New Features

Note: 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.
x before a version number indicates that the version is not yet available

Version	Feature / Change
*2.2.8.95	AWR Checking. Creating a placement from a shift will now call the checking rules. The standard checking rules will create another AWR role unless modified to check if one exists and do nothing.
*2.2.8.95	Placement and Vacancy rates. Sort order now includes Speciality, Ltd and AWR.
*2.2.8.95	Invoicing, Company and Vacancy. Fields in Miscellaneous added for AWR Fixed NI and Fixed WTR percentages. User-maintained function added to allow custom calculation of these values.
*2.2.8.95	Timesheet Entry. Timesheets will now store AWR Qualification status with each line for use in Holiday Pay, Invoicing, Payroll and Accounts exports.
x2.2.8.95	IQXNet. Timesheet completion will now mark timesheets as above (requires new IQXNet).
*2.2.8.95	Person AWER. Videoing on Placement and Weekly Details added.
*2.2.8.95	Person AWER Weekly Details. Date range filters added, defaulting to 1st October and current date.
*2.2.8.95	TempDesk AWER Checking. Videoing on Company and Vacancy added.
*2.2.8.95	TempDesk AWER Temps. Videoing on Placement, Vacancy, Person and Weekly Details added.
*2.2.8.95	TempDesk AWER Temps. Linked column added.
*2.2.8.95	TempDesk AWER Temps. Vacancy button added.
*2.2.8.95	TempDesk AWER Temps. Now shows vacancies for the tempdesk, not temps in pool.
*2.2.8.95	AWR Qualification. User-maintained function added to allow custom overriding of system rules.
*2.2.8.95	Optimisation. Calculation of Weeks Qualified and Gap. The internal functions have been modified to improve loading time of Tempdesk and Person AWR views.
*2.2.8.95	Vacancy AWER. Vacancy and Vacancy Department questions with group of -20 are shown.
*2.2.8.93	AWR. Weeks toward qualification will now count up to 15 to allow first/second/third week qualified to be distinguished.
*2.2.8.93	AWR Weeks Qualified. Time to display reduced.
*2.2.8.93	Person-based Timesheet Image processing. Deleting a queried image will automatically archive the query and create a history record recording who deleted it.
*2.2.8.92	Vacancy. Search. 2nd switchable field added.
*2.2.8.92	Temp Maintenance - Rate Scheme selector - facility to search by rate scheme name.
*2.2.8.92	Temp Maintenance - Rate Scheme form - facility to filter by any combination of Pay Band Name, Grade, AWR, Limited Co, Speciality (or other custom field) AWR, Limited Co, Custom field filters only appear if defined.
*2.2.8.92	Temp Maintenance - Rate Scheme form - changing of existing pay band type forbidden in dynamic rate schemes.
*2.2.8.92	Shift matching. Person. Numeric and text custom columns added, requires functions and switchs set.

