
Symbol 🌺 indicates new applications

Accountancy

Analytic plans

In analytic tree maintenance and in booking process we show not only description of plan splitting but also codes.

Journals

In list of journal we added excel export.

Reports by department

In various reports by departments – excel exports – we added description of department and department group (if defined)

Account balance

In report we added new options:

- department detail
- account type filter (synthetic only / except synthetic)

VAT recapitulation report

We added new option – print cells of declaration for vat code on each document line

Analytic plan splitting overview

New application – overview of all splitting from all plans
Companies

Company settings overview

We optimized look of application

Products

Product composition

In product composition we added new option – do not multiply by document quantity. Can be used e.g. if part of composition is some kind of documentation and you want to sell only one piece regardless of the amount of delivery

Stock

Stock documents

- Expeditionary order can be printed directly from stock document application (in previous version of Allegro it was possible only from separate list of exp. orders)
- Old batches under colouring is applied also in stock document
- Stock issue for composition – products and quantity can be edited

Stock documents booking report

In report we added excel export

Stock booking setting overview

🔥 New application – overview of all combination of stock document folder and product booking type. Can be used to check if everything is defined. Probably not used in BE.
Business documents

In general defaults user can modify which totals are displayed at bottom of document line grid.

Sale order

In sale orders (if set on document folder) user can edit costs to calculate profit on sale order.

Purchase orders

In purchase order print we added new filter – cumulate lines (same product, description, price and other params).

System

Tasks

In task maintenance we added new function – open as new.

CZ accountancy

For cocontractor sale VAT codes we added input for vat rate which customer has to apply in his accountancy. If defined, we print separate recapitulation of rate and base amount on invoice. Required in CZ e.g. for construction work, where VAT rate is given by type of construction. Input is not visible for BE accountancy (tell us if needed in BE)

New applications

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