

CK Systems Product Library for Opera II / 3 - What's New

Version 4.20.12- 26th July 2016

- Various Internal / Client changes
- Tested on OII V7.51.01 / O3 V2.31.01

CK Herald (1.07)

- Shutdown - Fix for clients being out of Sync by doubling the time to shutdown compared to server

Version 4.20- 9th February 2016

- Various Internal / Client changes
- Tested on OII V7.50 / O3 V2.30

CK Enhanced Importer

- Fix: Error when importing standalone tables
- Fix: Error importing SOP

Version 4.19.10- 23rd Sept 2015

- Various Internal / Client changes
- Tested on OII V7.44 / O3 V2.24

CK Copy Company

- Fix: Error when copying nominal

Version 4.19- 21st July 2015

- Various Internal / Client changes
- Tested on OII V7.43 / O3 V2.23

New Products

- SOP 2nd Memo

Enhanced Importer (0.05)

- Various fixes and improvements

CK Soft BOM (1.04)

- Added feature to copy structure from a standard Opera BOM
- Minor fixes

CK Re-code – Nominal (1.05)

- Fix: Error when merging accounts

Version 4.18– 31st March 2015

- Various Internal / Client changes
- Tested on OII V7.42 / O3 V2.22
- Minor changes to cater for PPD

Email Sales Invoices (1.04)

- Corrected rare issue where wrong email address was being used

Enhanced Importer (0.04)

- Added Factory Master Links integration

Version 4.17– 3rd March 2015

- Various Internal / Client changes
- Further improvements to 3rd party integration. Most Kamarin, Corrin and MJM standard products should now be compatible with CKS Bespoke
- Added missing report for Subclassed Forms report which is run from CK Activation – Action
- Tested on OII V7.41 / O3 V2.21

Enhanced Importer (0.03)

- Various bug fixes
- Added default Sales Code field for use in Sales Invoice Import

CK Herald (1.06)

- Various bug fixes
- Added Run Now option
- Display Last Run / Next Run date and time

Version 4.16 – 13th February 2015

- Various Internal / Client changes
- Improved integration with certain Kamarin / Corrin products
- Tested on OII V7.40 / O3 V2.20

New Products

- SOP Batch Invoicing
- Export to CSV

Stock Price Uplift Utility (1.01)

- Added option on Sales Code / Stock Category forms to Exclude from Uplift. These are then filtered out when running the utility.

CK Re-code (Stock) (1.05)

- Fix: Merging was ignoring some warehouse records in CSTWH

CK SageLink (1.14)

- Stock – Handles large in-stock quantities

Sales Auto On-Stop (1.11)

- Minor bug fixes

CK Soft BOM (1.03)

- Various bug fixes

Enhanced Importer (0.02)

- Various bug fixes

CK Herald (1.05)

- Various bug fixes

Version 4.15 – 20th October 2014

- Various Internal / Client changes
- Improved integration with certain Kamarin / Corrin products
- Activated products now show in green, not red

Batch Stock Issues (1.07)

- Removed dependency on Job Costing module (checks that module is activated and Stock to Costing link is switched on)

CK Delete (Stock) (1.07)

- Fixed exclusive access with CFACT issue when converting SOP lines to description only lines

CK SageLink (1.13)

- Caters for Sales Payments
- Caters for Purchase Receipts
- Stock commodity code now converted
- Sales / Purchase bank details now converted

- Second email now converted in Sales / Purchase
- Country code now converted in Sales / Purchase
- Improved handling with ct_moved in Stock transactions
- Stock - caters for types MI, MO and GR

Email Sales Invoices (1.03)

- You can set certain options per customer now i.e. Once email per invoice
- Slight speed increase when sending multiple emails

CK Soft BOM (1.02)

- Fixed issue with zero prices when selecting Stock via F4

Version 4.14 – 31st July 2014

- Various Internal / Client changes

CK Herald

- Added Monitor Operaworker to easily view the Operaworker log in realtime

Enhanced User Management

- Fix: Asking for SOP default status when SOP/Inv module not present
- Fix: Controls were sometimes being changed when Template User was blank

CK Quick Order / Quote

- Minor fixes to V4.13 release

CK SageLink

- Licence name (company) increased to 60 characters
- Minor fixes and improvements to Nominal Types / Sub-Types

CK Jewel

- Added Palladium
- Improved weight conversion formulas

CK Copy Company

- Fixed TUCARGO/CKCARGO errors
- Fixed intermittent Error 11 - Function argument value, type, or count is invalid

CK Subcontract

- Monthly Statement report now splits materials and labour correctly for Subcontractors that don't pay tax