*2.2.8.92	Shift matching. Tempdesk. A text custom column added, requires function and switch set.
*2.2.8.92	Shift matching. Tempdesk. Improved resizing when custom columns and added splitter bar.
*2.2.8.92	Accounts. Credit Control. Fix for error message when no invoices in division.
*2.2.8.92	Person. History. To dates before From dates are blocked.
*2.2.8.92	Help. About. Version used for last database update will be shown.
*2.2.8.92	Person-based timesheet image linking. Fix for Save As saving multiple images.
*2.2.8.92	Person-based timesheet image linking. Image records with associated archived queries are not shown.
*.2.8.92	Person-based timesheet image linking. Deleting of image records where the file does not exist is now allowed.
*2.2.8.91	Maintenance. Database Diagnostics. Audit Trail and Batch Transfers will default to todays date.
*2.2.8.91	Person. Departments. Now obeys sort order.
2.2.8.49	Invoicing. General Settings, Accounts, 370 “Force NI and WTR” will apply client Fixed NI and WTR settings to non-PAYE temps. This switch can be overridden by setting Block Forced NI on Person, Payroll.
2.2.8.48	Maintenance, Database Setup, Audit Items. Can now be filtered by area and searched.
*2.2.8.48	JobRunner, EmailAttachmentQuery. Extra fields to return DOS-compliant names for passing to legacy applications. DOSFilename and DOSPathname.
*2.2.8.48	JobRunner, DirectoryQuery. Extra fields to return DOS-compliant names for passing to legacy applications. DOSFilename, DOSFilepathname, DOSFileDirectory and DOSDFileroot.
*2.2.8.48	Invoicing. Fix for PDF security and stamping issues.
*2.2.8.48	Broadbean. Job descriptions up to the Broadbean limit can now be sent.
*2.2.8.48	Expense Benefits. Shift-based benefits will be shown on the completed timesheet view if General Settings, Temps, 710 “Show Shift Expense Benefits on TS” is on.
*2.2.8.48	Accounts, Payments/Allocations. Can now be sorted by clicking on column headings.
*2.2.8.48	Maintenance, Database Functions, Email Functions, Email Body for Statement. The body of the statement email can be defined here. It can be edited when sending an individual statement.
*2.2.8.48	Viewing PDF Invoices and Timesheet Images. Will now load a copy of the file to avoid locking issues.
*2.2.8.48	Desktop, Diary. Dragging a linked appointment to a different time will now change the linked ones as well.
*2.2.8.44	Invoicing. General Settings, Accounts, 370 “Force NI and WTR” will apply client Fixed NI and WTR settings to non-PAYE temps.
*2.2.8.43	AWR support. General Settings, Temps, 690 “Show AWR Details” will turn on AWR support.
*2.2.8.43	AWR support. Maintenance, Database Functions, State Change Validations “AWR State Change Validation” This function can be used to control AWR State Changes on Vacancy and Placement.
*2.2.8.41	Vacancy. Work pattern will be hidden for temp vacancies on shift desks.
*2.2.8.41	Accounts. Credit Control. Sending statements by email allows user input of subject and body.
*2.2.8.41	Terminology. A country setting can be changed to replace British words like BACS, NI and VAT with other countries versions.
*2.2.8.41	Social Care. Vacancy. The following features only appear if a Social Care Recipient exists.
*2.2.8.41	Social Care. Vacancy. Care Contacts view for managing them added.

