



Ezy Systems

May 2020 Upgrade Newsletter

EzyWine - EzyCellar - EzyAccounts - EzyBeer - EzyCider – EzySpirit

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].

New Integration



If you are using the new **Pro** version please refer to the Pro Upgrade Newsletter.

If you want to migrate to Pro, the benefits are listed below and the latest Pro newsletter can be found on the Help tab.

Faster & Easier	Keystrokes reduced significantly
GUI Interface	Intuitive
Single Login	Only login once & open multiple options
Fonts & Colours	Each user can specify their own theme
Tabs	Options with multiple screens appear as one screen with multiple tabs allowing data to be recorded in any order
Pick Lists	Replaced with powerful search tools
Scroll Lists	Replaced with radio buttons
Sortable Columns	Quicker and easier to find required information
Data Navigation	Quicker and easier to navigate reference data and transactions with search, next, previous, first and last buttons
Fewer Menu Options	Many options have been removed as they now appear as tabs. The Cellar Work Sheet Entry option, for example, is a consolidation of nine menu options
Address Details	Suburb, state and country have been added for Debtors, Creditors, Growers, Prospects and Employees
Exporting Data	Export options will open MS Excel automatically
SQL Server	Easier integration with other software & devices. Provides better data security & integrity. No need to rebuild indexes
Mobile API & Apps	POS, Cellar Operations and Analysis, Stock-Take, Sales Rep Sales & CRM
Data Migration	No data will be lost
More Information	www.ezsys.com.au/products.php
Server Requirements	deepanb@ezsys.com.au
Trial Version	reception@ezsys.com.au
Conversion Cost	\$500 plus GST per user including data migration and TeamViewer training
Conversion Procedure	justineg@ezsys.com.au

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Plant Servicing

No enhancements

Vineyard Management

No enhancements

New System Parameters



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

Stationery: Cellar Door Docket (email)
Acc/Rec: Arrears Letter, 30 Days
Acc/Rec: Arrears Letter, 60 Days
Acc/Rec: Arrears Letter, 90 Days
Acc/Rec: Arrears Letter, 120 Days
W/Bridge: Bookings, Export Format
Bottling: Entry, Check Stock Allocations
Grower: P/Terms, V/yard Cost Link Prompt

New Menu Options

Accounts Receivable Reports
Debtor Arrears Letters Email

Sales Invoices
Import Con. Note Tracking No

Sales Administration
Excise Duty Register Export

Report Writers

There are 8 report writers.

- Vineyard Management
- Vintage Operations
- Cellar Operations
- Bottling
- 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.

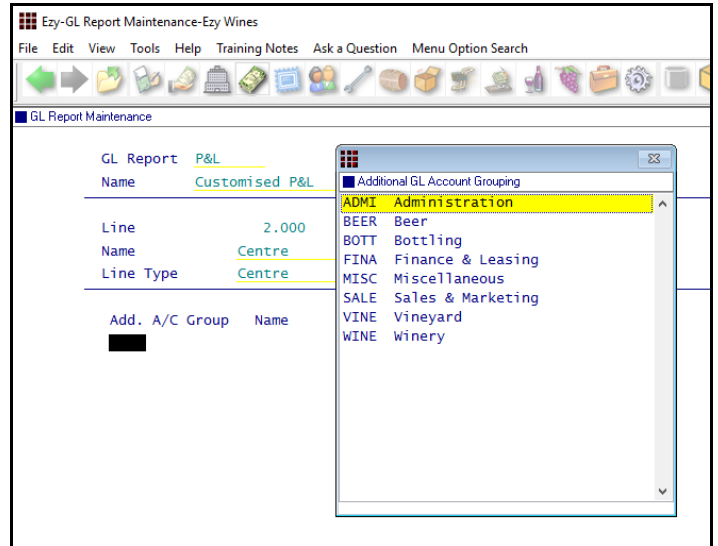
GL Report Writer

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.

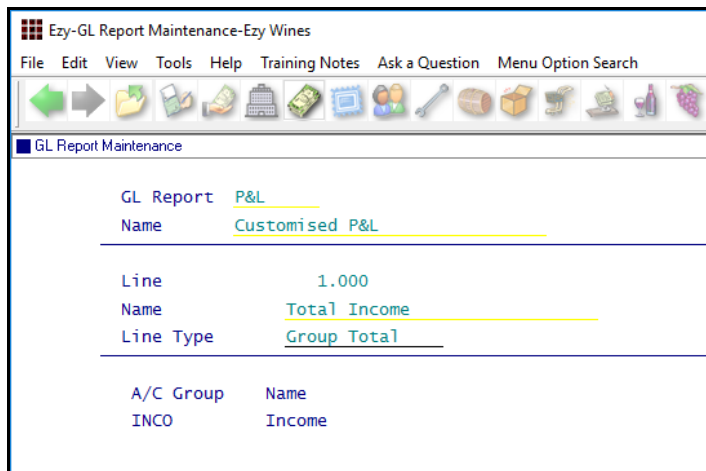
When you add accounts to the chart of accounts, you may also need to adjust each customised report.

