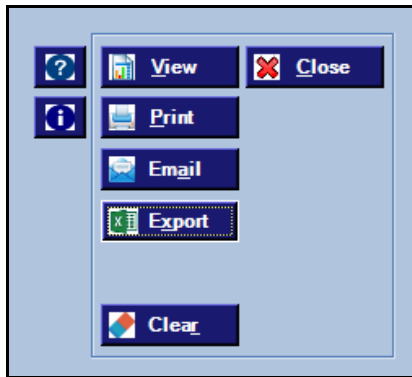


## Export Button

Report options can be opened in MS Excel.



## Invert Vessel Search

On selecting entries that aren't required, click [Invert Selected] to flip the search

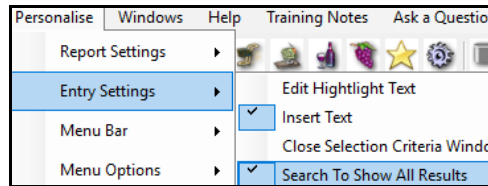
Stock Item	Alias	Description	Available Qty	Unit
<input checked="" type="checkbox"/> 00SHZRES7-US	USA	2000 Shiraz Reserve USA	0.0000	C750
<input type="checkbox"/> 01CHRRES7	RESERVE	2001 Chardonnay Reserve 12x750ml	7.5000	C750
<input type="checkbox"/> 01MERRES7	MER	2001 Merlot Reserve 12x750ml	128.0000	C750
<input checked="" type="checkbox"/> 01MUS		2001 Muscat Bulk	100.0000	LTR
<input checked="" type="checkbox"/> 02CHRRES	BULK	2002 Chardonnay Reserve Bulk	25918.0000	LTR
<input type="checkbox"/> 02CHRRES7	RES	2002 Chardonnay Reserve 12x750ml	2965.0000	C750
<input checked="" type="checkbox"/> 02MER	BULK	2002 Merlot Bulk	4263.0000	LTR
<input checked="" type="checkbox"/> 02MERCULTURE	YEASTCUL	02 Merlot Yeast Culture	225.0000	LTR
<input type="checkbox"/> 02MERRES7	RES	2002 Merlot Reserve 12x750ml (Print...	623.9167	C750



New **Overview** button to highlight outstanding transactions across all modules.

## Superannuation 10%

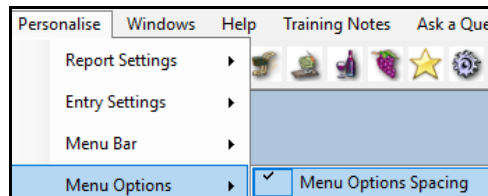
Payroll End Of Year will increase compulsory superannuation from 9.5% to 10% as at 1<sup>st</sup> of July 2021.



When editing reference data such as Debtors, if the group is not modified, the search will display **all** the groups rather than just the group already recorded, ensuring that the user is aware of all the available groups.

## General: Idle Minutes Log Off

New system parameter to determine when idle login with no menu options open will be logged off so that available resources can be better utilised.



Specify whether extra spacing between menu options is required to make it easier to read.

## Hotkeys

[Alt] [E] for example will trigger the Edit button.



A **bell** will appear top right of the screen when new changes are available. Click on bell to list changes.

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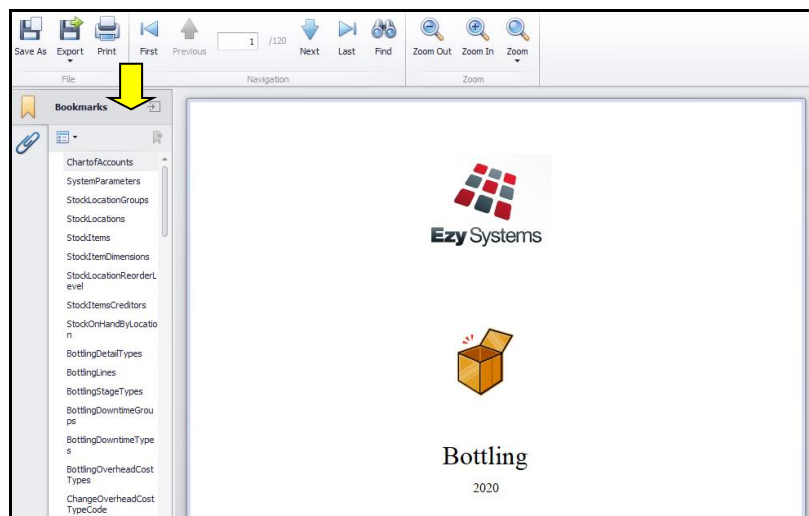
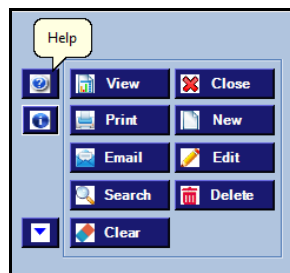
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## New Menu Options

The following menu options have been introduced.

- Winemaking, Vintage Administration, Merge Variety Codes
- Winemaking, Winemaking Administration, Global Vessel Maintenance
- Vineyard Administration, Export Harvest Plan
- Weighbridge Operations, Reschedule Grower Bookings
- Vineyard Analysis, Vineyard Analysis Summary
- Grower Payments Reports, Grower Statement Email Log.

On selecting a menu option, click the [?] button to access the applicable training manual and then click on the required bookmark in the left column.



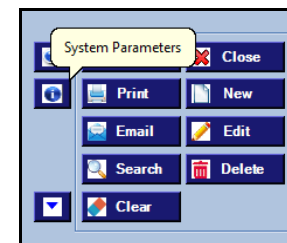
## New System Parameters

The following system parameters have been introduced.

