New Features

If you have custom forms defined in IQX, not all new features may be available to you.

* before a version number indicates that the version is available for testing, not yet fully released.

Version	
2.2.7.14	Final 2.2.7 release
*2.2.7.12	Test only release
*2.2.7.12	Company - Appointments - Contact name now shown.
*2.2.7.12	Bulk Contact Events - Notes can now be added when creating these.
*2.2.7.12	Placement Elements - Placements Elements can be made editable after authorisation. Contact IQX support to enable.
*2.2.7.12	Temp Desk - Timesheet Query Log view added for communication between back and front office staff. Queries can be added for timesheets or documents. A Temp General Setting “Show TS Query Log” turns this on. Queries can be added from Temp Desk - Timesheets, a provisional or completed timesheet and Accounts - Timesheet Image Link. Marking as completed and changing resolution can be audited
*2.2.7.12	Expenses Claims - Receipted expenses can be entered for transfer to Accord Payroll. Expense types can be defined in Maint-Temps. History can be viewed for a temp. A Temp General Setting “Allow Receipted Expenses Claims Entry” turns this on. Claims can be entered from Person-Temp-Expense Claims, Temp Desk-Temps and Temp Desk-Expense Claims
2.2.7.11	Fix for invoice emailing removing PDF
2.2.7.10	Fix for invoice emailing not working bug
2.2.7.9	Desk Top - Placements requiring authorisation view added
2.2.7.9	Invoice Emailing - functions added to return body and subject of email
2.2.7.9	PDF Invoice - will be stored under Account Code/ Date folder structure with filename of Invoice Number.
2.2.7.9	PDF Invoice - timesheet images added in date then temp keyname order
2.2.7.9	PDF Invoice printing - add printer selection dialog
2.2.7.9	AHL linked - fix bug hiding Company Accounts view
2.2.7.9	User Role added to block editing Person, Payroll page
2.2.7.9	Viewing Temp Invoices - add list of timesheets, buttons for timesheet, placement, temp and document
2.2.7.9	Viewing All Invoices - buttons for company
2.2.7.9	Timesheet image linking form has ability to show multiple weeks provisional timesheets.
2.2.7.9	Timesheet image linking form has had buttons moved to improve usability
2.2.7.9	Priority added to Contact Events, Progress, Reminders and Appointments to allow sorting in Desk Top
2.2.7.9	Optimisation - loading and refresh time reduced for Person form.
2.2.7.9	SMS Messaging - date format corrected for Shifts Available
2.2.7.7	Timesheet completing - fix copying of attached file from provisional