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

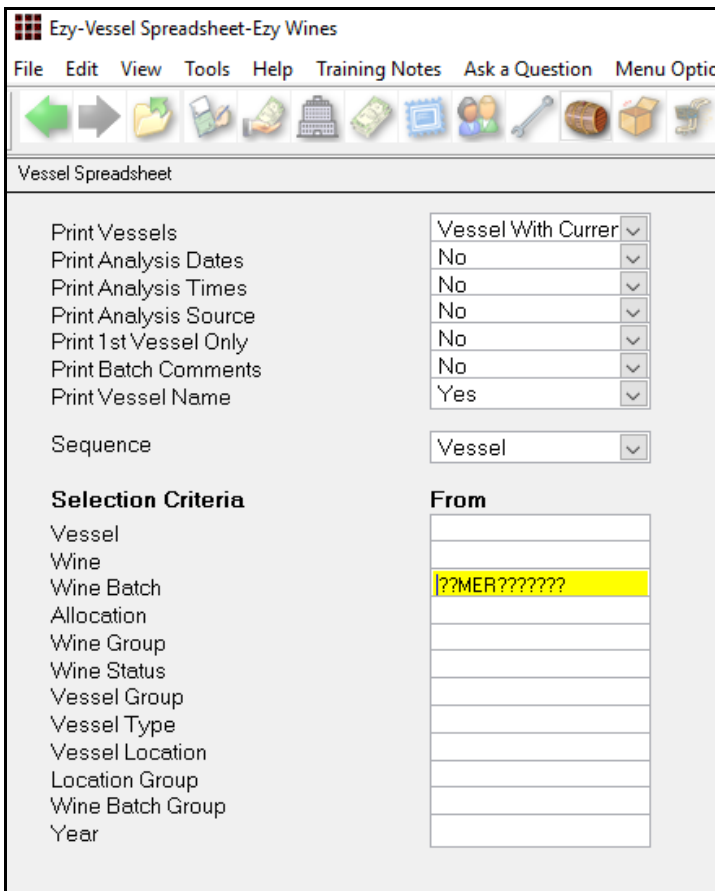
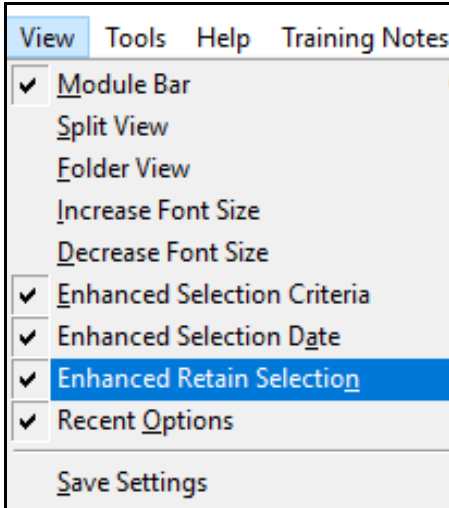
Reporting Selection Wildcard Retained

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.

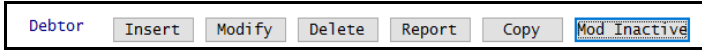
All Reports



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

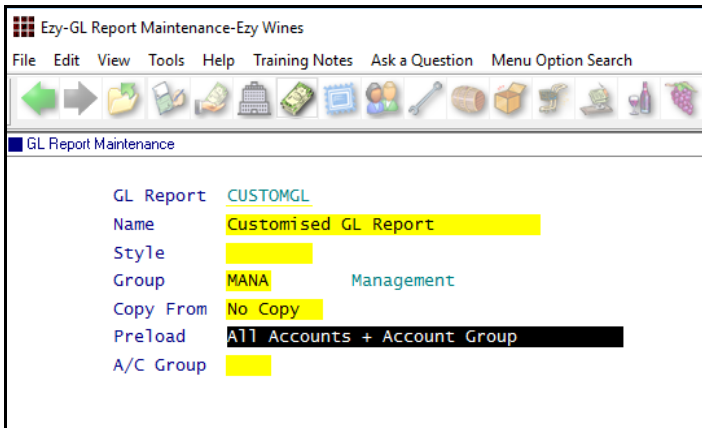
The following options have been added to the *Preload* options when creating a new report.