*2.2.8.41	Social Care. Vacancy. All Contacts view for quick contact events added.
*2.2.8.41	Social Care. Vacancy. Recipient Name shown at top of form and Contact Event button added.
*2.2.8.40	General Settings, Temps no. 680 “Message to show on last page of Timesheet Wizard”. Any text entered here will appear on last page of Timesheet Entry. For example, “By clicking Finish I confirm that the timesheet has been signed by the client”.
*2.2.8.40	Accounts Menu, Credit Control. A central location for managing credit allowing payment and allocation entry. Statements can be sent from here. Doubtful debtors can be identified
*2.2.8.40	General Settings, Accounts no. 350 “Contact Event Types to show in Credit Control”. A list of Contact Event Types relevant to Credit Control. If blank all will be shown.
*2.2.8.40	Company, Accounts. Contact Events with the Accounts Contact can be started from here.
*2.2.8.40	Invoicing. Fix for TIFF stamping issues.
*2.2.8.40	Accounts, Credit Control. General Settings, Terminology. 470 and 480, Accounts Payment Description and Their Ref can be changed
*2.2.8.40	Maintenance, Questionnaires, Tempshift Plan Questionnaire added for internal use only.
*2.2.8.40	General Settings, Accounts, 360.“Do not rotate PDF Timesheet Images in Invoice”. For printers that do not respect PDF internal rotation flag
*2.2.8.40	Fix for Social Care new contact and recipient not updating calling forms.
*2.2.8.39	Vacancy, Social Care. New recipient uses shortened person creation form.
*2.2.8.39	Person, Social Care,. New contact uses shortened person creation form.
*2.2.8.39	General Settings, Colours,490 “Social Care Recipient Colour”
*2.2.8.39	General Settings, Colours,500 “Social Care Contact Colour”
*2.2.8.38	Improvements to JPEG conversion in Jobrunner and TIFF rotation in invoicing.
*2.2.8.37	Person Selector. Up to 3 user-definable state selections can be added. General Settings, Switchable Fields 1181 - 1186
*2.2.8.37	Tempdesk. Shifts. Format of date on grid changed to Tue 09/05. Today button added beside date selectors.
*2.2.8.37	Tempdesk. Vacancies. User Temp role “Pre-select Current State on Tempdesk Vacancies” will pre select Current State when opening the tempdesk.
*2.2.8.37	Person Selector. Fix for User Temp role “Not Current Temps” not working from Search.
2.2.8.36	Company. Website. Fix for URL starting with http: *or https:* crashing IQX when viewing. http will work but https is blocked
2.2.8.35	JobRunner. Ability to create Excel spreadsheets with data, formatting and graphics. See JobRunner help.
2.2.8.35	Person, Temp. New readonly view “Compliance Details”.
2.2.8.35	General Settings, Settings. New switch “Initial Perm State” only enforced in bulk CV import.
2.2.8.35	Users, New user role “Restrict editing Person Name and Address” to block editing person name and address.
2.2.8.35	Invoicing, New method of rotating landscape TIFF timesheet images.
2.2.8.35	Jobrunner, ImageFileConvert. New methiod of JPEG to PDF conversion (also rotates landscape).
2.2.8.35	Jobrunner, New Job attribute - continuetransaction will block automatic rollback at end of job.
2.2.8.35	Jobrunner, SetVariable. Ability to perform INTEGER arithmetic without using database added. See JobRunner help.

2.2.8.35	General Settings - Temps. 670 “Block Self-Employed Tax Method” Self-Employed cannot be selected. Any existing temps with this value will retain it.
2.2.8.35	Email/Telephony switch 235 Contact Event Email uses HTML hidden. This switch does not work on some computers and should be turned off with SQL if errors with “contemail.html” not found occur.
2.2.8.35	Fix for Company default Rate Schemes not working with static Rate Schemes.
2.2.8.35	Contact Event Types - Can add an Email Attachment. Enter a filename. If this exists in the Branch Reports folder it will be attached to Contact Events of this type if emailled to a client, if it does not exist a warning will be given.
*2.2.8.34	Person, Diary. Fix for videoing not working and problems with General Settings 50 turned off.
*2.2.8.34	Person-based Timesheet Image Linking. Ability to print TIFF files added.
*2.2.8.34	Invoicing. Pretext and posttext added to Image Stamping.
*2.2.8.34	Confirm from Person, Diary. Fix for Field not Found error.
*2.2.8.34	Viewing PDF documents. Print button added.
*2.2.8.33	Person, Diary. Fix for error.
x2.2.8.33	Person, Availability. Fix for error if in single division.
x2.2.8.33	Person, Diary. Fix for change of week not working.
x2.2.8.32	Temp, Paybands. Can now be restricted to a single division.
x2.2.8.32	Invoicing. Fix for error with division invoice templates.
x2.2.8.32	Person-based Timesheet Image Linking. “Include Archived” added to Select Single Temp dialog.
x2.2.8.31	Jobrunner. Explicit transactions that are not committed at end of a job will be rolled back.
x2.2.8.31	Maintenance, Database Setup, Dictionary of Searchable Data Items. Any update on this will remove carriage returns from all complex expressions.
x2.2.8.31	Maintenance, General Settings. Search for text in Name and Notes function added.
x2.2.8.31	Tempdesk, Expiry Dates. Now respects Questionnaire sort order.
x2.2.8.31	Divisions can now have an override invoice layout.
*2.2.8.31	Fix for open-ended placements being created when expense benefits are used.
*2.2.8.31	New facility to set Secondary Agency Rate Schemes per Vacancy.
*2.2.8.30	Copy button added to Tempdesk Maintenance.
*2.2.8.30	Copy button added to Shift Templates Maintenance.
*2.2.8.29	Availability Templates added.
*2.2.8.27	Support for Compliance Checking and Social Care added.
*2.2.8.26	Reports, Saving to file. File extensions of .PDF1 will force saving by other PDF method. The 1 will be removed from final file name. Also can be used in JobRunner.
*2.2.8.26	Questionnaires. Detailed help available from help button, including Group codes.
*2.2.8.26	Vacancies, Withholding Temps. Temps can be withheld from a vacancy even if they are already on the shortlist.
*2.2.8.26	User Role, Can process person-based timesheet images. Without needing Accounts Role.
*2.2.8.26	Companies, Linking to Account Code. Fix for linking not copying invoicing Fixed NI, WTR and VATExempt settings.
*2.2.8.26	Jobrunner, BarcodeQuery. Orientation field added. 0 = Left to Right. 1 = Bottom to Top. 2 = Right to Left. 3 = Top to Bottom. Corresponds to number of 90 degree clockwise rotations for reading.

