Reset
									Add
								- 11	
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									Delete
									Cancel
								- 11	
					_			- 11	
					_			- 11	
								- 1	
								~	
Type:	Directory		~	Status: Acti	ve 🗸				
Code Value:	Creditors sub folder			Shortcut:					
Description:	Creditors sub folder			Rate 1: 0.0	0				
Default Type:				Rate 2: 0.0	0				
xclude Types:				Default: C					
Branches:				Extra:					
Other:				Lookup Sort:					
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	L								
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Comments:			^	MW Setup:					
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The new subfolder will appear in Debtor or Creditor Management when selecting the attachment folder for each Debtor/Creditor.

Jobs Sales Diary	Organizer Waybills Ope	rations Interna	tional (	Quality Storage Customers	Suppliers Banking General I	Ledger Employees	Administration R	Reports Window		
							SUPPLIER MA			
AUD Supplier	AUDSupp	Bal: 0.00			Save Reset Add Copy De	lete Cancel 🤷 🗀	* E Z & S	Exit		
Search Details	Inquiry Analysis	Contact	History	Rates Apply	Fix II I I	H		~		
		-	_			_				
Creditor Name:	AUD Supplier		<u></u>	Code: AUDSupp	Old Code:	Balance:				
Address:	1p			Status: Active V	Services: Cleaning	Credit Limit:	0.00			
	2p			Type: Supplier 🗸	Freight	Terms	<b>•</b>			
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State / Country:	4p Pos	tcode:	Q							
Contact Name:				🐵 🐵 🔹 🕇 📕 🕨 🔊	letwork → FS01 → DemoGB\$ →	MWDocs > SYD	<ul> <li>Creditors &gt; AUL</li> </ul>	Supp •		
Position:			1	Organize 🔻 New fold	ler					
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Phone2:	Fax:			Desktop	🍶 Creditors sub folder		27/10/2020 13:54	File folder		
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Web:		L		C on LAPTOP-AEH8	3					
Product:			×	🕞 Desktop						
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Logo:			1	Downloads						
NIRU:			_	🕕 Music						
				Pictures						

# Highlight #12: 380422 Creating Sub Folders on Storage Management Screen NEW FUNCTIONALITY

We have added the ability to create subfolders on the Storage Management screen. The subfolder created will appear in the Storage Attachments folder. Follow the steps to create the subfolder via Code Management:

1. Navigate to Code Management (Administration > Company Setup). Select 'Directory' for Code Type.

	¥							🔍 💋	1	~	Exit
Crate Status	^	Code	Description		Default Typ	e	Default	Sort	Status		
Cred Approval Cred Groups		٩P	Apartment						Inactive		Save
Cred Pay Grou		DA	Difficult Access					40	Active	=	Reset
red Service		DL	Dock level parking					10	Active		
red Type Cult Category		bW	Driveway parking					10	Active		Add
urrency	_	EL	Elevator Required					20	Active		Сору
ust Groups		HR	Vehicle Height Restriction					50	Active		Ditt
ust Type amage	Ξ	ML	Multi level house						Inactive		Delete
ashboard		5C	Stair carry Required					20	Active		Cancel
ashboard Typ		БН	Shuttle required					30	Active		
)ata Import )ata Set		5L	Single level house						Inactive		
atabase Setu		ST	Street parking					10	Active		
ate Revenue		VH	Vehicle Hours Restriction					50	Active		
)efault Screen )efault Screen		w	Vehicle Weight or Size Restriction					50	Active		
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DefaultScreen		Car Transport	Car Transport						Active	$\sim$	
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Dept Office		D			Shortcut:						-
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Directory					Extra:						
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ocument Oom Type					Colour:						
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SP Group											
OSP Grouping OSP Type					Date:						
Comments	٠ ا		~	1	MW Setup:						
							+				
							×	Save		Add	Delete

2. Add the subfolder's name in Code Value and Description. Set the code status to Active. Save the change.

		CODE MAN	NAGEMENT					
Directory	~				R 💋	1	~	Exit
Туре	Code	Description	Default Type	Default	Sort	Status	~	
					_		11	Save
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							11	Сору
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								Cancel
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							11	
							~	
Type:	Directory		Status: Act	tive 🗸			1. Income of the second	^
Code Value:	Storage Sub Folder		Shortcut:					
Description:	Storage Sub Folder		Rate 1: 0.	00				
Default Types:			Rate 2: 0.	00				
Exclude Types:			cl MoveQuote:					
Branches:			Extra:					
Other:			Lookup Sort:					
			Colour:					

### 3. Add S (for Storage) in the Default field.

		CODE		IAGEMENT					
Directory	~					🔍 🔮	)	~	Exit
Туре	Code	Description		Default Type	Default	Sort	Status	^	
Directory	Storage Sub Folder	Storage Sub Folder			S		Active		Save
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									Сору
									Delete
									Cancel
								_	
						_		- 11	
								~	
Time:	Directory			Status: Ac	tive y			~	
				Shortcut:	aive 👻				1
	Storage Sub Folder			Rate 1: 0.					
	Storage Sub Folder			Rate 2: 0.					
Default Type:				Default: S	.00				
Exclude Types:				Extra:					
Branches:									
Other:				Lookup Sort:					
:									
:				Method:					
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Comments:			^	MW Setup:					
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			$\sim$			Sav	e	Aud	Delete