- 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



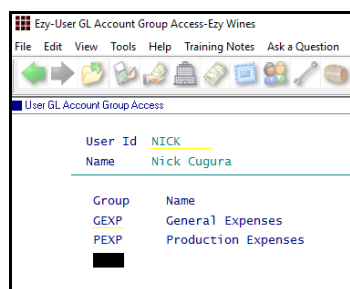
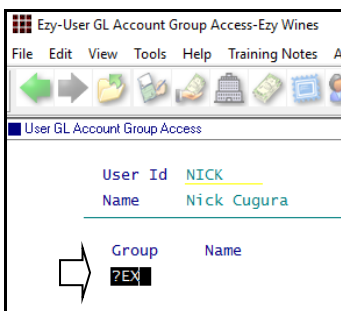
GL Account Group ? Selection

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 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]

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

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

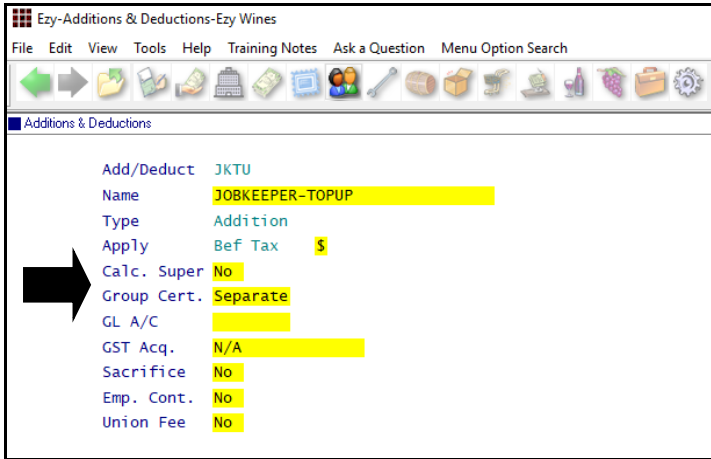
End of Report

Payroll (cont'd)

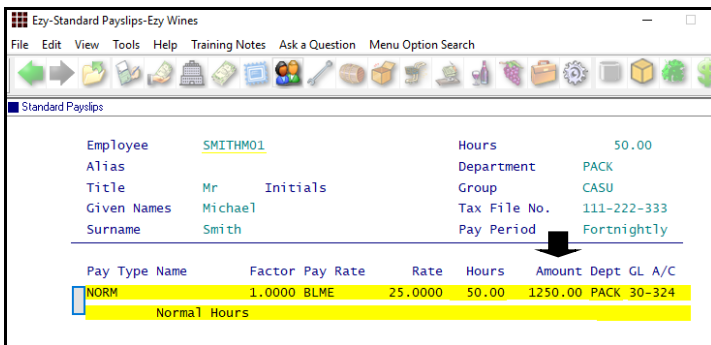
JobKeeper (cont'd)

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.

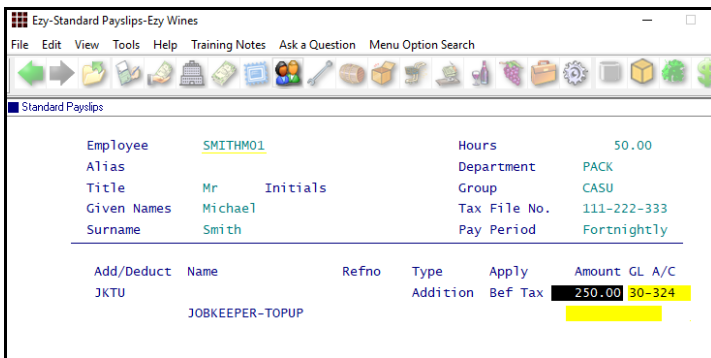
Payroll Reference Maintenance Additions & Deductions



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

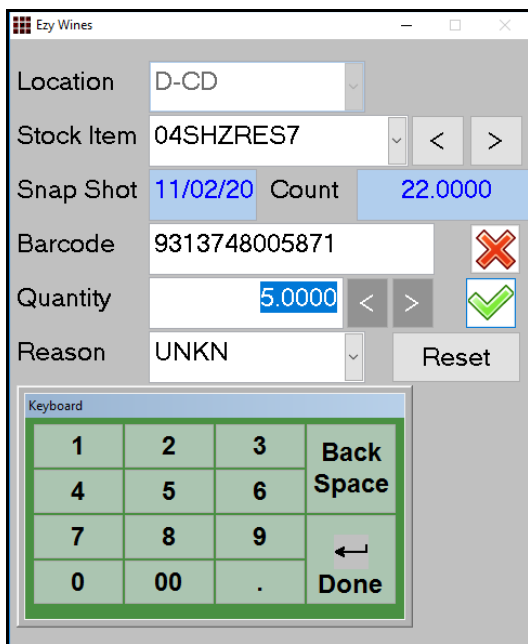
A device such as a tablet or PDA can be utilised to do a stock-take at cellar door.