- Acc/Pay: Inv/Adj, Prompt for Pay On Hold
- Cellar: W/S Label, Analysis Alpha Order
- C/Door: POS Reservations, 24 Hour Clock
- M/Order: WEB, FTP Port Number
- M/Order: WEB, Flag Docket As Printed
- M/Order: WEB, WooCommerce Price Inc GST
- M/Order: WEB, WooCommerce Pickup Carrier
- M/Order: WEB, WooCommerce Unit=Bottle.



On selecting a menu option, click the [i] button to list the applicable system parameters and then click on the [?] button to display an explanation.

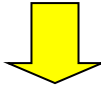


Bottling Run Schedule Entry					
Version: 15/09/2020 06:57:17					
Name	Setting	Changed	User Id	Last Setting	
Bottling: Entry, Prompt for Print	No				
Bottling: Entry, Use 5 Char Julian Date	No	12/07/2010	NICK	No	
Bottling: Entry, Reference = Julian Date	Yes	25/11/2007	NICK	Yes	
Bottling: Entry, ReqDate=RunDate + Days	0				

# General

## New Overview Button

Transactions displayed will depend on user menu access.



Overview

GL Ledgers		
Creditors	April	2021
Debtors	April	2021
Assets	April	2021
Stock	April	2021
Payroll	April	2021

Vintage	
Vintage	2021

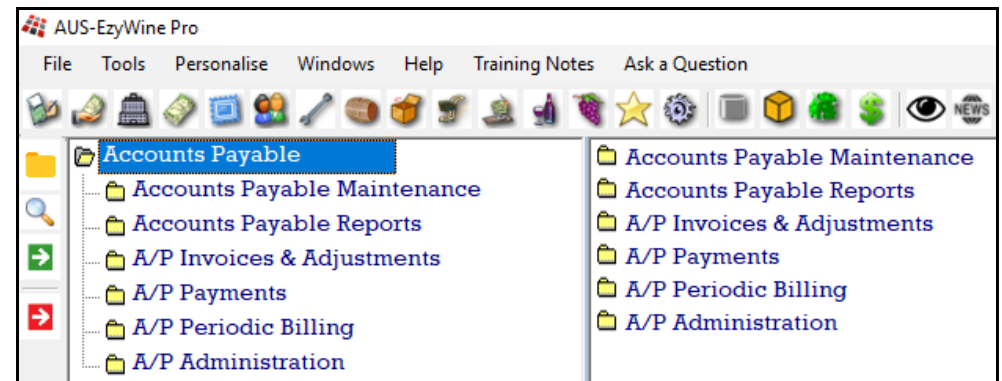
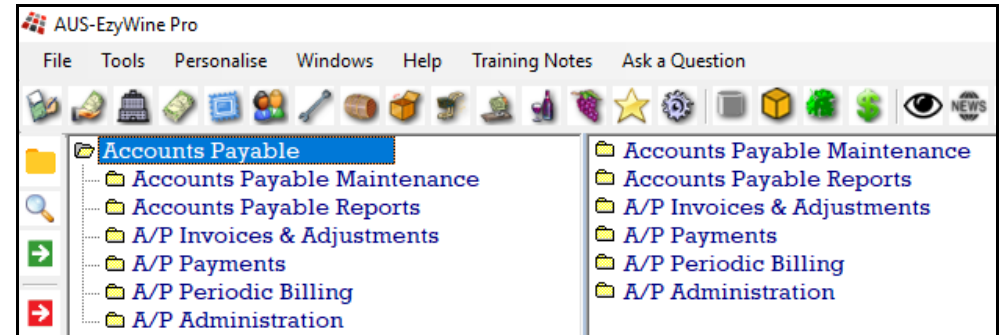
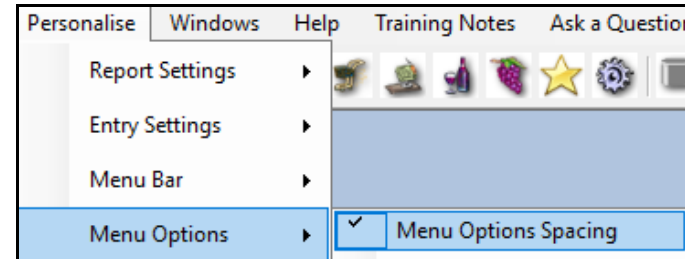
  

O/S Transactions

GL General Journals	4
GL Cash Payments	3
GL Cash Receipts	1
GL Reversals	5
Payslips	3
Stock Adjustments	2
Stock Receipts	1
Stock Transfers	3
Stock Take	9
Purchase Order Receipts	29

## Menu Option Spacing

'Menu Options Spacing' has been added to the Personalise tab. When ticked the menu options are further apart making it easier to read.



## General (Cont'd)

### New Program Changes Available Bell



A *bell* will appear top right of the screen when new changes are available. Click on the bell to list the changes.

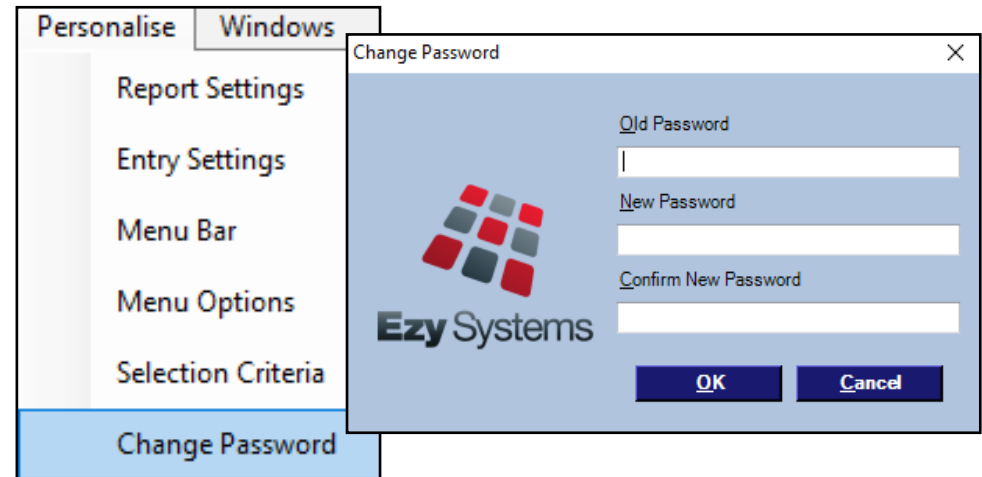
The System Administration, Load Latest Changes option will need to be run to load the changes.