4. Go to the Storage Management screen and click the folder icon to find the new sub folder created.

						STORAGE MANAG	GEMENT
800001 SYD Customer	Stored: 22/	/10/20 Vol: .00 Status:	А 🛛 🦳 н ч	Save Re	eset Add Delete	Cancel	
Search Details Locations	Inventory Deb	tor Account Purcha	ises Contact His	istory All Inventory Apply	у		
Storage ID: 800001 Account For: SYD Customer Attention: Additional Contact: E-Mail: Order Number: File Number:	_	S. Address: 1p 2p		eOld\$ ► MWDocs ► SYD 1	Cost Cen Stat	ch: SYD tre: STG us: Active pe: Company 800001	
Date Into Store: 22/10/20	<u>§7</u>	Organize 🔻 New folde	er				
Reference In:	▼ 【 <u>7</u>	🔆 Favorites	Name 👌	•	Date modified	Туре	Size
Reference Out: Unstowing: .00 Redelivery: .00	▼ Rep:[ Created By: I	<ul> <li>This PC</li> <li>Desktop</li> <li>Documents</li> <li>Downloads</li> <li>Music</li> <li>Pictures</li> <li>Videos</li> <li>Local Disk (C:)</li> <li>Temporary Storage (</li> <li>Data (E:)</li> </ul>	🕌 Storage Sub Fol	der	27-Oct-20 4:53 PM	File folder	

# Highlight #13: 380399 Adding Images through the Object Management Screen NEW FUNCTIONALITY

An enhancement has been made to help faciliate addition of images to objects. The previous process was identified to be inefficient when allocating images to new objects which did not have any images allocated to them previously.

The new process can be as streamlined as follows. This process happens when the object is yet to have any images allocated -

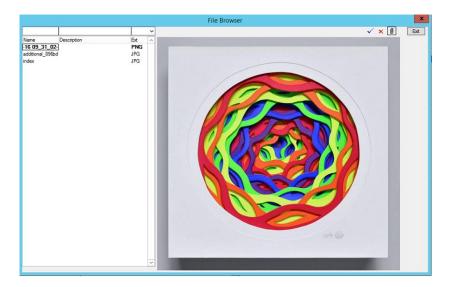
1) Double click the image placeholder to open the File Browser dialog.

									Object	Management		_
Search	Log											
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	·											
Туре	Reference	Artist/Type	TR	tle/Markings			Description		Owner	Client Ref		Pack
Artwork	100019A	Unknown		Trips					100029			
Artwork	100022A	Edvard Munch		te Scream					100057			
Artwork	100023A	Gustav Klimt		ne Kiss					100029			
Artwork	100024A	El Greco		ne Burial of the Count	of Orgaz				100059			
Artwork	100025A	Vincent Van Gogh		te Starry Night					100061			_
Artwork	100026A	Hieronymus Bosch		ne Garden of Early De	lights				100061			
Artwork	100029A	Pablo Picasso		uemica					100060			_
Artwork	100030A	Cai Zhisong		ninese Zodiac - Rat					100058			
Artwork	100031A	Yves Klein		9 - Victoire de Samoth	race				100029			_
Artwork	100033A	Olga Skorokhod		ainbow Net					100057		(	
Artwork	100034A	Thierry Benenati		penseur aux oiseax b					100059			
Artwork	100036A	Cartier		amon and multi-gem "	Panthere' bangle		Diamonds, Sapphires and	Onyx	100060			
Artwork	100037A	Francois Xavier Lalanne		inge Attable' Table					100058			
Artwork	100038A	Claude Monet		nknown			Dewcription		100029			
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Container	100040P	Crate		2345			Test Crate		100059			_
Artwork	100041A	TBC		BC					100057			
Artwork	100042A	TBC		BC					100058			_
Artwork	100043A	Javier		oveware Test					100057			
Artwork	100044A	Not-Known		est Moveware - Brinks					100059			_
Container	100045P	T-Frame		ed comer #1234			-					
Artwork	100046A	Leonardo da Vinci		nTitled			Descriptiomn		100059			1000
Container	100047P	T Frame		ntoteld Davinci								
Artwork	100048A	Barclays Bank		old Bar								1000
Artwork	100049A	Barclays Bank		old Bar								1000
Artwork	100050A	Barclays Bank		old Bar								1000
Artwork	100051A	Barclays Bank	Gi	old Bar								1000
τ	ype: Artwork		🔁 🕒 Status:	Active v			ments of Artwork		6			
Referen	nce: 100033A	O.Ref:	Current Location:		×	10003	3A 🔨			Save		
Part	t Of: 100033A	69	Current Storage:							Reset		
۵	rtist Olga Skorokho	4	Casing:		『					Add		
	Title: Rainbow Net	•	Last Casing:				NO	IMAGE SELE		Сору		
			-				Do	uble Click Here to a New Image Fil	Select			
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2) The Open dialog is displayed automatically.