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

Benefit

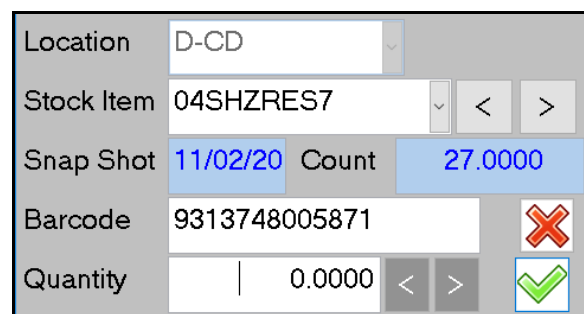
- Ability to accumulate quantity when same stock item appears in the same location multiple times.

EzyPDA



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.



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

Typ Code	Description/Reason	Quantity	Unit	Loc.	Unit Price	Discount %	Amount
Stk 04SHZRES7	2004 Reserve Shiraz	1.0000	C750	D-ME	240.00	17.08	41.00
	12x750ml						

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	skipreason	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

Sales Invoice Con Note Tracking

As was done in the wine club module, you can now also track sales invoice shipments.

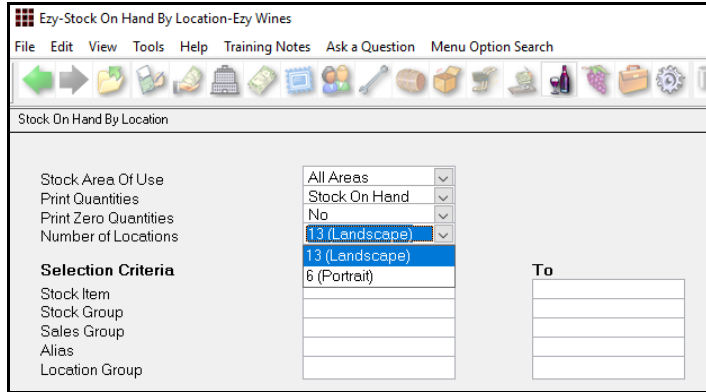
eParcel and Fastway tracking number will be recorded as the despatch reference against the applicable invoices.

Sales Invoices
Import Con. Note Tracking No

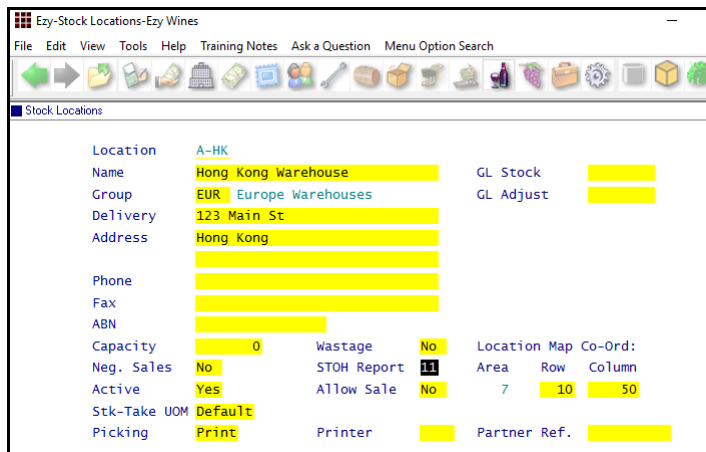
Stock Control

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

NICK STR03 Ezy Wines Stock On Hand By Location 13:58 20/02/2020 Page 1 of 5

Stock Item	Description	Unit	WNC1	D-C2	D-ME	WY20	D-VI	WBAR	WNC2	WNY2	WU1	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	0	128
01088887	2001 Merlot Reserve 12x750ml	CT50	159	417	2008	0	0	0	33	0	0	31	0	0	0	320	2368
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 12x750ml (Printed Carton)	159	0	0	0	0	0	225	0	0	0	0	0	0	0	0	225
01088887	2002 Merlot Reserve '98 12x750ml (Printed Carton)	CT50	75	4	124	0	0	463	0	0	0	12	0	0	0	0	678
01088887	2002 Reserve Merlot Unlabelled (12x750ml)	CT50	31	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	20
01088887	2002 Shiraz Bulk 12x750ml	159	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	6000
01088887	2002 Shiraz Micauda (Storage) 750ml	CT50	3	55	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	2222
01088887	2002 Reserve Shiraz Unlabelled 750ml	CT50	33	0	0	0	0	0	0	0	0	0	0	0	0	0	33
01088887	2003 Chardonnay Bulk 12x750ml	159	125000	0	0	0	0	1875	0	0	0	0	0	0	0	0	126875
01088887	2003 Chardonnay Reserve 750ml	CT50	0	2	186	0	63	38	0	0	0	65	0	0	0	0	234

Platinum Show Award

'Plat' has been added to the award scroll list options.