Loading latest changes can be scheduled to run periodically.

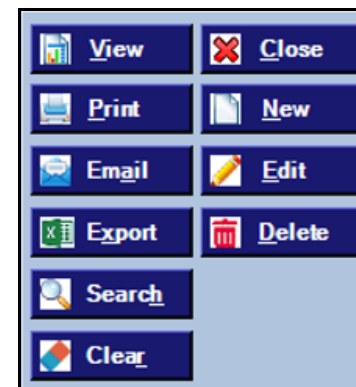
Date	SCR	Description
Please run the System Administration, Load Latest Changes option.		
13/05/2021	20210912	DEBTOR MAINTENANCE MINOR ISSUES
13/05/2021	20210656	NZ A/R INVOICE & ADJUSTMENT ENTRY
12/05/2021	20210920	FAVOURITES TO ALWAYS ALLOW 'CHANGE PASSWORD'
12/05/2021	20210923	CREDITOR REMITTANCE REPRINT
12/05/2021	20210913	STOCK REPORT WRITER REFERENCE COLUMN NOT PRINTING
12/05/2021	20210911	STOCK RECEIPT LISTING AND UPDATE REPORTS

### Change Password

Added to Personalise tab.



### HotKey



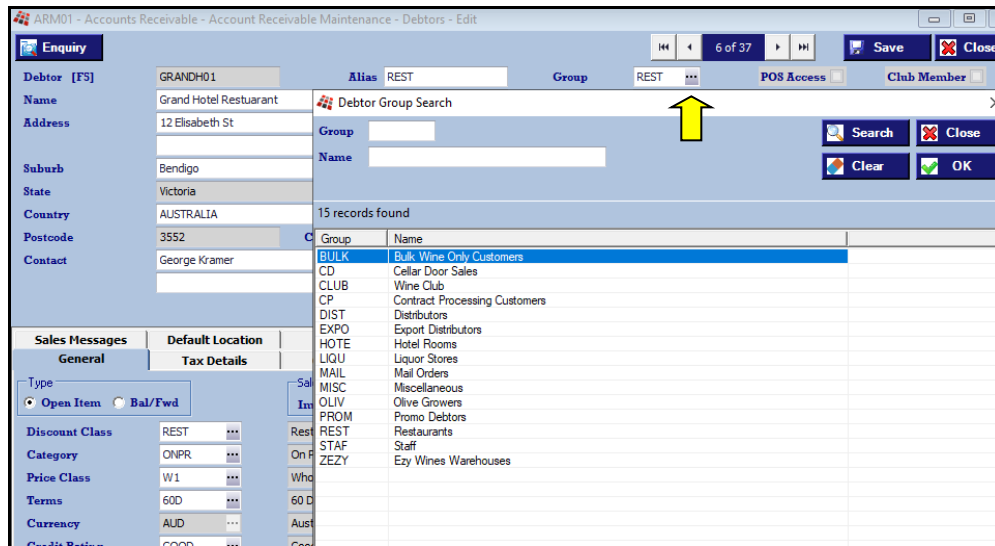
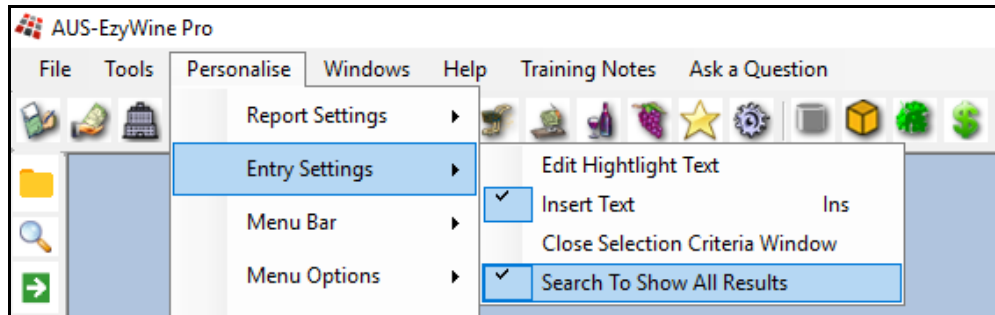
[Alt] [E] for example will trigger the Edit button.

# General (Cont'd)

## Search Dialogue Box To Always Show All Results

'Search To Show All Results' has been added to the Personalise, Entry Settings.

When editing, if data (such as Debtor Group) is not modified, the search will always display ALL the records rather than just the record already recorded.



# Accounts Payable

## Creditor Payment Summary EFT Details

EFT details are now displayed, new payment details highlighted and new Creditor highlighted.

NICK APP05		<i>EzyWine Pro</i> <b>Creditor Payment Summary</b>		22/03/2021 09:35	
				Page 1 of 1	
Sequence	Creditor				
Creditor	Name	Cheque No	Amount	Cheque Date	EFT BSB Account
BENDCH02	Bendigo Chemicals & Machinery	EFT	25.00		063-300 123123123123
BENDST01	Bendigo Promotional & Supplies	EFT	100.00		063-300 123456789 *** New Payment Details ***
LINKFIR1	Linkfire Safety	EFT	57.20		063-300 1123444555321123442 *** New Creditor ***
WINESTOR	Wine Storage Warehouse		1300.00		
Grand Total			1482.20		

### *Benefit*

- Check EFT details.

