

Allegro release 2.53 (19. 12. 2018 – 17. 1. 2019)

Symbol  indicates new applications

Accountancy

- Dashboard financial situation – error when document number in any journal was 10 digits long was fixed
- Debts / liabilities by maturity – we fixed error if user define delay pre-set for less than 4 columns
- Letter to customer / supplier / unpaid invoices – new filter “Not print unpaid advance invoices“ was added
- Account balance – new type of excel export was added (account sums and account monthly sums)

Companies

- Default invoicing or delivery address cannot be set as not active

Stock

In print of stock location labels we added new filter – stock location groups

Products

On product level we added new option for purchase – use description from sale documents. New function can be used e.g. if customer specify colour of product and you don't want to make new product for each possible colour.

Sale price recalculation

In sale price recalculation (on pricelist level) we added new filter – main supplier – and new macros for minimal and maximal margin on product level.

Sale price validation

We added support (test) for maximal margin. New price is still calculated using minimal margin.

Product composition

In product composition we added overview on subproduct prices (stock price and purchase price from main supplier).

Business

- Delivery address tooltip contains also delivery trace code
- In all lists of documents we added hidden columns – company name, delivery and payment way
- We added ability to edit for many other inputs if document belongs to other booking period
- Document status was added to all business documents

Invoicing

- Cumulated invoicing creates separate invoices for each delivery address

Delivery note

- In list of delivery notes and delivery note lines was added delivery trace code

Purchase order

- In list of orders was added delivery address and delivery trace code

- In purchase requests we added support for purchase subproducts of cumulated product
- Purchase order print use grouping of lines (groups and sums of groups)

Offers

In offers we added possibility to set expected costs (on each line) and expected profit on offer.

Demands

- Demand (customer and supplier) print use grouping of lines (groups and sums of groups)
- In list of sale demands we added hidden column – linked sale offers

Contracts

Contract phase overview

| Contract | Company | Type | Frequency | Selected | Valid From | Valid Till | Invoice To | Description |
|-----------------------|------------|------------|-----------|------------|------------|------------|------------|-------------|
| CO003 | ADEGA | Facture | Recurrent | 1,4,7,10 | 01/04/2014 | | ADEGA | |
| CO004 | ALPHALOGIC | Facture | Recurrent | 1-12 | 24/08/2014 | | ALPHALOGIC | |
| CO005 | A2 | Facture | Recurrent | 1-12 | 24/10/2014 | 31/10/2014 | A2 | |
| CO006 | XM | Facture | One-off | 24/10/2014 | 24/10/2014 | 31/10/2014 | XM | |
| CO007 | BECHET | Facture | One-off | 31/10/2014 | 24/10/2014 | 31/10/2014 | BECHET | |
| CO008 | BILQUIN | Facture | Recurrent | 1-12 | 01/08/2014 | | BILQUIN | |
| CO009 | XM | Sale Order | Recurrent | 1,4,7,10 | 24/10/2014 | | XM | |

 New application – overview of contract phases

System

Messaging

Dashboard | E-mail Profiles | [E-mail Profile]

Save | Save+New | Save+Close | Delete | FAQ

Detail

Name:

Is Default

Send

Receive

NOTE: Do not use your normal email account! Always create a new one just for this purpose. Using your normal email will result in conflicts and emails deleted after processed by Allegro!

Server Address, Port:

Type:

Username:

Password:


Enter value only if you want to change it. Else leave empty.

Save As:

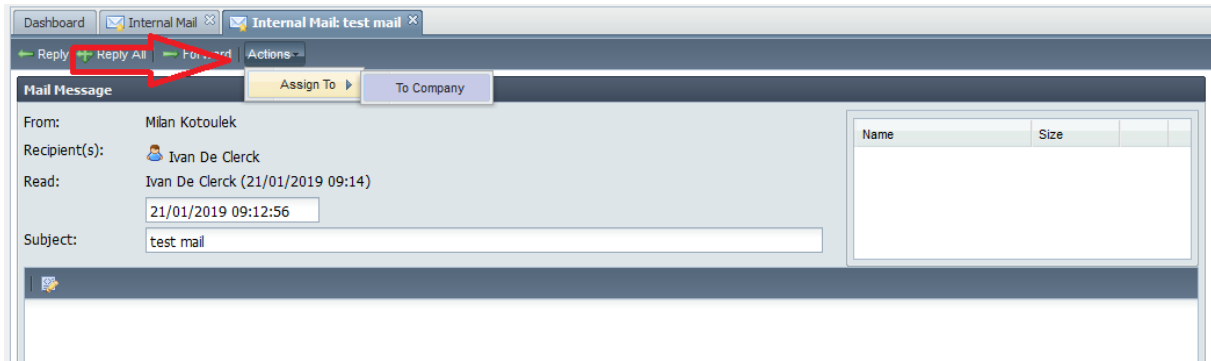
Save Attachments To:

Deliver received messages to inboxes:

Including Attachments

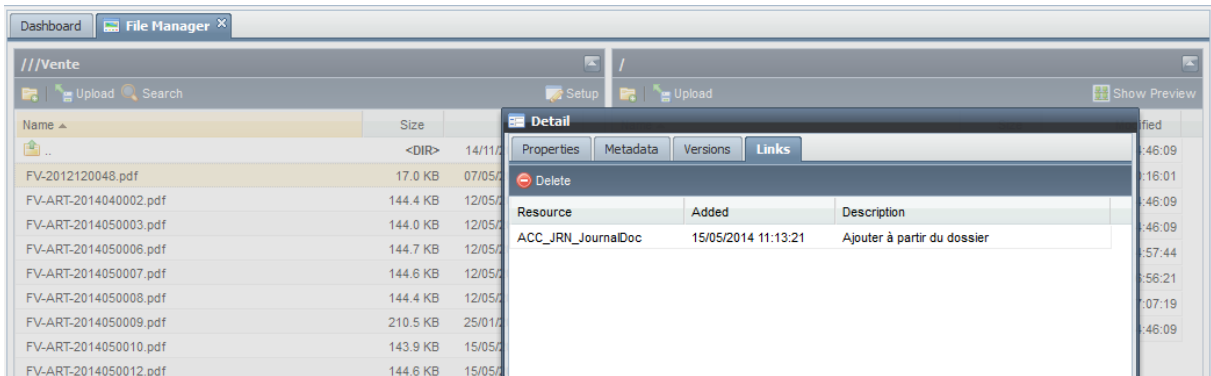


In new Allegro we extended reading of incoming mails. Previous version of Allegro can read attachments from incoming mails and save them to specified folder in DFM. New version can save mail (and attachment) into specified mailbox in Allegro internal messaging.



Incoming mails in your mailbox can be attached company.

DFM



In DFM file detail we added new tab – links to documents and other records. User may manage (delete) links also from there.

New applications

| Application | Controller |
|-------------------------|------------------------|
| Contract phase overview | /ContractPhase/ListEx/ |