

Project	Request	Type	Category	Country Reference	Impact	Description
Maccs - Generic	014452	Enh.	Title	ALL	Low	Title - Tagline added
TD - Theatrical	014418	Enh.	GBO/BOR	AU	Low	Day Figures by Title Summary : Dates in column headers were wrong when using the country selection in the city popup.
TD - Theatrical	014353	Fault	GBO/BOR	AU	Low	Export Consolidator: Export did not contain contracts where first play date was in the selected date range but play week was not
TD - Theatrical	014437	Enh.	Finance Report	ES	Low	Finance Report - Paid Invoices By Title Report Added radiobuttons to choose which date must be used in the selection of the report.
TD - Theatrical	014478	Fault	Invoicing	JP	Low	Invoicing - Provision Invoice - credit invoice # in a provisional invoice did not get set with the rental invoice # when generating provisional invoice.
TD - Theatrical	014375	Fault	Finance Report	CA	Low	Survey of Account - all variants, except the 'survey of account history': when an invoice has been paid and the (or one of the) bankstatement status is 'To Be Approved' now this invoice will not be visible on the reports if 'Outstanding' has been selected.
TD - Theatrical	014441	Enh.	Booking	ALL	Low	Booking : Contribution popup did not include vat percentage for net rental when no invoice is found (although status of booking is invoiced). Note : only for dis users and converted databases which does not include all invoices
TD - Theatrical	014475	Fault	Booking Report	CH	Low	Day figures by City report - week total column accidently got multiplied by number of issued days per booking. Week column now shows total boxoffice and admissions correctly.
Maccs - Finance	014390	Enh.	Finance Report	DE	Low	Receivables Report: when Payer Gr. is checked checkbox 'Payer Total < 0' is available to filter payers with Payer Total < 0.
Maccs - Finance	014391	Enh.	Shipping	DE	Low	Auslieferungsubersicht -> Menu Print ~ Shipment Report, 5th tabpage. New report for Constantin containing the number of new shippings and holdover shippings per depot and totals.
Maccs - Finance	014398	Enh.	Finance Report	DE	Low	Finance Reports: VAT/GBO Returns Reports: Detail DE was modified: Invoice Type: label changed to Type and shows the first three characters of the invoice type description. LA# : Contract added. #Transactions: Number of transactions added at the end of the page.
Maccs - Finance	014399	Enh.	Reminder	DE	Low	Reminder letter Constantin variant: reminder text added for step 1,2, 3+ taken from Distributor data Reminder step 1, Reminder step 2, Reminder step 3. 'Set default value' enabled for search criteria 'New' and 'Delay Payment' when 'Direct debit' is disabled (option 5046 = 'n').
TD - Theatrical	013693	Enh.	Booking	NZ	Low	Print Report /Print Usage Report /Print and Allocation Report /Print Book /Booking Book - Added a button "... " in the seek behind the item "City" or "Depot". This button brings up a popup-window in which it is possible to choose from different city-properties, for example the country. Don't close this popup-window when running the query with a selection in it.
TD - Theatrical	014434	Enh.	Booking Report	JP 4765	Low	Returns report: Added a checkbox 'Show Zero Values' which shows a line with zero values when there is no data to retrieve. This way an empty report can still be printed.

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TD - Theatrical	014122	Fault	Finance Report	ES		Low	Receivables Report: in the History tab, filtering by Days Overdue was ignored
TD - Theatrical	014007	Enh.	Payments	DE		Low	Statement of Account - german version : coop part of an invoice is seperated from the total amount (only if the coop value is negative)
TD - Theatrical	014010	Enh.	Payments	DE		Low	Survey of Account - if there is a product with the Co-op column checked, these products can be filtered on the 'Not Aged' survey of account variants and on the history variant.
TD - Theatrical	014135	Enh.	Booking	BR	4688	Low	Booking Details / Batch Invoice - When changing the status from the booking into "BOR not invoiced" it will be checked whether the user has sufficient privileges. The amount has to be within the tolerance given in option 5482 to close down the booking. When not within the tolerance the user has to have the right "Finalize Invoice" to close down a booking with a positif open amount and the right "Finalize Credit Note" in case of a negatif open amount. For "Batch Invoice" the same rules are made. In this screen the "No Inv"-flag cannot be altered when not having the sufficient privileges.
Maccs - Finance	014389	Enh.	Booking Report	DE		Low	Figures by Period report: New variant "By Booking", shows the figures for each booking
TD - Theatrical	014035	Enh.	Invoicing	UK	4737	Low	Payer: New field : Vat Registration Number. If a vlues is placed in this field, it will overwrite the value from Distributor Data "Inv. Info Vat Number".  Invoicing: Invoice Print: modified to overwrite the value from ' Distributor Data ' Inv. Info Vat Number'
TD - Theatrical	014494	Fault	Booking Report	DE		Low	Figures Ranking Report: Displayed wrong figures if Co-op was not empty