

May 2019 Upgrade Newsletter

EzyWine - EzyCellar - EzyAccounts - EzyBeer - EzyCider - EzySpirit

41 A	US-EzyWin	e PRO													
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Sales

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Plant Servicing

Plant Work Sheet 4 Weeks Schedule

New Menu Options

Accounts Receivable Maintenance (OZ) EDI Type

General Ledger Administration GL History Maintenance Import Distribution Journals

P/Orders Administration Import Purchase Orders

Stock Administration Export EDI Stock Exceptions (OZ)

Payroll Operations Export IR Payday Filing (NZ)

Vintage Administration Import Crush Corrections

Bottling Operations Reports Bottling History Barrel Comp.

New System Parameters



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

C/Door: POS, Auto Print Kitchen Docket C/Door: POS, New Sale Sales Rep First C/Door: POS, Options Include Stock Item C/Door: POS, Use Table Number Debtor C/Door: POS, Prompt For Apply Tip C/Door: POS, Totals Only – Detail C/Door: POS Docket PickList Ascending Sales Analysis Export: Free Reason Sales Invoices: Entry, Check Dup. Order Sales Invoices: Update, Print Required Sales: Entry, Default Price Unit Sales: Entry, Prompt For EDI Status Sales: Stock Allocation Exclude Transfer M/Order: WEB, FTP Folder EFT: BPAY Batch Payer ID Stock R/W: Export Ref. Columns First Creditor EFT: BPAY Batch Payer ID Bottling: Maintain Inactive Detail Types Bottling: Lab Analysis Winemaker Signoff Vineyard: Import Analysis Format

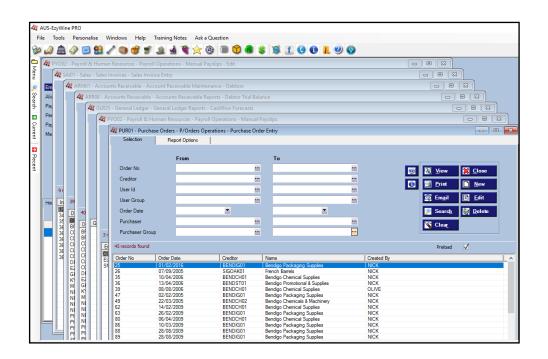
Go Pro

EzyAccounts **Pro** has been available since 2017.

EzyWine **Pro** is currently being tested at Casella Wines who are planning to go live September 2019.

Benefits of the new version include more user-friendly interface, quicker to process transactions, easier to find required information, multiple menu options consolidated as tabs and advanced reporting tools.

Winemakers in particular will find it much quicker and easier to process cellar notes with all the information required at their fingertips.



Access multiple menu options with single login

New action buttons

		EzyWine PRO														
File	e	Tools Personalise	Windows	Help Tr	aining Notes	Ask a Question										
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1		Re-Order Qty	640	.0000 韋		ABS Class	14		•		Red & Rose,	< 2 litres glass				
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	H	CD	B750			19/10/2016										
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New interface

Check boxes

Easily navigate entries

Multiple menu options consolidated as tabs

More information available

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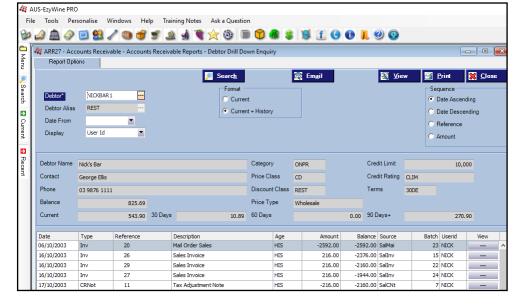
Go Pro (cont'd)

Processing transactions quicker and easier

Easily navigate employees when processing payroll

М	lain	Wine Batch
		TO
OAK1 04CHR007		
	C001 C002 C003 05SHZ002 05CHRRES01 05CHRRES02	🔲 Vessel Data 🛛 💌
OAK2 03CHR006 SI02 SOILEVO001		Vessel POD3 ULLAGE Operations
8 88	-	Wine 04SHZRES 2004 Reserve Shiraz SOP
OAK3 03SHZ001 0	POD1 05CHRRES01	Wine Batch 04SHZ011
		W/Batch Group NONE None
B200 B0203	POD2 02MUS002	Allocation MULTI Multi-Allocations
04SHZRES14		Status RACK Racked
B0401 B0402 VAT BRANDY01	POD3 04SHZ011	Volume 350 Calc Tonnes 0.5000
	-	Capacity 20000 Location WWC1 Favourites
SPI71 SPI72 SPI73 78AREVO001 6LECC002 09SHZRE503	POD4 04SHZ00002	Last Operation ADD 03/12/2012 215 Last Filled CRSH 04/11/2003 11
7BAREV0001 6LECC002 09SHZRES03		Last Transfer TTOT 26/03/2007 94
		Unit Cost 1.8749
S001 02CHR00001 04CHR001 04SHZRES	S0025 S012 S014 04MUS00001 04SHZRES04	Analysis ALC 13.0 26/03/2007 QANA
S002 S007		Composition 2004 BEND SHZ 100.00 -
S002 S007 04MER001	S011 02MER007	Addition CHASCORBIC 0.0600 KG -
	5101	Reports Composition Volume Analysis
S003 04CHR005 09SHZRES01 04SHZRES	5101 1903 04CHRYEA	Addition Cost Traceability
5004 5009 5016		
S004 04CHR006 03RESCHR01 04SHZORI	RL01	Coordinates Row 200 Column 230 Area 1
S005 02CHR00001 02CHR005 04SHZRES	BOTTO1 BOTTO2 BOTT S0025 02SH2001 05CHRRES01	T03
02CHR00001 02CHR005 04SHZRES	250025 02SHZ001 05CHRRES01	

Vessel map drap & drop transfer operations



Drill down enquiry options provide more information

🏭 Debtor	Search							>	\times
Debtor		1	Incl	ude Inactive		🕖 <u>S</u> ear	ch 🔀	<u>Close</u>	
Name						📉 Clea		<u>о</u> к	
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39 records f									
Debtor	Alia	s		Name		Postco	Address		^
GRAND	H01 RE	ST		Grand Hotel Restuara	nt	3552	12 Elisabet	h St	
KYNETO	N1 OL	VE		Kyneton Olive Grove		3444	123 Eppalo	ck Rd	
MIRAND	01 CO	NTRA	СТ	Miranda Wines Griffith		2603	PO Box 405	5	
NICKBAR	R1 RE	ST		Nick's Bar		3550	111 Kings S	Street	
NICKSL0	01 LIC	U		Nick's Liquor Store Mi	ELBOURNE	3000	12 Collins S	treet	
NICKSL0	02 LIC	U		Nick's Liquor Store BE	NDIGO	3550	23 High St		
NICKSLH	HO LIC	U		Nick's Liquor HO SYD	NEY	1001	22 Chapel S	Street	

Go Pro (cont'd)

Advanced search tools replace pick lists

Multi-selection

Including numeric data such as docket and work sheet no.

Work Sheet			🗾 Search 🛛 💥 Clos	e
Operator			Clear 🗸 OK	
Select A				
		lected		
14 records f	ound			
Work Sheet	Date	Operator	Comment	
206	04/01/2014	DAVID	Transfer	
207	04/01/2014	DAVID	Press Tonnes to Litres	
208	04/01/2014	PETERE	Transfer	
209	13/06/2014	NICKC	Rack 2004 Shiraz	
210	19/01/2016	NICKC	Barrels To Tank	
211	23/09/2016	NICKC	Rack & Return	
212	25/11/2016	DAVID	Additions	
213	06/12/2016	DAVID	Stock Take Adjustment	
214	18/02/2019	DAVID	Volume Adjustment	
216	07/03/2019	DAVID	Volume Adjustment	
217	24/04/2019	NICKC	Tank To Barrel	
218	26/04/2019	DAVID	Quality Analysis	
219	26/04/2019	NICKC	Cost Allocation	
	26/04/2019	DAVID	Create Culture	

🗱 SAI07 - Sales - Sales Invoices - Sales Invoices UPDATE		×
Update Processing Results	🛐 <u>V</u> iew	X Close
• Invoice Not Printed • No Line Items • Free Reason: BONUS		~
0 Batches Updated Successfully		
6 Batches Failed to Update		

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Fil	e	Tools Per	sonalise Windows	Help	Training Notes	Ask a Question							
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arc		Title	STOH & Scheduled Bot	tling				C Owner	NICK				
Ð		Group	PROD ··· PRODUC	CTION REP	ORTS			C Group All					
β.		Primary	Stock Item		Export Name								
nent		Secondary			Export Name								
		Tertiary			Export Name								
Recent													
		Selection Crite	eria Columns										
	-									H4 4	Record 1	of4 🕨 🚧 🎾	
	г	Selection Crite	eria			From (Default)				To (Default)			
		Stock Item											
		Stock Group				INI				FINI			
	١.	Bottling Qty											