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Artwork	100036A	Catler	Diamon and multi-ge												Active	1		
Artwork	100037A	Francois Xavier Lalanne	Singe Attable' Table												Active	1		
Artwork	100038A		Unknown												Active	1		
Artwork	100039A		TestTitle												Active	1		
Container	100040P		12345 TBC												Active	1		
Artwork Artwork	100041A 100042A		TBC												Active	1		
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	ce: 100033A	O.Ref: Current Location										index.jpg			1 AM JPEG imag			
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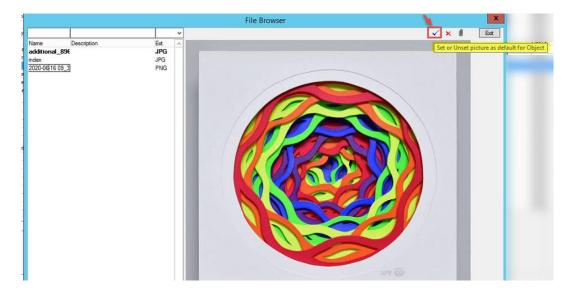
3) Find the image (the first image in the list selected will become the default).



### 4) Close the File Browser dialog.

Type:	Artwork		~	🗈 Status:	Active 🗸		<b>*</b>	Components of Artwork	·
Reference:	100033A	O.R	lef:	Current Location:			×	100033A	Save
Part Of:	100033A			Current Storage:					Reset
Artist:	Olga Skorokhod			Casing:			ď		Add
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Description:				Lot No.:	Sale	ss:			~
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Value:	.00	Date:		Country:	UC	R:			<u>^</u>
Owner:	100057			Commodity (IMP):	EX	P:			~

If there are multiple images added and the first in the list is not the image to display in Object Management, user can select the correct image and hit the blue tick icon to make that image the default.



If the object already has images, the process will remain unchanged from the previous behaviour.

# Highlight #14: 379107

### Bambora Tokenisation NEW FUNCTIONALITY

Moveware provides the capability for client credit cards and bank accounts to be stored as secure tokens when utilising the Bambora payment portal. Tokenization is a technology solution that encrypts card and account information and stores it as a surrogate value or token that can only be used in secure transactions between the Customer, the Moveware Client and the Payment Provider.

With the tokenised card or account, Moveware users can process Customer payments singularly or in batches such as those required for monthly storage invoicing. This way, Customer payments can be initiated by the Customer Service Representative from within several areas of Moveware including the following:

- 1. from within general receipting
- 2. from Debtor (Customer) Invoice update screen
- 3. from the Invoicing screen

Processing of Customer payments by Direct Debit is initiated by sending the client a link to the Payment Portal such as the one below, where they can enter their details and card or account information securely.

Moveware Demo Payment Gateway

Cardholder Details	3		Card Details		
Customer code			Please enter the	details of the card to be used.	
Name			Name		
Email			Card Number	1111 2222 2222 4445	
Phone Number			Card CVV	1111 2222 3333 4445 1234	
Address 1			Card Expiry	MM / YY	
Address 2			oura Expiry		
Town/Suburb					
Country	Australia	•			
Province/State	Please select	•			
Postal/Zip code					
			1		

This token can then be used by the Client to process Customer payments as required. In addition, the Customer Service Representative can also create a token with information provided by the Customer.

Once the payment has been validated in the payment portal, the payment will be written back against the Moveware invoice or customer as appropriate. Alerts can be sent to nominated Moveware users including notification of either success or failure of payments.

Funds are remitted from the merchant services provider to the Companies' nominated bank account as per their standard terms which is generally within a few days.

#### **Payment Portal Partners:**

Moveware partners with selected portal providers in providing payment services. This is largely because different systems are required in different geographical regions.

These are primarily Ezidebit in Australia, Bambora in New Zealand, the USA and Canada; and WorldPay in the United Kingdom.

Depending on your company preference and circumstances, Moveware can store Customer card information as raw data or as a token that is created by you or your client.

Please contact your Account Manager for further assistance if you wish to use our tokenisation feature.

# Highlight #15: 379154

### Intercompany Invoicing NEW FUNCTIONALITY

Moveware companies may have sister companies and branches in different places worldwide who operates as a separate entity. Moveware has developed a functionality where intercompany invoice is created in one company and it automatically creates an intercompany purchase.

The steps in setting this up involve System Parameters and adding new codes in Codes Management.

To enable the ability for intercompany invoicing, System Parameter "**Use inter company invoicing between customers**" is required to set to Value Y.

Code Value:	UseIntercompanyInvoicing	Status:	Active	~
Description:	Use inter company invoicing between customers	Hidden:	Ν	¥
Value:	Y	Priority:		¥
Group:		Colour:		
Sub-Group:		Date:		
ToolTip:	Y = Yes, N = No			
Help:	Use inter company invoicing between customers			^
				$\sim$

With this parameter set to Y, users will get access to the Project and Project Branch fields on the invoice screen. These fields also rely on the setup of the Debtor to display, but without this parameter they will never display.

Another System Parameter "Automatically create Purchase for Intercompany Invoices" must also be set to Y.