Wine Show Awards Show Results Entry Show Results Listing Show Results Summary Export Show Results

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.

NICK STR13 **BIG HILL VINEYARD**
Stock On Hand

Selection Criteria From To
Stock Item 04SHZRES7 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

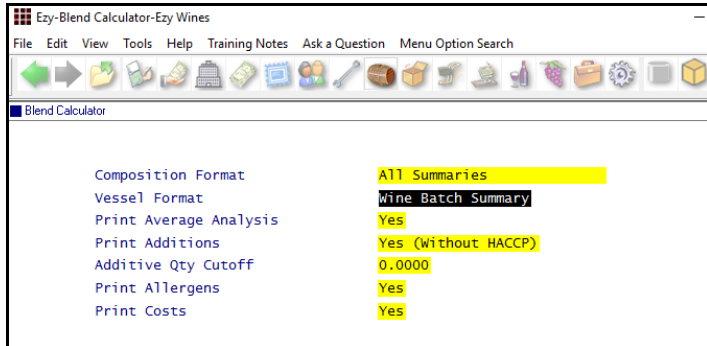
- Report stock recorded against un-updated cellar ops and bottling.

Stock Report Writer
Stock Report Maintenance
Stock Report Generation

Cellar Operations

Blend Calculator Summary

‘Vessel Format’ has been introduced on the report selection criteria, with *Detail* being the current version and *Wine Batch Summary* being a new format.



Batch	Wine	No Of Vessels	Current Volume	Blend Volume	% of Blend	Cost Per Litre
04SHZRES06	04SHZRES	1	200	200	13.15	2.44
04SHZRES14	04SHZRES	1	210	210	13.81	0.78
04SHZRES21	04SHZRES	2	1400	1111	73.04	1.17
			1521			

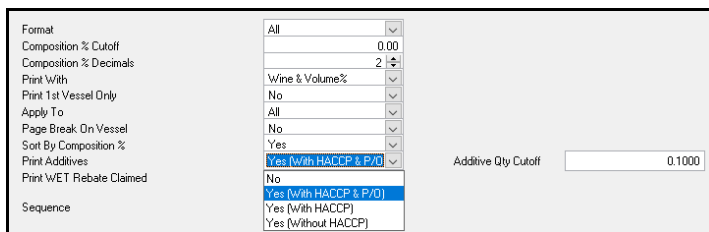
Benefit

- Summarise vessel volumes by wine batch
- Avoid listing many barrels that have the same wine batch.

Cellar Operations
Blend Calculator

Vessel Composition Summary Additives

‘Print Additives’ and ‘Additive Qty Cutoff’ prompts have been added to the selection criteria.



Benefit

- Include additive details.

Cellar Operations Reports
Vessel Composition Summary

NICK POR05 **BIG HILL VINEYARD** 14:06 21/02/2020
Page 1 of 1

Sequence : Vessel

Selection Criteria From To
Vessel V111 V111

Vessel	Wine	Name	Vessel Capacity	Current Contents	Unit	Wine Status	Wine Group	Wine Batch	Vessel Type	Vessel Group
V111	04SHZRES	2004 Reserve Shiraz	9400	1897	LTR	WINE	RED	04SHZRES24	V94K	SS
Vintage		Volume	Vol. %							
2005		1521	80.18							
2004		376	19.82							
Variety		Name	Volume	Vol. %	Wine %					
SHE		Shiraz	1897	100.00	100.00					
Region		Name	Volume	Vol. %						
GRAM		Grampians	1282	67.59						
BEND		Bendigo (Central Victoria)	615	32.41						
Addition		Name	Unit Group	Quantity	Vol. %	HACCP Ref	Rate/Litre			
CSULPHUR		Sulphur	HG SULP	0.3342		BATCB#1123	0.0002 KG			
P/Ord No		Creditor Name	Purchased	Expiry						
111		BENDCH01 Bendigo Chemical Supplies	17/08/10	04/05/12						

Cellar Operations (cont'd)

LIP Declaration Sorted By Composition %

'Composition Sequence' prompt has been added with the following scroll list options.

- Vintage & Variety
- % Descending.

Benefit

- Easier to identify order of composition.

Winemaking Statutory Reports
LIP Declaration Form

Bulk Receival Culture Vintage & Region

'Culture' has been added to the Type options.

Type	Vint	Var.	Reg.	Sub	Grower	Block	Section	Stock Item	%
Vin/Var/Rgn	2020	MER	ADEL						95.00
Culture	2020		ADEL						5.00

Benefit

- Include culture composition
- Meet Wine Australia statutory requirements.