Update, Import and End of Month options list all issues

Click on [View] for details

Restrict report writers user access to

- owner only
- group of users
 - all users

•

Docket No	Table	Dine	rs Bo	ok Map	Date	•		Deb	tor CDS 18		Histo	ry Sales Ro	ер		Postcode		
455	Т06	-	2		27/	/02/2017	7 -	CD	S00001		👂 🔎	NICK				Ente	
Item		Qty	Unit	Price	Disc%	Disc	Net	>>	Free Reason	Shiraz	м	lerlot	Shin 6 Pa			С	hardy
BHV 2004 Reserve S	hiraz 12x750ml	1	B750	20.00	0.00	0.00	20.00										
Visa Credit Card Fee		1		0.13	0.00	0.00	0.13			Muscat			Entre	es	Mains	D	eserts
										Misc.							
Enter Product	Parada								1 bottles	Tips			Freig		Freight North		reight West
Enter Product	Barcode				-	_		_	1 Dottle3	<u></u>		_					
ltem) Search	ltem Up	(1)	10	U Down	Mailing List	Regular Debtors	E	rites				
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Pay Type		Т	endered	Void		Void Ite	m	Frei		Change Unit	Text	Rece	ipt 🧮	<u> </u>			Clear
Visa			10.13	Edit F	o _{nv}	Void Pa	v	Frei Add		Change Line Disc.	Edit Item Options	Kitch Dock		1	2	3	-
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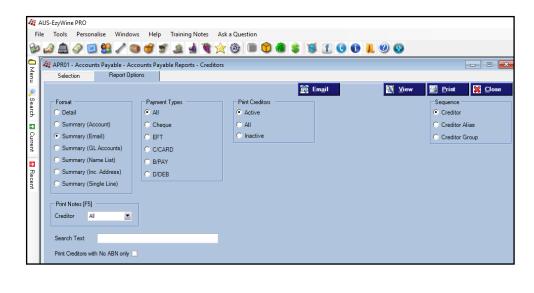
Ezy POS.Net



Go Pro (cont'd)

POS table map highlights status of each table

Radio buttons replace scroll lists ensuring all options available are known



Real time costing and GL interface removes the stress, errors, time and cost of trying to utilise multiple packages

Go Pro (cont'd)

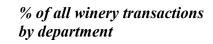
Import & export options can be scheduled

Migration to API

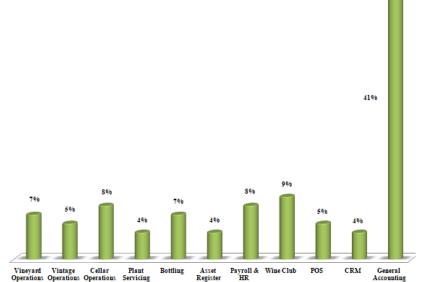
Can be installed on local server or hosted in cloud

New database provides easier reporting & integration

Structured Query Language









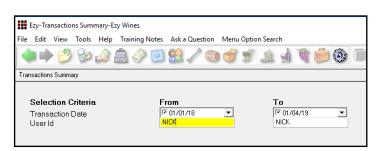




General

Transactions Summary By User

'User Id' has been added to the selection criteria.



NICK SYS50	HIG HILL VIEW VIEW
Selection Criteria From To	
Transaction Date 01/01/2018 01/04/2019	
Uter Id NICE NICE	
Source	Count
GL General Journals	
GL Cash Payments	
GL Cash Receipts	
GL Accruals	
GL Reversals	
Asset Adjustment	
Asset Revaluation	
Asset Disposal	
Prove 1 i ma	
Payelipe	
Stock Adjustments	
Stock Receipts	
Stock Transfers	
Stock Take	
SCOCK TAKE	
Purchase Order Receipts	1
-	
Sales Credit Notes	1
Sales Invoices	4
Sales Orders	2
Cellar Door Sales	5
Mail Orders	5
Service Invoices	
A/P Manual Payment	
A/P Invoice/Adjustments	
A/P Payments	2
A/R Receipts	4
A/R Invoice/Adjustments	
Cellar Worksheets	21
	41
Daily Crush Weighbridge Dockets	1
Bulk Receival	-
Bulk Despatch	
-	
Packaging Run	
Grand Total	46
Grand lotal End	
End	or Report

Benefit

- Report staff work load for specified period
- Compare number of transactions processed across months and years.

Specify Bulk Email Sent Email Address

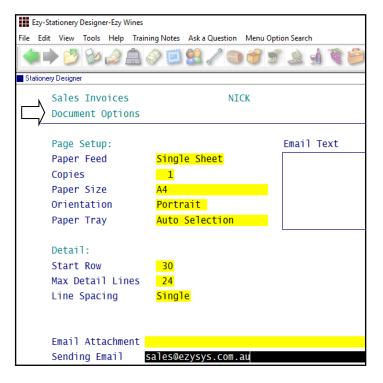
'Sending Email' prompt has been added to the Stationery Designer, Document options.

If an email address is recorded, on emailing the docket the recipient will see this email as the sender.

NOTE

This feature is only available when user's email 'Bulk Email' is set to *Direct* or *EZYMAIL* and only for the docket print options that provide for e-Dockets such as

- Sales Dockets
- Remittances
- Statements
- Purchase Orders
- Weighbridge Dockets.



	Ezy-User Ema	iil-Ezy Wi	nes					
File	Edit View	Tools	Help	Training Notes	Ask a Question	Menu O	ption Searc	ch
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	User	Id		NICK				
	Name			Nick Cugu	ira			
	Emai	1 Тур	e	DIRECT				
	Bulk	Emai	1	DIRECT				

Benefit

• Ensure that receipts always reply to the same email regardless of which user sent the email.

System Administrator Stationery Designer

Accounts Payable

BPAY Enhancements

EFT: BPAY Batch Payer ID

New system parameter required for NAB with file generated with extension .bpb.

WBC format has also been added.

Accounts Receivable

Debtor Reseller WET Rebate

Resellers quote their ABN to buy wine from the wineries with no WET.

Reseller specifies whether they are selling wine with GST (domestic sale) and without GST (export sales).

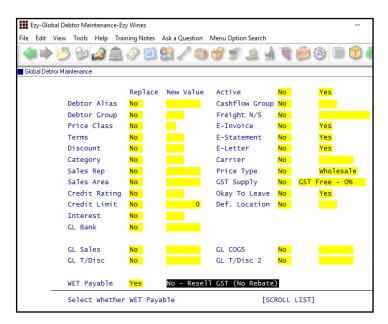
But a distributor may sell to another distributor.

WET Payable

'No – Resell With GST' has been renamed 'No – Resell GST (Rebate)' and

'No – Resell GST (No Rebate)' has been introduced.

The Global Debtor Maintenance option can be utilised to record the new option against applicable distributors.



Benefit

• Streamline Creditor payments.

A/P Payments Generate BPAY File

Benefit

• Comply with new WET rules.

A/R Administration Import Debtor Details Global Debtor Maintenance Accounts Receivable Debtors Sales Entry & Update Sales Invoice Sales Credit Note Sales Order Mail Order Sales

General Ledger

GL Company Consolidation Report Writer

Specify whether to preload accounts when creating a consolidated report.

Preload

- No
- P&L
- B/Sheet.



Tip

A generic company could be setup specifically for consolidated reporting of Debtors, Creditors, Stock Items, GL Accounts and Cellars (wineries).

Export GL Single Week & Forecast Format

'Single Week & Forecast' has been added to the Report Format options.