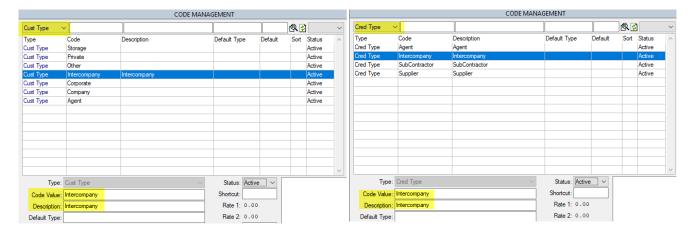
			•	
Code Value:	IntercompanyCreatePurchase	Status:	Active	~
Description:	Automatically create Purchase for Intercompany Invoice:	Hidden:	Ν	~
Value:	Y	Priority:		$\sim$
Group:		Colour:		
Sub-Group:		Date:		
ToolTip:	Y - Yes, N - No			
Help:	Automatically create Purchase for Intercompany Invoices	1		$\sim$
				$\sim$

To issue intercompany invoices, Moveware needs to identify which debtors/customers are involved in the intercompany invoicing process. To do this, the Debtors/Customers & Creditors/Suppliers need to be set up with Type = Intercompany.

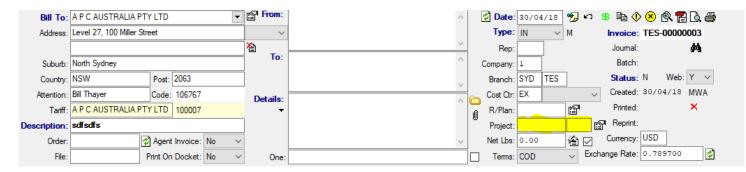
							CUSTOMER MANAGEMENT	ſ
(AUDCust) SYD Cus			ŀ	Save	Reset Add	Copy Delete Cancel	. 🗀 🔓 🛃 🔂 🙆 🥌 🛛 Exit	
Bal: 81,440.00	)			5076	neset nud		~	
Search Details	Inquiry Analysis Contact H	istory	Invento	ory Rates	Apply J	lob Types Fix		
Customer Name:	SYD Customer	7	▲ Code:	AUDCust	Company: 1	Corporate Account: N	✓ Terms: 30 Days ▼	
First:	Title: ~	,	Old:		Branch: SY	D Pricing Account: N N	Credit Limit:	
Attention:			Status:	Active	~	Print Statement: E	ACN:	
			Type:	Intercompany	Priority:	<ul> <li>Print Invoices: E</li> </ul>	ABN:	
Postal Address :	1p		Group:		Web ID:	Combined Invoicing: N	Vendor No:	
	2p		Currency:	AUD	<ul> <li>Rev Grp:</li> </ul>	Combined Storage: N	Control Acc: X	
Suburb / City:		1	Collection:	ACC	<ul> <li>Country: AU</li> </ul>	Combined Crating: N	Tax Code:	
State / Country:		10	Pay Method:	Visa	$\sim$	P/O Req: N	Acct Rep: TM:	
	· · · · · · · · · · · · · · · · · · ·		Source:		Banking	Fine Art/Asset Mgmt: N	Acct Mgr: CC:	
Office Address :			Details:			Bad Debtor: Y	Price Var %: 0.00	
			Language:		Provisio	on for Bad Debtor: 0		

The list of types available for Debtors/Customers & Creditors/Suppliers will also need be to be added to ensure that Intercompany is an option. This is done via either System Parameters or Codes. In Administration > Company Setup > Code Management,

- a. Add a code called 'Intercompany' to Cust Type
- b. Add a code called 'Intercompany' to Cred Type



Once Debtors/Customers are setup as Intercompany, the Project and Project Branch fields will display on the invoice when these Debtors/Customers are used (see below).



The Project fields relate to jobs performed by other branches within Moveware. When invoicing the internal debtor/customer the invoice can reference the job number used by the other branch, as well as identify the branch to which they are charging. These fields can be manually edited and are not validated to allow only valid removal plans and branches in Moveware.

The intercompany invoicing system enables Moveware to create a separate invoice sequence that can be excluded from financial reporting and restricted to an internal use if required. Therefore, a separate invoice numbering sequence can be set up to keep the numbers separate from actual invoices. Please be reminded that the branch prefixes that are setup for the actual invoices will still apply to this invoice numbering.

To set up the number, navigate to Codes Management and filter the list by Sequence. Add a new code as displayed below.

Type:	Sequence v	Status:	Active	¥	^
Code Value:	Intercompany Invoice	Shortcut:			
Description:	Intercompany Invoice Number	Current Value:	0		
Default Type:		Rate 2:	0,00		
Exclude Types:		Format:	9999999		
Branches:		Prefix:			
Other:		Lookup Sort:			
:		Colour:			
:		Method:			
:		Date:			
Comments	^	MW Setup:			

The following are some important fields that should be noted:

**Current Value** - This holds the current number of the last intercompany invoice raised. This can be set up with any number. **Format** – This determines the format of the invoice number. For example, if the Current Value is 0 and the Format is 9999999,

the first invoice created will be assigned the number '0000001'. Without the Format, the invoice number would be '1'. **Prefix** - This is an extra prefix to add to the invoice number to extend the existing branch prefix. It is designed to help separate the intercompany invoicing from the actual invoicing. The system could use '-' or '-IC-' to create invoice numbers such as 'SYD-IC-0000001'.

**Branches** – During the setup, only specific branches can be given access to the intercompany number by having the branch(es) listed in the Branches field. This is a way of controlling the rollout of this feature.