*2.2.8.25	Users, Roles, General. “Restrict deleting other users Appointments” will block users from deleting Appointments for other users.
*2.2.8.24	Timesheet, Cancel and Correct. Fix for Payroll Company being cleared on contra timesheet when system set to take Payroll Company from Tempdesk.
*2.2.8.24	Vacancy, Search. Priority can be set before shortlisting. Default is 5
*2.2.8.24	Vacancy, Shortlist. Now shows priority column with choices 1 to 5. Default is 5.
*2.2.8.24	Vacancy, State Change. User-maintained validation function added.
*2.2.8.24	Vacancy, Shortlist. New switch “Person State instead of Reject Reason in Shortlist” will show Person State instead of Rejection Reason in rhe Vacancy Shortlist. Default off.
*2.2.8.24	Maintenance, Database Functions. Menu re-organised to group similar functions.
*2.2.8.24	Placement, End Dates. Contract Desks and Vacancies without End Dates only. Saving a new or changed Placement End Date will ask if a matching Vacancy End Date should be created. If the Vacancy State is not “Filled” will ask if it should be.
*2.2.8.24	Questionnaire. Deleting a question or choice will now show how many answers will be deleted.
*2.2.8.24	Person, Company, Vacancy and Placement Questionnaires. More space allowed for captions on Forms.
*2.2.8.24	Maintenance, Database Diagnostics, Audit Trail. Index added for faster loading.
*2.2.8.24	Company, Miscellaneous. Account Code, New Invoice Address. Can now select state for new company. Also when selecting Company from Person History.
*2.2.8.24	Invoicing, Timesheet Image Linking. Fix for external linking by Timesheet Serial Number not working.
2.2.8.23	TempDesk, Vacancies, Confirm Shifts. The “Dispatch Confirmations.xml” job will only be run if there are confirmed shifts not previously notified.
2.2.8.23	User, New. Selecting a user template will include copying Inbox settings.
2.2.8.23	Invoice Emailing. If PDF Invoices is turned off, Email Subject function will be used.
*2.2.8.22	Test version only. Form position remembering and person based timesheet image linking.
2.2.8.21	Mini Select Person and Company forms (for Adding by name to Placement, History, etc) will now show division.
2.2.8.20	TempDesk - Timesheet Queries. Visibility of temps now respects division access rules.
2.2.8.20	Timesheet Queries from images. Now moves file to standard storage folder.
2.2.8.20	Appointments. Deleting an appointment that is linked to other users now only deletes for the current user. The other users copies now remain
2.2.8.20	Desktop – Unauthorised Placements. Only the last two years are shown.
2.2.8.19	User - Role “Not Current Temps” for compliance staff who work with non-current temps. If on the Person Selector will default to “All except contacts and archived”.
2.2.8.19	Timesheets - Advanced correction wizard will allow searching for a new company by #Account Code.
2.2.8.19a	Vacancy - Miscellaneous Duplicate will now copy Shift Templates Allowed, Cascade Rules and Vacancy Roles Allocated to the new Vacancy.
2.2.8.19a	Desktop - Unauthorised Placements. Only placements for the last two years will be shown.
2.2.8.18	Person - P45. The state change validation function is now called and will block the P45ing if the state change is not allowed.