Yean YTD Fron To Week Prin Prin Prin Forn	ort Forma	t r Range osting	Balan	() nces) 😚	Week &		ast (and	505 201	
Repo Year YTD Fron To Weel Prin Prin Frin Forn	ort Forma or MTD o n Month Month & Ending nt Zero P nt Zero T	t r Range osting	Balan	nces		2005 (TD July June 28/10/2		Forec	ast		<u>مَنْ الْمَنْ الْمَنْ</u>	
Repo Year YTD Fron To Weel Prin Prin Frin Forn	or MTD o n Month Month c Ending nt Zero P nt Zero T	r Range osting	Balan			2005 (TD July June 28/10/2		Forec	ast			
Year YTD Fron To Week Prin Prin Prin Forn	or MTD o n Month Month c Ending nt Zero P nt Zero T	r Range osting	Balan			2005 (TD July June 28/10/2		Forec	ast			
Yean YTD Fron To Week Prin Prin Prin Forn	or MTD o n Month Month c Ending nt Zero P nt Zero T	r Range osting	Balan			2005 (TD July June 28/10/2		Forec	ast			
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YTD Fron To Weel Prir Prir Prir For	or MTD o n Month Month c Ending nt Zero P nt Zero T	osting	Balan) 2 2	/TD July June 28/10/2	2018					
Fror To Weel Prir Prir Prir For	n Month Month C Ending nt Zero P nt Zero T	osting	Balan		2	July June 28/10/2	2018					
To Weel Prir Prir Prir Forr	Month Ending It Zero P It Zero T				2	June 28/10/2	2018					
Weel Prir Prir Prir Forr	c Ending nt Zero P nt Zero T				Z	28/10/2	2018					
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accname	day1 day2	day3 da					curbud curfo		ktot varly	varbud		æ
INCOME	0	0 0	0	0	0	0 0	0	0	0	0	0	
Sales - Export Sales - Packaged Wine	0	0 0	0	0	0	0 0	3333 50000	800 1000	0		3333	-8
Sales - Unlabelled Wine	0	0 0	0	0	0	0 0	1	3333	0	0 - 0	-1	-33

Benefit

- Save time
- Ensure accounts aren't missed.

GL Company Consolidation GL Consolidation Update Consolidation Report Maint.

Benefit

• Manipulate a week's actuals against forecasts using MS Excel.

GL Report Writer GL Report Export

General Ledger (cont'd)

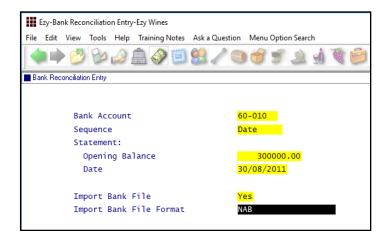
GL Transactions History Maintenance

New menu option.

Ezy-GL History Maint File Edit View Tools Help Training Notes Ask a Question Menu Option Search . 🔷 🗭 🕲 🧀 🏩 🏈 🔝 😫 🦯 🕲 🍼 🛫 🔔 🚽 🎕 🖆 🏵 🔲 🛈 🍓 GL History Maintenance SalInv Sales Invoices Source 141 Batch Ref. Posting GL A/C Date Description 10-020 11/01/2019 424 Sales Invoice (Sales) 240.00 CR 12-060 11/01/2019 Change GL Account 5.00 DR 12-060 11/01/2019 36.00 DR Changing GL A/C 20-010 11/01/2019 32.85 DR 60-020 11/01/2019 218.90 DR From 60-030 11/01/2019 32.85 CR 10-010 Sales - Packaged Wine 70-070 11/01/2019 19.90 CR То 10-020 Sales - Unlabelled Wine Commit ? <u>Y</u>es <u>N</u>o

More Bank Reconciliation Import Formats

NAB & NetBank has been added to the format options.



Import Distribution Journals

New menu option allowing distribution journals to be imported with the following format.

- Main GL Account
- Distribution GL Account
- Distribution %
- 'Manual' or 'Automatic'.

Benefit

• Fix incorrect postings for current financial year (excluding bank accounts).

General Ledger Administration GL History Maintenance

Benefit

• Streamline bank reconciliation.

Bank Reconciliation Bank Reconciliation Entry

Benefit

• Setup distribution journals using MS Excel.

General Ledger Administration Import Distribution Journals

Purchase Orders

Import Purchase Orders

If any of the information in the CSV file is invalid, the entire purchase order file will be rejected with details listed in exceptions report.

Benefit

• Speed up process of creating purchase orders.

P/Orders Administration Import Purchase Orders

Purchase Order [Receipt All] Button

[Receipt All] button has been introduced.

/		der Entry-Ez	y Wines Training N	lotor Ark	- Ouerti	on Monu	Ontion So	arch	
		<u> </u>			0		S 2		<u>مَ</u>
Purchas	e Order Entr	y							
	Order Credit Order	or [F5]	173 BENDCH01 31/03/20		-		Suppli ICK	es	GST (Exc) Ordered Received
	Туре	Code		Quan	tity	Unit	Unit	Cost	Total Cos
ſ	Stk	CHASCO	RBIC	20.	0000	KG	18	. 5000	370.0
L	[F5]		A	scorbic	Acid			GS	T Acq. Oth
[Stk	CHLIQU	EDTART	100.	0000	LTR	5	.0000	500.0
			L	iquid Ta	rtari	с		GS	T Acq. Oth
	Stk	CHPMS		18.	5000	KG	3	.1822	58.8
			P	otassium	1 Meta	bisulph	ite	GS	T Acq. Oth
	Stk	CHSULPI			0000	KG	22	.0000	506.0
				ulphur					T Acq. Oth
	Non	FREIGH		1. reight	0000	PAL	0	.0000	0.0 T Acq. Oth
-									
	<u>H</u> ome Highli		age <u>U</u> p ry, Press	U <u>p</u> [Enter]	To S	D <u>o</u> wn elect	Page <u>D</u> Receipt		<u>E</u> nd <u>S</u> earch
							<u> </u>	┣—	
]	
Loca	tion		WWC1		Ber	ndigo	Mai	n Ce	ellar
Rece	ived		31/0	3/201	9				
Deli	very	Ref	TNT						

Note

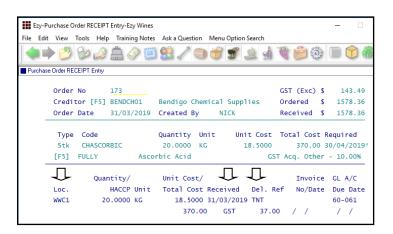
On updating the purchase order each stock item will be recorded as fully receipted and the stock on hand will be increased accordingly.

This will not produce an A/P invoice for the Creditor as the invoice no and date is blank.

Benefit

- Quick and easy way to receipt all items on a purchase order when every item is to be recorded in the same stock location
- Save time.

Purchase Orders Purchase Order Entry Purchase Order Receipt Entry



Payroll & HR

Employee Picklist Includes Full Name

First name included in picklist.

ile	Edit	View	Tools	Help	Training No	tes /	Ask a Question Men	u Option Se	arch		
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Ma	inual Pa	yslips									
				_							52
		Emplo									×
		Emplo Alias			Employees						X
	,	Alias				NT	Nick		Cugura		S3
	,				Employees		Nick Peter		Cugura Ellis		
	,	Alias			Employees	PE					 WINE /

Manual Payslip has been changed to 2 lines so that the first name can be displayed on the 2^{nd} line.

1	NZ-Ma	nual Paj	yslips-N	Vew Ze	aland Wines					-	
File	Edit	View	Tools	Help	Training Notes	Ask a Question	Menu (Option Search			
		2	Bo		🛕 🧼 📜	🔮 🧷 🥯	ð	s 2 1	1	۵	
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			LI01		Phillips			01/01/2007		11.89	84.11
					Phillips Barry, Br						

NZ IR Electronic Payday Filing Compliance

New menu option Payroll Operations, Export IR Payday Filing.

Туре

• EMP

New and terminated employees

• PAY

Totals for updated payroll run (export file will detail each employee).



Click on the [Generate] button to produce the export file for uploading onto the IR website.

Benefit

- Easier to identify correct employee when employees have similar names
- Reduce errors.

Payroll Reference Maintenance Standard Payslip Payroll Operations Manual Payslips

Benefit

• IR Payday Compliance.

Payroll Operations Payslips Update Export IR Payday Filing Payroll Reference Maintenance Employees

Transfer To Bonded Warehouse Excise Reversed

When transferring stock from an unbonded location to a bonded location, excise posting is reversed and credit posted to the excise duty register.

Stock: Lot Tracking

The GL posting only applies when this system parameter is set to No.

When this system parameter is set to Yes, the stock item is flagged as duty paid in the bonded location.

Export Stock Item Prices Includes All UOM

Prices for each unit of measure is now exported; not just the carton price.

Specify Whether To Export Inactive Stock Kits

'Export Stock Kits' prompt added to selection criteria with scroll list options *All, Active Only* and *Inactive Only*.

Benefit

- Ensure excise register is impacted
- Required for *distilleries*.

Stock Movements Stock Transfers Update Sales Administration Excise Duty Register Listing Excise Duty Register (History)

> Stock Administration Export Stock Item Prices

> > Stock Administration Export Stock Kits

Sales

Sales Invoice Duplicate Order No Check

When new system parameter "Sales Invoices: Entry, Check Dup. Order" is set to Yes, the same order number for a Debtor cannot be recorded against multiple sales invoices.