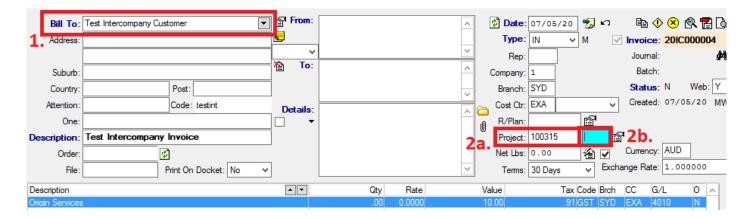
Another feature that has been added to accommodate this setup is for systems to be able to exclude specific Debtors/Customers from this feature. The Debtors/Customers may be flagged as "Intercompany" in Moveware, but for a reason may not need this number feature. To exclude these Debtors/Customers from the numbering sequence, place their Debtor/Customer code into a comma-separated list in the field highlighted below.

Type:	Sequence V	Status:	Active 🗸	106767,452365	^
Code Value:	Intercompany Invoice	Shortcut:			
Description:	Intercompany Invoice Number	Current Value:	0		
Default Type:		Rate 2:			
Exclude Types:		Format:	9999999		
Branches:		Prefix:			
Other:		Lookup Sort:			
:		Colour:			
:		Method:			
:		Date:			
Comments	^	MW Setup:			
	v			Save Add Delet	e

All moves and supplier products that are eligible for intercompany usage must be linked together. This can be done by going to the Supplier Products screen, locating the removal product field, and selecting the relevant matching product from the list. The customer must also be linked to the relevant intercompany supplier.

Once the system has been setup for intercompany invoicing, a user can go to Customers > Invoicing to create an invoice by following the usual steps taken when creating a normal invoice, with the below exceptions:

- 1. The 'Bill To' must be an intercompany customer.
- 2. The user must enter a Project number or a Project Branch.
  - a. If a Project (job) number is entered, the purchase that has been created will be linked back to the cost option on the job.
  - b. If a Project Branch is used, the intercompany purchase will be expensed to that branch.
- 3. Post the invoice. Upon posting, the user will see a popup advising a purchase has been created. Users can then follow the regular purchase approval and posting process to post the purchase.



# Highlight #16: 380408

# New System Parameter to Match Location Grid Depth with Depth Number **NEW FUNCTIONALITY**

Using the Grid tab in the Location Management module is another way of viewing and managing storage locations in Moveware. It provides a visual alternative to the standard list of locations located in the Locations tab.

In Storage > Locations, users can utilize the Grid feature to visualize different storage locations in their warehouse. The grids will mark areas inside the warehouse based on the company's agents, storage area e.g. pallet racking, containerized storage, etc., the exact location comprising of row, depth, and height.

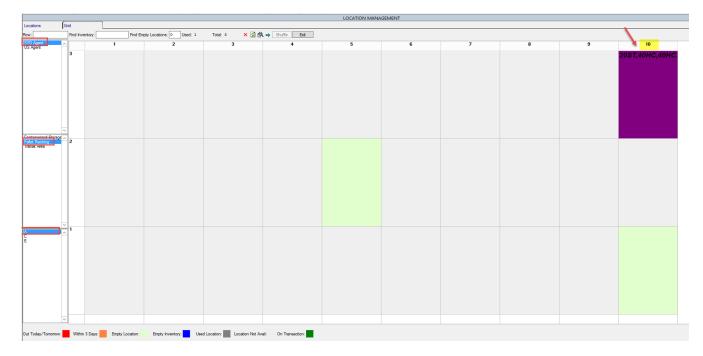
In the below example, a storage location is added for SYD Agent. The storage type is Pallet Racking and located in Row A-10-3.

	Exit	🗹 Own Locations 🛭 🕸 🕵	Move Transfer	Exclude 1		ocations
Add Location	Add Locati	Size Description	Location	Location Area	Name	Code
Status: Active	Status			Container Storage	US Agent	00014-CS
Status. Active	Jidius.		TEST	Containerized Storage	SYD Agent	SYD-CS-TEST
Code: SYD-PR-A-10-03	Code:	. test	A-03-04	Pallet Racking	SYD Agent	SYD-PR-A-03-04
Agent: SYD Agent	Aport	. test	A-05-02	Pallet Racking	SYD Agent	SYD-PR-A-05-02
		. test	A-10-01	Pallet Racking	SYD Agent	YD-PR-A-10-01
Area: Pallet Racking PR	Area:	. test	A-10-03	Pallet Racking	SYD Agent	SYD-PR-A-10-03
Location: A-10-03	Location:	. test	A-10-04	Pallet Racking	SYD Agent	YD-PR-A-10-04
		. test	C-01-01	Pallet Racking	SYD Agent	YD-PR-C-01-01
Description: test	Description:	. test	C-01-02	Pallet Racking	SYD Agent	YD-PR-C-01-02
Туре:	Type:	. test	C-05-02	Pallet Racking	SYD Agent	SYD-PR-C-05-02
Size:000	Size:	. test	E-05-15	Pallet Racking	SYD Agent	YD-PR-E-05-15
R: A D: 10 H: 03	R:					

On the lower half of the Locations screen, users can add inventory stored in the selected location.