Bulk Receival/Desp. Operations
Bulk Receival Entry
Bulk Receival Listing
Bulk Receival Update
Bulk Receival History
Winemaking Statutory Reports
LIP Declaration Form

LIP DECLARATION - WINE / JUICE AQ610001

I, Nick being Winemaker
of Ezy Wines
declare that
Wine: 2020 Merlot Bulk
Batch : 20MERORL0001, Vessel : SI07, Volume : 1000 litres
to be supplied to BHV Reserve Range Against Order No _____
Despatch on Consignment Note:
1. has been processed at Ezy Wines in accordance with the Food Standards Australia New Zealand (FSANZ), Standard 4.5.1 - Wine Production (Australia Only)
2. has all allergens added by Ezy Wines as listed and required by Food Standards Australia New Zealand (FSANZ), Standard 1.2.3 Information requirements - warning statements, advisory statements and declarations.
3. and has the following composition (as required under the Label Integrity Program (LIP) contained in Wine Australia Regulations (2018))

VARIETY	AREA	VINTAGE	%
Merlot	Adelaide Hills	2020	95.00
CULTURE & SWEETENER	Adelaide Hills	2020	5.00

4. Complies with the following additional market requirements indicated:
 EC USA OTHER _____

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

Format	Culture
Vintage Summary	Included
Variety Summary	Excluded
Regional Summary	Included
Vintage & Variety Summary	Excluded
Region & Variety Summary	Excluded
Zone/Region/Sub-Region	Included
Vintage/Region/Variety	Excluded

New LIP Rules - Culture/Concentrate

The table lists which formats will and will not include culture/concentrate.

Cellar Operations (cont'd)

New Grower Booking Export Format 2

Weighbridge Operations
Grower Bookings Export

System parameter “W/Bridge: Bookings, Export Format” determines the format.

- booking no
- Grower
- booking date
- booking time
- block
- section
- variety and
- booked tonnes.

New Export Vessel Composition Format 4

Winemaking Administration
Export Vessel Composition

Cellar: Export Composition Format

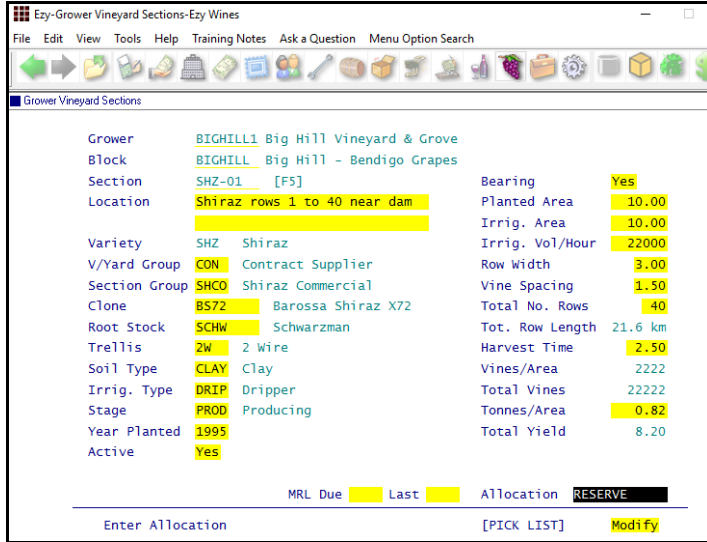
This system parameter determines the format.

- vessel
- currvol
- wine
- winename
- winebatch
- vintage
- variety
- varname
- region
- crushno
- volume
- volpct
- winepct
- Grower
- block
- section
- wdocket
- tonnes
- litres
- growername
- subregion and
- vinegroup.

Cellar Operations (cont'd)

Vineyard Section Wine Allocation Link

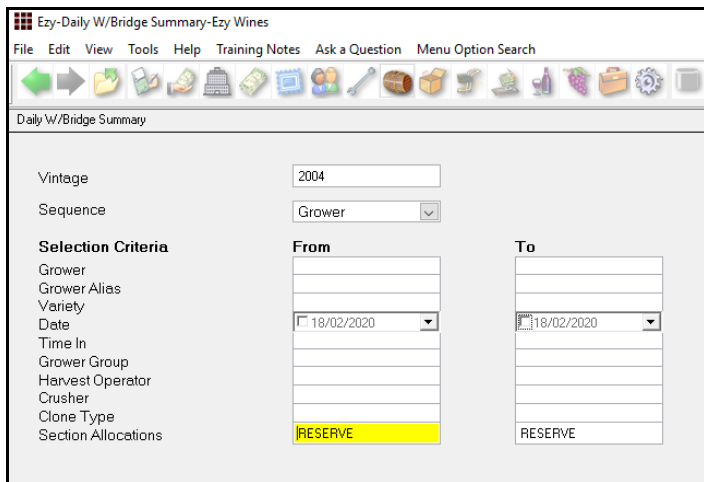
‘Section Allocation’ has been added to the selection criteria when system parameter “Vineyard: Link Section To Allocation” is set to Yes.



