

This document shows the changes developed on the product and on the added modules.

It aims to provide visibility on the activities of development made by Digisoft. The version from which the change is visible is shown in the title.

New connection to the "Ekon Financas" accounting software <i>Nuova Implementazione</i>	11/09/2013 17:31:32	41309
Branch rilascio		
The "Ekon Financas" accounting software has been added.		
Price change planning export <i>Nuova Implementazione</i>	11/09/2013 16:22:49	41262
Branch rilascio		
The possibility to plan the price variation in the V.M. by palm has been implemented in Vega.		
The only alternative for the old systems that do not implement the possibility to update the prices by EVA-DTS, is to use tool (e.g. the Program-key of Coges).		
With COGES some information will be exported to allow the generation of a programming key (which will be used by the operator to carry out the price change) through the VisualProgrammer (a Coges programme to programme the keys).		
V.M. key sale pre-top up management <i>Nuova Implementazione</i>	02/09/2013 15:07:05	39403
Branch rilascio		
The V.M. key sale pre-top up management has been added.		
The top up amount is defined in the operations office in the field CLI_PCAR.		
Open calls <i>Nuova Implementazione</i>	28/08/2013 14:28:10	38531
Branch rilascio 7 48		
Pre-calculated fields containing the open calls number (by call type) have been added for each PoS and customer.		
Coin counter interface <i>Nuova Implementazione</i>	27/08/2013 17:33:22	38346
Branch rilascio 7 48		
The CT5600 coin counter interface has been added.		
Refund request registration in call <i>Nuova Implementazione</i>	27/08/2013 11:10:06	37730
Branch rilascio 7 48		
The formal check on the entered IBAN has been added.		
The field turns red whenever the entered IBAN does not pass the formal check.		
Free pre top up in call <i>Nuova Implementazione</i>	26/08/2013 18:27:59	37729
Branch rilascio 7 48		
The possibility to define the eventual free pre top up has been added in call as well (and, consequentially, in the counter sale)		
Coges: unsuccessful reconciliation with free sales <i>Nuova Implementazione</i>	26/08/2013 17:35:07	38143
Branch rilascio 7 48		
The check of the sold amount / executed consumptions made through free sales has been added in the system		

reconciliation, with the tolerance threshold set in the installation				
When translating it is now possible to add the "Hint" popup for each component as well				
Nuova Implementazione				23/08/2013 18:03:15 37652
	Branch rilascio	7	48	
By hint it is meant the text, which appears in the popup when you keep the mouse on a control. From now on the translators may add new hint wherever they consider worthwhile (a typical case: on the screen there's not enough space to translate the text and you are forced to use a too cryptic abbreviation. In the hint it is possible to write the clearer explanation)				
The Street map table field has been added in the TeleMarketing activity form				
Nuova Implementazione				23/08/2013 16:24:27 37728
	Branch rilascio	7	48	
As in the object				
Management of the acquisition / transfer movements commercial operations btw branches TABLE Gestione TABELLA Operazioni Commerciali Acquisizione Cessione Movimenti tra Filiali				
Nuova Implementazione				23/08/2013 12:00:04 37727
	Branch rilascio	7	46	
The window has been added; it is in the Vega menu in the Customer / PoS item....				
In this window it is possible to trace the customer transfers from one branch to another.				
During the acquisition / transfer it is possible to state all the operations offices that are transferred from one branch to another;				
in this phase all the PoS and the related consumptions are automatically reported in the related detail table to which is possible to access through the PoS detail button.				
In this table, in case not all the PoS are not subject to this transfer, it is possible to operate on the single PoS by delating one by one the non-involved in the operation PoS.				
In the registered and operations offices windows in the OTHER item, it is possible to access to this window and from here to refer to the entire operation through the specific button				
In questa maschera, nel caso non tutti i punti vendita siano soggetti a questa movimentazione, è possibile intervenire sui singoli punti vendita cancellando singolarmente quelli non coinvolti nell'operazione.				
All'interno delle maschere della sede legale e della sede operativo sotto la voce ALTRO è possibile accedere a tale maschera e da qui, attraverso apposito pulsante, richiamare l'intera operazione				
Nuova Implementazione				23/08/2013 11:58:47 37726
	Branch rilascio	7	46	
The "text research function" in the print preview has been enabled				
Nuova Implementazione				23/08/2013 10:48:03 37651
	Branch rilascio	7	46	
It is now possible in the print preview window to make text research within the report pages.				
Upgrade to ReportBuilder 15				
Nuova Implementazione				21/08/2013 13:42:07 37257
	Branch rilascio	7	45	
The print engine has been updated to the version 15				

The most relevant innovations:

- Now, in the report editor, it is possible to zoom the editing area (for instance this is useful when the used font are too small).

Be careful: the function is reachable through a slider with whom you set the scale factor and not (as you would expect these kind of programmes) by using a "Magnifying glass" tool.

The slider can be found in the corner below on the right in the editor window.

- It is possible to compose the report dividing it into some logically overlapped "layers". The components may be placed on different layers and the visibility may be set or not (for each layer) during the print phase (through the events).

- The print preview shows the "thumbnail" of the generated pages. Furthermore there are new preview visualization modalities (tiled pages, continuous scrolling).

Purchase statistic printing menu

Nuova Implementazione

19/08/2013 10:12:08

36841

Branch rilascio 7 45

The possibility to make analysis on the purchase documents as well as on the warehouse movements has been added

Audit continuity

Nuova Implementazione

07/08/2013 09:17:57

35561

Branch rilascio 7 45

The previous audit date field appear green if the previous audit does exist (whether or not the previous audit results elaborated)

Money box collection: discount subdivision between master and slave

Nuova Implementazione

25/07/2013 17:14:50

32898

Branch rilascio 7 44

In case of prepaid cards and credit cards usage which are sold at different prices it appears that the key sold amount total is net whereas in the discount field the total discount amount is reported.

During the master and slave subdivision all the discount always remained associated to the master and, as a result, the average price changed considerably.

Now, when generating, the given discount total is subdivided proportionally to the master and slave sold amount using the sale details.

Vending machine configuration_ automatic update of the total pieces / basic products number in the vending machines

Nuova Implementazione

18/07/2013 15:19:49

31601

Branch rilascio 7 43

Now it is possible to set the basic products quantity in V.M. configuration too.

When installing a new PoS, both doing it from the PoS archive and the work orders module (giving it a configuration among those already preconfigured in the model), it is also reported the configuration level data which is on the model in the PoS configuration

Preparation: zero supplies

Nuova Implementazione

18/07/2013 09:43:49

30891

Branch rilascio 7 43

The possibility to issue a supply document with zero sale prices has been added

Coges: Tokens management revision

Nuova Implementazione

05/07/2013 16:54:22

27317

Branch rilascio 7 42

The tokens import has been completely reviewed, inserting the history both the partial and historical value/number

