



Ezy Systems

EzyAuction Newsletter

May 2020 Upgrade

Our Office Is Open

The office will remain open for as long as possible and we appreciate your support.

Staff Movements



After 18 years of exemplary service, Loz is now an **EzyWine Pro** user as the financial controller at Andrew Peace Wines.

- Robyn is now the Support Manager
- Justine is now managing Pro installs
- Kanwal has joined the support team
- Huw has returned to help everyone.

Single Touch Payroll

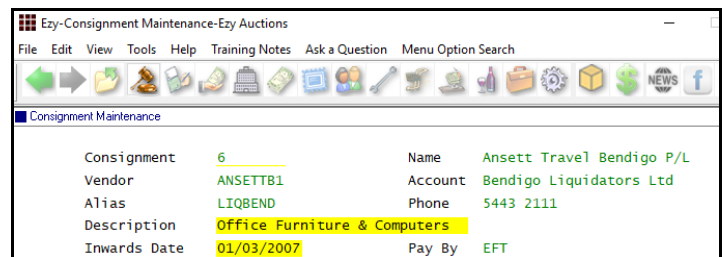
The [Generate] button has been replaced with [Submit] and [Update].

JobKeeper

If your business qualifies for JobKeeper and there are employees eligible for the \$1,500 per fortnight payment, please refer to page 8.

Consignment Vendor Contact

Vendor name, phone and payment method is now displayed when inserting or modifying a consignment.



Item Label Available Quantity

'Item Quantity Available' field has been added to the Stationery Designer 'Labels (Consignment Item)'.

It is the quantity not lotted.



Vehicle Encumbered

Encumbered details can now be recorded.

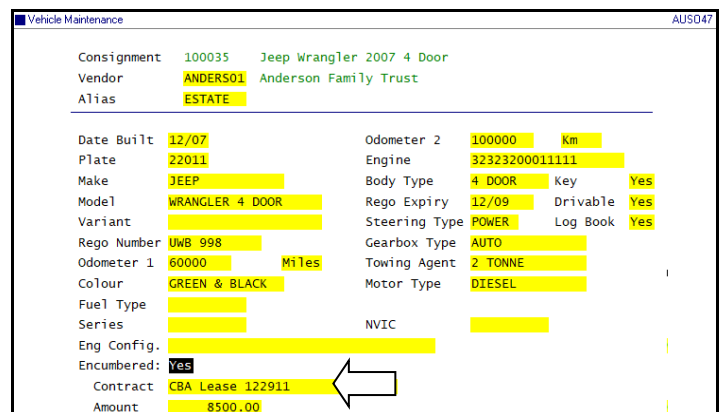


Table of Contents

New Parameters & Menu Options	3	<u>Stock Control</u>	
		Stock On Hand By Location Landscape	15
Report Writers	4	Stock On Hand Report Includes Sales Text	16
Enhancements		Effectivity Dates Added To Stock Report Writer	16
		<i>Committed Added To Stock Report Writer</i>	16
<u>General</u>			
<i>Reporting Selection Wildcard Retained</i>	5		
<u>Auction</u>			
<i>More Vehicle Notes Lines</i>	6		
<i>Consignment Vendor Contact</i>	6		
<i>Item Label Available Quantity</i>	6		
<i>Vehicle Encumbered</i>	7		
<u>Accounts Payable</u>			
No enhancements			
<u>Accounts Receivable</u>			
<i>Easily Modify Hidden Inactive Debtors</i>	8		
<u>Asset Register</u>			
No enhancements			
<u>General Ledger</u>			
GL Report Writer Preload Group Accounts	8		
GL Accounts Group ? Selection	8		
<u>Payroll & HR</u>			
<i>STP Enhancements</i>	9		
<i>JobKeeper</i>	10		
<u>Purchase Orders</u>			
No enhancements			
<u>Marketing & CRM</u>			
No enhancements			
<u>Sales</u>			
Woo Commerce Integration	12		
Wine Depot & GTS Integration	12		
Cellar Door PDA Stock-Take	12		
M/Order History By Stock Item Formats	13		
Credit Note - Sale Credited Displayed	13		
Service Invoice Sales Rep	13		
<i>Mail Order Pack Global Monthly Change</i>	14		
<i>New Con Note Type Parcel Send</i>	14		
FTP Sales Invoice	14		

New System Parameters



On selecting a system parameter press [F10] or select the Help button, top right of screen, to display helpful information.

Auction: Import WEB Buyers, Buyer Group

Auction: Import Regular Buyers Format

Auction: Import Regular Buyers Group

Acc/Rec: Arrears Letter, 30 Days

Acc/Rec: Arrears Letter, 60 Days

Acc/Rec: Arrears Letter, 90 Days

Acc/Rec: Arrears Letter, 120 Days

Acc/Pay: Inv/Adj, Link With Debtor/Sales

Pay: Payment Summary – Contact Email 2

Pay: Payment Summary – Company Name 2

Pay: Payment Summary – Company Name 3

P/Orders: 3 Levels of Authorisers

New Menu Options

General Ledger

Import Distribution Journals

Accounts Receivable Reports

Debtor Arrears Letters Email

Debtor Invoice/Credit Summary

A/R Administration

Import Debtor Groups

Export Average Days To Pay

Sales Administration

Excise Duty Register Export

Sales Report Writer

Sales R.W. Budgets Generation

P/Orders Operations

Export Purchase Orders

Export Purchase Orders (Hist)

P/Orders Administration

Import Purchase Orders

Stock Administration

Import Stock Groups

Import Stock Transfers

Report Writers

There are 5 report writers.