Benefit

- Weighbridge reporting by Wine Allocation.

Weighbridge Operations Reports Daily W/Bridge Analysis Daily Weighbridge Summary Varietal Vintage Summary



Grower: P/Terms, V/Yard Cost Link Prompt

This new parameter determines whether the Payment Terms option prompts for ‘Link Vineyard Costs’.

It defaults to No as the Grower Deliveries option is generally used to determine the cost of grapes rather than the cost recorded using vineyard operations.

Benefit

- Weighbridge reporting by Wine Allocation.

Weighbridge Reference Maint. Payment Terms

Cellar Operations (cont'd)

Bulk Reveal Record SWNZ and BioGro

‘SWNZ No.’ and ‘BioGro No.’ have been added.

Docket No	Date	Cmp Yes	Volume	Expected				
17	24/02/2020			2000				
Creditor	EZYWIN01	Ezy Winery For Loading Bulk	Tanker	0				
P/Order	6	2002 Merlot Bulk	Vessel	0				
Type	Vint Var.	Reg.	Sub	Grower	Block	Section	Stock Item	%
Vin/Var/Rgn	2004 SHZ	MARL						100.00
SWNZ No.								
BioGro No.								

Benefit

- Meet NZ statutory requirements.

Bulk Reveal/Desp. Operations
Bulk Reveal Entry
Cellar Operations Reports
Vessel Grower Composition

New Cellar Analysis Label Format

The following fields have been added to the *Labels (CWS - Analysis)* stationery.

- Worksheet Number
- Start Time
- End Time
- Winemaker
- Operator.

LAB ANALYSIS TAG	
Vessel	B02020
Batch	19SHZRES06
Wine	11SHZRES
Work Sheet	304
Start Time	21:10
Winemaker	Stuart Auld
Operator	Nick Cugura
FSO2	TS02
ALC	TA
PH	VA

Benefit

- Additional information can be printed on analysis label when analysis is specified against cellar work sheet.

System Administration
Stationery Designer
Cellar Operations
Cellar Work Sheet Label Print

Vintage Reports Section Allocation Selection

‘Section Allocation’ has been added to the selection criteria, when system parameter “Vineyard: Link Section To Allocation” is set to Yes.

Benefit

- Vintage reporting by section allocation.

Weighbridge Operations Reports
Section Analysis Summary
Varietal Summary
Varietal Extraction Rates

Cellar Operations (cont'd)

Analysis Stages & Ferment

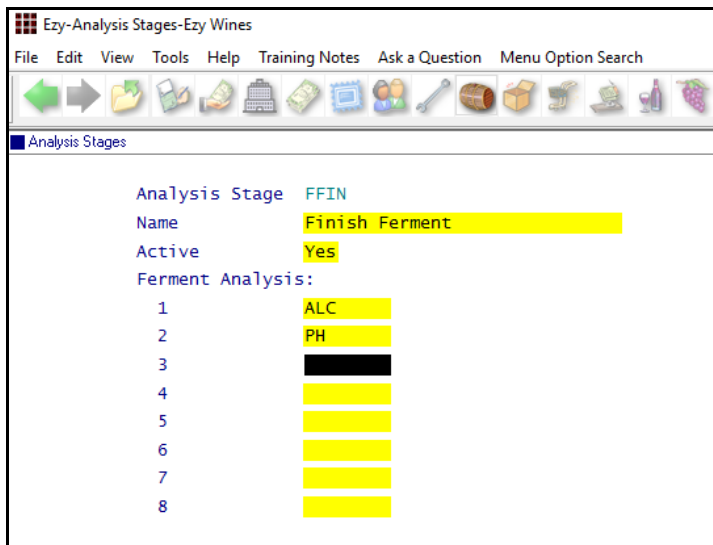
Cellar: Pre-Inoculation Analysis Stage

Cellar: Post Soak Analysis Stage

Cellar: Finish Ferment Analysis Stage

Please note that analysis stage is only 4 characters, whereas analysis type is 8.

The Cellar Administration, Change Analysis Type Code option can be utilised to change an analysis code throughout the system.



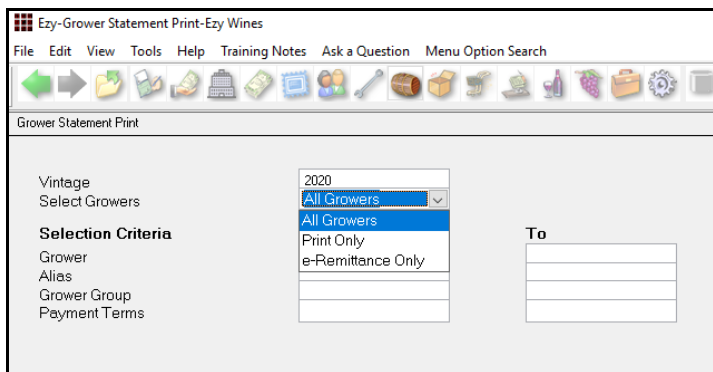
Benefit

- Better management of analysis.