CK Recruit

- AWR change – works on Customer Account, not Booking reference

Version 4.13 – 11th March 2014

- Various Internal / Client changes
- Minor fixes to V4.12 release

Version 4.12 – 17th February 2014

- Various Internal / Client changes
- CKS Client is no longer mandatory for a lot of our products, especially utilities such as Re-code and Delete
- When activating products in CK Activation, the system will advise whether the CKS Client install is mandatory or optional for the activated products. However, installing the CKS Client even when optional will activate the following free features in Opera:
 - Email Error Log
 - Desktop Alerts for bespoke Messages
- When activating products in CK Activation, the system will advise whether a Full Data is mandatory or optional or whether a System only UDS is required based on activated products and the last UDS

New Product

- Enhanced Importer

CK Quick Order / Quote

- Replaced standard Opera Sales and Stock record searches with bespoke search to drastically improve speed with large datasets
- New options page in SOP – Set Options – Action
- Option to show Customer Details
- Option to display Quote / Order Number after posting
- Option to Print Quotes or not
- Option to set Default Order Printer and / or Default Quote Printer. This automates printing
- Option to notify accounts by email if Customer is On Stop or Over Credit Limit
- Option to Email all Orders / Quotes to an internal contact
- Option to allow stock to be created on the fly when entering an order. This saves delaying the order from being entered. Defaults can be set in the Quick Order options for key stock fields
- Option to notify an internal contact when a stock item is created on the fly
 - New routine to list all stock created on the fly to be checked and approved
- New reference field added per order line
- New pages for Internal Memo Details and Printed Memo Details per order line

- Minor Fixes and improvements to user experience

CK SageLink

- Added support for Web description field
- Now caters for Stock References larger than 16 characters

CK Re-code (Nominal)

- Fix: Crashes when processing budgets

Auto BOM Re-cost

- Fix: When adding a new BOM, slight glitch on components form

Sales Auto On-Stop

- New options to auto on-stop if over credit limit
- New option for realtime auto on-stop if over credit limit
- Restrict by user whether they can change the on-stop flag against customers

Version 4.11 – 12th December 2013

- Various Internal / Client changes

CK Recruit

- Improvements to Payroll Pay rate update routine
- Minor cosmetic fixes

CK Quick Order / Quote

- Added / improved On Stop & Credit Limit checks
- Link to customer Notes from main processing form
- Minor Fixes

CK Delete (All)

- Improved selection by various criteria ranges
- Added option to Report Only, Update Only or Report and Update
- Report shows all records deleted with improved record details □ Various fixes

CK SageLink

- Sorted issue with blank Bank Account description in Nominal □
Better handling of Bank Sort Code in Nominal

Version 4.10 – 9th October 2013

- Various Internal / Client changes
- Added option to Client Install to delete Opera temp files
- Cater for SEPA changes in V7.22 / 1.82

New Product

- Auto Export Tables to csv (Customer, Contacts, Stock and Sales Orders) (Linked to CK Herald)
- Opera screenshot – ** FREE PRODUCT ** allows a screenshot to be taken of the active form or the screen and sent to clipboard or saved to file. Ctrl+F2 activates this bespoke.

OperacheCK

- New option to recalculate Stock Header balances (CNAME) from Warehouse (CSTWH)
- New option to recalculate SO / PO balances
- New option to check and fix blank records (mainly to fix Error 1098)
- New option to check and fix duplicate entries in CSTWH
- New option to Pack tables or not
- Improved audit report
- Automatically stops Operaworker service to prevent file access issues
- General minor fixes and improvements

CK Herald

- Better integration with routines in Opera requiring exclusive access (i.e. period ends). Operaworker is stopped automatically by the routines and then restarted once finished.

Email Sales Invoices

- New Invoice Email Address field on Sales Processing form – this is used if populated ahead of the accounts email address
- New option on Sales Processing form to exclude customer from Email Sales Invoice
- New option to rename invoice attachment to Invoice Number
- Speed improvements when selecting invoices on large data sets
- Fix issue when adding an attachment

CK Quick Order / Quote

- Fixed issue with empty currencies

Auto SOP Order Import

- Minor changes to make more generic

CK SageLink

- Extra functionality applied to version 15 was not applied to subsequent versions of Sage.

CK Recruit

- Year end is now done automatically, the user is not asked whether to perform year end as if they say no, was causing problems with week numbers. User is informed Year end is about to be run and can abort if required.