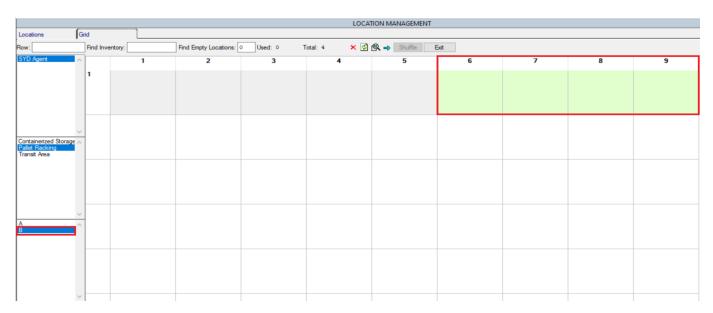
Inventory Type	Branch	Number	Description	Size	Location Date	Code	Type	Reference	
Container		20ST	20' Standard Container	20'/8'6	21/10/20	SYD-PR-A-10-03	M		
Container		40HC	40' High Cube Container	40'/9'6''	21/10/20	SYD-PR-A-10-03	w	30008	
Container		40HC2	40' High Cube Container	40'/9'6''	21/10/20	SYD-PR-A-10-03			
Container		40ST	40' Standard Container	40'/8'6''	21/10/20	SYD-PR-A-10-03	w	30003	
Container		40ST2	40' Standard Container	40'/8'6"	21/10/20	SYD-PR-A-10-03			
Container		45HC	45' High Cube Container	45'/9'6"	21/10/20	SYD-PR-A-10-03			
Container		Air Case	Air Case/Carton		21/10/20	SYD-PR-A-10-03			
Container		Air Case2	Air Case/Carton		21/10/20	SYD-PR-A-10-03			
Container		Air Case3	Air Case/Carton		21/10/20	SYD-PR-A-10-03			
Container		Air Case4	Air Case/Carton		21/10/20	SYD-PR-A-10-03			
Container		Air Case5	Air Case/Carton		21/10/20	SYD-PR-A-10-03			
Container		Air Case6	Air Case/Carton		21/10/20	SYD-PR-A-10-03			

Navigate to the Grid tab, select the Agent, Area, and Row, and you will be able to locate the storage location in the grid.



If the system parameter **Location Grid Depth Label Matches Depth Number** is set to Y, the grid view would represent an accurate view of the warehouse.

In the example below, Pallet Racking location has two rows A & B. Row A is 5 deep and Row B starts 6 deep. The first 5 locations are unavailable – could be because the first 5 depths are a different type of location. The grid would set the first 5 locations inactive and only make the last 4 usable. The idea is to represent the warehouse locations accurately.



Click <u>here</u> or follow this link: https://wiki.moveconnect.com/docs/moveware/storage-locations-grid/ to read a complete guide on how to set up and manage the Storage Locations Grid.

### System Parameter settings:

Code: LocGridDepthLabelMatchNumber

Description: Location Grid Depth Label Matches Depth Number

Options: Y – Using depth values for headings of grid, N - Standard column (Do not show alert) (Default = N)

# Highlight #17: 327952-078AK Auto Close Debtors & Creditors Accounts NEW FUNCTIONALITY

Moveware has created a new functionality where users can choose to run a database update to close Debtors & Creditors Accounts after they been inactive for a given period. This procedure can be automated so it runs automatically at desired intervals i.e. Yearly.

For example, a Company/Branch may choose to set the procedure to automatically run at the end of their fiscal year to close all the clients or/and suppliers without an activity in the past 12 months.

Upon running the process, Moveware will ensure that: -

The Account does NOT have any outstanding transactions – Net balance must be ZERO. The Account does NOT have any unapplied transactions – Unapplied balance must be ZERO. The Account does NOT have any transactions in the period determined in the setup process. The Account has NOT been created in the period determined in the setup process. The Account has NOT been edited in the period determined in the setup process.

The Accounts will be closed when all the above conditions are met, and the system will generate a csv file and store it in the designated folder.

To run the process, navigate to Administration -> Utilities -> Data Transfer and select whether the process is for Debtors or Creditors in the Type field. Users can also select a different folder if required.

Enter the number in the 'Days Older Than' field and click on Run. The Output box will state how many accounts are closed and the folder path of the export file.

	D	ATA TRAN	ISFER	
Export     O Import			* Enter the folder path to import multiple files or select a specific file	Exit
Type: Export and Close Debtor	~	Filename	c:\temp\DebCredClosed\Debtor\DebtorClose_20201104123934.csv Browse	
Filters				]
Days Older Than: <mark>365</mark>				
	P	lun		
Output Export and Close Debtor: 04/11/20 @ 12:40:51	1			-
13 Customers Closed. Exported to files: c:\temp\DebCredClosed\Debtor\DebtorClose_20201104123934.csv				