ELECTRONIC VERTICAL WAREHOUSE MODULE: V.M. models table

Nuova Implementazione	Branch rilascio	7	42	05/07/2013 15:49:36	27264
In the V.M. models table - Breakdowns Interventions - Foreseen set up interventions, a new window has been foreseen for the model intervention foreseen spare parts definition					
ELECTRONIC VERTICAL WAREHOUSE MODULE					
Nuova Implementazione				05/07/2013 15:48:15	27263
	Branch rilascio	7	42		
A new module that interfaces Vega with the electronic vertical warehouse management system has been released					
It allows to define which spare parts are necessary for each work order phase					
It manages the storing or picking missions from the vertical warehouses					
It manages a spare parts kit by technician which is interfaced with the vertical warehouse					
ELECTRONIC VERTICAL WAREHOUSE MODULE- Work orders management - Internal works					
Nuova Implementazione				05/07/2013 15:44:36	27260
	Branch rilascio	7	42		
A button has been added to define the necessary spare parts details of the internal work activity.					
ELECTRONIC VERTICAL WAREHOUSE MODULE -Work orders management					
Nuova Implementazione				05/07/2013 15:40:11	27258
	Branch rilascio	7	42		
A button has been added to define the necessary spare parts details for the maintenance activity to carry out.					
tab "actions details -> V.M. setup / Interventions to do					
ELECTRONIC VERTICAL WAREHOUSE MODULE System data					
Nuova Implementazione				05/07/2013 15:34:38	27256
	Branch rilascio	7	42		
The default reasons for the spare parts kit moving by technician have been added-					
-WITHDRAWAL					
-RETURN					
In warehouse reasons tab -> "Spare parts kit moving" box					
Mago Net exports					
Nuova Implementazione				03/07/2013 16:46:02	26970
	Branch rilascio	7	42		
When exporting the accounting customers, the certificated email (PEC) is sent					
CTB_INDIRIZZIEMAILPEC in MaCustSupp.CertifiedEmail					
AVAILABLE from the new version					
Filing and warning of data exports carried out by the users					
Nuova Implementazione				03/07/2013 06:58:32	26801
	Branch rilascio	7	42		
Now it is possible to request that any carried out export is filed in a specific history and warned by email to the person in charge					
Through QBUserAdmin (setting the specific flags) are indicated the users for who the exports have to be monitored and the ones that instead have the right to administrate this feature					
The latter have also the possibility to state for each application dbnavigator, if the exports have to be inserted in the history/warned or not.					
Telemetry: dates management in the sale and collection audit					

Nuova Implementazione	Branch rilascio	7	42	27/06/2013 09:58:17	25584
Some telemetry systems take the audits which are without the EA3 date collection field. The insertion procedure has been modified in order to verify whether the date is present and valorized. If not the system inserts the value with the current date. This value might not be correct if the audit is sent to Vega with some days of delay.					
MRP module - Supplier lists					
Nuova Implementazione				24/06/2013 16:54:55	25376
	Branch rilascio	7	42		
MPS generation has been added through Wizard					
Vehicles: Stock table addition					
Nuova Implementazione				21/06/2013 10:24:32	25082
	Branch rilascio	7	42		
Containing the minimum and maximum stock configuration for the van accordingly to the model. Containing the safety stock configuration for the van accordingly to the model.					
Syncpalmari: print pool choice					
Nuova Implementazione				12/06/2013 18:08:44	23710
	Branch rilascio	7	41		
A print pool parameter has been added to allow the user to specify on which print pool the syncpalmari has to send the printings that the DGPRINTER will print to queue.					
V.M. sold keys management					
Nuova Implementazione				12/06/2013 12:03:48	23322
	Branch rilascio	7	41		
Now it is possible to sell the keys which have the same price of one or more products The key product on sale selection has to be defined in "Electronic prices"					
PoS simultaneous invitation at first access to Vegaweb					
Nuova Implementazione				12/06/2013 11:33:51	23432
	Branch rilascio	7	41		
There is the possibility to select all the PoS that have not done the first Vegaweb log in yet and to send a simultaneous email with an invitation to log in					
Complaints management					
Nuova Implementazione				12/06/2013 10:50:13	23431
	Branch rilascio	7	41		
The following flags are in the complaints/solutions/commercial archive table: 1) send email for complaint closure expiry date 2) "send email for complaint check expiry date" The email are sent on a following date compared to the closure/check maximum date					
Collection account association					
Nuova Implementazione				05/06/2013 11:09:13	22443
	Branch rilascio	7	41		
A new field JOURNAL (agc_giornale) has been added Free text field to define on which accounting journal the collection account has to be associated A new field DOCUMENT TYPE (agc_tipodoc) has been added Free text field to define the accounting document type to which the collection account has to be associated					
Table variations					
Nuova Implementazione				24/05/2013 18:49:06	21114

Branch rilascio	7	41		
multicompany visibility adjustment				
R.O. money box collection				
Nuova Implementazione			24/05/2013 18:48:21	21113
Branch rilascio	7	41		
multicompany visibility adjustment				
V.M. type money-box collection				
Nuova Implementazione			24/05/2013 18:47:41	21112
Branch rilascio	7	41		
Multicompany visibility adjustments				
Print R.O. countings final balance				
Nuova Implementazione			24/05/2013 18:46:34	21110
Branch rilascio	7	41		
Multicompany visibility adjustments				
R.O. table				
Nuova Implementazione			24/05/2013 18:45:36	21109
Branch rilascio	7	41		
Multicompany visibility adjustments				
Vehicles table				
Nuova Implementazione			24/05/2013 18:45:06	21108
Branch rilascio	7	41		
Multicompany visibility adjustments				
Truckload loader				
Nuova Implementazione			24/05/2013 18:44:23	21107
Branch rilascio	7	41		
Multicompany visibility adjustments				
Seasonal R.O. standard truckload				
Nuova Implementazione			24/05/2013 18:43:51	21106
Branch rilascio	7	41		
Multicompany visibility adjustments				
Countings final balance				
Nuova Implementazione			24/05/2013 18:43:02	20901
Branch rilascio	7	41		
Multicompany visibility adjustments				
V.M. table				
Nuova Implementazione			24/05/2013 18:42:29	20900
Branch rilascio	7	41		
Multicompany visibility adjustments				
Truckload documents				
Nuova Implementazione			24/05/2013 18:42:00	20899
Branch rilascio	7	41		
Multicompany visibility adjustments				
Lines tab				
Nuova Implementazione			24/05/2013 18:41:25	20898
Branch rilascio	7	41		
Multicompany visibility adjustments				
Warehouse table				
Nuova Implementazione			24/05/2013 18:39:04	20897

Branch rilascio	7	41		
Multicompany visibility adjustments				
Money-box collection				
Nuova Implementazione			24/05/2013 18:38:14	20896
Branch rilascio	7	41		
Multicompany visibility adjustments				
Loader truckload reintegration				
Nuova Implementazione			24/05/2013 18:37:35	20895
Branch rilascio	7	41		
Multicompany visibility adjustments				
Refills				
Nuova Implementazione			24/05/2013 18:36:56	20894
Branch rilascio	7	41		
Multicompany visibility adjustments				
R.O. route simulation				
Nuova Implementazione			24/05/2013 18:36:01	20893
Branch rilascio	7	41		
Multicompany visibility adjustments				
Safety box situation				
Nuova Implementazione			24/05/2013 18:35:06	20892
Branch rilascio	7	41		
Multicompany visibility adjustments				
Last truckload closed				
Nuova Implementazione			24/05/2013 18:34:28	20891
Branch rilascio	7	41		
Multicompany visibility adjustments				
Check R.O. deposits				
Nuova Implementazione			24/05/2013 18:33:48	20890
Branch rilascio	7	41		
Multicompany visibility adjustments				
R.O. safety box visualization				
Nuova Implementazione			24/05/2013 18:32:57	20889
Branch rilascio	7	41		
Multicompany visibility adjustments (R.O. filter)				
Working days variation				
Nuova Implementazione			24/05/2013 18:32:03	20888
Branch rilascio	7	41		
Multicompany visibility adjustments				
Unload registration visualization				
Nuova Implementazione			24/05/2013 18:31:14	20887
Branch rilascio	7	41		
Multicompany visibility adjustments				
Wizard establish refill prices				
Nuova Implementazione			24/05/2013 18:29:19	20886
Branch rilascio	7	41		
Multicompany visibility adjustments				
Wizard calendar generation				
Nuova Implementazione			24/05/2013 18:28:04	20885

