GUS modifications v5.2->v5.3

General:

Under 4D 2004 the email area preferences were not being saved. This is now fixed.

Several screen forms and print forms which were displaying poorly under 4D 2004 were updated to display properly.

Budget:

The reconciled report has been modified so that it doesn't show overhead on outstanding liens and so that tdfa (total direct funds available) only prints when the selection type is "All".

Note recording for budget transactions has been changed so that multiple identical notes derived from Personnel activity only get entered once in the budget_transactions log.

Printing reports from the cost center display disturbed the project selection. This is now fixed.

Printing, generating and saving reports in the Budget:Print Reports form now displays a progress window.

Two bugs have been fixed which would generate run-time errors when attempting to generate and mail pdf reports for multiple projects having the same project code and fiscal year.

A Dept/Center field has been added to the Project setup form.

Some explanatory notes to the main Assisted Reconciliation form.

The Project Status form now has a shortcut button to the Payroll Summary form.

Carry-forward functions and forms have been updated. Automatic carry forward of personnel distributions has been added.

Purchasing:

The main PO display has been modified so that 00/00/00 order dates float to the top.

The default sort order in the main PO display form has been changed to be by Date Ordered.
When using Vendor Blankets, the department number of the VB is now used as the PO dash number.

The Inventory interface has been changed slightly.

Personnel:

Additional display screens have been added to the Personnel Summary to help specifically identify problems when the Budget and Personnel financial totals don't match.

New error messages have been added to alert you if you are attempting to project GSFR and GSHIP and the type and object code you are using don't exist in the Project.

Rounding of financial calculations to two places behind the decimal has been added to many areas.

Recharges:

The External Project information has had some new data fields added: contact email, project start and end date, and project description.

A new menu item has been added to allow export of recharge project information for use in other databases.

Web:

Web access to financial statements is being released as a "public beta".