### Below shows the Customers List before running the process:

(100056) Agent One Agents One			R 🖨 🔓 🖻 🗖 R é	<u>з</u> е	La l					_		
Sal: 0.00 (GBP 0.00)		к к э н			x							
iearch Details Inquiry Analysis	Contact Hist	ory Inventory Rates Apply Job Types Fix	1		•							
1.1.1.1.1.1				Tax		Emai	1:			襘		
						]			·		· · ·	
Name	Code	Address	State	Country	Phone	Fax	Branch	Туре	Group	Currenc	y Status	Balance
Federal Reserve Bank	100067	33 Liberty St New York United States 10045		US	+1 212-720-500	1		Company	Finance	USD	Active	0.00
French Demenagement	100048			FR			MMJ	Agent		AUD	Active	0.00
Geuthner Marc	100071	225 Main Avenue Abbotsford NSW 2046		AU				Agent		AUD	Active	0.00
Henry Mr Bob	100046	1a 2a 3a 4A		GB	345654367		MMJ	Private		AUD	Active	0.00
HSBC	100069	Canary Wharf London England E14		GB	0871 472 1680		EUR	Company	Finance	EUR	Active	0.00
Jones Ms Sam	100053	Address 1 Ireland		IE				Private		EUR	Active	0.00
Ledoux Ms Cheryl	100062	Frankfurt 3146		DE			EUR	Private		EUR	Active	0.00
Lees Ms Cheryl	100038	42 Avenue du Ponant Melbourne Australia 3032		FR	0208 971 9640		SYD	Private		AUD	Active	0.00
Lees Cheryl	100039	42 Avenue du Ponant Villeneuve La Garenne 92390		FR	0208 971 9640		SYD	Private		AUD	Active	0.00
Lees Ms Cheryl	100051	13 Smiths Yard Londonderry SW18 4HR		GB				Private		EUR	Active	0.00
Lees Ms Cheryl	100063	5 Aldrich Terrace Earlsfield SW18 3PU		GB				Private		EUR	Active	0.00
London Agent	GBAgent			GB				Agent		EUR	Active	0.00
Maersk Shipping	MAERSK			US				Agent		USD	Active	0.00
Marc Geuther	100041			CA			SYD	Agent		AUD	Active	0.00
Natural History Museum	100060	Cromwell Road London United Kingdom SW7 5BD	United Kingdom		+44 (0)203 675			Agent	Exhibition	EUR	Active	0.00
NYK	NYK			JP				Agent		AUD	Active	0.00
Private Debtor	100054			IE				Private		EUR	Active	0.00
R Web Mr R	100020	R Web C. G. Road ABAD IND	IND	IN			ASA	Agent		THB	Active	419.33
Rececipts to be Reconciled	100036			AU			SYD	Agent		AUD	Active	0.00
Renault Ms	100016			CA			NAM	Agent		USD	Active	6,250.01
Ross Mr Bob	100047	1a 2a London Greater London UK 4A		GB	345654367		MMJ	Private		AUD	Active	0.00
Ross Mr Bob	100049	Smithsyard 4 London Greater London UK SL8 NE2		GB	345654367		MMJ	Private		EUR	Active	0.00
Rx Customer Mr Test	100021			AU			ASA	Agent		THB	Active	0.00
Skywalker	100028			AU			SYD	Private		AUD	Active	0.00
Sydney Agent	AUAgent			AU				Agent		AUD	Active	6,007.00
TESSA	100018			MM			ASA	Agent		USD	Active	0.00
Test Mr John	100033	1 Main St Dandenong Victoria 3174	Victoria	AU	0400123456		SYD	Private		AUD	Active	0.00
Test	uttgjghjhg			AU				Agent	Building,Educat	dUA 1	Active	0.00
Test Agent	100042			AU				Agent		AUD	Active	0.00
Test Agent from Debtor	100043			AU			SYD	Agent		AUD	Active	0.00
Test Debtor	100031	Address 1		GB			SYD	Private		AUD	Active	0.00
Test EU Partner Agent	100055			NL				Agent		EUR	Active	0.00
Test intercity	100064	tbc		GB	07931002868			Agent		EUR	Active	0.00
Test Intercompany Customer	testint			AU			SYD	Intercompany		AUD	Active	2,314.00
Thai Agent	THAgent			TH				Agent		THB	Active	0.00
THB Customer	THBCust			TH			ASA	Company		THB	Active	0.00
The Metropolitan Museum of Art	100061	1000 5th Ave New York United States NY 10028	United States	US	001 801 56558			Agent	Exhibition	USD	Active	0.00
US Agent	100014			CA			NAM	Agent		USD	Active	0.00
USD Customer	USDCust			CA			NAM	Company		USD	Active	13.919.40
USD Customer	100019			CA			ASA	Company		USD	Active	0.00
X0000000X X0000000X	AUDCust	X0000000X X0000000X X0000000X X000000X X00000X		AU	xxxxxxxxxxx	XXXXXXXXXXXX	SYD	Company	1	AUD	Active	745.06
Young Mr Neil	100026	72 umston drive wimbledon london SW19 6SG		GB	07827533990		FUR	Private	1	GBP	Active	1 000 00