Branch rilascio	7	41		
Multicompany visibility adjustments				
Wizard safety box deposit from multiple collections				
Nuova Implementazione			24/05/2013 18:26:35	20884
Branch rilascio	7	41		
Multicompany visibility adjustments				
Wizard R.O. safety box deposits				
Nuova Implementazione			24/05/2013 18:25:34	20883
Branch rilascio	7	41		
Multicompany visibility adjustments				
PoS table				
Nuova Implementazione			24/05/2013 18:23:00	20882
Branch rilascio	7	41		
OCS list conditioned selection for company				
Only the OCS list that are visible to the job company are shown				
PoS lists: lists sharing for company				
Nuova Implementazione			24/05/2013 18:18:38	20881
Branch rilascio	7	41		
It is possible to define the field TLI_CONDIVISO_COMPANY (default a 'S') if the list has to be visible to all companies existing or not.				
In case you do not want to show some lists to certain companies, it is necessary to eliminate the flag and to define which are the companies to which the list are visible in the "company sharing detail" tab				
Lists				
Nuova Implementazione			24/05/2013 18:16:57	20880
Branch rilascio	7	41		
Multicompany sharing list adjustments				
Wizard modify lists on PoS				
Nuova Implementazione			24/05/2013 18:05:35	20879
Branch rilascio	7	41		
Multicompany adjustments				
Main MDI				
Nuova Implementazione			24/05/2013 18:02:00	20878
Branch rilascio	7	41		
Multicompany visibility adjustments				
Credit notes: goods discount management				
Nuova Implementazione			16/05/2013 15:22:51	19752
Branch rilascio	7	41		
Besides the sale amounts, free gifts etc the GOODS DISCOUNT has been added too. So now it is possible to insert the GOODS DISCOUNT line, as it happens in the invoices and calls, in the credit note too				
Credit notes: goods discount management				
Nuova Implementazione			16/05/2013 15:19:45	19751
Branch rilascio	7	41		
By selecting this line option return / return from free gift / goods discount, it is necessary to insert the offset and the VAT rate too				
Orders to supplier				
Nuova Implementazione			06/05/2013 16:43:05	17996
Branch rilascio	7	40		

Transport type (OF_POR) added

- carriage free
- carriage forward
- in subscription

Theoretical consumptions recalculation: multicompany adjustments
Nuova Implementazione 30/04/2013 10:03:22 17153
Branch rilascio 7 40

With active multicompany module:
the recalculation works on the interested records of the current company only

Theoretical consumptions recalculation and product costs recalculation statistics: multicompany adjustments
Nuova Implementazione 30/04/2013 10:02:32 17152
Branch rilascio 7 40

With MULTICOMPANY module active:
these calculations work on current company data only.

Internal works:
Nuova Implementazione 29/04/2013 17:44:35 17069
Branch rilascio 7 40

The language tab has been added for the multi-language descriptions

Tokens management
Nuova Implementazione 26/04/2013 10:07:58 16782
Branch rilascio 7 40

The visualization of the tokens-made consumptions and the related amount has been added both with partial and progressive values.

Multicompany module: coin counter table
Nuova Implementazione 24/04/2013 17:51:13 16583
Branch rilascio 7 40

When activating the MULTICOMPANY module, the coin counter table will open with a filter active by working company.

Multicompany module: palms support data
Nuova Implementazione 24/04/2013 17:45:33 16582
Branch rilascio 7 40

When activating the MULTICOMPANY module:

- The "PoS" component will show the PoS pertaining to the working company only.
- The "V.M. serial no." will show the machines pertaining the working company only.
- If the "Palm support data" form opens, this will be filtered by working company.
- If the barcode of a money bag pertaining to a company different from the working one is read, the following error is shown:
"Attention, a money bag of a PoS not pertaining to the current company "%1" has been selected"

Multicompany module: warehouse discount rebuilding
Nuova Implementazione 22/04/2013 16:18:24 16026
Branch rilascio 7 40

When activating the MULTICOMPANY module, only current company related warehouses are shown.

Multicompany module: consumptions recalculation on the preventive maintenances
Nuova Implementazione 22/04/2013 16:10:10 16023
Branch rilascio 7 40

When activating the MULTICOMPANY module, the elaboration is carried out considering the current company branches related V.M. only.

Multicompany module: outstandings update

Nuova Implementazione

22/04/2013 16:04:56

16021

Branch rilascio 7 40

When activating the MULTICOMPANY module, the elaboration is carried out considering the current company related RECORDS only.

Barcode check in countings

Nuova Implementazione

16/04/2013 18:20:35

15322

Branch rilascio 7 40

In the counting send phase is verified if does exist money bags on equal barcodes not counted yet, to avoid the simultaneous management of the same barcode on different PoS.

This may happen when the counting import and elaboration takes place in a very long time.

Movements and warehouse reasons

Nuova Implementazione

15/04/2013 11:57:17

14927

Branch rilascio 7 40

A flag has been added in warehouse reasons.

When a systel comes from palm, if it satisfy the following conditions:

-Purchase module ACTIVE

-Subject = SUPPLIER

-Packing list reason has the new field CAU_GENERADOCACQ = 'S'

a purchase document will be generated.

Print average consumptions

Nuova Implementazione

05/04/2013 20:26:53

13563

Branch rilascio 7 39

A field for printing on report the extracted data type has been added.

Conventional supply collected amount.

Tipo_calcolo_medie

The position on the report is to be done by the final customer.

Flag to add holidays every X working days

Nuova Implementazione

05/04/2013 16:52:15

13503

Branch rilascio 7 39

This flag (similarly to the other plags present for each day of the week) is necessary to include holidays (indicated by the calendar such as Christmas, New year's eve, etc.) in the route every X working days.

There are 3 options:

Non-working; it means that the holiday is a non-working day, and it is not considered

Working, yes to visit, it enters in the calculation: it means that the holiday is a working day, and will be considered in the route: if the route is in the same day of the holiday, it will be highlighted in red and will be a visit day.

Working, no to visit, it enters in the calculation: it means that the holiday will not be included in the route but will be considered in the route calculation, if the route is in the same day.

Added visibility by company

Nuova Implementazione

03/04/2013 16:39:30

13043

Branch rilascio 7 39

It is possible to define a partial / total visibility by company if the MULTICOMPANY module is active.