NZ-Sales Invoice Entry-New Ze	aland Wines		—
File Edit View Tools Help	Training Notes As	sk a Question	Menu Option Search
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Sales Invoice Entry			
Invoice No	10112		
Debtor	NICKSL01	[F5]	Nick's Liquor Store Hastings
Alias	NLS		12 Collins Street
Invoice Date	01/11/2018		Hastings
Order No	47		
Order Date	01/11/2018		Delivery Address: 1
	Sales Invoic	e Entry	×
Reference			
Carrier		In the second second	Irder Number Exists For Debtor
Carrier Ref.		invoice with C	rder Number Exists For Debtor
Despatch Date	01/:		
Terms/Due	30D		ОК
Sales Rep	PETI		<u> </u>
Excise Payable	Yes		00 Days 0.00 Last 110. 01/02/2018

POS Despatch Options

Minor enhancements have been made.

Docket No	Table	Diners 1 - 0 -		Date 17/09/3	2018 - C		-		ies Rep IICK		- Post	code	Y	
lem	Qty Unit	Price	Disch	Disc	Net	Soq	Red			В	arnea	Hot		03 Red
013 Reserve Shiraz 2x750ml	1.00 C750	240.00	٥	0.00	240.00 From POD	•	Wines T-Shirt				Oil	Drinks		6 Pack
011 Bendigo Meriot Isserve 6x750	1.00 6750	132.00	0	0.00	132.00 From POC	•	BHV Chardy		Reserve Chardy			Entree	,	Mains
risa Credit Card Fee	1.00	4.84	0.00	0.00	4.84 From POC	•	Dessert		Chardy		/odka Shot			Vouche
Select Print Rei						18 bottle	Tips				No of Istings			Freight
tem										业				
Total Net		376.84	Item S		Take From Warehouse			n	Favourites	-				
Tendered Change		376.84	New S	ale	Freight	енскир		, \$	Meal Sequer	ice	4	5	6	
hay Type 758		Tendered 376.84	Edit Pa		Commit		Cancel	ce m	Change Unit Receipt	0	7	8	9	-
			Exit	ŀ	Text	Despato	h Options Total Disc.	x	Re-print	0	0	00		Done
	\neq	EF	т	VIS	SA 🥌		\sim				\sim			
	BARTER	VOUG		UNIO	N JCB						//_`		Ezy	Suntorm

[Despatch Options]



Take (pickup) From POD (Point Of Despatch)

Benefit

• Ensure duplicate sales invoices aren't recorded.

Sales Invoices Sales Invoice Entry

COLLECTION 31/03/19 Cellar Door Sales - Bendigo

Docket 600

Take From POD

2011 Bendigo Merlot F	Reserve	
6x750		6750
2013 Reserve Shiraz		
12x750ml	1.00	C750
Visa Credit Card Fee	1.00	

	Delivery Address/Phor	ne		Delivery Instructions		
Name	Nick Cugura			Leave at side door		
Address	27 Button St					
Suburb	Bendigo					
State	VIC					
Postcode	3550			Okay To Leave		
Phone	0417334206			Location	D-CD	-
Email Add.						
			_			
	Clear	Commit	Cancel			

Postcode and email address have been added.

POS

Sales (cont'd)

Import Website Sales Via FTP

M/Order: WEB, FTP Folder

New system parameter to identify location of the FTP folder.

VAT number can now also be included in the South African version.

Sales PET Fee

'Add Sales N/S' prompt has been added to stock items.

On recording a sale, the non-stock item recorded against a stock item will be preloaded.

A GL account will need to be created to record PET liability to be paid to the EPA and recorded against the non-stock item to be recorded against sales of plastic bottled wines.

🔺 🐼 🐼 📥		uestion Menu Option Se	Juren	
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ms				
Stock Item	05MER-PET7		Alias	RES
Description	2005 Merlot 75	Oml PET		
	(plastic bottl	e)	Picking Order	
Stock Group	FINI	Sales Grp REBO	Default Location	D-ME
Re-Order Level	500.0000	HACCP Ref. No	Default Creditor	
Re-Order Qty	0.000	Lead Time 0	Alcohol Type	
Cost - Std	0.0000	C750	ABS Class	14
- Ave *	30.0000	C750	Areas Of Use:	
- Last	30.0000	C750	Sales	Yes
WET Payable	Yes	WET Rebate <mark>Yes</mark>	Packaging Spec.	Yes
WET Blended	Yes	Discount Yes	Packaging Material	No
GST Supply	Taxable - 10.0	10% 10%	Bulk Wine/Juice	No
GST Acq.	<mark>Other - 10.00%</mark>	5	Wine Additive	No
GL Accounts:	WET		Purchase Orders	No
Stock 60-03	0 Sales <mark>10</mark>	-010	Plant Servicing	No
C.O.G.S <mark>20-01</mark>	.0 Disc 1		Vineyard Operation	No
Adjust.	Disc 2		Add Sales N/S PET	FEE
ALN/ALM Code				
Enter Non-Sto	ck Them		[PICK LIST]	Modif

	les Invoice Entry-Ezy Win						
e Edit	View Tools Help	Fraining Notes Ask a Que	stion Menu Opt	ion Search			
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Sales Invi	oice Entry						
	Invoice No	423	Date	13/11/2018	Gross	\$	352.60
	Debtor	COLES001	Price Type	Wholesale	WET	\$	92.80
	Coles Distribu	tion Centre	WET	Yes	GST	\$	45.47
	Reference		Cartons	0	Net	\$	500.15
	Typ Code	Quantity	Unit Locn	Price D	isc 1 D	isc 2	GL/Net
	Stk 05MER-PET7	4.0000	C750 WWC2	88.00	0.00 %	0.00	s
	10	2005 Merlot 75	Oml PET		0.00	0.00	499.49
		(plastic bott)	e)				
	Non	4.0000	EACH	0.15	0.00 %	0.00	%
	20	Polyethylene B	ottle		0.00	0.00	0.66

Benefit

• Streamline website interface.

Sales Administration Import WEB Debtor/Order/Pack

Benefit

- Manage levy payable to EPA
- Auto charge fee for those customers that insist on plastic bottles as plastic is apparently not as environmentally friendly as glass?

Stock Items Reference Stock Items Sales Orders Sales Order Entry Sales Invoice Sales Invoice Entry

PET Polyethylene terephthalate

POS Options Stock Items

Type has been introduced with scroll list options 'Txt' (current) and 'Stk' (new), when the following new system parameter is set to Yes.

C/Door: POS, Options Include Stock Items

ile	Edit	View	Tools	Help	Training N	lotes Ask a	Question Menu	J Option Sear	ch			
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PC)S Butto	ns										
		E	Button	Туре	Label	Labe12	Code	Unit	Colour	s	ize	
			18	Stk	Vodka	45m]	V0D70037	B700	Magenta		12	
		(Option	Туре	Code	Des	scription		Qty U	Init De	f. c	olour
			2.0	Txt		tor	nic				R	ted
			3.0	Txt		wat	ter				C	ireen
			4.0	Txt		03					E	lack
			5.0	Txt		tor	nato juice				Y	ellow
			6.0	Stk	SODA	500	la		1.0000 M	IL Ye	s B	lue

When using POS, double click on the item to display the options, with stock items shown on the left and the text options on the right.

🏂 Cellar Door Sales Entry	r							
Docket No	Table	Diners	Date	Debtor		Sales Rep	Postcode	
6	17 CD7 -	0 -	9 14/11/2018	- CDS	- 2	NICK	Y	Enter
Item	Qty Unit	Price	Direct Direc Hot	800				
Big Hill Vodka 700ml	1.00 8700	0.00	<mark>⊯ soda</mark>				tonic	
							water	
							□OJ	
							🗆 tomato juice	
VOD70037								
Item		_						
Total Net		0.00						
Tendered								
Change								
Pay Type	Te	indered						
		-						
	=	EFT	Big Hill Vodka 700ml		5	0		
					Close	U		

ile Edit View Tools Help	Training Notes Ask a Qu	uestion Men	u Option S	earch		
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Stock Items						
Stock Item	V0D70037			Ali	as	VODKA
Description	Big Hill Vodka	700m]		WET		
Stock Group	FINI				king Orde es Group	SP
Co	nversion					
Unit	Factor Default	Litres	Ave.	Cost	Mass Kg	Barcode/Point
B700	1.0000 Yes	0.700	10	.0000	1.300	
1 x 700m	l Bottle					
C025	0.0250 No	0.018	0	2500	0.033	
25ml						
C700	12.0000 No	8.400	120	.0000	15.600	
12 x 700	ml Bottles					

Benefit

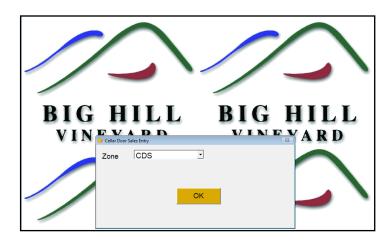
- Ingredients can be handled as stock items providing stock control
- Allowing for recording many different brands of the same product such as Fever Free tonics.
- Ensure STOH is reduced.