- Auction
- Stock Control
- Asset Register
- General Ledger
- Sales Analysis.

These report writers are very easy to use and can be utilised to:

- Produce customer reports
- Specify data that you want to export to MS Excel.

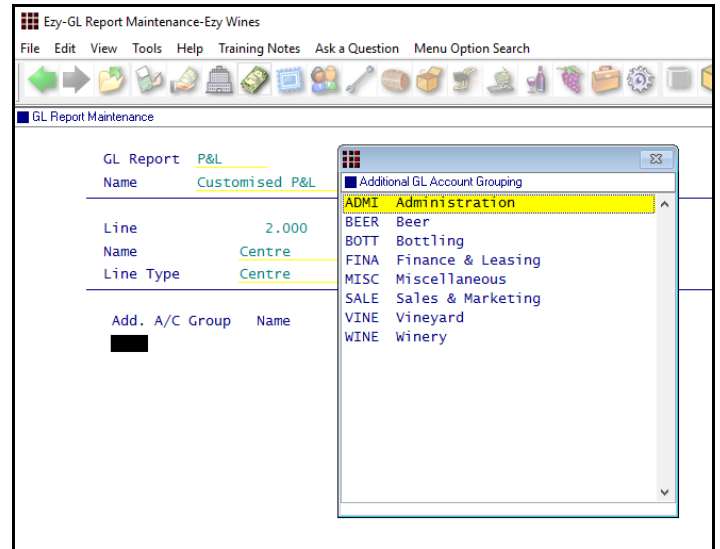
GL Report Writer

This report writer has a different format to the others.

The main point of difference is that you need to specify which GL accounts are to be included on each line of the report.

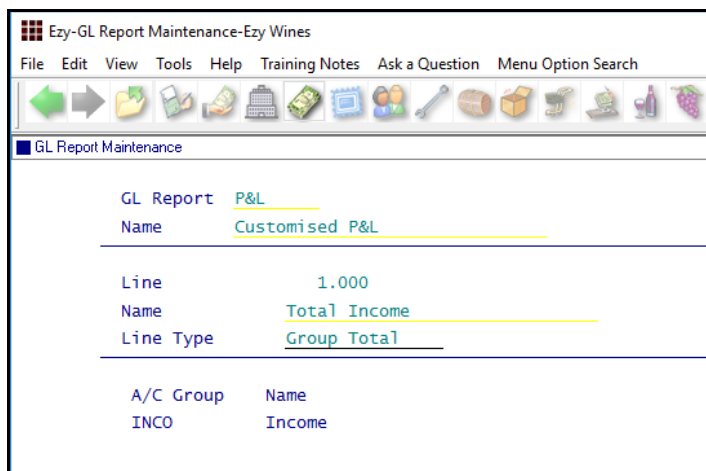
When you add accounts to the chart of accounts, you may also need to adjust each customised report.

To avoid this issue, we recommend utilising the A/C Group to group common accounts and then only specify the A/C groups in the report writer.



Additional GL A/C Groups

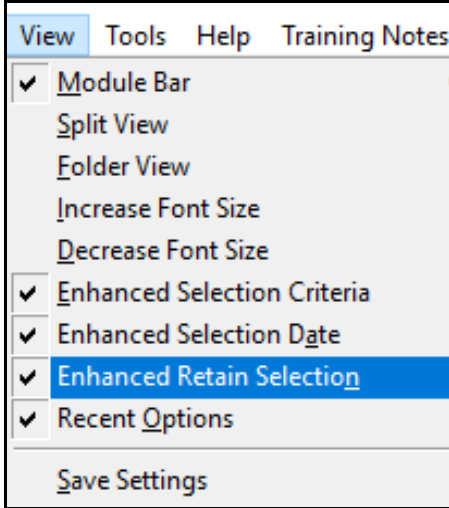
Customised additional groups can also be utilised to link GL accounts.



