



33-35 Manor Road, Colchester, Essex CO3 3LX.

# 2005

## 2005/802

### PEGASUS CAPITAL GOLD PAYROLL ~ P35 CS REPORT

We are advised that the P35 CS Report and P35 Summary can incorrectly omit some current tax year leavers.

Please check that the P35 CS Report is verified on your system, and confirm that it shows the correct number of leavers. If a leaver is found omitted, re-instate the leaver and re-issue their P45, entering the date they originally left the company. The re-marked leaver will then appear on the report.

*(It is understood that Exchequer Payroll and Intex Earnie Payroll are not affected by this problem.)*

### CAPITAL GOLD ACCOUNTS: PURCHASE ORDER CANCELLATION

In certain circumstances a method of Purchase Order Cancellation is not updating the "Quantity on Order". SCR 4885 has corrected this issue within the next release of Capital Gold Accounts (v3.53.10) that is scheduled for release at the end of this month.

A suitable workaround for you to use prior to this release is as follows:

- Select Postings – Stock/POP – Purchase Orders, and enter a Supplier ID
- Select Amend Purchase Order
- Select the Purchase Order from list
- Select Product Details Tab
- Save and close this form
- After following these steps the user must immediately use the Cancel Purchase Orders function – Select Supplier and tick the Cancel box on relevant Purchase Order.
- The Quantity On Order field is then updated correctly.

If any customers have experienced incorrect "Quantity on Order" figures please contact the Capital Gold Support team who will help you address this issue.

Continued on next page...

### Support Department

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## IRIS ENTERPRISE: URGENT ACTION - DEMO DATA

Since the creation of the current IRIS data set, one of the previously unused email domain names is now in use by a company.

In a normal working environment this would not be an issue, however, unfortunately someone appears to be accidentally running a statement run from the test data and, as a result, sending emails on a regular basis to this email address.

As you can imagine the recipient company of these emails is becoming somewhat frustrated and would appreciate your cooperation to rectify this problem.

IRIS Enterprise has modified their standard demonstration data set to ensure that Spam emails are no longer accidentally sent. In the short term you are asked to take the following actions **URGENTLY**.

- Wherever possible ensure when sending emails from the demo/test system that you are not connected to your internal network.
- Edit the customer record STRE01 and set the statement to be sent by Hard Copy.
- As an additional precautionary measure please remove the email address from the main tab of the customer record.
- Finally we would request that under the signatures tab of Password Settings screen, the email/web address along with the company details is changed to show your own information i.e. [james@yourco.co.uk](mailto:james@yourco.co.uk).

Once these changes have been made, we would remind you to backup this data on your demo set-up to prevent it from reverting to the original setting once restored.

## PEGASUS RELEASES

Upgrades are scheduled for release as follows:

- Opera v3.32.00 (Maintenance release) October 2005
- Opera II v4.02.00 (Maintenance release) Q 3 2005
- XRL (SAGE Line 50 Integration) September 2005

We do carry out our own validation on the software, which might add a further few weeks to these expected target dates.

## STOP IT!

We hope that you find our e-mailed information sheets of direct help to you and your business. However, if you wish to remove your name from the mailing list or make changes regarding recipients, please contact John Stannard, Support Department.

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