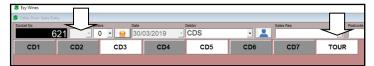
POS Sales Reference POS Buttons

C/Door: POS, Use Table Number Debtor

On setting this new system parameter to Yes, Debtor can be recorded against table numbers for each zone.

Ezy-POS	Zones-Ezy Wines				
File Edit	View Tools Hel	p Training N	lotes	Ask a Question	Menu Opt
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POS Zones	1				
	-				
	Zone	Name			
	CDS	Cellar	Door		
-					
	Table No	Diners	Deb	tor	
	CD1	2	CDS		
	CD2	2	CDS		
	CD3	2	CDS		
	CD4	2	CDS		
	CD5	2	CDS		
	CD6	2	CDS		
	CD7	2	CDS		
	TOUR	99	CDS	-BUS1	





SEzy Wines									
🍣 Cellar Door Sales Entry	/		-						_
Docket No	Ta	ble	Diners		Date		Debtor	\sim	-
62	21		0	- 🧕	30/03	/2019	CDS-BL	JS1	- 🚨 🛛
ltem	Qty	Unit	Pric	e Disc%	Disc	Net	Seq		Location
									D-CD
									T-Shirt
									BHV

Benefit

• Simply another way of selecting regular Debtors.

POS Sales Reference POS Zones

Specify POS Buttons To Print In Kitchen

'Kitchen' prompt has been introduced.

File Edit View	Tools He	lp Training I	Notes Ask a	Question Menu C	ption Search		
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POS Buttons							
But	ton Typ	Label	Labe12	Code	Unit Colou	r Size	Kitchen
	15 Grp	o Mains			Yello	N 12	
	1 Nor	n <mark>Burger</mark>		CAFEMEALS001	L EACH Blue	12	Yes
	2 Nor	n Chicken	Caosar	CAFEMEAL SOO	EACH Croon	12	Yes

C/Door: POS, Prompt For Apply Tip

New system parameter determines whether POS prompts for tip when overpayment is recorded.

Docket No	CD2	v 0 v		Date 05/11/2	2018	CDS		-	Sales Rep MALISSA		Post	code	Y	Enter
and Deserve Chinese	Qty Unit	Price	Disch	Disc	Net	Se	P	Reserve Shiraz	Reserve Merlot		iseum Stock			
2x750ml	1.00 8750	20.00	0.00	0.00	20.00	0								
								BHV Meriot						
										_	reight	T-Shirt	:	
					ar Door Sales ly TIP 5.					3			Ba	*
nout Tendered Ar	nount <∗		<<<<<	<<									E.c.	2
Item		20.00	Item Se	100					_		1	2	3	Back Space
Total Net Tendered		20.00	New Sa	ole:			Yes	No				5	6	ouck space
Change			Mold S	_	Market Harrison		Inter Port	Change Price	Charles Hall	_		3		

C/Door: POS, Totals Only – Detail

New system parameter determines whether POS [Totals Only] button includes summary of stock and non-stock sales.

DOCKETS Complete Incomplete	23 0	
TOTAL Sales \$ Discount \$ Net \$	1865.33 30.00 1835.33	SUMMARY
Total Docket: Today Other Tips \$	s 7 20 20.00	Stock Items Code Bottle 02CHARES7 8 03CHRRES7 2 04SHZRES7 12 11MERRES7 13
Cash \$ Cheque \$ EFT \$ Visa \$ M/Card \$ AMEX \$ BARTER \$ VOUCH \$ UNION \$ JCB \$	$\begin{array}{c} 358.50 \\ 0.00 \\ 216.00 \\ 1018.43 \\ 242.40 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \end{array}$	13SHZRES754VOD700371Non-Stock ItemsQtyAPPLIE PIE1C/C-FEE-MAST1C/C-FEE-VISA7POSTIPS8RES-ENTREE011T-SHIRT2

Benefit

• Easily specify which stock items are to be printed in the kitchen.

POS Sales Reference POS Buttons

POS

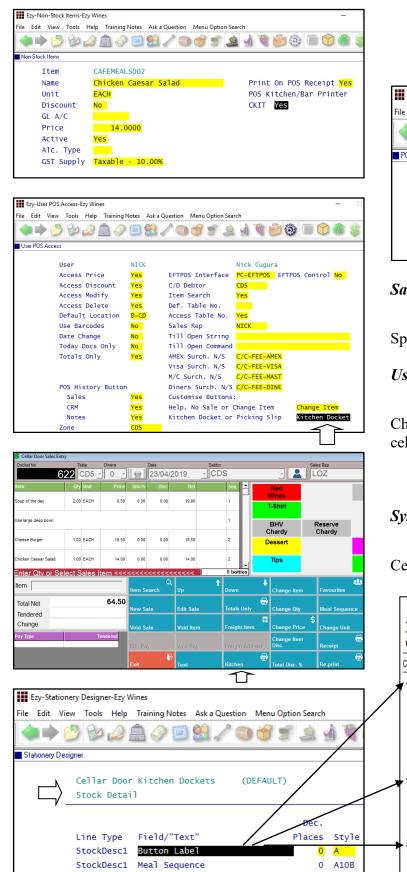
Benefit

- Check progress of stock item and non-stock item sales during and at the end of day
- Assist with replenishing cellar door stock.

POS

Kitchen Docket Meals Separator

'Button Label' has been added to the stationery designer.



Benefit

• Easily specify which stock items are to be printed in the kitchen.

POS System Administration Stationery Designer

Ez	y-POS Meals See	quence-E	zy Wines			Ezy-POS Meals Sequence-Ezy Wines											
File	Edit View To	ols He	lp Training N	lotes Ask a Q	uestion Men	u Option Search											
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POS	Meals Sequence																
	Button	Туре	Labe1	Labe12	Code	Sequence											
	15	Grp	Mains			0											
	1	Non	Burger		CAFEMEA	LS001 2											
	2	Non	Chicken	Caesar	CAFEMEA	LS002 2											

Sales Reference Maintenance POS Meals Sequence

Specify how meals are grouped on the kitchen docket.

User Access

User POS Access

Check that Kitchen Docket button is available for cellar door user Id.

System Administration Stationery Designer

Cellar Door Kitchen Docket

	KITCHEN DO	CKET, 622	
TABL TIME WAIT	10:47:43		
Course	DESCRIPTION	UNIT	QUANTITY
1	Soup of the day croutons parmesan cream Use large deep bowl.	EACH	2
	Serve with garlic bread on side plate. Use large deep bowl. 2		
2	Cheese Burger Vegetables Fries	EACH	1
2	Chicken Caesar Salad No Anchoves Parmessan 3	EACH	1
3	Apple Pie Wipped Cream	EACH	2

NZ-EDI Types-New Zealand Wines

EDI Type

Description

Order Ack

Order ASN

Credit Note

Tolerance: Under

Over

Invoice

Documents Required:

Exception Items Only

Auto Release Orders

Order Rejection

Black Market & Air NZ EDI

EDI Types

EDI Types

'Exception Items Only', 'Auto Release Orders' and 'Exception Items' has been added.

> BMARK Black Market

Yes

Yes

Yes

Yes

Yes

Yes

Yes

0.00 0.00 ارو 🔔 👻 🍗 🍘

1

File Edit View Tools Help Training Notes Ask a Question Menu Option Search խ 🌛 🔔 🧼 🗐 😫 🎤

Benefit

- Ability to process export orders and domestic orders that cannot be processed by Progressive or Foodstuffs
- Specify which stock items can be • accepted by each EDI customer.

Accounts Receivable **EDI Types** Sales Administration **Import Sales Dockets** Stock Administration **Export Stock Item Details Export EDI Stock Exceptions Change Stock Item Codes**



Relevant import and export options changed to include the additional information.

Pallet Label Specify Number Of Pallets

'Pallet Qty' prompt has been added. If quantity is greater than 0, it will override calculated quantity.

	Ezy-Inv	oice Pal	llet Lab	el Print-	Ezy Wines									
File	Edit	View	Tools	Help	Training	Notes	Ask	a Que	stion	Men	u Opt	ion Sea	rch	
		2	Bo	ے	۵	Ö		1	0		S	1		Re l
🔳 Inv	voice Pa	illet Labe	el Print											
		P	rint							Curr	ent			
		т	ype							COLE	S			
		N	on Vi	ntage	e Use B	y Dat	e			/	/			
		L	abe1	Qty ((0 is	ignor	ed)				0			
		Ρ	allet	Qty	(0 is	igno	red)			0			



BLACK MARKET

Benefit

Override calculated number of pallet labels to be printed.