General

Reporting Selection Wildcard Retained

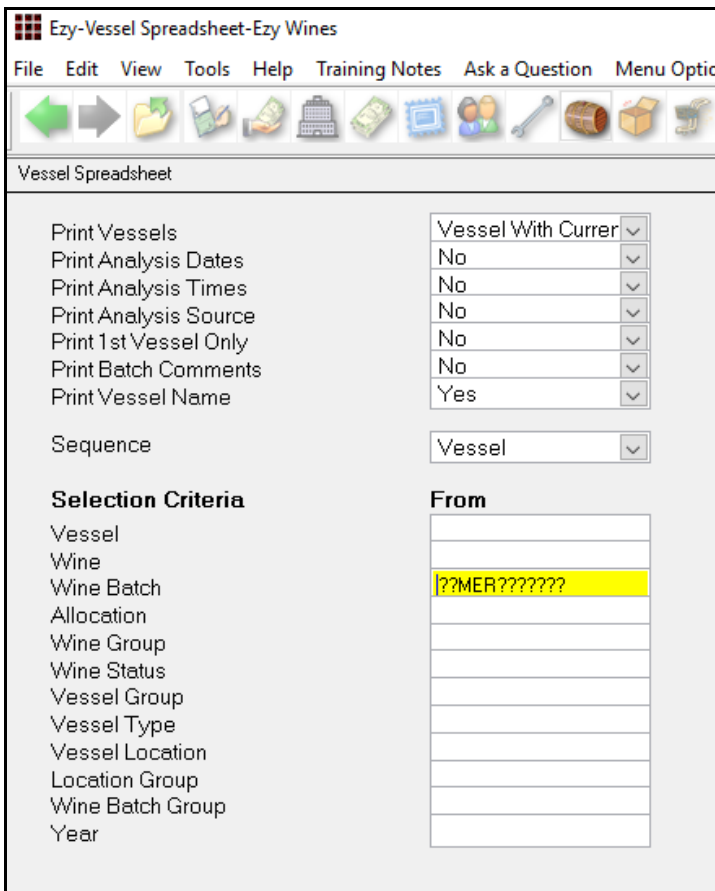
When utilising the wildcard selection feature, on returning to the report, the wildcard selection is now retained.



Benefit

- Save a lot of time and reduce errors.

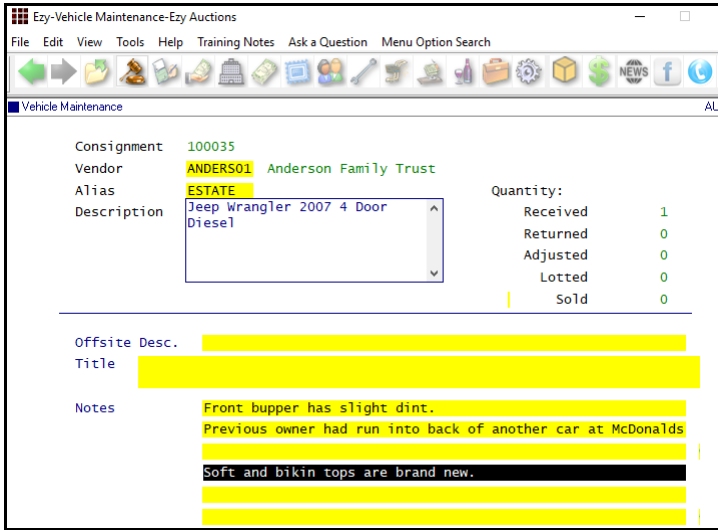
All Reports



Auction

More Vehicle Notes Lines

'Damage' prompt has been renamed 'Notes' and the number of lines has been increased to 6.



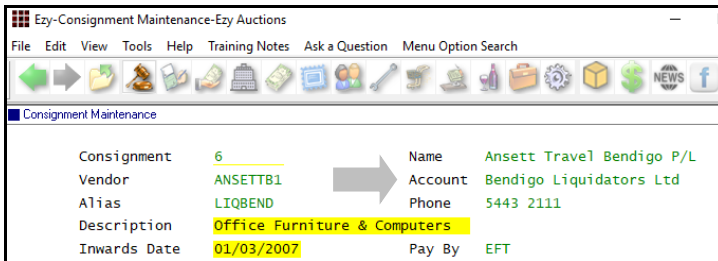
Benefit

- Record more notes.

Auction Vehicles
Vehicle Maintenance
Vehicle Listing

Consignment Vendor Contact

Vendor name, phone and payment method is now displayed when inserting or modifying a consignment.



Auction Pre Sales
Consignment Maintenance

Item Label Available Quantity

'Item Quantity Available' field has been added to the Stationery Designer 'Labels (Consignment Item)'.

It is the quantity not lotted.



Benefit

- Easily check quantity yet to be lotted.

Auction Pre Sales
Item Labels Print

Auction (cont'd)

Vehicle Encumbered

Encumbered prompt has been added.

When set to Yes, the contract number and amount can be recorded.

Benefit

- Record any loans still outstanding for the vehicle.

Auction Vehicles
 Vehicle Maintenance
 Vehicle Listing
 Auction Administration
 Export Vehicles

Consignment 100035 Jeep Wrangler 2007 4 Door
 Vendor ANDERS01 Anderson Family Trust
 Alias ESTATE

Date Built 12/07 Odometer 2 100000 Km
 Plate 22011 Engine 32323200011111
 Make JEEP Body Type 4 DOOR Key Yes
 Model WRANGLER 4 DOOR Rego Expiry 12/09 Drivable Yes
 Variant Rego Number UW8 998 Steering Type POWER Log Book Yes
 Gearbox Type AUTO
 Odometer 1 60000 Miles Towing Agent 2 TONNE
 Colour GREEN & BLACK Motor Type DIESEL
 Fuel Type
 Series NVIC
 Eng Config.
 Encumbered: Yes
 Contract CBA Lease 122911
 Amount 8500.00

NICKC AUSR15 Ezy Auctions Vehicle Listing 10:24 29/04/2020 Page 1 of 2

Selection Criteria From To
 Consignment 100035 100035

Consign	Vendor	Description	Selling Note
100035	ANDERS01	Jeep Wrangler 2007 4 Door	ONLY 36,000 KMS, SERVICE BOOK

Condition : GREAT
 :
 : *** There are no issues with
 : the item that will require
 : addressing. As good as new.