DGMAPS: updated Geo-codification

Nuova Implementazione

21/03/2013 16:54:41

11291

Branch rilascio	7	39		
DGMAPS: GoogleMaps V3 updated Geo-Codification				
Presale balance insertion				
Nuova Implementazione			21/03/2013 15:48:42	11259
Branch rilascio	7	39		
The possibility of making a recalculation and an update of the executed deliveries references has been added. Attention: this procedure must be used with great attention.				
Geolocalization operations office addresses				
Nuova Implementazione			19/03/2013 19:46:09	11012
Branch rilascio	7	38		
The "place" fields has been added for geolocalization according to the new DGMAPS release, which manage that data				
Vending machines leasing data				
Nuova Implementazione			19/03/2013 19:45:39	11011
Branch rilascio	7	38		
Months no. and possible leasing contract expiry date.				
OCS telemetry: V.M. reset				
Nuova Implementazione			18/03/2013 18:08:58	10781
Branch rilascio	7	38		
From now on, when withdrawing a V.M., the withdrawal/reset command will not be sent to the module; the module instead will be set again with parameters (washing seconds/below stock level/enabled consumptions) present on the model.				
Products tabel in case of Multicompany				
Nuova Implementazione			18/03/2013 17:39:02	10751
Branch rilascio	7	38		
If the MULTICOMPANY module is active, it is possible to define some specifications for product for COMPANY. The "Company specifications" button has been added, and it is visible only if the module is active. This button opens a window (Companyproductspecifications) in which it is possible to define non-standard specifications for each company and product.				
Show applied standard lists				
Nuova Implementazione			18/03/2013 13:03:08	10622
Branch rilascio	7	38		
The information is memorized any time Ogni volta che si applica un listino standard ad un cliente operativo viene memorizzata l'informazione; Aggiunta nel menu listini la visualizzazione dello storico				
Show the R.O. routes visualization directly from operations office / PoS anagraphical data				
Nuova Implementazione			16/03/2013 09:34:48	10382
Branch rilascio	7	38		
The visualization of planning dates and real route execution (GIRIAGENTI) has been improved with indicated collected consumptions, theoreticals, differences, exc				
Reorders Telemarketing activity generation				
Nuova Implementazione			04/03/2013 12:43:39	7554
Branch rilascio	7	38		
The possibility to exclude the PoS with open commercial calls and/or open complaint calls from selection has been added.				
BankClass.pas				

Nuova Implementazione	Branch rilascio	7	38	26/02/2013 13:14:07	5927
The function for verifying the IBAN coherence has been added.					
Staff change: operative staff substitution					
Nuova Implementazione				22/02/2013 16:32:14	5225
	Branch rilascio	7	37		
The possibility to filter the PoS by type in addition than by model has been added.					
Products change in configuration: product substitution					
Nuova Implementazione				22/02/2013 16:29:04	5224
	Branch rilascio	7	37		
The filter for V.M. model has been added					
Customers sales analysis					
Customizzazione per cliente				22/02/2013 16:26:32	5223
	Branch rilascio	7	37		
The customer analysis with comparison among periods has been added; it is available for accounting, operative and general customer.					
R.O. routes simulation					
Nuova Implementazione				20/02/2013 18:00:48	4212
	Branch rilascio	7	37		
The possibility to manage the simulated PoS calendar to produce tuning variations to the simulation route has been added.					
These improvements will be transferred on the final route.					
BI: average prices comparative analysis					
Nuova Implementazione				20/02/2013 17:59:34	4211
	Branch rilascio	7	37		
Traditional V.M. average prices variation analysis between two periods: the development sales manager extraction has been added.					
B.I: Lists to increase - applied lists to traditional customers control					
Nuova Implementazione				20/02/2013 17:57:33	4210
	Branch rilascio	7	37		
In the element of the list (one of this B.I. extracted fields) there can be a category or a product, depending on how the list has been inserted in the operations office. In both cases, however, it is possible to extract an additional field, which include the product category.					
B.I. analysis: Company field extraction					
Nuova Implementazione				18/02/2013 18:00:39	4209
	Branch rilascio	7	37		
The Company field has ben extracted from all the visible fields B.I. analysis only if the MULTICOMPANY module is active.					
Mailsender: send email through PEC					
Nuova Implementazione				14/02/2013 09:50:02	3684
	Branch rilascio	7	37		
It is possible to define for each email if it has to be sent by Pec.					
This system is used to send fiscal documents.					
New flag on Postit					
Nuova Implementazione				14/02/2013 09:49:15	3683
	Branch rilascio	7	37		
Do not show the Post It in call insertion					
GeoMarketing: R.O simulation					
Nuova Implementazione				06/02/2013 17:16:06	2039
	Branch rilascio	7	36		

It is possible to change the code of the R.O of the simulation, even when this one is running

Invoicing of free pre-charge of the keys

Nuova Implementazione

05/02/2013 17:54:15

1792

Branch rilascio 7 36

If the flag in installation data is on, it would be possible to return to the VAT the precharges given as a gift on the keys

Printings of statistics on Purchases

Nuova Implementazione

29/01/2013 14:21:34

217414

Branch rilascio 7 36

Added filter option in the record "Consider the lines homage to determine the average cost"

just for Italian market

Nuova Implementazione

24/01/2013 14:49:44

217507

Branch rilascio 7 36

VegaTelemetry: Error send SMS during the installation

Nuova Implementazione

23/01/2013 12:13:25

217167

Branch rilascio 7 36

Added error handling sending of 'SMS during the initialization phase of the telemetry module.
Now in case of an error the installation mode it is forced to "Not Installed" and the status of the module is shown "In Stock"

Progressive: strings YY or YYYY replaced with the year

Nuova Implementazione

21/01/2013 11:45:37

214536

Branch rilascio 7 35

If, in the prefix of the sectional is present the string / substring YY or YYYY, this is replaced with the data of the year.

example:

prefix

1YYA -> 113A

YYYY -> 2013

Purchasing documents: management of derived unit of measurement

Nuova Implementazione

18/01/2013 17:36:31

214532

Branch rilascio 7 35

Implemented the management of the u.m. derived

MailSender: introduced the encryption of the connection via SSL

Nuova Implementazione

15/01/2013 14:37:52

215689

Branch rilascio 7 35

In the setup MailSender you can now choose the following types of connection, depending on the SMTP server that is used:

- 1) No Encryption
- 2) Encryption via TLS (uses the default port 25)
- 3) Encryption using SSL (uses the default port 465)

Goods preparation/retail sales: Added control solvency customer

Nuova Implementazione

14/01/2013 16:37:52

215448

Branch rilascio 7 35

On a new installation data there's a new Flag: Flag Behavioral 1 -> Goods preparation / retail sale
View the creditworthiness of the customer according to the parameters of the lights highlighting the state provided:

<ul style="list-style-type: none"> - OK - Outside trust - Too many ledger Open - Out of Bounds Amount E n. ledger 			
The button "SELECT" select only those orders with a status OK, the others are to be selected manually			
Vehicles: management data download of tachograph			
Nuova Implementazione		09/01/2013 16:29:19	214430
	Branch rilascio	7	35
can specify the expiration date for the discharge of the tachograph data, data from which will appear on the handheld an alert to remind you to download data			
CoinCounters with Selex Moon protocol			
Nuova Implementazione		08/01/2013 09:57:04	214668
	Branch rilascio	7	35
It is possible in the general data to set up the option to enter manually the details of the size counted			
Insertion of an Order from a call for assistance			
Nuova Implementazione		07/01/2013 18:23:38	214569
	Branch rilascio	7	35
Added control so the quantity ordered is always greater than or equal to the quantity for free			
Inserting Calls for assistance type Other: reminders			
Nuova Implementazione		03/01/2013 14:35:12	213691
	Branch rilascio	7	35
added small buttons reminders for calls type other for clients and pv			
System reconciliation missed calculation			
Nuova Implementazione		24/12/2012 10:43:09	213347
	Branch rilascio	7	35
The possibility to generate a system missed reconciliation if the amount manually loaded in the tubes is major than the set limit threshold.			
Change of refiller			
Nuova Implementazione		21/12/2012 18:36:36	211284
	Branch rilascio	7	35
update of the general data of PoS and of the Operating office directly from the mask of the assignment of simulation refiller			
Insert of internal jobs by wizard			
Nuova Implementazione		21/12/2012 18:26:17	211278
	Branch rilascio	7	35
easy and quick way to create an internal job			
Alias introduction to sender addresses for emails sent by mailsender			
Nuova Implementazione		21/12/2012 18:24:37	213307
	Branch rilascio	7	35
in the email sender addresses definition sent by mailsender, it is now possible to indicate also directly an alias Ex <mario.rossi@gmail.com>			
that is to say to match the alias MARIO ROSSI to the address <mario.rossi@gmail.com>			
Record of Box Collection: authomatic visit - just key selling			
Nuova Implementazione		20/12/2012 11:51:58	212948
	Branch rilascio	7	35

