



Release 2.15.12

Note: If you have custom forms defined in IQX, not all new features may be available to you. Your agency custom forms are shown on Help – About.

New Features

Users

New Person, Duplicate Checking

The duplicate checking facility has been extended to include candidate email. The new logic will check the full name (>70% similarity) AND postcode OR date of birth OR email address.

The screenshot shows the 'Register Applicant' form with a 'Duplicate Check' overlay. The form fields include Division, Known As, Name (Surname, Forenames, Full Name, Keyname, State), Available From, Personal (Gender, Payroll Title, Date of Birth, Marital Status, NI Number, Home Phone, Day Phone, Mobile, E-mail), and a 'Next' button. The 'Duplicate Check' overlay displays a table of possible matches:

Name	DOB	Postcode	Email
Arthur Clarke	05/05/1977	NN3	Art@iqx.co.uk

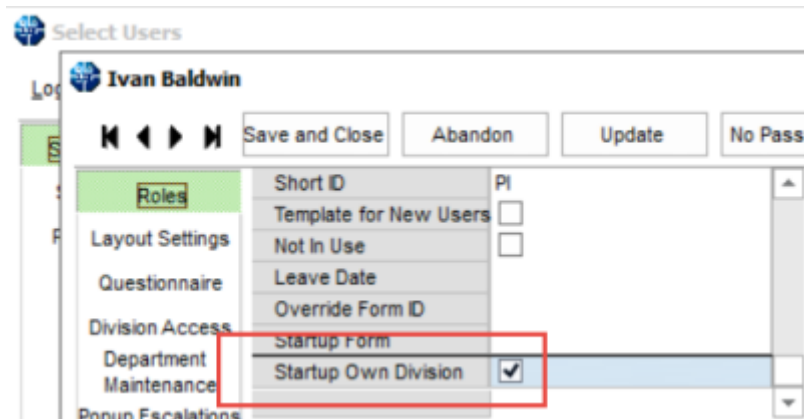
Below the table is a button labeled 'Expand selected record - Do not save the new one yet'.

Duplicate checking occurs on first Next button and again at Finish.

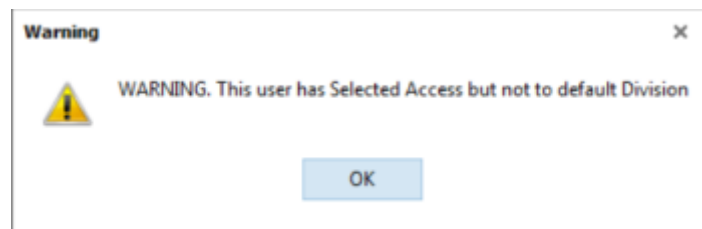
User Role "Startup Own Division"

Users who have access to several divisions can be set to just their own division to display when IQX starts up.

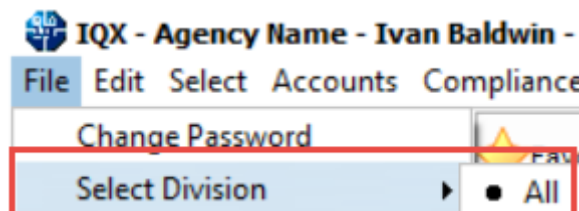
Maintenance - Users - Select User - Scroll down in the 'Name' window.



A warning will be displayed if the user has selected access but not to their own division.



All allowable divisions can be seen by File - Select Division - All.



Hybrid Broadbean

Hybrid Broadbean is an extension of the Broadbean service to allow potential candidates to apply for a vacancy submitted via Broadbean. Candidates can submit their CVs which, after assessment, can be parsed into IQX as a candidate.

Contact IQX support for further information.

Accounts

Changes to Paybands are flagged

This means that exports, such as to Safe Tempest, can be altered to take advantage of this.



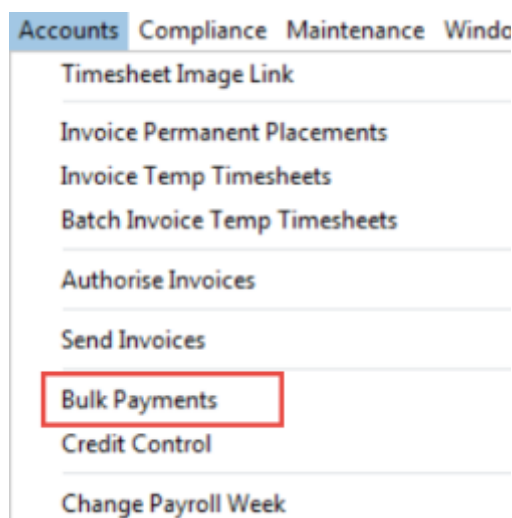
HMRC Intermediary Reporting

This feature collates information for reporting to HMRC for non-PAYE candidates.

Bulk Payment added to Accounts menu

Bulk payments can now be allocated using the Accounts drop Down Menu. This allows for an initial single amount to be entered that is then entered across Account Codes, such as when several cheques are paid in together on one slip.

Access via - Accounts - Bulk Payments



Refer to this User Guide for more information. [User Guide](#)

System Administrator

Change to Tempaid export regarding large timesheet numbers

Tempaid export has been extended to cope with numbers larger than 6 digits i.e > 999,999. This does not include alpha numeric numbers.

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