Inwards Date : 31/05/09 Hazard Rep. : No
 GST Status : Not Subject To GST
 Plate : 22011 Mechanical : Excellent
 Make : JEEP Brakes : As new
 Model : WRANGLER 4 DOOR Interior : Excellent
 Variant :
 Body Type : 4 DOOR Seats : GOOD
 Rego Number : UW8 998 Trim : Excellent
 Rego Expiry : 12/09 Carpet : Very good
 Odometer : 60000 Unit Miles Body : Good
 Colour : GREEN & BLACK Paint : Excellent
 VIN : 21210000212121 Rust : None
 Engine : 32323200011111 Differential : Good
 Date Built : 12/07 Number Axles :
 Steering Type : POWER Tyres Front : 90%
 Motor Type : DIESEL Middle : 90%
 Gearbox Type : AUTO Rear : 90%
 Suspension : Good Spare : 90%
 Fuel Type : Series :
 Eng. Config : NVIC :
 Front Tyre : Tare : 0
 Rear Tyre : Aggregate : 0
 Prelim. Sale : GCM : 0
 Encumbered : Yes GVM : 0
 Contract : CBA Lease 122911 Amount : 8500.00

ACCESSORIES

Air/Con	: Yes	ABS	: Yes
Air Bag	: Yes	Cruise	: Yes
C/Lock	: Yes	F/Windows	: Yes
F/Mirrors	: Yes	F/Property	: No
CD Player	: Yes	Leather	: No
Sunroof	: Yes	Alloys	: Yes
MVDL	: Yes	Sat. Nav.	: Yes
Roll Bar	: Yes	Front Fork	: Yes
Back Fork	: Yes	Power Takeoff	: Yes
4WD	: Yes	Dual Rear Wh	: No

Accounts Receivable

Easily Modify Hidden Inactive Debtors

[Mod Inactive] button will be displayed when system parameter “A/R: Maintain Inactive Debtors” is No.



Benefit

- Quicker and easier to access inactive Debtors when required.

Accounts Receivable Maintenance
Debtors

General Ledger

GL Report Writer Preload Group Accounts

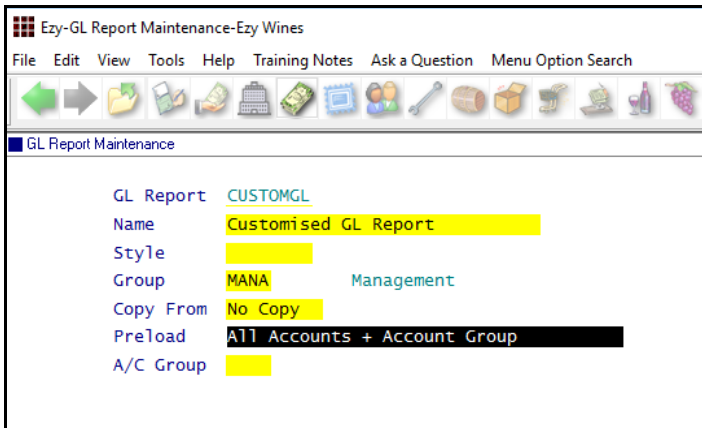
The following options have been added to the *Preload* options when creating a new report.

- All Accounts + Account Group
- Profit & Loss Accounts + Account Group
- Balance Sheet Accounts + Account Group.

Benefit

- Preload GL accounts for specific account group
- Save time.

GL Report Writer
GL Report Maintenance



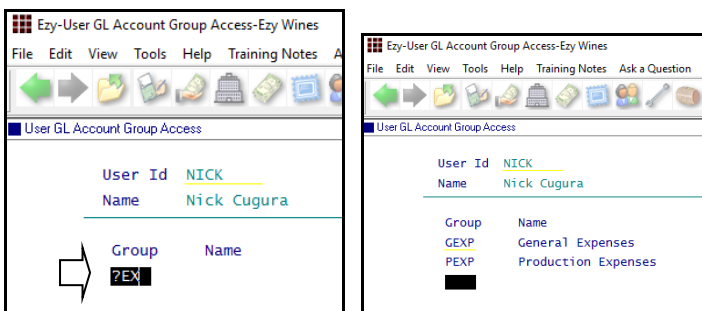
GL Account Group ? Selection

When system parameter “GL: User/Account Group Restrict Access” is set to Yes, you can now utilise the ? wildcard to select multiple account groups.

Benefit

- Save time and ensure required account groups are selected.

User Access
User GL Account Group Access



Payroll

STP Enhancements

The [Generate] button has been replaced with [Submit] and [Update].

Use the [Submit] when you are finalising a payroll, to send the payroll data to the ATO.

If you make a mistake on a payroll, for example you pay an employee the wrong hourly rate, to fix this you need to run another payroll.

Use the [Update] button to send this file to the ATO. This will update your previous submission.

If the error is with a TFN or Address, you do not need to send another payroll to the ATO, you can wait until your next regular payroll, and it will update then.

Also there is a new Column “Action Final”. This column will flag when you have sent your Final Submission to the ATO at the end of the Financial Year. This will happen automatically when you run your last regular payroll for the Financial Year.

Benefit

- Statutory compliance.