2.2.7.6	Timesheet Image linking - added right click on timesheet list Find Timesheet
2.2.7.6	Temp Invoicing - Ability (when Accord linked) to automatically add NI recharge line to invoice by timesheet or line
2.2.7.6	Accord Payroll - add user-maintained function to return NI recharge description, nominal code and VAT
2.2.7.6	Accord Payroll - add IQX-maintained function to lookup actual NI for invoicing
2.2.7.6	Perm Invoicing - add start date filter to allow invoicing before start date
2.2.7.6	Temp Invoicing - fix for adding the same TIF file more than once
2.2.7.5	Timesheet Image linking - added launch TIFF associated viewer, fix saving
2.2.7.5	Rate Scripts - added whole week overtime threshold to ThresholdAdd command
2.2.7.5	Timesheet Image linking - remember position in timesheet list when refreshing
2.2.7.4	Timesheet Image linking - added division, fix link and open filename bug
2.2.7.4	Perm Invoicing - Add VAT rate and date check message
2.2.7.4	Temp Invoicing - Show VAT rate on date check message
2.2.7.4	Timesheet Image linking - added zoom, rotate and No Link buttons
2.2.7.4	Fix Perm Invoicing bug when overriding invoice format
2.2.7.4	Accord Payroll - Support payroll companies having different identifiers in IQX and Accord
2.2.7.4	Perm Invoicing - Use INVEMAIL placement element
2.2.7.4	Fix browse for a folder in Maintenance, Export Options
2.2.7.2	Fix for internally linked timesheet images not displaying
2.2.7.2	Fix for “Placing will register in Vacancy Temp Desk” General Settings, Temps not working
2.2.7.1	Maintenance - General Settings - Email/Telephony - Switch “Do not include Company name in SMS” produces shorter shift details in SMS
2.2.7.1	Maintenance - General Settings - Email/Telephony - Switch “Progress Mail Merge defaults to Applicants” instead of company
2.2.7.1	Maintenance - General Settings - Accounts - Switch “New Account Code Form” turns on new Company form relating to the account code
2.2.7.1	Maintenance - General Settings - Accounts - Switch “PDF Invoice includes scanned timesheets”. If a scanned timesheet exists, will attach to PDF invoice
2.2.7.1	Maintenance - General Settings - Accounts - Switch “Restrict Editing TS Company to Accounts Users” Restrict editing company information when completing a timesheet to users with Accounts rights
2.2.7.1	Maintenance - General Settings - Temps - Switch “Timesheet Scanned Image name internally stored”. IQX will maintain a link between a timesheet and scanned file. Needed for multi-temp timesheets.
2.2.7.1	Accounts Menu - Wording changes. Send Invoices was Email Invoices. Batch Print Invoices was Print Invoices
2.2.7.1	Accounts - Export -new centralised exporting option for timesheets, invoices etc. added.
2.2.7.1	Accounts - Invoice Temp Timesheets - Account Code now shown. Extra filtering and sorting options added
2.2.7.1	Accounts - Timesheet Link - Only available if Switch “Timesheet Scanned Image name internally stored” is on. Manual linking of scanned timesheets to timesheets. Also allows page splitting of multi-page TIFF files.
2.2.7.1	Maintenance - Accounts - Export Options - setup and maintenance of centralised exporting option.

2.2.7.1	Maintenance - Temps - Payroll Companies - setup and maintenance of Payroll Companies. Shows last transfer number (Accord only).
2.2.7.1	Accounts, Send Invoices has extra filtering and sorting options and a view button.
2.2.7.1	Accounts, Send Invoices has expand button to see invoice details and timesheets for temp invoices. Can go directly to timesheet details, vacancy and temp. Can view associated scanned timesheets.
2.2.7.1	Temp Invoicing - two new timesheet grouping options. Company and Period. Company, Order No. and Period
2.2.7.1	Scanned Timesheet Viewer now has button to view outside of IQX for dual monitor use
2.2.7.1	DeskTop - Diary List - if a future popup description will be coloured red
2.2.7.1	Person - Progress - can now drag and drop a vacancy from the Vacancy Selector to add the person to the shortlist for that vacancy
2.2.7.1	General - IQX will warn Maintenance users on start-up if Payroll Years are not set for the current year
2.2.7.1	Timesheets - New view to show linked timesheets from cancellation and replacement
2.2.7.1	Companies - When creating a new invoicing company for a company copy credit days etc. from original company.
2.2.7.1	Tempdesk - Vacancies. Shift desks. When filling shifts can filter for previously worked for Company or Vacancy
2.2.7.1	Vacancy - Shortlist. Re-organise buttons for future development.Add “Not Finished” button to hide states treated as final.
2.2.7.1	Contact Events for Mail Merges - Callback Date and Time and “Make Available to All” tick box added.
2.2.7.1	Reports - Full error message now shown when a report errors not just “Unable to open report”.
2.2.7.1	Shift Confirmations - Can now be done for more than one week at a time.

Latest Changes
Changes prior to 2.2.7.1

From:
https://iqxusers.co.uk/iqxhelp/ - **IQX**

Permanent link:
https://iqxusers.co.uk/iqxhelp/doku.php?id=newfeatures:changes_prior_to_2.2.8.1&rev=1280999119

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