## A/P Payments Creditor Payment Summary

## Double Click Entries To Be Paid

Use the mouse button to flag entries to be paid.

APP02 - Accounts Payable - A/P Payments - Creditor Payment Maintenance - Edit					
Creditor		Payment Method	Bank Balance		
WINESTOR		Cheque	6576.80	CR	
Name: Wine Storage Warehouse		Payment Total	2600.00		
Double mouse click on transaction to toggle between paying & not paying					
Date	Description	Amount	Payment	Discount	On Hold
31/07/2020	Docklands Warehouse	1300.00	1300.00	0.00	No
31/08/2020	Docklands Warehouse	1300.00	1300.00	0.00	No

### *Benefit*

- Save a lot of time.

## A/P Payments Creditor Payment Maintenance

# Accounts Payable (Cont'd)

## Creditor Invoice Payment On Hold

### Acc/Pay: Inv/Adj, Prompt for On Hold

New system parameter determines whether 'On Hold' prompt is displayed, allowing entries to be flagged as not to be paid.

'P/O & Payment On Hold' prompt has been added to the Creditor profile and 'Payment On Hold' has been added to the A/P Invoice & Adjust. Entry and Creditor Manual Payment Entry options.

**Benefit**

- Save a lot of time
- Specify invoices not to be paid
- Quicker to load payment amount.

- Accounts Payable Maintenance
- Creditors**
- A/P Invoices & Adjustments
- A/P Invoice & Adjust. Entry**
- A/P Invoice & Adjust. Listing**
- A/P Invoice & Adjust. Update
- A/P Payments
- Creditor Payment Generation**
- Creditor Payment Maintenance**
- Creditor Manual Payment Entry**

APM01 - Accounts Payable - Accounts Payable Maintenance - Creditors - Edit

Engquiry 8 of 15 Save

Creditor LINKFIR1 Alias FIREEXST Group ADM1  
 Name Linkfire Safety Group Name Administration  
 Address PO Box 984 Salutation  
 Suburb Bayswater Cashflow Grp ADM1  
 State Victoria Currency AUD  
 Country AUSTRALIA Terms 30D Active  
 Postcode 3153 Commenced Date 16/09/2020 Payment By EFT Credit Limit  
 Phone 1300 669 439 Cheque Payee Linkfire Safety

APT01 - Accounts Payable - A/P Invoices & Adjustments - A/P Invoice & Adjust. Entry - Edit

Batch 51 Complete Actual Total 55.00 Actual Records 1 Last Modified NICK  
 Batch Total 0.00 Batch Records 0

Summary Entry

Creditor LINKFIR1 Linkfire Safety Entry 1  
 Alias FIREEXST PO Box 984 Unallocated 0.00  
 Trans. Type Invoice ABN 11 112 211 122  
 Date 02/06/2021 Bayswater 3153 Exchange 0.00000000  
 Reference F1022 GST 5.50  
 Description Fire extinguishers check GST Status Registered  
 Amount 55.00 Aging Period Current  
 GL Month Apr Due Date 30/07/2021 Terms 30D  
 Discount Amount 0.00 Discount Date 02/06/2021  
 Payment By EFT BSB/Account 063-300/11234445553211123442  
 Email Address  
 Entry Attachments  Payment On Hold

APP02 - Accounts Payable - A/P Payments - Creditor Payment Maintenance - Edit

Creditor LINKFIR1 Payment Method EFT Bank Balance 6576.80 CR  
 Name Linkfire Safety Payment Total 57.20

Double mouse click on transaction to toggle between paying & not paying

Date	Description	Amount	Payment	Discount	On Hold
16/09/2020	Quarterly Bill	57.20	57.20	0.00	No
12/03/2021	Check extinguishers	49.50	0.00	0.00	Yes

Date 12/03/2021  
 Type Inv  
 Reference QUARTELY SERVICE  
 Age Cur  
 Description Check extinguishers  
 Amount 49.50  
 Payment 0.00  On Hold  
 Discount 0.00

Double click on transaction to toggle between paying and not paying it.



# Accounts Receivable

## Debtor Receipt Entry Auto Allocation

[Auto Allocation] button has been added.

The amount recorded will be auto allocated against entries up-to that amount.

**Benefit**

- Save a huge amount of time!

A/R Receipts  
Debtor Receipt Entry

The screenshot displays the 'ARC01 - Accounts Receivable - A/R Receipts - Debtor Receipt Entry - Edit' window. At the top, it shows 'Batch 39', 'Actual Total 1119.52', 'Actual Records 1', and 'Last Modified NICK'. Below this is a 'Summary' section with 'Entry' details for Debtor PHILL101 (Phillips Cafe), Date 11/05/2021, Reference APRIL STATEMENT, and Cash Amount 1119.52. The 'Allocation' section at the bottom features an 'Auto Allocation' button and a table of transactions.

Transaction	Type	Reference	Due	Amount	Payment	Discount
16/03/03	Inv	1	30/04/03	710.00	710.00	0.00
19/07/04	Inv	30	30/08/04	446.60	446.60	0.00
20/07/04	CRNot	13	30/08/04	-624.80	-624.80	0.00
15/08/04	Inv	31	30/09/04	537.72	537.72	0.00
17/02/05	Inv	39	02/03/05	191.18	50.00	0.00
04/03/05	Inv	40	30/03/05	20.90	0.00	0.00
29/03/07	CRADJ	ADJ	30/04/07	-10.00	0.00	0.00

## Accounts Receivable (cont'd)

### Export Debtor Ledger Includes Paid Transactions

'Include Paid Transactions' prompt has been added to [Export Options] tab.

ARA16 - Accounts Receivable - A/R Administration - Export Debtor Ledger

Selection    Export Options

Print History Ledger

No

Yes

Auto Open Excel

With Column Headers

Include Paid Transactions

### *Benefit*

- Include/exclude paid transactions.