> Sales Invoices **Invoice Pallet Label Print**

Despatch Carriers Cloud Carton Added

New format for Partons WA, Cloud Carton has been added to the Con Note Type pick list options.

File Edit	View Tools Help	Fraining Notes Ask	a Question	Menu Optio	n Search		
	ð 🖗 🖉	1 🤣 🗐 🕄	/	8	ار ک)	
Despatch I	Carriers						
o copatori i							
	Carrier	CLOUDCAR					
		CLOUDCAR <mark>Cloud Carton</mark>					
	Carrier	Cloud Carton	God	ods Desc :	L2 Pack		

Sales: Stock Allocations Exclude Transfer

This new system parameter defaults to No.

When set to Yes, un-updated *location transfer* sales orders will be excluded from stock allocation calculations.

Sale To Exclude WET When Wine Is Collected

Stock: WET Calc = Wholesale – Freight

When this system parameter is set to Yes, if default unit does not have a price for the Debtor's price class then the first unit will be used.

When using this method of freight included in price, when a Debtor **picks up the wine** they have to be charged a lower price without freight adjustment to WET.

Benefit

• Cloud carton sales file.

Sales Reference Despatch Carriers Sales Administration Export Sales Dockets Export Sales Dockets (History) Sales Orders Sales Order Entry Sales Invoices Sales Invoice Entry

Benefit

• When simply transferring stock between locations via Sales Orders, exclude stock allocation checking.

> Sales Orders Sales Orders Entry Sales Administration Export Sales Allocations Sales Reference Maintenance Stock Item Allocations Debtor/Stock Allocations

Benefit

• Exclude freight cost from WET when wine is picked up.

Sales Orders Sales Order Entry Sales Order Confirmation Sales Invoices Sales Invoice Entry Sales Credit Note Sales Credit Note Entry

Customise Sales Reports By Sale UOM

'Unit (Sale)' has been to the added to the sequence and selection options.

ile	Edit	View	Tools	Help	Trainir	ng Notes	Ask a C	uestion)	Menu	Option S	Search	n		
		> 💆	Bo	ر 🍛	<u></u>) 🗐	ا 🔝	1	ð	5	è		Ê	(O)
Sa	les Rep	ort Main	tenance											
			Repor	t		SALEUC	M							
			Title			Sales	Summar	y By S	ale l	JOM				
			Group			EZY								
			Style			By Dat	:e							
			Prima	ry		Unit ((Sale)		Expor	rt Nam	e 📒			
			Secon	dary		Stock	Item		Expor	rt Nam	e 🛛			
			Terti	ary					Expor	t Name	e 🛛			

🗱 Ezy-Sales Report Maintenance-Ezy Wines	
File Edit View Tools Help Training Notes Ask a Question Menu Option Search	
	1
Sales Report Maintenance	
Report Title	
SALEUOM Sales Summary By Sale UOM	
Selection Criteria From (Default) To (Default)	
Date	
Sales Group	
Stock Alias	
Stock Group	
Stock Item	
Unit (Sale)	

	Sales Su	ummary	r By Sale	e UOM									
File	Edit	View	Tools	Help	Trai	ining N	lotes	Ask a	Ques	tion	Menu	Optio	n Sei
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Sale	es Summ	nary By S	ale UON	4									
	Report Include	Title Free Sal	les				-	Sales S Yes	jumma	ry By S	Sale UO		
	Sequer	ice					[Unit (Sa	ale)+St	ock Iti	em 🗸		
	Select	ion Crit	eria				ļ	From				_	
	Unit (Sa Stock II Date Sales G Stock A Stock G	iroup Alias						18/0	14/201	9	•		

Benefit

• Produce customised sales reports based on the actual sale UOM as opposed to the default UOM recorded against the stock item.

> Sales Report Writer Sales Report Maintenance Sales Report Generation

Cellar Operations

Cellar Op Print Vessel Sequence

From and To Vessel Sequence prompts have been added to the selection criteria allowing you to specify the order in which *from* and *to* vessels are printed for both transfer and homogenous blend operations.

	Ezy-Ce	llar Wor	k Sheet	Print-E	zy W	ines			
<u>F</u> ile	<u>E</u> dit	<u>V</u> iew	<u>T</u> ools	<u>H</u> elp	<u>T</u> ra	ining l	Votes	<u>A</u> sk a Questio	on <u>M</u> enu Op
		> 🕗	Bo			Ì	Ō	🔝 🥒 🕻) 😚 🖫
Cella	ar Work	Sheet P	rint						
	From Ve	essel Sec	quence					efault	~
	To Ve	ssel Seq	uence				D	efault	
	Select	ion Crit	eria					ntry essel	
	Work S							/ine Batch	
	Date						ľ	12/10/2018	-
	Operato	or							
	Userid								
	Winema	aker							

Work S Operat Operat Comm	tor tion	Nick	Cugura i-Transfer i-Transfer					12/10/18 ge 1 of 1 3 Tanks
FROM . B0213	<u></u>	Batch 05SHZRES02	Wine 05SHZRES	Volume		After Dip	CHECK LIST	Sign
30203		04SHZRES14	04SHZRES	209			Lines Clean	
POD4	7	Batch 09SHZRES03	Wine 09SHZRES	Volume 100	Before Dip	After Dip	Dry Ice at start	
SPI73		09SHZRES03	09SHZRES	100			Valves/Door Leak Check	
C001 ·)	09SHZRES03	09SHZRES	109			Brine on to Tanks	
Vessel		scription	Total Q		ACCP	Sign	Tank Tag Correct	
POD4 SPI73	Sul	phur phur	5.0000 GF 35.0000 GF	RAM			Dry Ice At Finish	
C001	Sul	phur	12.0000 GH	RAM			Lids On	
Vessel							Water Seal if Dip <1.50	
POD4							Brine off in MT Tanks	
SPI73							MT Tanks Rinsed	
C001							OPERATOR	s
		Sheet Print option h the vessels ar		specify the			Name	
Defaul	t						Start Time	
* Vessel * Entry							Finish Time	
* Wine E	Batch						Name	

Cellar Note PDF Includes Multiple Entries

When creating a PDF file of a work sheet that has multiple entries, only create one PDF.

Benefit

• Control the order in which vessels are sequenced on COWS.

Cellar Operations Cellar Work Sheet Print

Benefit

• Ensure that all entries are together as one PDF file so that only file has to be printed.

Cellar Operations Cellar Work Sheet Print

Vessel Multi-Selection

This feature was introduced with the last upgrade and has been well received by all winemakers.

The options at the bottom have been changed.

Select Vessels (Hold [Ctrl] Key)	Vessel Type 🔌 Search	Empty Only
Before		

ejore

Vessel	Wine Batch	Wine	Volume	Vessel Type	Status	
B0201			0	02HAMM+		Ę
B0202			0	02HAMM+		Т
B0203			0	02HAMM+		1
B0204			0	02HAMM+		Т
B0205	07CHRPRE02	07CHR	300	02HAMM+	JUIC	1
B0206	07CHRPRE02	07CHR	300	02HAMM+	JUIC	Т
B0207			0	02HAMM+		1
B0208			0	02HAMM+		1
B0209			0	02HAMM+		Т
B0210	02MERRES04	02MER	200	02HAMM+	WINE	1
B0211	02MERRES04	02MER	25	03BSAM	WINE	Т
B0212	02MER008	02MER	225	03BSAM	RACK	1
B0213	02MER007	02MER	225	03BSAM	RACK	1
B0214	03SHZ001	03SHZ	225	03BSAM	JUIC	Т
B0215			0	03BSAM		1
B0216	04CHR004	04CHR	225	03BSAM	RACK	1
B0217			0	03BSAM		1
B0218			0	03BSAM		1
B0219			0	03BSAM		1
B0220			0	03BSAM		1
B0221	02MERRES04	02MER	225	04BSVH+	WINE	1
B0222	02MERRES04	02MER	225	04BSVH+	WINE	1

After

Vessel Grower Composition By SWNZ

SWNZ has been added to the sequence options with totals reported by SWNZ number for the 'Summary -SWNZ' format.