Payroll Operations
Single Touch Payroll Generate

Year	Batch Date	Gross	Tax Sent	Action Final
2018	271 13/07/2018	2253.26	452.00 / /	
2019	272 03/09/2018	5116.68	1118.00 / /	
2019	272 03/09/2018	5116.68	1118.00 / /	
2019	272 03/09/2018	5116.68	1118.00 / /	
2019	272 03/09/2018	5116.68	1118.00 / /	
2019	273 03/09/2018	5116.68	1118.00 / /	
2019	273 03/09/2018	5116.68	1118.00 / /	
2019	273 03/09/2018	5116.68	1118.00 / /	
2019	273 03/09/2018	5116.68	1118.00 28/11/2018	
2019	274 07/09/2018	5116.68	1118.00 07/09/2018	
2019	275 07/09/2018	2496.68	538.00 07/09/2018	
2019	276 07/09/2018	2620.00	580.00 07/09/2018	
2019	277 07/09/2018	2620.00	580.00 07/09/2018	
2019	278 07/09/2018	2496.68	538.00 07/09/2018	
2019	279 07/09/2018	4748.00	990.00 07/09/2018	
2019	280 12/12/2018	2730.43	618.00 / /	
2019	281 13/12/2018	4924.68	948.00 13/12/2018	
2019	282 13/12/2018	0.00	0.00 19/02/2019	

Payroll (cont'd)

JobKeeper

If your business qualifies for JobKeeper and there are employees eligible for the \$1,500 per fortnight payment, the period in which these employees are to be first paid needs to be recorded.

The ATO wants to capture the fortnight where each employee becomes eligible for JobKeeper.

The Finish date should be set to 'To Be Advised' and the period recorded when the last JobKeeper payment is made.

Benefit

- Statutory compliance.

Payroll Reference
Employees

Employee: CUGURNO1 [F5]
 Alias: NICK
 Title: Mr Initials: NT
 Given Names: Nick
 Surname: Cugura
 Postal Address: 17 Hopetoun Street, Bendigo, Vic, 3550
 Phone: 03 5441 2044
 Department: WINE Winemaking
 Group: PERM Permanents
 Position: WINE Winemaker
 Super Scheme: CBA CBA Superannuation F
 Super Policy: 789562842
 Super GL A/C: 30-260 Birth Date: 23/02/1961
 JobKeeper: Start: 30/03/2020-12/04/2020
 Finish: [Redacted]

JobKeeper Finish dropdown menu:
 30/03/2020-12/04/2020
 13/04/2020-26/04/2020
 27/04/2020-10/05/2020
 11/05/2020-24/05/2020
 25/05/2020-07/06/2020
 08/06/2020-21/06/2020
 22/06/2020-05/07/2020
 06/07/2020-19/07/2020
 20/07/2020-02/08/2020
 03/08/2020-16/08/2020
 17/08/2020-30/08/2020
 31/08/2020-13/09/2020
 14/09/2020-27/09/2020
 To Be Advised

Format: Summary (JobKeeper)
 Print Employee Type: Detail
 Print Terminated Employees: Summary
 Print Notes: Summary (Address)
 Birth Month: Summary (JobKeeper)
 Page Break On Employee (Detail Only): Summary (Leave Rules)
 Print Standard Payslips: Summary (Pay Rate)
 Sequence: Employee

Selection Criteria:

	From	To
Employee		
Alias		
Employee Group		
Department		
Super Scheme		
Position		
Commenced	22/04/2020	22/04/2020
Terminated	22/04/2020	22/04/2020
Base Pay Rate		
Birth Date	22/04/2020	22/04/2020

NICK PYR01 10:11

BIG HILL VINEYARD
Employees

Sequence : Employee

Employee	Alias	Title	Given Names	Surname	Group Dept	JobKeeper Start	Finish
CUGURNO1	NICK	Mr	Nick	Cugura	PERM WINE	30/03/2020-12/04/2020	To Be Advised
ELLISP01	ELLIS	Mr	Peter	Ellis	CASU ADMI	Not Applicable	Not Applicable
HANLEL01	LORRAINE	Mrs	Lorraine	Hanley	PERM VINE	Not Applicable	Not Applicable
LAUDET01	TIM	Mr	Tim	Lauder	PERM ADMI	Not Applicable	Not Applicable
PHILLB01	BARRY	Mr	Joanne	Phillips	PERM PACK	Not Applicable	Not Applicable
SMITHM01		Mr	Michael	Smith	CASU PACK	30/03/2020-12/04/2020	To Be Advised

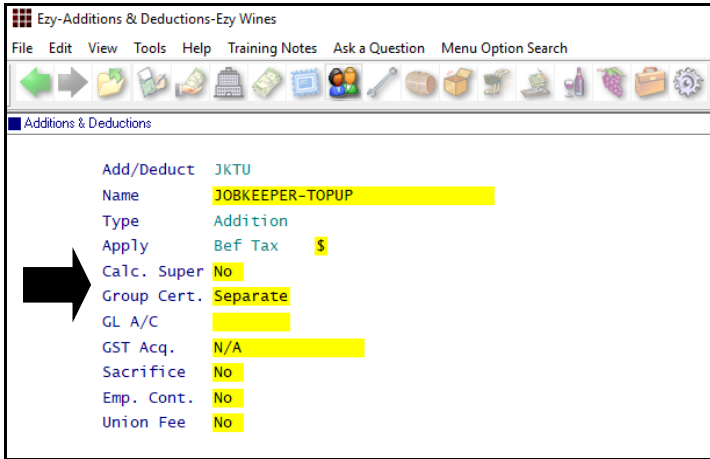
End of Report

Payroll (cont'd)