A/R Administration  
Export Debtor Ledger

# Stock Control

## Copy Stock Item Change Additional Groups

On changing an additional stock group value, a prompt to change all stock items is now displayed.

**Benefit**

- Save time.

## Stock Administration Copy Stock Items

New Item	Alias	Description	Create
23CHR	BULK	2023 Chardonnay Bulk	Yes
23CHRCULTURE	BULK	2021 Chardonnay Yeast Culture	Yes
23CHRRRES7	RES	2021 Chardonnay Reserve 750ml	Yes
23MER	BULK	2021 Merlot Bulk	Yes
23MUS	BULK	2021 Muscat Bulk	Yes
23MUSRES7	RES	2021 Muscat Reserve 750ml	Yes
23SHIRAZRES7	RESSHZ	2021 Reserve Shiraz	Yes
23SHZRES	BULK	2021 Reserve Shiraz	Yes
23SHZRES6	RESSHZ	2021 Reserve Shiraz 6x750	Yes
23SHZRES7	RESSHZ	2021 Reserve Shiraz	Yes
23SHZRES7-UK	RESSHZ	2021 Shiraz Reserve UK	Yes
23SHZRES7-US	USA	2021 Shiraz Reserve USA	Yes
23SHZVWB	RESSHZ	2021 Shiraz Whole Bunch Grapes	Yes

Property	Value
New Stock Item	23CHR
Alias	BULK
Description	2023 Chardonnay Bulk
VINTAGE	2023
CATEGORY	WHT White Wine
REGION	DOME Domestic
VARIETY	CHR Chardonnay
ALC %	ZN/A Not Applicable
WEB	NO No

Change ALL stock items?

Yes No

# General Ledger

## Customised GL Reports Export Column Heading

‘Export’ prompt has been added to the Columns tab.

The screenshot shows the 'GL Report Style Maintenance - Edit' window. At the top, the 'Style' is 'STD QTR' and the 'Description' is 'erCURRENT YEAR QUARTERS'. The 'Formatting' section has 'Standard' selected. The 'Columns' tab is active, showing a table of columns and configuration options.

Column	Definition
1	Actual, Jul-Sep Current Year (2020/2021)
2	Actual, Oct-Dec Current Year (2020/2021)
3	Actual, Jan-Mar Current Year (2020/2021)
4	Actual, Apr-Jun Current Year (2020/2021)

Configuration options for the selected column (1):

- Column: 1
- Value A: Actual
- Operator: [Dropdown]
- Value B: 0.00
- Operator: [Dropdown]
- Value C: 0.00
- Constant: 0.00
- Line No.: 0.000
- Column: 0
- Constant: 0.00
- Line No.: 0.000
- Column: 0
- Period: Jul-Sep
- Year: Current (20/21)
- Hide Column:
- Col. Width: 13
- Decimal Places: 0
- Use Comma:
- Heading 1: Act
- Export: First
- Heading 2: [Empty]
- Hide Standard Heading:

**Benefit**

- Customise column headings to be used with MS Excel.

## GL Report Writer GL Report Style Maintenance

# Payroll

## JobMaker

New employees since 7<sup>th</sup> of October 2020 can be flagged for JobMaker.

PYM01 - Payroll & Human Resources - Payroll Reference Maintenance - Employees - Edit

Employee SANDERP1  
Alias PETE  
Title Mr Initials  
Given Names Peter  
Surname Sanders  
Postal Address 12 Marong Rd  
Suburb Kangaroo Flat  
State Victoria  
Country AUSTRALIA  
Postcode 3555  
Phone 0417 221 332  
Department PACK Packaging  
Position BLNE Bottling Line

Commenced 12/01/2021  
Type Full Time  
Termination  
Pay Period Weekly  
Birth Date 23/01/1966  
Base Pay Rate BLME Bottling Line  
Cashflow Group PAY Payroll Expenses  
Super Scheme CBA CBA Superannuation Fund  
Super Policy 21233331  
Super GL A/C 30-260  
Group PERM Permanents  
JobKeeper Not Applicable  
JobMaker 07/01/2021-06/04/2021

Tax Details | Leave Rules | Other Details | HR | Residents

Tax File No 111-111-111  
Rebates 0.00  
Tax Scale GREB  
Extra Tax 0.00

## Superannuation 10%

The Payroll End Of Year menu option will set the super schemes to 10%.

PYM09 - Payroll & Human Resources - Payroll Reference Maintenance - Superannuation Schemes - Edit

Super Scheme CBA Active   
Name CBA Superannuation Fund  
Rate % 10.00  
Earnings Threshold 450.00  
Address 210 Collins St  
Melbourne

## Benefit

- Manage JobMaker.

Payroll Reference  
Employees  
Payroll Operations  
Single Touch Payroll Generate

## Benefit

- Superannuation compliance.

Payroll Administration  
Payroll End Of Year  
Export Payment Summary  
Export Superannuation  
Single Touch Payroll Generation  
Payroll Operations Reports  
Payment Summary Report  
Payment Summary Print

# Sales

## Mail Order Sales Listing Summary Format

‘Summary’ has been added to the Format options.

**Benefit**

- Can be utilised to make bank reconciliation quicker and easier.

Wine Club  
**Mail Order Sales Listing**

NICK  
SAZ05

*EzyWine Pro*  
**Mail Order Sales Listing**

03/06/2021 06:49  
Page 1 of 1

Selection Criteria      From      To  
User Id                      NICK                      NICK  
Format                      Summary  
Sequence                      Docket No

Docket	Date	Debtor	Name	Reference	User Id	Carrier	Desp Date	Amount	Hold
175	03/06/2021	ZCUGUN01	Nick Cugura	May Pack	NICK	EWEB	03/06/2021	584.00	No
176	03/06/2021	ZJONEH01	Huw Jones	Nov Pack	NICK	EWEB	03/06/2021	1004.00	No
177	03/06/2021	ZSMITM01	Mr & Mrs Smith	Feb Pack	NICK	EWEB	03/06/2021	132.00	No
<b>Grand Totals</b>								<b>1720.00</b>	

End of Report

# Winemaking

## Vessel Search Tonnes & Litres

[ ] Litres Only and [ ] Tonnes Only prompts have been added to the vessel search dialogue box.