if a cash, out of the selected period, (0) is linked to an audit related only just to a selling of keys, the box is not created.			
Coges: progressive management counters			
Nuova Implementazione		19/12/2012 11:38:31	212588
Branch rilascio	7	35	
When inserting the audit, the presence of an audit with a date after the current one is checked. If so, the current audit is discarded, and will be visible in audit with exceptions.			
automatic Proposal purchase orders			
Nuova Implementazione		11/12/2012 11:06:34	211339
Branch rilascio	7	34	
if the algorithm proposes the purchase of a quantity bigger than the defined maximum for the article and for the deposit, the field quantity becomes red			
Dashboard OCS telemetry			
Nuova Implementazione		06/12/2012 10:16:29	210759
Branch rilascio	7	33	
In is available a new dashboard for telemetry orders, thanks to whom it is possible to monitor the orders' status			
Registration of calls: list of products			
Nuova Implementazione		06/12/2012 10:09:01	210757
Branch rilascio	7	33	
The same product is now insertable more many times In this case, it will be possible to link different prices to the same product			
Table Staff: R.O.			
Nuova Implementazione		06/12/2012 09:50:41	210688
Branch rilascio	7	33	
It is possible to set the criteria of return of R.O. for loading and re-loading the van . When the configuration data are saved, a calendar for R.O is automatically generated within the calendar, for the next 365 days from the date of system at the moment of saving data			
DGPrinter and printings froma Maga			
Nuova Implementazione		04/12/2012 10:36:20	210329
Branch rilascio	7	33	
Automatic printings related to the Maga, now realized with DGPrinter			
The compulsory branch indication flag has been added in the money box bank statement printing s and reset with balance insertion			
Nuova Implementazione		01/12/2012 11:21:32	210067
Branch rilascio	7	33	
This flag is visible in the Behavioural flag 3 section in the money box square. If set, the user must compulsorly indicate the branch for printing or resetting with money box balance insertion			
Additional data Users			
Nuova Implementazione		30/11/2012 15:41:43	209015
Branch rilascio	7	32	
New flag to allow the user to close the Loading paper			
Syncpalmari: in the menu it has been added "open the directory FromPalm/ToPalm"			
Nuova Implementazione		29/11/2012 10:29:15	206851
Branch rilascio	7	32	
Two new voices in the main menu of the Syncpalmari in order to open easily in explorer the directories "FromPalm" and "ToPalm"			
Preparation of shipments - Installation data: added a new flag in order to show the bill of material in notes and invoices			
Nuova Implementazione		27/11/2012 10:54:38	209013

If the set up is YES, in the description filed of notes and invoices, it is possible to list all the elements of the bill of material

Ex:

Kit Coffee crema e aroma is shown, adding:

composed by

100 capsules

100 sticks

100 glasses

100 sugar sacs

To be shown in the list, in the product archive, More info, Bill of Material, the product has to have the flag "PRINT" active

Collection by preparation of shipments

Nuova Implementazione

20/11/2012 16:31:45

207768

Branch rilascio 7 32

It is possible to collect an amount lower that the value of the shipment

quantum Analysis Stock of vans

Nuova Implementazione

19/11/2012 18:02:36

207587

Branch rilascio 7 32

Analysis of the stock of the vans in tabular form

Replacement of product in VM Configuration

Nuova Implementazione

16/11/2012 16:21:54

206770

Branch rilascio 7 32

Allows the massive replacement of a product in configurations PV and models

SNACK Module

Massive printing in purchasing docs

Nuova Implementazione

16/11/2012 15:40:09

206489

Branch rilascio 7 32

Added ability to print "all documents" selected (by research) at once

telemetry Consumption analysis for time slot

Nuova Implementazione

16/11/2012 12:07:56

206769

Branch rilascio 7 32

Telemetry Consumption analysis for time slot

quantum analysis of electronic audits

Nuova Implementazione

14/11/2012 18:16:45

206768

Branch rilascio 7 32

quantum analysis (B.I) of ammounts by electronic audits, even in tabular form

Print of empty spirals

Nuova Implementazione

14/11/2012 17:10:24

206767

Branch rilascio 7 32

Now available the print of the list of spirals declared empty by the refiller (during the refillment)

SNACK module

Created the pront with PoS and PASSWORD for Vegaweb

Nuova Implementazione

14/11/2012 14:38:13

206648

Branch rilascio 7 32

from 7.31 version

- 1) La maschera viene aperta dal PV in dettaglio dal Menu in basso Modulistica --> Stampa Lettera Invito Vegaweb
- 2) La stampa viene proposta automaticamente se inserisco un nuovo PV Partitario, se Attivo il Modulo Vegaweb e se attivo il flag di impianto "Apri Maschera Lettera di Invito Vegaweb"
- 3) La Password per Vegaweb sul PV è CRIPTATA: la chiave viene ri-generata ogni volta che viene lanciata quella stampa per far apparire in chiaro la password nel report; viene immediatamente criptata e salvata sul DB
PS: sul Vegaweb quindi arriva criptata.
- 4) La ri-generazione della password descritta al punto 3) viene fatta per evitare che se si perde la stampa, non riuscendo più a risalire dalla password criptata alla password in chiaro, l'utente non perda mai la password
- 5) E' possibile anche inviare la stampa tramite email: il destinatario è UPV_EMAIL (multidestinatario). Il titolo (OBBLIGATORIO) per le mail e il testo sono configurati nella maschera di configurazione vegaweb nella linguetta "Lettera di Invito Vegaweb".

Occorre, come sempre ormai, attivare il modulo MAILSENDER.

- 6) Il contenuto della stampa oltre al codice PV e Password contiene anche il Testo che viene definito in Impianto --> Stampe: c'è una nuova voce nella combo che si chiama "Lettera Invito VegaWeb". selezionando questa voce è possibile inserire il testo che si desidera mostrare nella stampa

The form opens from PV in detail by the Menu down - Forms -> Print Invitation Letter Vegaweb

- 2) Printing is automatically purposed if I enter a new PoS Ledger, if the Form Vegaweb is Active and if the flag in Installation Data "Open Mask Letter of Invitation Vegaweb" is active
- 3) The password for the Vegaweb on the PoS is encrypted: the key is re-created each time that printing is launched to bring up the password clearly in the report, it is immediately encrypted and stored on DB
PS: on Vegaweb then get encrypted.
- 4) The re-generation of the password in step 3) is made so that if you lose the printing, no longer able to move from the encrypted password to the password in clear, the 'you never lose your password
- 5) you can also send the printing via email: the recipient is UPV_EMAIL (multi-call). The title (MANDATORY) for email and text are set in the configuration screen of vegaweb, in the tab "Letter of Invitation Vegaweb."

you should, as always now, have the module MailSender.