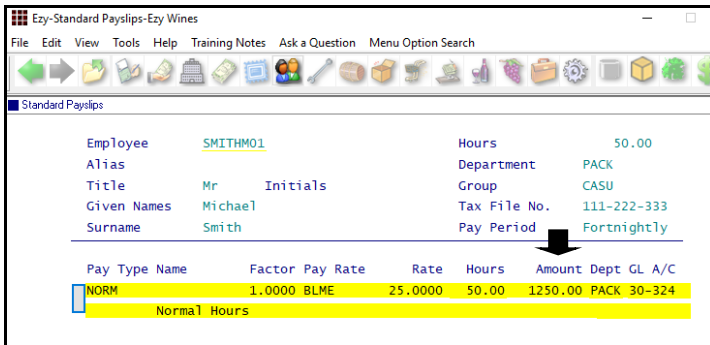
JobKeeper (cont'd)

Employees who are earning less than \$1,500 a fortnight and qualify for JobKeeper need to be topped up to \$1,500 fortnightly with the top-up amount recorded as an addition.

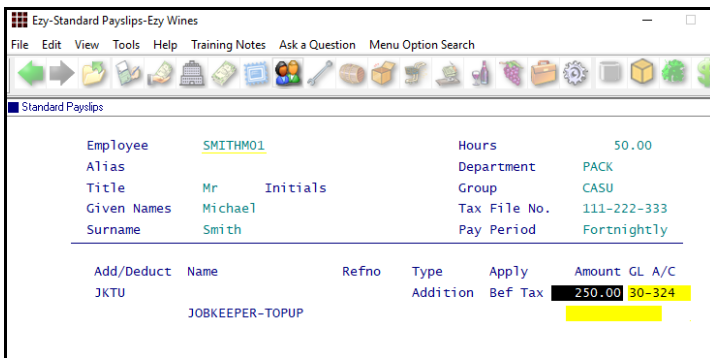
Payroll Reference Maintenance Additions & Deductions



If an employee is still working and earns \$1,250 a fortnight, the top-up would need to be \$250.



Payroll Reference Maintenance Standard Payslips



Pay Run

On running the Payroll Operations, Automatic Payslips option, the standard payslip details will be preloaded.

If standard payslips have not been setup, the top-up addition will need to be manually calculated and recorded using the Payroll Operations, Manual Payslips option for each pay run.

Run the Payroll Operations, Single Touch Payroll Generate option as per normal.

Stood Down Employees

If an Employee has been stood down, you will need to seek advice from your accountant.

Sales

Woo Commerce Integration

WOOCOMMERCE has been added to the system parameter “M/Order: WEB, Auto Debtor Import Format” options.



Benefit

- Auto process sales made on this eCommerce platform.

Sales Administration
Import WEB Debtor/Order/Pack

Wine Depot & GTS Freight Integration

Wine Depot & GTS been added to the Format scroll list options.



Benefit

- Provide GTS warehouse with sales to be processed.

Sales Administration
Export Sales Dockets

Cellar Door PDA Stock-Take

A device such as a tablet or PDA can be utilised to do a stock-take at cellar door.

If the same stock item appears more than once within the same location, the quantities will now be accumulated.

Benefit

- Ability to accumulate quantity when same stock item appears in the same location multiple times.

EzyPDA

The screenshot shows the Ezy Wines PDA interface. The 'Location' is set to 'D-CD'. The 'Stock Item' is '04SHZRES7'. The 'Snap Shot' is '11/02/20' and the 'Count' is '22.0000'. The 'Barcode' is '9313748005871'. The 'Quantity' is '5.0000'. The 'Reason' is 'UNKN'. There is a 'Reset' button. A keyboard overlay is visible at the bottom, showing a numeric keypad with 'Back', 'Space', and 'Done' buttons.

On scanning a stock item for the first time, the current STOH is displayed. If it's incorrect or you simply want to start with zero, click the [Reset] button.

In the example shown, I have already scanned this stock item with 22 bottles and now wanting to add another 5 bottles, bringing the total to 27.

The screenshot shows the Ezy Wines PDA interface with the same stock item. The 'Quantity' is now '27.0000'. The 'Reset' button is still present.

Note: The Stock-Take Snapshot option would need to have been run first.

Sales (cont'd)

M/Order History By Stock Item Formats

Format has been added to the selection criteria with scroll list options *Summary* and *Detail*.

The new Summary format simply lists the total for each stock item.