Vessel	Capacity	Wine	Wine Batch	Allocation	Status	Volume	Tonnes	
<input type="checkbox"/> C001	5000	05SHZRES	05SHZ002	RESERVE	MUST	0	1.900	[i]
<input type="checkbox"/> POD3	20000	04SHIRAZRESB	04SHZ00002	RESERVE	RACK	0	0.500	[i]
<input type="checkbox"/> POD4	20000	04SHIRAZRESB	04SHZ00002	RESERVE	MUST	0	0.500	[i]
<input type="checkbox"/> POD8	20000	21SHZRES	21SHZRES0001	RESERVE	MUST	0	7.250	[i]

**Benefit**

- Only show vessels with tonnes or litres.

**Global**

# Winemaking (Cont'd)

## Reschedule Grower Bookings

New menu option.

Grower	Name	Alias
BIGHILL1	Big Hill Vineyard	CONTRACT

Grower	Block	Section	Variety	Time	Tonnes	Booking No	Crusher
BIGHILL1	HIGHWAY	SH2-01	SH2	10:00	8.00	74	R

### *Benefit*

- Easily change grower booking date and time.

### Weighbridge Operations Reschedule Grower Bookings

## Cellar Report Writer Export .XLSX Format

.XLSX has been added to the *Save as type* options.

### Cellar Report Writer Cellar Report Export

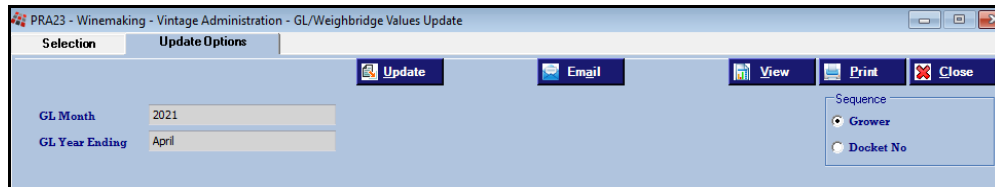
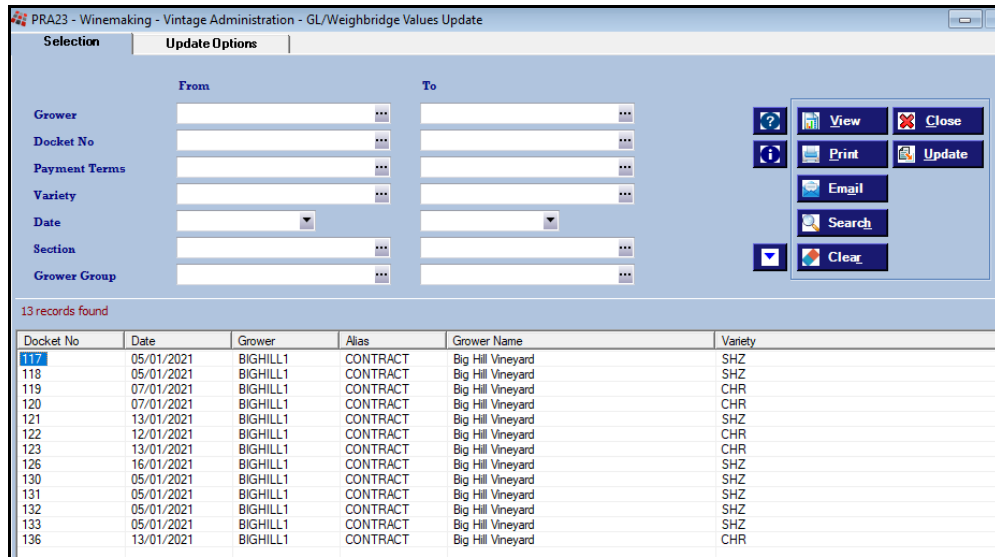


# Winemaking (Cont'd)

## Grower Payment Changes To Impact GL

New menu option.

It is strongly recommended that you *view* the impact on the general ledger module before updating.



**Benefit**

- Ensure that any changes to grower payments is also reflected in the general ledger module.

## Vintage Administration GL/Weighbridge Values Update

NICK PRA23 22/03/2021 09:53  
Page 1 of 1

*EzyWine Pro*  
**GL/Weighbridge Values Listing**

Sequence	Grower											
Vintage 2021												
Grower	Docket	Alias	Block	Section	Date	Variety	Net Tonnes	Gross	Bonus	Payment Net	Change	
Okay to Update Docket 119												
BIGHILL1	119	CONTRACT	Big Hill Vineyard	HIGHWAY	CHR-01	07/01/2021	CHR	2,000	3160.00	0.00	3160.00	
							New	3460.00	0.00	3460.00	300.00	
	120		HIGHWAY	CHR-01	07/01/2021	CHR	1,000	1580.00	0.00	1580.00		
							New	1730.00	0.00	1730.00	150.00	
	122		HIGHWAY	CHR-01	12/01/2021	CHR	2,000	3160.00	0.00	3160.00		
							New	3460.00	0.00	3460.00	300.00	
	123		HIGHWAY	CHR-01	13/01/2021	CHR	3,000	4740.00	0.00	4740.00		
							New	5190.00	0.00	5190.00	450.00	
	136		HIGHWAY	CHR-01	13/01/2021	CHR	-3,000	-4740.00	0.00	-4740.00		
							New	-5190.00	0.00	-5190.00	-450.00	
Grower BIGHILL1 Totals								- Old	7900.00	0.00	7900.00	
								- New	8650.00	0.00	8650.00	750.00
Grand Totals								- Old	7900.00	0.000	7900.000	
								- New	8650.000	0.000	8650.000	750.000
GL Interface (Listing Only)												
Batch	GL A/C	Name	Year	Mth			Debit	Credit				
28	70-040	Grower Control	2020/2021	Apr				750.00				
28	70-050	Grower Rate Adjustments	2020/2021	Apr			750.00					
							<b>750.00</b>	<b>750.00</b>				

# Winemaking (Cont'd)

## Cellar Pre-Update/Trial Blend

New menu option.

