

Project	Request	Type	Category	Country	Reference	Impact	Description
TD - Theatrical	014489	Fault	Reminder	FB	4767	Low	Payments: Reminder : Search layout modified: - Show Suppressed moved to the top right. - Label changed to Suppress and it is now a Radio Button. Usage: Select "Only" to retrieve all payers whose Suppress Invoice Reminder field is ticked. Select "Not" to retrieve all payers whose Suppress Invoice Reminder field is not ticked. Select "All" to retrieve all payers .
TD - Theatrical	014259	Enh.	Finance Report	IN	4756	Low	New indian invoice layout with 3 Tax lines
TD - Theatrical	014518	Enh.	Interface	FR	4771	Low	Import EDI - Cinedi: Fixed problem with multiple header records. Furthermore, mismatches between the day figures and the week figures are flagged as errors (new error status 'Day figure totals do not match week figure')
TD - Theatrical	014529	Enh.	Booking	DE		Low	Booking (DE) - When an exhibitor invoice is created, but no difference invoice, while the booking has not yet the status "invoice generated" (because difference invoice is pending), a few fields on the booking details screen are amendable.
TD - Theatrical	014500	Fault	Interface	ES		Low	Export Consolidator AC Nielsen: Added option 5826. When this option is set to play_days, only bookings which have actual play days within the export period are being shown/exported, even when the playweek is within the export period.
RIS	014382	Enh.	Rights Purchase Contract	BE		Low	Rights Purchase: Payment check can be disabled with option (7052). When activated, user can put back the payment status.
RIS	014383	Enh.	Rights Purchase Contract	BE		Low	When generating events, no event-date is necessary. User can fill the field in future.
RIS	014384	Enh.	Rights Purchase Contract	BE		Low	Rights Report - Payment Report: When double-clicked on Contract#, Purchase Contract Details opens, when status is Approved, user can edit payments.
RIS	014435	Enh.	Rights Purchase Contract	BE		Low	Purchase Contract Detail - Event tab: Event date may remain empty. Event Report, can filter on these values. Retrieval on 3 date types: - Contract - Signed - Approved.
RIS	014524	Enh.	Rights Purchase Contract	ALL		Low	Rights purchase - Payments extended with an "Expected Payment Date" to fill in the expected date of payment. This date field can be used to forecast future payments. Payments report presents expected payment date. The report is extended with the possibility to choose between selection on value or due date of expected payment date.
TD - Depot	014507	Enh.	Depot	PL		Low	Depot Check In: Changed the double allocation check when checking in prints to avoid error messages during this proces.
TD - Theatrical	014496	Enh.	Digital	ES	4769	Low	Booking - KDM window: When a KDM shipping has the status despatched and the user performs a hold over while defaults have been changed in the KDM window, the new shippings will be updated according to the new defaults

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TD - Theatrical	014521	Fault	Shipping	AT	4772	Low	Booking Detail by Week report: Stock information is improved, when a print was initialized in the same week as it was being used.
TD - Theatrical	014481	Fault	Interface	SG		Low	Export Finance: (SG) : Description shows day and month when dates overlap.
TD - Theatrical	013954	Enh.	Invoicing	DE		Low	Invoicing - (DE) When pressing the final-invoice button on booking detail or using batch invoice to generate an exhibitor invoice it automatically (tries to) generate(s) a difference invoice if applicable. This auto-generating of a difference invoice can now be turned of using option 5827.
TD - Theatrical	014501	Fault	Finance Report	ES		Low	Paid Invoices By Title Report: Functionality improved. Division by 0 no longer results in error message.
TD - Theatrical	014525	Fault	Invoicing	ALL		Low	Batch Invoice - Non-rental tabpage now correctly excludes all rental invoices (type Q, X, V)
RIS	014059	Enh.	Rights Sell Contract	IN	4749	Low	Rights Sell: Expired film rights can no longer be selected from the listbox.
RIS	014513	Enh.	Rights Purchase Contract	ALL		Low	Rights Purchase: Columns added to Film Right and Territory to indentify default Film Right and Territory while generating a new purchase contract. Code table "Film Right Media Type" and "Territory Language" can be used to set default media type and language. Code table Film Right and Territory are added to code table menu RIS.
RIS	013765	Enh.	Rights Purchase Contract	ALL	AU	Medium	Rights Management: Maintenance screen rewritten. Purchase Contract changed to a crosstab with possibility to change axis and columns to modify. It's possible to save grid settings. A manual will be soon available on the MACCS website.
RIS	014433	Fault	General	ALL		Low	Memo Screen: Layout improved.
PNA	014436	Enh.	Interface	CH		Low	Interface - Export Payment Order: Layout extended with P&A Invoice number. Doubleclick on this number to open the P&A Invoice of the Payment Order.
TD - Theatrical	014342	Enh.	Shipping	ES	4477	Low	Booking - Shipping: When unticking dayticks (at booking level) shippings will be shortened accordingly if option 5828 is set.
TD - Theatrical	013685	Enh.	Interface	ES	4482	Medium	Interface - Import EDI: New column "Day Tick" indicates if the booking has a day tick for the figure's play date. (NB: This is only an indicator: the processing of imported figures has not been changed.) The window can show only the lines where a day tick is missing by selecting "UNTICKED DAY FIGURES" in the Status selection box.