### After the process is run:

100067) Federal Reserve Bank			R 🗀 🔓 🚰 🗖 🖻 é	В) Е	ct							
lal: 0.00 (USD 0.00)					~							
iearch Details Inquiry Analys	is Contact Histo	ry Inventory Rates Apply Job Types Fix		-		Ema				襘		
		1		Tax		Ema 1	n:	1	.1		1	× .
									·	-		
Name	Code	Address	State	Country	Phone	Fax	Branch		Group		y Status	Balance
Example Customer - AUD Federal Reserve Bank	100027	33 Liberty St New York United States 10045	United States	GB	+1 212-720-500		EUR	Company Company	Finance	AUD	Active Active	3,960.57
French Demenagement	100087	33 Uberty St New York United States 10045	United States	FR	+1212-720-500		MMJ	Agent	rinance	AUD	Active	0.00
Geuthner Marc	100040	225 Main Avenue Abbotsford NSW 2046	NSW	AU			MMG	Agent		AUD	Active	0.00
Henry Mr Bob	1000/1	1a 2a 3a 4A	11511	GB	345654367		MMJ	Private		AUD	Active	0.00
HSBC	100048	Canary What London England E14	England	GB	0871 472 1680		EUR	Company	Finance	EUR	Active	0.00
Jones Ms Sam	100053	Address 1 Ireland	crigidriu	IE	00/14/2 1000		EUN	Private	rinarice	EUR	Active	0.00
Ledoux Ms Cheryl	100053	Frankfurt 3146		DE			EUR	Private	-	EUR	Active	0.00
Lees Ms Cheryl	100082	42 Avenue du Ponant Melbourne Australia 3032	Australia	FR	0208 971 9640		SYD	Private		AUD	Active	0.00
Lees Chervi	100038	42 Avenue du Ponant Villeneuve La Garenne 92390	musuala	FR	0208 971 9640		SYD	Private	-	AUD	Active	0.00
Lees Ms Chervl	100051	13 Smiths Yard Londonderry SW18 4HR		GB	0200 371 3040		510	Private		EUR	Active	0.00
Lees Ms Cheryl	100051	5 Aldrich Terrace Earlsfield SW18 3PU		GB				Private		EUR	Active	0.00
London Agent	GBAgent	5 Autor Tellace Ealisieu SW 16 5F 0		GB				Agent		EUR	Active	0.00
Aaersk Shipping	MAERSK			US				Agent		USD	Active	0.00
Maerak Shipping Marc Geuther	100041			CA			SYD	Agent		AUD	Active	0.00
Natural History Museum	100041	Cromwell Road London United Kingdom SW7 5BD	United Kingdom		+44 (0)203 675		310	Agent	Exhibition	EUR	Active	0.00
VYK	NYK	Conweil Hoad London United Ningdoni SW7 SBD	United Kingdom	IP	+++ (0)203 675			Agent	Exhibition	AUD	Closed	0.00
Private Debtor	100054			IE				Private		EUR	Active	0.00
R Web Mr R	100054	R Web C. G. Road ABAD IND		IN			ASA	Agent		THB	Active	419.33
Rececipts to be Reconciled	100020	R Web C. G. Road ABAD IND	IND	AU			SYD	Agent		AUD	Closed	415.33
Renault Ms	100036			CA			NAM	Agent		USD	Active	6.250.01
Ross Mr Bob	100016	1a 2a London Greater London UK 4A		GB	345654367		MMJ	Private		AUD	Active	6,250.01
Ross Mr Bob	100047	Smithsvard 4 London Greater London UK 4A		GB	345654367		MMJ	Private		EUR	Active	0.00
Rx Customer Mr Test	100049	Smithsyard 4 London Greater London OK SLS NEZ		AU	343634367		ASA			THB	Closed	0.00
Skywalker	100021			AU			SYD	Agent Private		AUD	Closed	0.00
Sydney Agent	AUAgent			AU			310	Agent		AUD	Active	6.007.00
TESSA	100018			MM			ASA			USD	Closed	0.00
Test Mr John	100018	1 Main St Dandenong Victoria 3174	Victoria	AU	0400123456		SYD	Agent Private		AUD	Closed	0.00
Test	uttgighihg	I Main St Dandenong victoria 3174		AU	0400123436		510	Agent	Building,Educ		Closed	0.00
Test Agent	100042			AU			-	Agent	bulurig,cuuc	AUD	Closed	0.00
Test Agent from Debtor	100042			AU			SYD	Agent		AUD	Closed	0.00
Test Debtor	100043	Address 1		GB			SYD	Private		AUD	Closed	0.00
Fest EU Partner Agent	100055	raansee i		NL			5.0	Agent		EUR	Active	0.00
Fest intercity	100055	tbc		GB	07931002868		-	Agent		EUR	Active	0.00
est Intercompany Customer	testint			AU	0,00,002000		SYD	Intercompany	-	AUD	Active	2.314.00
hai Agent	THAgent			TH			0.0	Agent		THB	Closed	2,314.00
HB Customer	THBCust			TH			ASA	Company		THB	Closed	0.00
The Metropolitan Museum of Art	100061	1000 5th Ave New York United States NY 10028	United States	US	001 801 565588		- Sector	Agent	Exhibition	USD	Active	0.00
US Agent	100014		ormou ordeos	CA			NAM	Agent	and managers	USD	Closed	0.00
USD Customer	USDCust			CA			NAM	Company		USD	Active	13.919.40
USD Customer	100019			CA			ASA	Company		USD	Closed	0.00
000000000 00000000000000000000000000000	AUDCust	X0000000X X0000000X X0000000X X0000000X X00000X	xxxxxxxxxxx	AU	XXXXXXXXXXXX	XXXXXXXXXXXX	SYD	Company		AUD	Active	745.06
	400000				00000000			D	-	000		1-000-00

If you need assistance with the setup, please contact your Account Manager.