Work Sheet	Date	Operator	Winemaker	Comment	First Operation	Status
256	25/12/2020	NICKC	STUART	ALL 8 Operation Types	COST	Pending
257	26/12/2020	DAVID	PETERE	Barrel Topping	TOPP	Pending
258	26/12/2020	DAVID	STUART	Addition	ADD	Pending
263	04/01/2021	DAVID	STUART	Multi-Multi Transfer	MULT	Started
266	06/02/2021	DAVID	STUART	Change Allocation	ADJ	Pending
267	04/03/2021	NICKC	STUART	Addition	ADD	Finished

**Benefit**

- Check impact of cellar work sheet(s) prior to running the Update option.

### Cellar Operations Cellar Pre-Update/Trial Blend

Composition & Cost

- Detailed
- All Summaries
- Vintage Summary
- Region Summary
- Vintage & Region Summary
- Vintage & Vintage Summary
- Vineyard
- Zone/Region/Sub-Region
- No

Work Sheet Status

- All
- Finished
- Pending
- Started
- Issues

Print Vessels Impacted Only

Print Allergens

Wine Composition % Cutoff: 0.00

# Winemaking (Cont'd)

## Dip Calculator O/S Ops & Allergens

[O/S Ops] and [Allergens] buttons have been added.

Vessel B0207								Close
Date	Start Time	Operation	No	Entry	User Id	Status	Operator	
25/12/2020		Blend To	236	9.0	NICK	Pending	NICKC	
26/12/2020		Blend To	257	1.0	NICK	Pending	DAVID	
04/01/2021		Blend From	263	1.0	NICK	Started	DAVID	

- Benefit**
- Easily check for outstanding operations for the vessel
  - Easily check for any allergens.

[F2]

Vessel B0207		Close
Additive Group	Used	
Derived From A GMO	No	
Egg and Egg Products	No	
Fish and Fish Products	No	
Lysozyme	No	
Milk and Milk Products	No	
Peanuts and Soybeans	No	
Sulphites > 10mg/kg	Yes	
Synthetic Tartaric Acid	No	
Tree Nuts and Sesame Seeds	No	

# Winemaking (Cont'd)

## Daily Tonnage Summary

New menu option.

NICK		<i>EzyWine Pro</i>	
POR79		<b>Daily Tonnage Summary</b>	
<b>Format</b>	<b>Totals</b>		
<b>Vintage</b>	<b>2021</b>		
<b>Date</b>		<b>Net Tonnes</b>	
05/01/2021		7.250	
07/01/2021		3.000	
12/01/2021		2.000	
13/01/2021		5.000	
16/01/2021		4.500	
<b>Total</b>		<b>21.750</b>	

**Benefit**

- Report tonnage processed every day to highlight busiest days.

Weighbridge Operations Reports  
**Daily Tonnage Summary**

## Grower Statement Email Log

New menu option.

NICK		<i>EzyWine Pro</i>		01/06/2021 11:40	
PGP46		<b>Grower Statement Email Log</b>		Page 1 of 1	
<b>Selection Criteria</b>	<b>From</b>	<b>To</b>			
<b>Date</b>	01/01/2021	01/06/2021			
<b>Sequence</b>	<b>Date</b>				
<b>Date</b>	<b>Time</b>	<b>User</b>	<b>Status</b>	<b>Email</b>	<b>Name</b>
31/03/21	09:24:55	NICK	Success	nick@ezsys.com.au	Big Hill Vineyard
End of Report					

**Benefit**

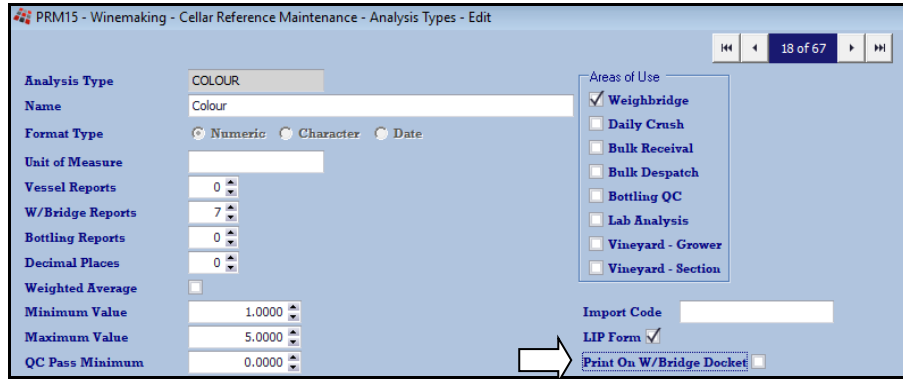
- Easily check whether statements bulk emailed were successful.

Grower Payments Reports  
**Grower Statement Email Log**

# Winemaking (Cont'd)

## Exclude Analysis From Weighbridge Docket

'Print On W/Bridge Docket' prompt has been introduced.