NICK POR43	New Zealand Wines Vessel Grower Composition												
	Sequence : SWNZ												
\bigcup	Selection Criteria SWNZ		From *******										
SWNZ 													
Vessel Wine Name COO1 O4SHZRES 2004	Reserve Shiraz		Vessel Curr Capacity Conte 5000	ent ents Unit 516 LTR	Wine Status JUIC	Wine Group RED	Wine Batch 04SHZC						
Vintage Var. Grower Bloc 2004 SHZ BIGHILO1 BIGH	k Section Volume	Vol %		lame		Memb	er No.						
	272	52.71	52.71										
	Reserve Shiraz			700 LTR			04SHZ(
Vintage Var. Grower Bloc 2004 SHZ BIGHILO1 BIGH	k Section Volume	Vol %	Wine % Grower M	lame		Memb							
		52.57											
SWNZ MW0089	<u> </u>	105.28	105.28										

Benefit

Easier to find required vessels.

Cellar Operations Cellar Work Sheet Entry

Benefit

NZ Sustainable Winegrowing • Statutory reporting.

Cellar Operations Reports Vessel Grower Composition



The programme is a proactive management system that enables winegrowers to produce high quality wine using environmentally responsible and economically viable methods.

Grower Sections Statutory Numbers

SWNZ and BioGro No have been added.

Ec	dit View	Tools	Help T	raining N	lotes Ask a	Question	Menu	Option	n Search						
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owe	er Sections S	tatutory													
	Vinta	age		2007											
	Growe	er		NZWIN	E01		Name		New Zea	land	l Wines				
							SWNZ					BioGro			
	Bloc	:k	Sect	ion	Variet	y Ac	credi	ted	No		Accredit	ed N	0		
	CALE	DER	CHR-	01	CHR	Ye	s		SWNZ#44	22	Yes	В	10G#9	9012	
	CALE	CALDER CH CALDER ME			MER	No					Yes	5 BI		9011	
	CALI	DER	SHZ-	01	SHZ	Ye	s		SWNZ#43	21	No				

Blend Calculator Includes Proposed Bulk Receival

Proposed Bulk Receival prompts have been added.

le	Edit	View	Tools	Help	Trair	ning Notes	Ask a Que	stion	Menu	Optio	n S
4		2	Bo	ر 🍛		I 🔇	🔮 🏑		ð	5	Y
Ble	nd Calc	ulator									
	١	/ESSE	L SEL	ECTIO	N						
	ſ	Delet	e A11	Vess	els	No					
	[Displ	ay:								
	١	/inta	ge %			Yes					
	١	/arie	ty %			Yes					
	F	Regio	n %			Yes					
	()	PROPO	SED B	ULK F	ECEI	VAL					
	1	Enclu	de			Yes					
	1	/inta	ge			<mark>2004</mark>					
) \	/arie	ty			SHZ	Shiraz	z			
) <mark> </mark>	Regio	n			MARL	Marlbo	oroug	h		
	9	6				100.00)				
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		/olum	e			10	000				

	vz-biei	iu calcu	nator-		aianu	wines										
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Ble	nd Calc	ulator														
		Vesse [.] Volume		1	2 300		otal (er Lit			9.99 0154		ntage riety	2004 SHZ	Region %		MARL 6.92
	`\	Vesse		/int '		Rgn		6 Wine		E	Batch		Vo	lume Stat	-	lend
	/ 🗖	RECEI	VAL 2	2004	SHZ	MARL	100.0	0								1000
		5008	2	2005	SHZ	HAWK	49.1	1 04SH	ZRES	0	04SHZ(003		2650 WINE		300

Benefit

• Quicker and easier to maintain SWNZ and BioGro details for each vintage.

Vineyard Reference Grower Sections Statutory

Benefit

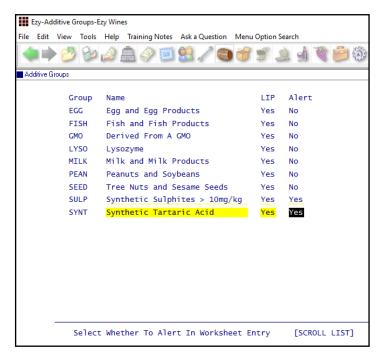
- Trial blends can include potential bulk wine purchases
- Theoretical wine blend calculator.

Cellar Operations Blend Calculator

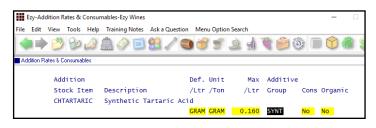
Track Synthetic Additives

'Alert' has been added to additive groups.

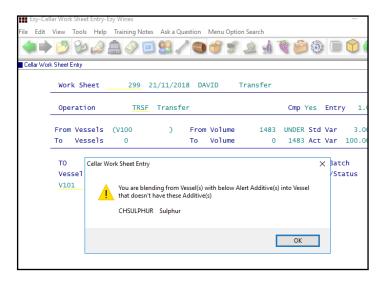
When a group has been flagged as Yes, on entering a cellar worksheet, a warning message is displayed when blending wines with and without synthetic additives.



Flag the additive group Alert as Yes.



Check the synthetic additive's group.

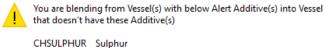


Benefit

• Avoid blending wines with/without synthetic additives.

Cellar Reference Additive Groups

Cellar Work Sheet Entry



Grape Ownership At Time Of Processing W/Bridge

Grape ownership setting recorded against Grower at time of processing weighbridge dockets is reported on both vessel and bottling composition reports.

Changing the grape ownership against a Grower will not impact current vessel and bottling history composition reports.

E	zy-Ves	sel Con	npositio	n Sum	mary-Ezy Wines				
File	Edit	View	Tools	Help	Training Note	s Aska	a Question	Menu	Opti
		1	Bø	۵	â 🤌 🤅	1	1	ð	ſ
Vess	el Comp	position (Summary	,					
(osition osition	% Cuto % Dec				e Ownershi & Volume ^s	0.00 2 韋	

Cellar R.W. Reserved Debtor Sequence

'Res.Debtor' has been added to the sequence options and selection criteria.

Ezy-Cellar Report Maintenance-Ezy	y Wines
File Edit View Tools Help Tra	ining Notes Ask a Question Menu Option Search
Cellar Report Maintenance	
Report	RESDEBT
Title	Reserved Debtors Summary
Group	WINE
Primary	Res. Debtor Export Name
Secondary	Vessel
Tertiary	
_	

'Repeat Old' Cellar Note To Include Additives

When repeating an old cellar note, additives will be applied at the same rate.

Benefit

• Ensure that grape ownership is reported according to Grower ownership as at time of processing weighbridge dockets.

> Weighbridge Operations Weighbridge Docket Update Bottling Operations Reports Bottling History Composition Cellar Operations Reports Vessel Composition Summary Vintage Administration W/Bridge Analysis Maint (Hist)

Note

This upgrade populates the ownership recorded against wines in vessels and against updated bottling runs.

Benefit

• Contract winemaking wineries can produce customised report sequenced by client.

Cellar Report Writer Cellar Report Maintenance

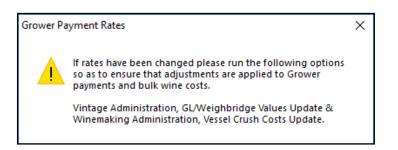
Benefit

- Save time
- Ensure that additives are applied at the same rate which may be important for distilleries.

Cellar Operations Cellar Work Sheet Entry

Grower Payment Rate Change Reminders

On adding or changing rates the following warning message is displayed.

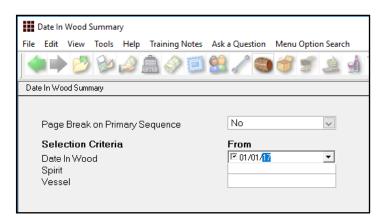


Cellar Report Writer Date In Wood

'Date In Wood' has been added to the Sequence and Selection Criteria options.

Note

This feature is to be utilised in place of the date in wood *analysis type* utilised by distilleries!



NICK .DIB	Date In Wood Summary	
Selection Criteria From To		
Date In Wood 01/01/2017 01/04	4/2019	
Date In Wood Bulk Vessel		LALS
20170425	25/04/17	
2017RUMB-55%	2011 Rum 55% Bulk	
VAT17	Wooden Vat	54.7
VAT18	Wooden Vat	54.7
VAT19	Wooden Vat	54.7
VAT20	Wooden Vat	54.7
VAT21	Wooden Vat	54.7
VAT22	Wooden Vat	54.7
VAT23	Wooden Vat	54.7
VAT24	Wooden Vat	54.7
VAT25	Wooden Vat	54.7
VAT26	Wooden Vat	54.7
Wine 20	017RUMB-55% Totals	547.0

Benefit

• Ensure that Grower Payments module is aware of balances owning for grapes already received.

Weighbridge Reference Maint. Grower Payment Rates

Benefit

- Produce customised reports showing how long wine or whisky has been in barrel
- Help identify whisky in barrels that are ready to be bottled.

Cellar Report Writer Cellar Report Maintenance

Cellar Work Sheet History Comments Search

'Comments Keyword' prompt has been added to the selection criteria to allow search of both comment lines recorded against worksheets.

