



# SOFTWARE RELEASE NOTES

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**VERSION 7.4.4.1**

June 2023

## Description

The release notes are grouped by classification, in the same order as the new menu for ease of reference. The menu path and specific menu names are indicated in *Italic*.

## Best Practice

Consumer  
Debtors

*Transactions > Agreements*  
Informative agreement information is displayed on the statements.

## Enhancements

Consumer  
Debtors

*Supervisor > Parameters > Auto Deposit Setup*  
A description has been added after the 'Levy From and To' fields to indicate the number of months to be levied for.

*Transactions > Auth Transactions*  
A PDF export of a meter disconnection or reconnection is now available from the transaction authorise screen.

*Reports > Payment Report*  
The Detailed Payment Rate Report has been enhanced for the billing values to be inclusive on VAT. These corrected values result in corrected movement values and corrected payment rate (ratio) values.

General  
Ledger

*Enquiries > Vote Enquiry*  
The Stock Item code and description has been added to Expanded view on the 'History Details' tab.

## Feature Requests

Consumer  
Debtors

*System Parameters > Tariff Control Realignment*  
Due to changes implemented by National Treasury, various Property Rates Category items and the Abeyance item have been retired on the 6.7 chart.  
An alignment screen has been created which lists all tariff codes linked to the retired Consumer Control items where a user can then align the items to the relevant available Property Rates Category item and the Abeyance item.  
Please note that for clients making use of Normal Agreements that the items will be auto aligned programmatically.  
Once aligned and processed when the Year End Roll Over is performed, the system will automatically migrate the Closing Balances to the newly aligned Opening Balances.

General  
Ledger

*Budgeting > Forecast Budgeting > Munpay Draft Upload*  
An option has been added to clear an incorrect salary import.

*mSCOA Menu > Projects > IDP > Strategic Goal Alignment*  
Capabilities to create multiple strategic objectives and goals per budgeted project, aligning to the relevant function is introduced. These capabilities assist with populating SA4, SA5 and SA6.

### Stores

*Supervisor > Regular Procedures > Month End > Period End*  
Additional checks have been enforced to not allow Stores Period Close if Creditors Period Close has not been done.

## Operational

### Procurement

#### *Purchase Order Close*

If a Purchase Order has been created and received fully without an invoice captured, a user cannot close the order. An error message will be displayed.

If a Purchase Order has been created and not received, it can be closed with a reason being stated.

If a Purchase Order has been created and delivered but not yet invoiced, it cannot be closed.

If a Purchase Order has been created for a certain number of items and some of the items have been delivered and invoiced, but not all, it can be closed with a reason being stated.

#### *Creditor Doc - AUTH*

If the option to use the Procurement Delivery is selected, the accrual reversal entry will post to Liabilities:Current Liabilities:Trade and Other Payable Exchange Transactions:Payables and Accruals : General:Deposits:Trade Creditors Accruals instead of the Withdrawal item. This change is enforced to adhere to Cashflow rules and to avoid a duplicate as both accrual and payment affected the cashflow on the liability withdrawal items.

#### *Creditor Inv - ADD*

Enhancements have been made for the Project GUID to be adopted from invoice through to payment.

## Deployment Schedule

Munsoft version 8.0.2 will be released from 5 June 2022.

The Munsoft release version is visible on the Munsoft Login screen.