2.2.8.18	Vacancy - Shortlist. Contract documents can be sent to client and temp. Default contact event types and progress states should be set Email/Telephony numbers 131 - 134. User-maintained functions can filter the list of allowed document templates by the appropriate rules. Email Functions, Templates for … Switchable “Allow Shortlist Contract Sending” Settings, number 1280.
2.2.8.18	Popups - Escalations will no longer occur when the target user does not close the popup.
2.2.8.18	Placements - Perm placements will show invoice number and allow viewing for non-accounts users.
2.2.8.18	Invoices - Authorise will have a filter for All, Perm, Temp or Manual invoices defaulting to all. NOTE Invoice .rtm files may need modifying to add iqacDocumentXRef
2.2.8.18	Invoices - Send will have a filter for All, Perm, Temp or Manual invoices defaulting to all.
2.2.8.18	Tempdesk - Shifts can now sort on the custom column (if defined).
2.2.8.18	Maintenance - Database Diagnostics - Connections. IQX Version is now displayed and stored with each connection record. If blank on a current connection means old version of IQX.

2.2.8.17	Company - If a company has a head of group, the name is shown above Name as “Group Head” on Details view otherwise the field is hidden. Circular references are now blocked. Existing ones cause a Invalid Structure error message. Adding a parent or subsidiary checks if the new company is already in a group warning messages will explain what will happen to existing links.
2.2.8.17	Vacancy - Shortlist. Sending CVs can now pick up extra documents and combine into one secured PDF. Document types can be marked as Add to CV send out. Default document types can be set up for a client either by department or globally. Types can be added or removed for each send. A count of missing documents per person is shown. Person documents have to be approved before they will be included.
2.2.8.17	Company - Warning. Warnings can be set against a client in a new Warning view. This warning will popup when the client form is opened or the contact changed. When a contact event is initiated with the client, their vacancies, placements or progresses the warning is also shown with an opportunity to cancel.

x2.2.8.15	Invoicing Temp Timesheets. An Accounts switch “Server Invoicing” will turn on server invoicing for Batch Timesheet Invoicing
x2.2.8.15	Questionnaire - New field for Person and Department date questions “Expiry Lead”. If a number is entered this question will be shown on the Tempdesk “Expiry Dates” view. The number is treated as a “Lead Time” for renewal to decide on ungency of expiring. The view is designed to filter temps for further processing. Clicking a heading will filter all temps with an expired or expiring date in that column. Set “Expiry Lead” to negative to turn off.
x2.2.8.15	Companies. Fix for clearing account code leaving companies linked.
x2.2.8.15	Tempdesk - Shifts. Can no longer enter grades that do not exist.
x2.2.8.15	Database Setup - Dictionary of Searchable Data Items. Location filter added.
x2.2.8.15	Database Diagnostics - Database Details. Button “View Disk Space Check Thresholds” added.
x2.2.8.15	Company - Placements. Process Temps button to generate a candidate list.
x2.2.8.15	Vacancy - Placements. Process Temps button to generate a candidate list.
x2.2.8.15	About Box - List of custom forms now displayed vertically not horizontally.
x2.2.8.15	Maintenance, SQL Tool (non-modal) A non-modal read-only version can be used by technical users.
x2.2.8.15	Company - Temp Details. A default Rate Scheme can be set up for a company restricted by Temp Charge Code. This will be used by default for new vacancies if departments match.
x2.2.8.15	Parameter Boxes for Reports and Jobs can now be resized.