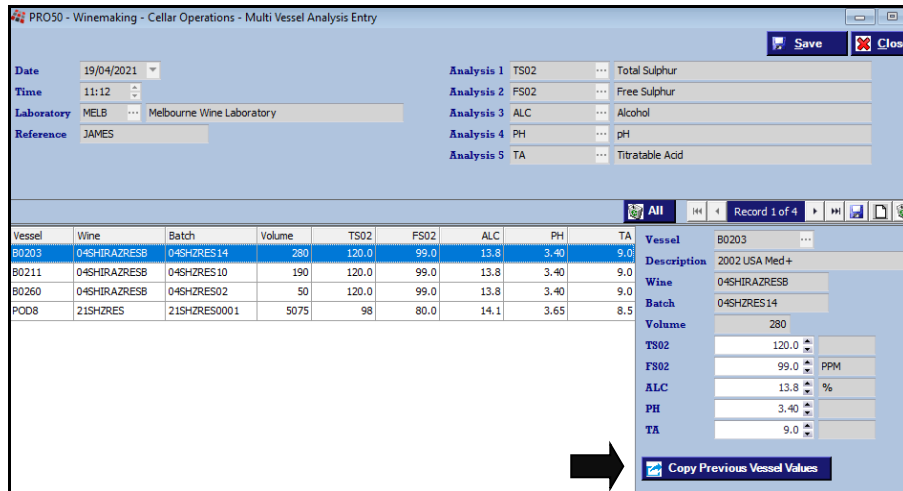
### *Benefit*

- Exclude weighbridge analysis that you do not want to provide the Grower.

Cellar Reference Maintenance  
**Analysis Types**  
Weighbridge Operations  
**Weighbridge Docket Print**

## Multi Vessel Analysis Entry Copy Previous

[Copy Previous Vessel Values] button has been added.



### *Benefit*

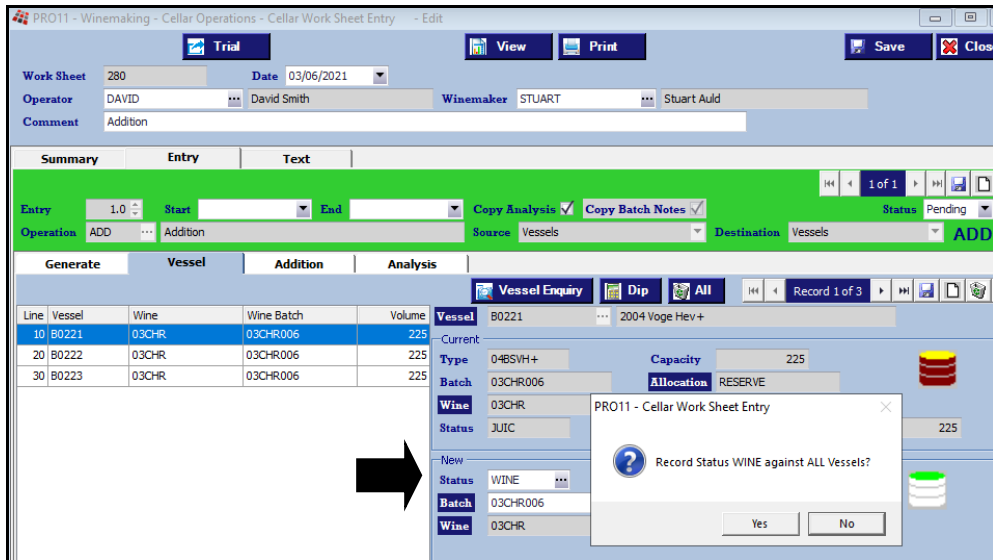
- Save time and reduce errors.

Cellar Operations  
**Multi Vessel Analysis Entry**

# Winemaking (Cont'd)

## Change Status To Apply To All Vessels

On changing the New Status, prompt will be displayed allowing you to apply the specified status against all the vessels.



### *Benefit*

- Quicker & easier.

### Cellar Operations Cellar Work Sheet Entry

# Vineyard Management

## Vineyard Analysis Summary

New menu option.

Grower	Name	Alias	Group
BELVOIR1	Belvoir Park Rd Vineyards	CONTRACT	CONT
BENDIG01	Bendigo Vineyard	CONTRACT	CONT
BIGHILL1	Big Hill Vineyard	CONTRACT	CONT
BULLLOC01	Bullock Creek Vineyard	CONTRACT	HEAT
YARRV01	Yarra Valley Vineyard	CONTRACT	CONT

**Report completed...**

**Analysis 1** BAUME

**Analysis 2** TA

**Analysis 3** PH

- Benefit**
- Report up-to 3 analysis types for specified period.

## Vineyard Analysis Summary

NICK  
VTO68

*EzyWine Pro*  
**Vineyard Analysis Summary** 01/06/2021 11:25  
Page 1 of 2

Grower	Block	Section	Name	Variety					
BELVOIR1	GOLF	MER-01	Belvoir Park Rd Vineyards						
			Golf Course Block	MER					
			Comment		Date	Time	BAUME	TA	PH
					12/11/08	14:10	8.700		
			Bendigo Vineyard						
			Calder Highway Block						
			Comment		Date	Time	BAUME	TA	PH
			CHECK END VINES ONLY		22/02/05	12:46	12.000		
BENDIG01	CALDER	CHR-01	Bendigo Vineyard						
			Calder Highway Block	CHR					
			Chardonnay Section Near Dam						
			Comment		Date	Time	BAUME	TA	PH
			Only row 23 sampled		01/06/03	08:39	6.000		
			Only row 23 sampled		01/06/03	08:40		8.000	3.100
			Only row 23 sampled		01/07/03	08:39	10.000	8.000	3.000
			Only row 23 sampled		14/08/03	08:26	12.000		
			Only row 23 sampled		14/08/03	08:39		6.000	3.300
BENDIG01	CALDER	MER-01	Bendigo Vineyard						
			Calder Highway Block	MER					
			Merlot Section By The Dam						
			Comment		Date	Time	BAUME	TA	PH
					02/09/05	08:14		12.000	3.000
			Fruit veraison		02/09/05	13:54		8.0	
			Row 12		01/01/08	10:30	8.200	14.2	3.20