Cellar Reference
Analysis Stages
 Cellar Operations History
Vessel Ferment History

Bulk Email Grower Statements

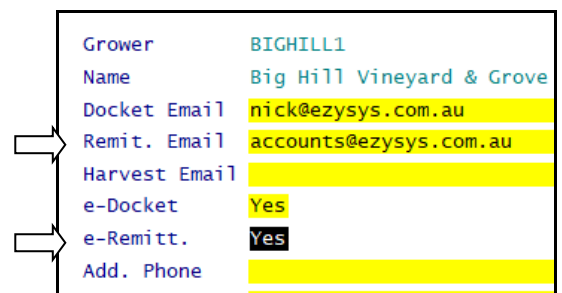
'Select Growers' prompt has been added to the selection criteria.



Benefit

- Bulk email Grower Statement
- Save a lot of time.

Grower Payments Reports
Grower Statement Print



Cellar Operations (cont'd)

Dip Calculator Shows Allergens

[Allergens] button has been added.

Benefit

- Easily check for any allergens.

[F2]

Additive Group	Used
Egg and Egg Products	No
Fish and Fish Products	No
Derived From A GMO	No
Lysozyme	No
Milk and Milk Products	No
Peanuts and Soybeans	No
Tree Nuts and Sesame Seeds	No
Synthetic Sulphites > 10mg/kg	Yes
Synthetic Tartaric Acid	No

Distilleries Excise Duty Register Export

New menu option.

Source

- All
- Invoices
- Credit Notes
- Mail Orders
- Cellar Door
- Transfers
- Bottling Runs
- Stocktakes.

Location

- All
- Bonded
- Unbonded.

Benefit

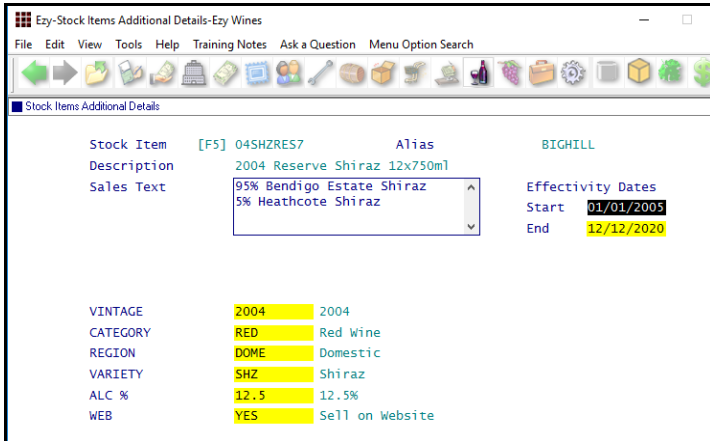
- Export excise register to Excel.

Sales Administration
Excise Duty Register Export

Botling

Effectivity Dates Added To Botling Report Writer

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



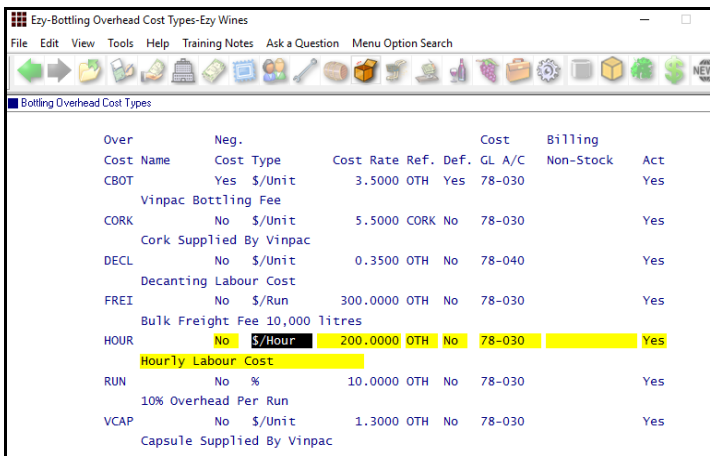
Benefit

- Produce customised effectivity date reports.

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

\$/Hour Overhead Costs

\$/Hour has been added to the Type scroll list options.



Benefit

- Easily record hourly overhead costs.

Botling Reference
Botling Overhead Cost Types
 Botling Operations
Botling Run Schedule Entry
Botling Run Complete Entry
Botling Run Complete Listing
Botling Work Order Print
 Botling Operations Reports
Botling History