CK WordLink

- Fixed issue adding attachments

Stock Batch Transfer

- Fixed intermittent issue with RTV being included in quantity
- Fixed issue with Batch Not Found message for non-batch items

CK Soft BOM

- Various improvements / fixes

Version 4.09

- Various Internal / Client changes

Version 4.08 – 8th July 2013

- Various Internal / Client changes

New Product

- Auto SOP Order Import (Linked to CK Herald)

General

- Improvements to various projects to support or improve handling of landed costs
- Improvements to various projects to support or improve handling of dormant customers, suppliers and stock.
- Improved emailing in various projects. Can now email using any SMTP server (i.e. Exchange) or any MAPI compliant client (i.e. Outlook)

CK Delete (Stock)

- Fix: Converting SOP / POP lines to description only was sometimes removing the quantity
- New: Added new option to convert PIR lines to description only

CK Herald

- New: Added support for emailing / logging on Success / Failure of Task
- New: Retry on error option
- New: Interval of minutes now support
- New: Backup option which includes system files
- New: Chain tasks supported
- Various minor fixes / enhancements

Email Sales Invoices

- New: Alternative Subject / Body fields
- New: Option to update customer notes

Alt. Debtors Report

- Minor layout improvements. Added flag for Advanced and Disputed transactions

Version 4.07

- Various Internal / Client changes

Version 4.06 – 3rd May 2013

- Various Internal / Client changes

New Product

- Auto BOM Re-cost

System

- CK Activation - Some sites were experiencing a problem checking internet connection.

CK Subcontract

- Adjustment was disabled in Purchase Processing

CK Copy Company

- Fixed issue merging Sales – ATYPE not unique

Version 4.05 – 21st February 2013

- Various Internal / Client changes

- Checked and modified to reflect changes made in V7.20 and V1.80

System

- Update Data Structures – CKS Options to Create OperacheCK Definitions and Update Reporter Definitions have been move down so as not to conflict with standard files. This is due to a new standard option to Update Stock Transactions PDF References

CK WordLink

- Modifications to Payroll Processing Details and Bank to move Email field to avoid clash with standard changes made to this form.

CK SageLink

- Fixed Error 13 Alias not found when converting nominal and selecting to create sales and/or supply codes
- Fixed Crash in Nominal Conversion if system date is older than the financial year start date

Version 4.04 – 21st January 2013

- Various Internal / Client changes

System

- Further improvements to automatic version checking relating to critical / non-critical upgrades (see important note for V4.00)
- Better detection and catering of MJM's The Bridge and Kamarin's KC-EPos

CK Re-code (Stock)

- Fix: Crash when accepting disclaimer

CK WordLink

- Fix: Test email address was being used in certain circumstances instead of live email address

Version 4.03

- Various Internal / Client changes

Version 4.02 – 8th November 2012

System

- Improvements to automatic version checking (see important note for V4.00)

- UDS – Fixed Error 13 – ALIAS SEQCO not found - if someone is logged into system when running this
- Updated CKS Client Setup to V1.17

Historical Stock

The following products have been updated to support Historical Stock added to Opera 3 V1.70.00

- CK Re-code (Stock)
- CK Delete (Stock)
- Stock Profile Changer
- CK Car Hire
- CK Garage
- CK SageLink
- Stock Batch Transfer
- CK Stocktake
- Archive Stock
- Zeroise Stock
- Stock Batch Issues
- Soft Bom
- TOPS

OperacheCK

- This utility can now be run standalone so no need to install the CKS Product Library

CK SageLink

- Improved Nominal Types/Sub-Types creation with more classes
- Added option to create Sales Codes from Income Nominal / Supply codes from Expense nominal accounts
- Default VAT codes, receipt ,payment, adjustment, refund names created
- Added default options for Allow Sales / Purchase order against stock items
- Fixed issue duplicating extended description with standard description
- Fixed issue with default issue quantity in SOP and incorrect decimal places.

CK Postcode

- Improved User Interface
- Minor bug fixes

CK Re-code (Sales)

- SPM customer name is updated with Sales customer name
- Now supports Credit Management

CK Delete /Re-code (Stock)

- Now supports systems with no stock i.e. product file only

CK Copy Company

- Couple of fixes to sort options when copying payroll headers only

Version 4.00 – 4th September 2012

Important Note: You no longer need to upgrade the CKS Product Library with every new Opera version released. There is some intelligence built into the activation process so that it checks the version of Opera, the current version of the CKS Product Library and the activated products on the customer's site and then checks this against details on the CKS server. It then informs if a Product Library upgrade is needed due to any changes in the core Opera system (mainly form layout changes) or changes to the CKS product. The upgrade will be flagged as Critical or Non-Critical.

Also, as part of the activation routine, it will download any updated support files that will be required for the new version of Opera and again this will negate the need for a Product Library upgrade.

General

- Updated to work with Opera II V7.01.00 / Opera 3 V1.50.00 and above □
Updated CKS Client Setup to V1.16

New Products

- Batch Email Sales Invoices