RELEASE NOTE: CONTRACTMASTER

RELEASE INFORMATION

This document is for Build 2015.0.2.46 of ContractMaster. Build date: 23/06/2016. This release note is for the following components only:

- ContractMaster
- Enterprise Estimating
- Enterprise Procurement
- Enterprise Contract Management
- Enterprise QuoteMaster
- Enterprise ToolsMaster

INCLUDED IN VERSION 2015.0.2.46

The following items have been included or updated since the last release.

BUG FIXES		
ID	Title	Area
MEPCM-217	Resolved a problem where cost heads on specials reverted to the default cost head when edited	Takeoff
MEPCM-171	Rectified an issue that changed an existing quantity on a BoQ estimate when adding an additional special item	Takeoff
MEPCM-103	Resolved an issue where items selected in takeoff were not being added to a Quote NOTE: Some issues may still be experienced on quotes created before this update.	QuoteMaster
MEPCM-67	Resolved an issue affecting kit quantities if the space bar was pressed whilst in the Qty field	Takeoff

INCLUDED IN VERSION 2015.0.2.44

ENHANCEMI	ENTS AND NEW FEATURES	
ID	Title	Area
MEPCM-37	Variation Orders may now be flagged as Free Of Charge	Variations
MEPCM-35	An additional option to allow user to synchronise all	Central Maintenance /
WIEI CIVI 33	suppliers with accounts has been introduced	Suppliers
MEPCM-34	When exporting a discount structure to Excel the	Central Maintenance /
IVIET CIVI 54	Manufacturer and Range descriptions are populated on	Discount Structure
	each row to allow improved filtering	
MEPCM-32	Users may now delete items from the buying list if they	Procurement
10121 0101 32	have been given the permission to do so	
MEPCM-31	The 'Order Type' of a purchase order may now be	Procurement
51	amended if the purchase order has not been Firmed	

ID	Title	Area
MEPCM-30	Now when adding items to a 'Sub Call-off' Purchase Orders the 'Master Call-off' tab is now displayed by	Procurement
	default	
MEPCM-29	A warning is now displayed if you attempt to save a view with no columns defined	General
MEPCM-28	All drop down fields for Cost Heads are now ordered using the setting in: Options > Environment > Takeoff Options > Local	Takeoff
MEPCM-25	The Coded Search screen now allows searches on the Catalogue Number 2 field	General
MEPCM-24	Added support for Prelim type cost heads within purchase orders	Procurement
MEPCM-18	A warning message is now displayed if the items being taken off would exceed the maximum permissible item limit for that division of the estimate (99999 maximum items)	Takeoff
MEPCM-10	Checks have been implemented so that duplicate PID's cannot be created when adding new database items	General
MEPCM-5	The Coded Search screen searches are no longer case sensitive	General

BUG FIXES		
ID	Title	Area
МЕРСМ-39	Resolved an issue where BOQ headers were being set to blank when using the 'Update Job' routine	Takeoff
МЕРСМ-36	Rectified an error that occurred if selecting a requisition as you created a purchase order within Global Procurement	Procurement
MEPCM-33	Resolved an issue where using the same kit multiple times within a variation could result in different values	Variations
MEPCM-27	The Detailed Variation report now ensures that Qty x Rate = Extension	Variations
MEPCM-23	Undistributed values no longer become a Mathematical Balance value after an Enquiry is transferred to Project	Tender
MEPCM-20	If you use the procurement system with a period based accounts system the Period no longer blanked when selecting reserved order	Procurement
MEPCM-19	When you claim UD values in Completed Works they are now reflected in the Completed Works total column within the Valuations screen	Valuations
MEPCM-17	Resolved an issue which resulted in an occasional "Cannot focus a disabled or invisible window" exception	Procurement
MEPCM-16	Rectified the problem where icons on the Drawings tab would not display correctly	Drawings
MEPCM-13	Resolved an error that caused a "The operation requires an active index order" error when adding multiple items to PAS	Product Access Structure

ID	Title	Area
MEPCM-12	Resolved a "Grid index out of range" exception when	Variations
IVILI CIVI-12	adding a client schedule item to a new section of a VO	
MEPCM-7	Resolved an issue which resulted in an occasional	Procurement
	Access Violation error after closing the preview of the	
	Purchasing Performance Summary Order Report	
MEPCM-4	Variation Analysis reports no longer show incorrect	Variations
	totals where totals for item headers were being added	
	as well as each sub item within the header.	