

PROSOFT GEMINI V19/2009 POST-RELEASE PROGRAM UPDATES

Notes:

1. See the [Gemini_WhatsNew_V19.PDF](#) file for changes made to the program between versions 18 and 19.
2. Program update version numbers are not necessarily consecutive.

Version	Rel Date	Description
19.05	3 Oct 08	Shipping version released (with "as of" release date of 15 October, 2008).
19.07	23 Oct 08	AP: Changed AP Invoice auto increment number handling logic.
19.10	5 Nov 08	Changed data conversion logic for building of database key files.
19.11	5 Nov 08	AP: Changed Lien Waiver vendor name field sort order logic for Lien Waiver Log report.
19.12	10 Nov 08	PO: Corrected PO Receive logic to properly handle zero dollar amount POs/PO Addendums.
19.13	4 Dec 08	Corrected Labels printing routine to use selected printer rather than the current default printer.
19.14	11 Dec 08	PR: Added new "Hide Total Pay" checkbox to Payroll Job Hours Summary report window.
19.15	15 Dec 08	AR: Corrected Tax Authority variable on AR Proofing report to print out correctly.
19.16	19 Dec 08	AIA: Added test to check the AIA Reference range validity when importing the AIA Schedule into a job.
19.17	2 Jan 09	PR: Corrected W3 Report print routine to use the user-entered FAX number instead of the Phone number.
19.18	7 Jan 09	PR: Changed Master Deduction Type W to allow it to be used for both employer <i>and</i> employee deductions.
19.19	9 Jan 09	1. AR: Changed Reports-Print Invoices selection sort logic to speed up invoice selection for printing.
"	"	2. Supervisor Utility: Changed the "Remove Marked Deleted" Exception Report to provide additional detail.
19.20	28 Jan 09	AR: Corrected logic to properly handle invoices w/no balances other than Freight or Sales Tax.
19.21	29 Jan 09	AIA: Added a new "Global Update" button to the AIA Job List Misc tab to properly handle Retainage Percent decimal values.
19.22	4 Feb 09	1. AP: Corrected AP Check Payment Report output buffer clearing logic to prevent distribution detail duplication.
"	16 Feb 09	2. FAX Manager: Added supervisor/"Administrative" user ability to use 'Delete' for "Processing" FAXes that are hung up.
19.23	4 Mar 09	AR: Corrected Invoice Report sort routine logic which was preventing report output from sorting by customer name.

19.24	5 Mar 09	TxText: Corrected a problem which prevented easy editing of Header and Footer text after saving a document.
19.25	6 Mar 09	File Print Vendor Letters: Corrected output test selection references to use the correct user defined vendor field for the test.
19.26	13 Mar 09	AIA: Changed "Start Date" to "Contract Date" on the Job List Maint General tab to coincide w/the G702 Form field label.
19.27	5 May 09	<u>Web Server version only</u> - Print PO option: Corrected logic to print the company name on purchase orders printed through the web.
19.28	6 Apr 09	File Auto Reports: Corrected reports output selection logic to prevent Auto Reports from aborting if there are no AR Open Items.
19.29	7 Apr 09	1. PO: Changed Invoice Number column on Add/Edit Document View Receive browser to display 17 characters instead of 10.
"	4 May 09	2. AR: Corrected logic for calculating interest to properly detect customers with the "Charge Interest" option checked in the customer database.
19.31	8 May 09	AR: Corrected dynamic index for customer names which was incorrectly sorting report output based on case (upper/lower) for AR Customer Listing and Customer Proposal Summary reports.
19.32	22 May 09	AR: Corrected invoice Notes field detail output (2nd & subsequent lines) so that it correctly aligns <i>within</i> the Description/Part Number column margins.
19.33	2 Jul 09	<u>Web Server version only</u> - 1. Corrected logic to prevent the web browser from timing out when waiting for a purchase order printed through the web interface to complete.
		2. Enabled logging to be saved to disk. Logs are created in a folder named "Log" located within the same folder as the Gem_Web.exe program.
19.34	9 Jul 09	Corrected logic to clear AP Vendor links in Payroll Master Deductions and in the Employee data file deductions if a new company is created with Payroll but not Accounts Payable.
19.35	16 Jul 09	<u>Web Server version only</u> - Corrected pre-page initialization logic to properly update purchase order detail filtering.
19.36	21 Aug 09	Corrected logic for the Doc Date fields in the GL Journal, AP Invoice, AR Invoice, and PO Document modules so that they no longer share a single global Doc Date between them -- each Doc Date field is now independent of the others.
19.37	1 Sep 09	Reversed changes made to Doc Date fields in v19.36, above. Doc Dates now work as they did prior to v19.36.