Ezy-Cellar Work Sheet History-Ezy Wines		
File Edit View Tools Help Training Note	s Ask a Question	Menu Optio
	i 🔝 🦯 🕲	8
Cellar Work Sheet History		
Work Sheet	Detail No No From 01/04/19	

Benefit

• Help find required cellar work sheets.

Cellar Operations History Cellar Work Sheet History

Vessel Composition Includes Allergens

'Print Allergens' prompt has been added to the selection criteria.

NICK							BIG HI		۲ ۲				
POR04						v	essel Com	po	osition				
		Sequence :	Vessel										
		Selection Cr Vessel		From B0213	B 02								
Vessel	Wine	Name	•						Current Contents		Wine Status		
B0213	05SHZRE	s 200	Reser	ve Shiraz			22!	5	100	LTR	WINE	RED	05shzres
		Variety							ource (ULK	uanti	у 00	Vol. %	Wine % 100.00
	Additiv	o Grown			 Ised								
		Egg Produc	ts	-	lo								
		d Fish Prod		1	lo								
	Derived	From A GMG)	3	ю								
	Lysozym	e		N	ю								
		d Milk Prod	lucts	B	lo								
	Peanuts	and Soybea	ans	1	lo								
		ts and Sesa			lo								
		ic Sulphite		mg/kg N	ю								
		ic Tartario			es								

Benefit

- Check for allergens
- Check for synthetic additives
- Utilise the Pre-Update to check that wine with allergens and/or synthetic additives are not blended with wines that don't.

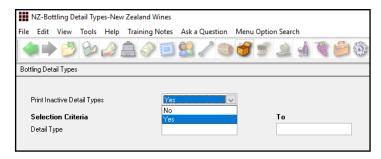
Cellar Operations Reports Vessel Composition Cellar Operations Cellar Pre-Update/Trial Blend

Bottling

Bottling Detail Types Can Be Flagged Inactive

Active has been introduced with new system parameter *Bottling: Maintain Inactive Detail Types* determining whether types are also hidden from the maintenance option.

-	Types-New Zealand Wines			_
Edit View Too	ols Help Training Notes Ask a Question	Menu Option Search		
🕨 🏓 💆 🗑	» 🌛 🔔 🧇 🗐 😫 🖉 🏐	۵ او 🔔 👻 🏷	<u></u>	
ottling Detail Types				
Detail	Name	Format Type Unit	QC Form	Activ
A001	Analysis - Free SO2	Character	Yes	Yes
A002	Analysis - Total SO2	Character	Yes	Yes
A003	Analysis - CO2	Character	Yes	Yes
A004	Analysis - Filtration Req.	Character	Yes	Yes
G001	Graphics - Inkjet	Character	Yes	Yes
G002	Graphics - Position	Character	Yes	Yes
G003	Graphice - Inkjet Details	Character	Yes	Yes
L001	Label - Delivery Date	Character	Yes	Yes
L002	Label - Qantity	Character	Yes	Yes
L003	Label - Supplier	Character	Yes	No
L004	Label - Adhesive	Character	Yes	Yes
L005	Label - Front Label Code	Character	Yes	Yes
L006	Label - Front Label Size	Character	Yes	Yes



Scheduled Export Bottling History

The export option can be scheduled to run periodically using MS scheduler to run the new *batch* program.

Bottling History Unit Cost

Unit cost now also displayed for each run.

Material			Estimate	d	Actual	Qty	
Stock Item	Location	Unit	Quantity	Cost	Quantity	Cost	Descriptio
03CHR	S010	LTR	45.0000	144.62	45.0000	144.62	2003 Chard Wine Batch
BOTTLE-BURG	WINE	EACH	60.0000	46.91	60.0000	46.91	Burgundy 7
CAPSULE-RED	WINE	EACH	60.0000	12.55	60.0000		Red 750ml
CARTON-PLAIN	WINE	EACH	5.0000	2.25	5.0000	2.25	Plain Cart
CORK-PLAIN	WINE	EACH	60.0000	30.00	60.0000	30.00	Plain 750m
				236.32		236.33	
Run 22	(Unit Co	st =	50.7660/C750)	Total Co	ost	253.83	

Benefit

• Deactivate/hide obsolete detail types that have been used and cannot be deleted.

Bottling Reference Bottling Detail Types Bottling Specifications

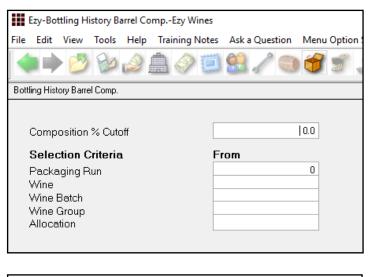
PRA43BAT

Bottling Operations Reports Bottling History

Bottling (cont'd)

Bottling History Barrel Comp.

New menu option based on the Cellar Operations Reports, Vessel Barrel Composition option.





Grape Ownership At Time Of Processing W/Bridge

Grape ownership setting recorded against Grower at time of processing weighbridge dockets is reported on both vessel and bottling composition reports.

Changing the grape ownership against a Grower will not impact current vessel and bottling history composition reports.

E	zy-Bott	ling Hi	story Co	omposi	tion-	Ezy W	lines				
File	Edit	View	Tools	Help	Trai	ning	Notes	Ask a Qu	uestion	Menu	Optio
		ß	Bø	ر 🏠		3	Ø	<u>88</u> d		1	S
Bottli	ing Histo	ry Comp	osition								
F	Format							Grape O	wnershi	р 🗸]
(Compo	sition	% Cuto	off						0.00	
(Compo	sition	% Dec	imals						2 🌲	1
1	Additive	e Qty (Dutoff							0.1000	
(Grape (Owner	ship %	Cutof	f					0.00	

Benefit

• Report barrel composition for each bottling run.

Bottling Operations Reports Bottling History Barrel Comp.

Benefit

• Ensure that grape ownership is reported according to Grower ownership as at time of processing weighbridge dockets.

> Weighbridge Operations Weighbridge Docket Update Bottling Operations Reports Bottling History Composition Cellar Operations Reports Vessel Composition Summary Vintage Administration W/Bridge Analysis Maint (Hist)

<u>Note</u>

The May 2019 Upgrade populates the ownership recorded against wine in vessels and updated bottling runs.

Vineyard Management

Grower Sections Statutory Numbers

SWNZ and BioGro No have been added.

Luit	View	Tools	Help	Training	Notes /	Ask a Que	stion Men	J Optio	n Search						
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ver Sec	tions St	atutory													
v	Vintage			2007											
G	Grower		NZWINE01				Name New Zealand Win								
								SWN	IZ			Bio	Gro		
	Bloc	k	Sec	tion	Vari	ety	Accredi	ted	No		Accred	ited	No		
	CALD	ER	CHR	R-01	CHR		Yes		SWNZ#4422		Yes		BI	0G#9	01
	CALD	ER	MER	R-01	MER		No				Yes		BI	0G#9	01
		ER		2-01	SHZ		Yes		SWNZ#43		No				

Benefit

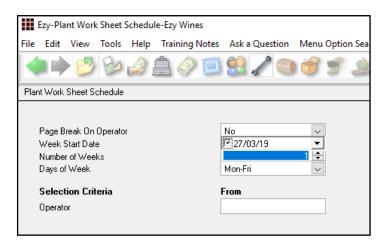
• Quicker and easier to maintain SWNZ and BioGro details for each vintage.

Vineyard Reference Grower Sections Statutory

Plant Servicing

Plant Work Sheet 4 Weeks Schedule

'Number of Weeks' prompt has been added.



NICK PLO29	Ezy Wines Plant Work Sheet Schedule																12:45			
	Wed 27/03	Thu 28/03	Fri 29/03	Mon 01/04	Tue 02/04	Wed 03/04	Thu 04/04	Fri 05/04	Mon 08/04	Tue 09/04	Wed 10/04	Thu 11/04	Fri 12/04	Mon 15/04	Tue 16/04	Wed 17/04	Thu 18/04	Fri 19/04	Mon 22/04	Tue 23/04
Operator	CONTRA	ACT Cont	tract Co	npany																
Work Sheet Service Type Plant Item Description Labour Type Est. Time				118 PREV PORKLIF 0.00			119 PREV BOTWASH 0.00													
perator	LORRAL	INE LOT	raine Ha	nley																
Work Sheet Service Type Plant Item Description Labour Type Bst. Time				115 PREV CHECKSE					116 PREV CHECKSE					117 PREV CHECKSE						

Benefit

• Report up-to 4 weeks of upcoming tasks.

Plant Servicing Operations Plant Work Sheet Schedule