Stock Item	Description	Quantity	Unit	Discount Amount	NET Amount	GST Amount	Net Amount
02CHARES7	2002 Chard Reserve	4.0000	C750	84.00	109.62	68.73	756.00
02MERRES7	2002 Merlot Reserve *MO DISC*	10.0000	C750	299.00	290.14	181.90	2001.00
03MUSRES7	2003 Muscat Reserve 750ml	2.0000	C750	60.00	78.30	49.09	540.00
04SHZRES7	2004 Reserve Shiraz	28.5000	C750	745.20	802.83	503.40	5536.78
05CHZRES7	2005 Chardonnay Reserve 750ml	1.5000	C750	30.00	39.15	24.54	270.00
05SHZEM17	2005 Shiraz E Minor 750ml	0.1667	C750	1.00	1.31	0.82	9.00
08MERRES7	2008 Merlot Reserve 750ml	10.1667	C750	164.00	214.06	134.20	1476.00
99MIXFACT-1	2xShiraz, 2xMerlot, 2xChardy	2.0000	C750	30.00	39.16	24.54	270.00
BUBURGTAPEB	Burgundy 750ml Tapered Bottle	12.0000	EACH	1.20	1.57	0.98	10.80
MEFOLOSHIRT	Corporate Polo T-shirts	2.0000	EACH	2.85	0.00	2.33	25.65
Grand Totals				1417.25	1576.14	990.53	10895.23

Benefit

- Report summary for specified period.

Wine Club
M/Order History By Stock Item

Credit Note - Sale Credited Displayed

The type of sale and the number is now displayed.

Cr Note	Date	Debtor Name	Reference/Source	Sales Rep	Despatch By
83	16/03/20	NICKBAR1 Nick's Bar	Invoice	MALISSA	424

Benefit

- Track service invoices by rep.

Sales Credit Notes
Sales Credit Note Listing

Service Invoice Sales Rep

Service Invoice Entry now prompts for sales rep, defaulting to the sales rep recorded against the Debtor.

Benefit

- Track service invoices by rep.

Service Invoice
Service Invoice Entry
Service Invoice Listing
Service Invoice Update
Service Invoice History

Sales (cont'd)

Mail Order Pack Global Month Change

On utilising the Sales Administration, Export Mail Order Debtor Packs option to produce a CSV file, it can be edited in MS Excel and then imported to adjust club member's commitments.

The *new* column has been appended.

	A	B	C	D	E	F	G	H
1	debtor	current	pack	quantity	frequency	userid	skipreaso	new
2	ZCUGUN0	Aug	CHRDOZ	1	Always	NICK		Aug
3	ZCUGUN0	Sep	RESMER	6	Always	NICK		Sep
4	ZCUGUN0	Sep	RESSHZ	6	Always	NICK		Sep
5	ZCUGUN0	Nov	RESMER	6	Always	NICK		Nov
6	ZCUGUN0	Nov	RESSHZ	6	Add Once	NICK		Nov
7	ZCUGUN0	Jun	RESSHZ	12	Always	NICK		Jun
8	ZCUGUN0	Jun	WINTERR	1	Always	NICK		Jun
9	ZCUGUN0	Jul	CHRDOZ	1	Hold	NICK		Jul
10	ZDAVER01	Jul	CHRDOZ	1	Always	NICK		Jul
11	ZDAVER01	Aug	CHRDOZ	1	Always	NICK		Aug
12	ZHANLA01	Jul	CHRDOZ	1	Always	NICK		Jul
13	ZHANLA01	Aug	CHRDOZ	1	Always	NICK		Aug
14	ZJONEH01	Jul	WINTERR	1	Always	NICK		Jul

Benefit

- Ability to change months
- Save time and reduce errors.

Sales Administration
Export Mail Order Debtor Packs
Import Mail Order Debtor Packs

New Con Note Type Parcel Send

'Parcel Send' has been added to the Con Note Type options.



Benefit

- Comply with Australian Post.

Sales Reference
Despatch Carriers
 Sales
Invoice Consignment Note Print
M/Order Con. Note Print

FTP Sales Invoice

New 'FTP Invoice Print' prompt determines whether the Sales Invoice Entry option will prompt to FTP the sales invoice docket to the carrier as a PDF or CSV file.

Sales Reference
Despatch Carriers
 Sales Orders
Sales Orders Confirmation
 Sales Invoices
Sales Invoice Entry

Stock Control

Stock On Hand By Location Landscape

'Number of Locations' prompt has been added to the selection criteria with scroll list options 6 (Portrait) and 13 (Landscape).

Check that 13 locations have been numbered.

NICK STR03

BIG HILL VINEYARD
Stock Locations

Sequence : Location

Loc. Name	Grp. Name	Allow Sale	Report Column
A-HK Hong Kong Warehouse	EUR Europe Warehouses	No	0
BEER Beer warehouse	WIN Winery in Bendigo	Yes	0
D-C2 Cellar Door warehouse	BEND Bendigo	Yes	0
D-CD Cellar Door	BEND Bendigo	Yes	2
D-ME Melbourne Warehouse	WW1 Winery Warehouse 1	Yes	3
D-QL Queensland Warehouse	DOM Other Domestic Warehouses	Yes	0

Benefit

- Report more location columns.