x2.2.8.15	Phone Capabilities - Phone Dialler can be used before saving new records.
x2.2.8.15	General Settings - Temps. 650 “Hide Holiday Pay Button on TempDesk” Also hides on Person and Calculate on Timesheet entry
x2.2.8.15	Company - Account Code. Changing account code for a company that has a invoice or timesheet contact from another company linked by account code will ask if you want to clear it. This will cater for when both companies are going to have their account codes changed and the invoice contact will still be valid.
x2.2.8.15	Company - Miscellaneous. Invoice and timesheet contact names will still display if they are past their leave date. If they were from another company linked by account code and one of the account codes is changed they will not show but can appear on invoices.
x2.2.8.15	Person Select - Find will now search by registration number if the text starts with a number and by payroll number if starts with # (including historical)
x2.2.8.15	Shifts - Confirming. If a job called “Dispatch Confirmations.xml” exists in the current report folder it will be passed a list of currently viewed shifts and executed when “Save and Close” is clicked. Note closing by other means and saying Yes to Do you want to save will not run the job.
x2.2.8.15	General Settings - Temps. 531 “Timesheet Query Image Folder”. Images added to existing timesheet queries will be moved to this folder. Note must have trailing backslash.
x2.2.8.15	Fix for Text Messages from Confirm screen not being audited.
x2.2.8.15	Shifts - User-maintained procedure can be used to create placements for shifts on creation or confirmation changed to concurrent placements.
x2.2.8.14	Fix for Front Office holiday pay when Payroll set to None.
x2.2.8.13	Fix for manual invoice entry problems with certain sequences.
x2.2.8.12	Fix for shift copying error.
x2.2.8.11	Fix for multiline timesheets not displaying in Invoice.
x2.2.8.10	Not for release
x2.2.8.10	Holiday Pay - User Temp Role “Can Enter Holiday Pay Timesheets without Accounts” allows users without accounts right to enter holiday pay timesheets from the Holiday Pay form.
x2.2.8.10	Holiday Pay - User Layout Setting “Hide Holiday Pay Buttons”. Note this can override the role above by not allowing access to holiday pay.
x2.2.8.10	Invoicing - Code added to try to force rollback with unexpected errors.
x2.2.8.9	Document templates - E-Mail/Telephony Switch 270 “Allow DocX Document Templates” added to allow DocX templates. Converted to .doc on sending as attachment
x2.2.8.9	Email - Support for HTML email and Outlook 2007 extended.
x2.2.8.9	Timesheets - External Invoice Date and External Invoice Received Date can now be stored.
x2.2.8.9	Timesheets - Bug where creating a new vacancy went into expense benefits fixed.
x2.2.8.9	Shifts - User-maintained procedure can be used to create placements for shifts on creation or confirmation.
x2.2.8.9	Tempdesk - Vertical and horizontal lines added to Temps and Vacancies views to improve readability.
x2.2.8.9	Vacancies - Rates - User Layout Setting “Hide Vacancy Margins” will hide margin calculations.
x2.2.8.8	Holiday Pay - Users without accounts rights can create holiday pay timesheets without using standard Timesheet Complete form with certain restrictions.
x2.2.8.8	Payroll Week added - Used for default week for holiday pay.

