

## Version 5.02 - September 19, 2005

	<i>Summary</i>	<i>Details</i>
<b>BUG FIX</b>	Negative Stock error	<p>When raising an invoice a problem can arise when you go back to an existing line item on your invoice and change its inventory location. The system did not check that the Quantity you want to sell from this new location is available.</p> <p>For instance, if you've already recorded the sale of 10x Widgets from warehouse location '000' on your invoice and then go back to that line item and decide to change the warehouse location to "010" the system did not properly check availability at warehouse "010".</p> <p>Fixed in V5.02</p>
<b>NEW</b>	Performance Enhancement	<p>When the first User logs into FinancePlus the system performs a verification and recalculation of inventory backorders. This could take quite some time, particularly with large inventories. With V5.02 this routine runs much, much faster.</p>
<b>NEW</b>	Performance Enhancement	<p>Significant improvement in the 'View Receipts' screen. Previously, as a month progresses and more receipts have been recorded the system would become very slow to retrieve and display the payment receipts. This is a problem when dealing with thousands of receipts in one month. In V5.02 we have made this radically faster, with at least 10x improvement</p>
<b>Display Fix</b>	User Rights	<p>When un-selecting the "Purchases Module" checkbox in the User Rights screen the system now also unticks all the other access rights for that module.</p>