- 6) The content of the printing as well as the PoS Code and Password also contains the text that is defined in Installation Data-> Prints: there is a new entry in the combo is called "Invitation Letter VegaWeb." Selecting this item allows you to enter the text that you want to show in the printing

new flag "Allow the handheld the replacement of VM in the workshop

Nuova Implementazione

13/11/2012 16:42:36

205915

Branch rilascio 7 31

From 7.31 version

New flag in installation data, label Handheld: allow to the handheld to replace VM in the workshop

- 1) in fase di reintegro permetto di scegliere matricole in officina se il flag è attivo
 - 2) stesso comportamento anche per la sostituzione delle matricole da palmare: se il flag è attivo, il palmare mi permette di sostituire con matricole in officina
 - 3) Le matricole in stato DA REVISIONARE le posso scegliere sia se attivo che non attivo questo flag
- 1) in the process of replenishing it allows to choose serial numbers in the workshop if the flag is active
 - 2) the same behavior for the replacement of serial numbers from handheld: If the flag is enabled, the device allows to replace with serial numbers in the workshop
 - 3) The serial numbers in the state TO REVISE may be chosen whether active and inactive flag this

New functionalit in order to create a LP of retrait by the list of serial numbers

Nuova Implementazione

09/11/2012 18:06:32

205384

Branch rilascio	7	30		
if there are not references to the data of the document				
Procedure used primarily by those who have to autogenerate a LP of return for internal movements				
The customer requires the obligatory reference to their order when he requires a refillment				
Nuova Implementazione			06/11/2012 16:26:19	205209
Branch rilascio	7	30		
In the event that the user wants to enable this flag, there is a check on all open requestse type refillment and PoS Kit verifying that the CHIA_VOSTROORDINE field is enhanced.				
Purchase orders				
Nuova Implementazione			05/11/2012 11:23:26	204930
Branch rilascio	7	30		
added the flag OF_RESO				
it Allows you to define whether the order is a RETURN to the supplier. This flag will be used to filter, in the phase of import, the purchase orders from those of Returns				
Forcing without counting				
Nuova Implementazione			29/10/2012 18:24:52	203869
Branch rilascio	7	29		
In case of forcing without counting for a PoS that sells only by key, the value of counters are recoverd by the declaration of collection made by the refiller				
Visibility of the seller for the user				
Nuova Implementazione			29/10/2012 10:48:38	203648
Branch rilascio	7	29		
Extended the visibility of the seller to users as is the case for branches				
Changes in Management/Closing Open truckload list				
Nuova Implementazione			17/10/2012 14:25:59	201718
Branch rilascio	7	27		
Coloured in orange the field Damaged Returned, if it contains a valued <>0				
TAB Invoicing - Installatin Data				
Nuova Implementazione			16/10/2012 17:44:03	201712
Branch rilascio	7	27		
Added the Box "Management of re-opening of entries for unpayements"				
Maintenance of entries				
Nuova Implementazione			16/10/2012 17:43:31	201711
Branch rilascio	7	27		
Added a flag "entries created by unpaied"				
History of changes original serial numbers				
Nuova Implementazione			16/10/2012 17:42:35	201710
Branch rilascio	7	27		
Added the original code of the Vending Machine				
Creation cash box by Operating Office				
Nuova Implementazione			11/10/2012 12:23:47	201228
Branch rilascio	7	27		
Added the option of create cash box / integrations etc by Operating Office				
Creation of cash box by branch				
Nuova Implementazione			11/10/2012 12:22:31	201227
Branch rilascio	7	27		

In installation data, there is the possibility, with a flag, to oblige to choose the branch while you create cash boxes

Statement of collection

Nuova Implementazione 11/10/2012 09:05:03 201068

Branch rilascio 7 27

Added the possibility to insert manually a statement of collection.

Nuova Implementazione Branch rilascio 7 26 08/10/2012 19:40:15 200648

In PoS Master Slave, sharing of sales with electronic payment

Nuova Implementazione 03/10/2012 16:32:18 199947

Branch rilascio 7 26

In case of PoS MASTER Slave with electronic payment systems (credit cards), the sales/consumptions are shared between collection/audit of the PoS Master and collection/audit of the PoS Slave

Management of Alternative Sending Address

Nuova Implementazione 03/10/2012 10:02:07 199713

Branch rilascio 7 26

TfrmTabLuoghiSpedizione:

Management of defaulted alternative sending address in Input Calls:

- 1) It is not possible to insert more than one default sending address for one Operating Office
- 2) When you insert a call, if the defaulted alternative sending address does exist, and if the user wants to, that address can be chosen

Management of historical data of accessories

Nuova Implementazione 03/10/2012 08:47:53 199711

Branch rilascio 7 26

Management of historical data of accessories, after Installation, Replacement and withdrawal of VM

- 1) TfrmStoricoDisinstAcces: in this mask it is possible to analyse the history of movements of accessories installed or uninstalled on the PoS
- 2) TfrmTABPuntiVendita: it is now possible to insert new accessories on the PoS at the time of installation of a new VM or of replacement or of withdrawal

Format of the report

Nuova Implementazione 28/09/2012 16:09:09 198792

Branch rilascio 7 26

Added the option of choosing the format of the report (customized or standard in Vega) sended with the MailSender

Scheduled products for PoS: added the deadline for refillment

Nuova Implementazione 24/09/2012 12:50:12 198847

Branch rilascio 7 25

For what it concerns the scheduled products for the PoS, it has been added the Deadline for refillment, over that date it will not be allowed to refill those products on that PoS; in that case, on the handheld the product status will be Forbidden Product

It will still be possible to record the refillment manually, directly from Vega

Forbidden products for Operating Office

Nuova Implementazione 24/09/2012 11:10:34 198846

Branch rilascio 7 25

It has been added, just if the Module Snack is activated, the option to define some forbidden products for the Operating Office.

The mask where to list these products, is in the menu Price List, in the mask Operating Office

Fuel card status

Nuova Implementazione 24/09/2012 11:02:04 198790
Branch rilascio 7 25

Added the status demagnetized to the fuels cards status

Added details in the Loading Paper created by Internal Jobs and by movements PoS

Nuova Implementazione 19/09/2012 11:46:39 198147
Branch rilascio 7 25

Added more details to the loading paper created by internal jobs and movements on PoS

LP issued by Internal Job in case of Installation, Withdrawal and replacement: in the text of the Loading Paper now you can find these data: internal reference (person in charge in the company) of the customer charged in Internal Jobs, Location of the PoS charged in Internal Job, notes for the installer charged in Internal Job

LP issued by movements on PoS, in case of Installation, withdrawal and replacement: in the Loading Paper (text) you can find data about location of the PoS and the Person in charge registered in the archive of PoS

these data follow the existing ones

Employees with interrupted employment contract

Nuova Implementazione 18/09/2012 16:02:04 198110
Branch rilascio 7 25

Now vega shows (just as it does for obsolete products) codes staff who have interrupted employment contract with the company.

Creation of Target Price List - Analysis and research of customers with NOT adequate prices on product

Nuova Implementazione 13/09/2012 16:24:38 197832
Branch rilascio 7 25

In the Archive Products, it has been added the Target Price List (More Info tab) for each product it is possible to define the minimum and maximum target price (Key and coins) These values are related to the total number of consumptions of the client's Operating Office.

Present in Utilities, Price lists, an utility that allows to define the target price list by category, by filling out the category to which it applies, the target price min and max, both key and coin.

FROM VERSION 7.25: Present a report that allows to highlight all the products that do not meet (in excess and defect) the target price list, with the possibility to calculate the loss (if the price charged is less than the target price) of the deviation.