x2.2.8.8	Shift copying - Will not copy SW used in the Note to indicate Time and Attendance matching.
x2.2.8.8	Provisional Timesheets - Fix for timesheet lines being duplicated when provisional is re-saved as provisional if switch “Auto-add rates when batch creating timesheets” is on.
x2.2.8.8	Division - Deleting now requires a second confirmation and logs the user.
x2.2.8.8	Company, Placement - Accounts - Correctly shows Credit Note for negative invoices. Status added at end, S = sent, A = authorised not sent, blank = not authorised
x2.2.8.7	Company Account - Auditing added for new invoicing fields.
x2.2.8.7	Tempdesks - Can turn on provisional timesheet creation from open placements on a shift desk.
x2.2.8.7	Timesheet image linking - PDF documents are now supported.
x2.2.8.7	Timesheet image linking - Rightclick view option added to allow checking linked timesheets.
x2.2.8.7	Perm invoicing - Extra warning message if Invoice Date set to more than 2 weeks ago.
x2.2.8.6	New Placements - Now shows Name of Placed state not word “Placed”.
x2.2.8.6	Person - Auditing - Fix for auditing address changes when not turned on.
x2.2.8.6	Desktop - Daily Task List - Now respects division rights.
x2.2.8.6	Accounts - PDF Invoices - Save As suggests default “Copy of” filename. Still must have .pdf extension.
x2.2.8.6	Vacancy - Search - Can now search other departments. Up to 4 person states can be searched.
x2.2.8.6	Accounts - Printing and emailing invoices obeys validation functions. Timesheet invoices cannot be authorised this way. Accounts rights are required to mark as sent
x2.2.8.6	Users - New General Setting - no. 11 “One login only for all users except Technical” to restrict users to a single login.
x2.2.8.6	Temps - Payroll - Accord linked systems only. Vowels and numbers 1 and 0 (apart from padding) will not be used in payroll numbers to avoid recognisable words being used.
x2.2.8.6	Accounts - Transaction List - Correctly shows Credit Note for multi-timesheet negative invoices. Status added at end, S = sent, A = authorised not sent, blank = not authorised
x2.2.8.1	Temps - Payroll - Accord linked systems only. The letters I and O will not be used in payroll numbers to avoid confusion.
x2.2.8.1	Accounts Menu - Invoicing re-organised to improve workflow.
x2.2.8.1	Users - Layout Settings - Show Archived in Inbox. If turned on archived people will show as IQX Contact.
x2.2.8.1	Invoicing. A switch “Must add extra documents to PDF invoices” will turn on the ability to force adding extra documents to PDF invoices. This requires checking in the Invoice Authorisation Pre-Validation function to enforce.
x2.2.8.1	Invoicing. Other PDF documents can be added manually to invoice PDF before printing/emailling.
x2.2.8.1	Invoicing - Timesheet Image Link. When images are linked the image file will be moved to a standard folder of TS year\Division Name\TS week. Unlinking will move to the current folder. This will also happen with the Extra Image Link (see above).
x2.2.8.1	Temps - Payroll - Accord linked systems only. A system switch will turn on the ability to link multiple IQX temp records to a single Accord temp. Accounts rights only. An unlinked temp has a “Link to Payroll Master” button allowing locating the duplicate by various methods. A linked one has an “Unlink” button and, if not a master, an “Expand Master” button.
x2.2.8.1	Company - Accounts - Invoicing. A Fixed NI and/or Fixed WTR percentage can be set for an account code. On invoicing extra invoice lines will be generated of total line pay times the percentage. User-maintained functions supply VAT, nominal and description.

x2.2.8.1	Invoicing. A switch “Extra TS Grouping on Invoice” will turn on invoice timesheet groupings by account code and Invoice Management Groups. This allows batch invoicing by account code and will allow OB10 invoice sending.
x2.2.8.1	Temps - Holiday Pay. When entering holiday pay timesheets it is now possible to record holiday unavailability to prove holidays have been taken, not just paid.
x2.2.8.1	Temps - Payroll - Accord linked systems only. Holiday timesheets can be entered for future weeks with 0 pay rate and the correct rate will be calculated on transfer to payroll.
2.2.8.1	Temps - Holiday Pay. Holiday pay can now be processed in hours.
2.2.8.1	Expenses Claims - Expenses Claim Pay Bands can be restricted to a single division.
2.2.8.1	Desktop - Diary now refreshes when appointments added/deleted.
2.2.8.1	Person - P45 now shows future booked shifts. Holiday pay button can be hidden by Temps switch. Open placements are ended. Payroll number and tax method are stored with employment periods
2.2.8.1	Invoicing - Manual invoices show totals when creating. Accounts switch will allow negative lines but this will block allocations and payments.
2.2.8.1	Person Selector - # can be used for a payroll number search

see also
Changes prior to 2.2.8.1

Back to Technical Menu