Stock Operations Reports Stock On Hand By Location Stock Reference Reports Stock Locations

Stock Item		Description	Unit	WNC1	D-C2	D-ME	WY2H	D-VI	WBAR	WNC2	WNY2	WU11	WNC3	A-ME	D-10	D-02	Bal.	Total
01088887	2001 Chardonnay Reserve	12x750ml	CT50	0	1	8	0	0	0	0	0	0	0	0	0	0	0	9
01088887	2001 Merlot Reserve	12x750ml	CT50	128	0	0	0	0	0	0	0	0	0	0	0	0	128	128
01088887	2001 Merlot Reserve	12x750ml	CT50	199	0	0	0	0	0	0	0	0	0	0	0	0	199	199
01088887	2001 Chard Reserve	12x750ml	CT50	159	417	2008	0	0	0	33	0	0	0	31	0	0	320	2968
01088887	2001 Chardonnay Reserve Bulk	12x750ml	159	26136	0	0	0	0	200	0	0	0	0	0	0	0	0	26136
01088887	2001 Merlot Bulk	12x750ml	159	800	0	0	0	0	3413	0	0	0	0	0	0	0	0	4213
01088887	02 Merlot Yeast Culture	15L	0	0	0	0	0	0	225	0	0	0	0	0	0	0	0	225
01088887	2002 Merlot Reserve '98 1250ml	12x750ml (Printed Carton)	CT50	75	4	124	0	0	463	0	0	0	12	0	0	0	0	678
01088887	2002 Reserve Merlot Unlabelled (in bins)	CT50	31	0	0	0	0	0	25	0	0	0	0	0	0	0	0	56
01088887	2002 Merlot Bulk	12x750ml	159	1020000	0	0	0	0	0	0	0	0	0	0	0	0	0	1020000
01088887	2002 Merlot Reserve 750ml	CT50	0	3	17	0	0	0	0	0	0	0	0	0	0	0	0	20
01088887	2002 Shiraz Bulk	159	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6000
01088887	2002 Shiraz Miranda (Storage)	PT50	3	55	0	0	0	0	0	0	0	0	0	0	0	0	0	58
01088887	2002 Shiraz Reserve 750ml	CT50	0	0	2222	0	0	0	0	0	0	0	0	0	0	0	0	2222
01088887	2002 Reserve Shiraz Unlabelled	CT50	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33
01088887	2003 Chardonnay Bulk	159	125000	0	0	0	0	0	1875	0	0	0	0	0	0	0	0	126875
01088887	2003 Chardonnay Reserve 750ml	CT50	0	2	146	0	43	38	0	0	0	0	65	0	0	0	0	234

Stock Control (cont'd)

Stock On Hand Report Includes Sales Text

'Print Sales Text' prompt has been added to the selection criteria and determines whether the *Detail* format prints the stock item sales text.

Stock On Hand

Selection Criteria: Stock Item 04SHZRES7 To 04SHZRES7

Non Zero STO#

Stock Item	Description	Group
04SHZRES7	2004 Reserve Shiraz	PINI
	Sales Text 90% Bendigo Shiraz	
	10% Heathcote	

		Quantity			
Location	Name	Unit	On Hand	Committed	Available
D-CD	Cellar Door	C750	10.5000	6.2500	4.2500
D-ME	Melbourne Warehouse	C750	162.0000	137.5000	24.5000
D-VI	VinPac Bottling Warehouse	C750	63.0000	21.0000	42.0000
W101	Bottled Wine Warehouse 1 Bay 1	C750	14.0000	16.0000	-2.0000
W102	Bottled Wine Warehouse 1 Bay 2	C750	62.0000	0.5000	61.5000
W103	Bottled Wine Warehouse 1 Bay 3	C750	65.0000	0.0000	65.0000
W201	Bottled Wine Warehouse 2 Bay 1	C750	68.0000	15.0000	53.0000
W202	Bottled Wine Warehouse 2 Bay 2	C750	63.0000	62.0000	1.0000
WBAR	Barrel Shed	C750	23.5000	12.0000	11.5000
WMC1	Bendigo Main Cellar	C750	180.0000	90.0000	90.0000
WMC2	Adelaide Main Cellar	C750	99.0000	7.0000	92.0000
Stock Item 04SHZRES7 Totals		C750	810.0000	367.2500	442.7500

Benefit

- Sales text recorded against stock items can be reported, which may better describe what it is.

Stock Operations Reports
Stock On Hand

Effectivity Dates Added To Stock Report Writer

Effectivity Start and End Dates have been added to the Stock Report Writer.

Ezy-Stock Items Additional Details-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

Stock Items Additional Details

Stock Item [F5] 04SHZRES7 Alias BIGHILL

Description 2004 Reserve Shiraz 12x750ml

Sales Text 95% Bendigo Estate Shiraz
5% Heathcote Shiraz

Effectivity Dates
Start 01/01/2005
End 12/12/2020

VINTAGE 2004 2004
CATEGORY RED Red Wine
REGION DOME Domestic
VARIETY SHZ Shiraz
ALC % 12.5 12.5%
WEB YES Sell on Website

Benefit

- Produce customised effectivity date reports.

Stock Reference Maintenance
Stock Items Additional Details
Stock Report Writer
Stock Report Maintenance
Stock Report Generation

Committed Added To Stock Report Writer

The following committed quantity fields have been added to the stock report writer.

- Quantity (Prod, Cmt)
- Unit (Prod, Cmt)
- Litres (Prod, Cmt) and
- Stock (Prod, Cmt).

Benefit

- Report stock recorded against un-updated cellar ops and bottling.

Stock Report Writer
Stock Report Maintenance
Stock Report Generation