The loss calculation considers the percentage between key and coins sellings

Internal Job Management: Gestione Commesse: Changes to price lists compared to the previous ones

Nuova Implementazione 13/09/2012 15:57:30 197831
Branch rilascio 7 25

Price List by Category, Price list by Product, Price list by Special Product

In the case of inserting a different key or coin prices in the lists compared to the previous one, the fields key and coin price are highlighted

Additions in the mask Define General Data - Internal Jobs Management

Nuova Implementazione 13/09/2012 15:45:24 197830
Branch rilascio 7 25

In the mask Define General Data, which opens after creating new client using the button from the folder Job Additional Data, it has been added as follows:

1. Field Finder (code and description) editable, highlighting in yellow the code, even if compiled
2. Option to compile all Statistics groups (compilation of each group it's not required)

In case of confirmation of the customer, these data are reported in the mask Operating Office

Management of Internal Job:autofill of opening hours in the archive Operating Office

Nuova Implementazione

13/09/2012 15:21:28

197829

Branch rilascio 7 25

When you create the Client by the button "Create Customer" in the the mask Job additional data, if in the data of the contact you have the opening hours, they are authomatically filled in the general mask of the Operating Office

Importing photos from handheld

Nuova Implementazione

07/09/2012 09:02:38

196633

Branch rilascio 7 24

Importing Photos From Handheld: now even with VISVER it is possible to import photos, related to the Inspectional checks

The photos imported from VISVER are visible from the form of Inspectional Checks, by pressing the "Photo" icon in the toolbar Low

Planning of returns of Refiller

Nuova Implementazione

06/09/2012 16:31:28

196631

Branch rilascio 7 24

it is possible to plan and control the returns of the operators in a calendar, in order to optimize the internal loads of work and the presence of peaks for the activities of return and control.

Nuova Implementazione

Branch rilascio 7 24

06/09/2012 12:02:19

196630

Incomes from shipments

Nuova Implementazione

03/09/2012 12:08:27

196721

Branch rilascio 7 22

It is now possible to visualize all the shipments, even the processed ones

Management of vidual Model/Vending Machine

Nuova Implementazione

03/09/2012 11:25:28

196692

Branch rilascio 7 22

Flag that specifies whether the model is virtual and used to perform operations as product sales etc..

VAT: link to accounting

Nuova Implementazione

24/08/2012 10:08:26

195538

Branch rilascio 7 21

Useful to assign to different profit voices, different TVA share

rif. frmTABFilliali

Sales of kyes/tokens: management of sending address and notes of the call - now it is possible to see the notes in the invoice

Nuova Implementazione

Branch rilascio 7 21

23/08/2012 17:42:50

195620

The same for the sending address of the invoice, that is the Operating Office

A new management of the sending address of the invoice; the notes (chia_note) are present in the description 3 of the invoice

Added generic barcode in the printing

Nuova Implementazione	Branch rilascio	7	21	22/08/2012 10:39:51	195363
frmRPTStampaBarcodeSoggetto: Added generic barcodes to the printing Now Printing of Operator Barcode shows even the custom and the generic barcodes, defined in the set up. It is used in order to file the extraordinary activities as stop - refueling - pauses etc					
improved to 100 characters all the fields Address and Business Name					
Nuova Implementazione				16/08/2012 21:08:39	195028
	Branch rilascio	7	21		
Implemented management of Credit Cards payments by the handheld					
Nuova Implementazione				10/08/2012 11:48:13	194850
	Branch rilascio	7	21		
Implemented management of payments with Credit Cards this features allows to file Credit Cards payments and to make a transaction in real time (on specific circuits), using an internet service. On the handheld will not be stored sensitive informations and the authorization is immediate CALL DIGISOFT FOR EXPLANATIONS					
Implemented the import of TotalErg Fuel schedule					
Nuova Implementazione				07/08/2012 09:06:54	194627
	Branch rilascio	7	21		
Implemented the import of TotalErg Fuel schedule					
Import of VegaWeb calls: automatic assignment of the call (as for the calls in Vega)					
Nuova Implementazione				02/08/2012 15:26:58	194168
	Branch rilascio	7	21		
Even calls recorded on VegaWeb are automatically trasmitted to the handhelds following le same logic of the called received by phone. Just if: - in the installation option the flag ChiaLamentCommAssegnateAutom is on - just in case of Compliant or Commercial Calls					
New option: sending massive mail to groups of registered offices					
Nuova Implementazione				19/07/2012 11:31:31	192693
	Branch rilascio	7	19		
Added a new option: sending massive mail to groups of registered offices Possible recipients: 1) email registred offices 2) email Operating Offices 3) Email PoS 4) Email registry 5) email of employees 6) email of suppliers 7) email of Web Categories 8) all the recipients of a web category 9) email manually inserted rif frmWIZInvioMassivoMailAGruppiDestinatar					
the management of the homages has been wide in purchase orders					
Nuova Implementazione				13/07/2012 19:06:05	192563

Branch rilascio	7	19		
Managed the fields type "Homage" with new values				
Introduced and managed a new field in installation data "Management of handheld accessories" - management of accessories with the handheld				
Nuova Implementazione	Branch rilascio	7	19	09/07/2012 09:52:15 191512
It has been introduced the management of accessories (installation, replacement and withdrawal) directly by handheld, using the barcode in order to identify the serial nr. of accessories CONTACT DIGISOFT FOR FURTHER INFORMATION				
new field in installation data "Management of handheld accessories"				
Management of discounts in MEI Systems				
Nuova Implementazione	Branch rilascio	7	19	03/07/2012 15:58:16 191214
Mei CF7900 e CF800				
Added import file from Nayax for Credit Card payments on VM				
Nuova Implementazione	Branch rilascio	7	19	28/06/2012 18:57:35 190803
In order to record payments with credit cards, it is possible to import traces supplied by interbanking circuits, in order to control and close the incomes on sales paid by credit cards RIF frmTABCachePooling Added import file from Nayax				
creation of Loading Paper from invoice to follow				
Nuova Implementazione	Branch rilascio	7	19	28/06/2012 17:17:53 190802
In the mask preparation of shipments, it's possible to create a loading paper or a note even in case of Invoice to follow, simply thanks to a flag "create Loading Paper" and not for the flag that is in Installation data, used just to purpose the default				
Erase of the configuration (IDEvaDTS)				
Nuova Implementazione	Branch rilascio	7	19	26/06/2012 12:06:15 190606
Added the possibility to erase all the configuration ref frmConfiguratoreIDEvadts				
New management of the Date of collection and outstanding payments				
Nuova Implementazione	Branch rilascio	7	19	18/06/2012 10:56:58 189718
It is now possible to record a collection with a "date of collection" different from "date of movement". moreover it is possible to record an outstanding payment making an automatic division of collections rif frmTabIncassiDaAllestimento				
In the mask of Electronic Audit for progressive counters it is available the field progressive and partial + recalculation of partial data				
Nuova Implementazione	Branch rilascio	7	19	18/06/2012 10:54:17 189717
Added the display of some fields concerning partial data in order to make similar the mask, compared to TABCoges. Added moreover the possibility of recalculation rif. frmTABStoricoCoges				
Send Documents: it is possible to send even the Loading Paper				
Nuova Implementazione	Branch rilascio	7	19	18/06/2012 10:05:27 189687

Branch rilascio 7 19				
Implemented the sending of Loading Paper through the "Send Documents"				
Implementato l' Invio dei DDT tramite Invio Documenti				
Installation / Withdrawal / Replacement with collection and deposit of the VM from/in a different warehouse				
Nuova Implementazione	Branch rilascio	7	18	29/05/2012 15:21:37 187188
It is possible to install a VM collecting it from a specify warehouse It possible to withdrawal a VM depositing it in a different warehouse (not theone that VM belonged to) The same thing for replacements				
Re-assignment of the call by the GPRS handheld				
Nuova Implementazione				29/05/2012 15:20:31 187187
	Branch rilascio	7	18	
It is possible for the GPRS handheld to send the call to another technician or refiller Moreover it allows to communicate among operators and technicians without transmitt through the mainquarter (office) the set up is feasible for each operator Mandatory Internal Message and GPRS modules				
Configuration VM snack: added the supporto of models FAS 10 columns				
Nuova Implementazione				24/05/2012 18:06:14 186697
	Branch rilascio	7	18	
Configuration VM snack: added the supporto of models FAS 10 columns				
Pictures of PoS can be inserted directly by the mask PoS (vega) in addition to the SYncpalmari				
Nuova Implementazione				24/05/2012 11:48:09 186351
	Branch rilascio	7	18	
It is possible to take a picture to the PoS and import that pic in Vega. Now it is possible to import the pic directly in Vega, not passing through the Syncpalmari rif frmTABFotoPV				
Creation of calls after a mouvement of a VM				
Nuova Implementazione				16/05/2012 09:43:21 185456
	Branch rilascio	7	18	
After xx days from an event of mouvements, this functions create a call frmTABConfigurazioneJobInserimentoChiamate				
It is now possible to copy the discounts by qty and by total value on the OCS price lists				
Nuova Implementazione				11/05/2012 15:35:46 184729
	Branch rilascio	7	18	
The functionality allows to copy products among price lists, and even discounts rif. frmWIZRiportaProdottoSuListiniOCS				
Alert E-mail e DG messenger for commercial events				
Nuova Implementazione				04/05/2012 15:33:51 183076
	Branch rilascio	7	17	
Creation of new messages sended by DG Messenger, related to Commercial Actions or Calls - the commercial action is re-assigned to another subject - the commercial action is assigned to a subject different by the one who inserted the call - A commercial complaint/ commercial call is re-assigned				
It is possible to send generic messages to the operators by the GPRS handheld				
Nuova Implementazione				02/05/2012 10:25:28 183073

Branch rilascio 7 17				
Development messages GPRS BroadCast: from the office, it is possible to send messages to users or group of handhelds				
Module GPRS mandatory				
Deliveries summary printings menu: the possibility of grouping by product/customer has been added				
Nuova Implementazione	Branch rilascio	7	17	30/04/2012 11:10:47 183068
Deliveries summary printings menu: the possibility of grouping by product/customer has been added				
It is possible to interrupt the charging of a query that extract too many records				
Nuova Implementazione				10/04/2012 13:21:43 181617
	Branch rilascio	7	15	
It is possible to interrupt the charging of a query that extract too many records				
New Email address to send commercial calls and complaints Operating Office Nuovo indirizzo E mail per inoltrare chiamate commerciali e di reclamo Sede operativa				
Nuova Implementazione	Branch rilascio	7	15	06/04/2012 12:18:53 180962
Added the field "Email Address" for commercial calls and complaints				
Rif: frmTABClientiOperativi				
Changes in the module Fine (Vehicles)				
Nuova Implementazione				05/04/2012 11:48:39 180959
	Branch rilascio	7	15	
Changes in the module Fine (vehicles)				
1) when you insert a new fine, when the user has insert the plate and the date of the fine, he can find the vehicle user at the moment of the fine. if this is not possible, the Vega user will fill the field				
2) during the proceeding of the fine management, it is always possible to change the branch, the subject the field Communicat Data, the filed Payment in charge of the company i				
3) " " " " to pass on the status "Contetious) by the specific mask				
Report: Fixed route by operator				
Nuova Implementazione				07/03/2012 12:35:51 177367
	Branch rilascio	7	14	
frmGiriFissiXAgente				
Report: Historic delivered products PoS by category				
Nuova Implementazione				07/03/2012 11:08:45 177366
	Branch rilascio	7	14	
New report available in the statistic tfrmTABStoricoMerceConsPVCateg				
Purchase Orders: display of the stock calculated on the order's lines				
Nuova Implementazione				01/03/2012 16:32:59 176469
	Branch rilascio	7	13	
Added calculated Field "ACTUAL STOCK" in the mask of details				
This field calculate the stock (gia_efis) product by product present in the selected warehouse in the current fiscal year				
Product Archive: added fields in order to define the quantity of stuffs present in the packaging and the min quantity that will create a loading proposal				
Nuova Implementazione	Branch rilascio	7	13	29/02/2012 14:50:32 176185

for the management of the standard loadings by operator it is possible to create a loading proposal when the stock of the vehicle is less than a specif threshold. this threshold is defined for each product

frmTABProdotti: added PRO_QTA_MIN_ORDCARICO e PRO_MULTIPLO_ORDCARICO

Deleting of the fields "hour"

Nuova Implementazione

28/02/2012 22:57:58

175749

Branch rilascio 7 13

It is possible to delete the field with the hours by pressing the button CANC

Nuova Implementazione

Branch rilascio 7 11

23/02/2012 12:23:06

175278

Purchase orders: management of derived S.M.- priority logic

Nuova Implementazione

10/02/2012 11:21:00

173532

Branch rilascio 7 11

When you insert a line in the purchase orders, the derived S.M. is proposed in the following order:

- SM purchase of product (pro_umderacq)
- S.M on supplier price list (lfor_umder)
- SM base product (pro_um)

Alert via mail for calls not closed in time

Nuova Implementazione

22/12/2011 08:33:35

169406

Branch rilascio 7 5

It has been introduced the sending of emails that alert that one or more people have calls assigned and not yet processed on time

It 'been added to the configuration screen for all types of calls.

Each of this type has the following information:

- Type of request
- received by
- Urgent call
- If it's a breakdown, the urgency of the breakdown
- the list of the branches
- recipients of the notice

Utomatic Sending of external technical assistance by email

Nuova Implementazione

23/11/2011 08:30:57

165387

Branch rilascio 7 3

Record of Technical assistance: the mask 's user can send an email with the report attached

From Syncpalmari, when you import a technical intervention, 4 fields are transmitted:

- 1) Code of replacing technician
- 2) Readable Signature
- 3) Cursive Signature
- 4) Email address to send the print of the report

The attached report in the mail, sent by the MailSender is generated from the mask Print Breakdowns and General Interventions (TfrmRPTStampaGualntGen)

Added form of logic visualization of price list product- category

Nuova Implementazione

05/10/2011 08:29:29

159407

Branch rilascio 7 0

Utility visualization price list

In the mask of the Operating Office it is possible to see a logic visualization of the applied price list exploded by product/category, with informations about products delivered starting from a specific date

If the product has a different price list related to its category, the exception is underlined

Nuova Implementazione

Branch rilascio 6 124

16/09/2011 10:06:19

157537

Nuova Implementazione

Branch rilascio 6 124

16/09/2011 10:05:03

157536

Nuova Implementazione

Branch rilascio 6 124

09/09/2011 08:13:43

156626

Nuova Implementazione

Branch rilascio 6 124

24/08/2011 12:26:22

154706

Nuova Implementazione

Branch rilascio 6 124

22/08/2011 10:58:42

154506

Customizzazione per cliente

Branch rilascio 6 123

26/07/2011 10:27:14

152486

Nuova Implementazione

Branch rilascio 6 113

23/03/2011 09:35:49

135681

Nuova Implementazione

Branch rilascio 6 109

01/03/2011 11:39:10

132688

Nuova Implementazione

Branch rilascio 6 109

18/02/2011 19:42:53

131372

Customizzazione per cliente

Branch rilascio 6 108

03/01/2011 16:44:19

125210