Cim50 v2024.1 Release Notes

The latest release of Cim50, version 2024.1 is here.

This release of Cim50 is compatible with Sage 50cloud Accounts v30.

Alongside providing compatibility with the latest release of Sage 50, this release also includes resolutions for any bugs logged since the release of our Cim50 v2024 version.

Note: This version of Cim50 is only compatible with Sage 50 Accounts v30. Please ensure you upgrade your Sage 50 Accounts software at the same time as installing this update.

Minor Changes

Cim50 v2024.1 includes the following minor changes/improvements.

Module	Change Notes
Planning	Improved performance loading the amend/view sales forecast screens.
SFDC	When logging out of SFDC, the login information in the top left corner now resets, rather than showing the person as still logged in.
Stock Control	The Sales Order Line 'Order Reference' field is now populated on Invoice Lines raised via Cim50.
Works Orders	If a works order is now completed with 0 quantity and the 'Complete Regardless of Quantity Outstanding' option being selected, an audit log entry is added to the works order.

Bug Fixes

Cim50 v2024.1 resolves the following bugs/issues reported.

Module	Change Notes
Login	Resolved an issue where usernames containing an apostrophe would cause an error when logging in.
Login	Resolved an issue that would occur when the login screen runs database scripts for the latest updates on older versions of SQL Server.
Migration Utility	Resolved an issue where the make for stock 'Ignore Stock & Inventory Policy' setting would always migrate as true regardless of the equivalent setting in Sage 50 Manufacturing.
Cim50 Sync	Resolved an issue where the sync could mark multiple stock suppliers as preferred where multiple supplier entries exist for the same supplier, but with different part numbers.
Bill of Materials	Resolved an issue where amending an operation description was not being recorded in the audit log.
Bill of Materials	Resolved an issue where the tooling charge rate could be overridden when clicking into the tooling tab whilst amending a BOM.
Bill of Materials	Resolved an issue where the maximum build calculations would not take into account scenarios where a component is utilised more than once on different levels of a BOM.
Bill of Materials	Resolved an issue that would cause non-working times to duplicate when copying an existing resource which contains a specific resource calendar.
Planning	Resolved an issue where MRP would error when processing a make for stock demand which has an existing replenishment available to satisfy the demand.
Planning	Resolved an issue where the view tags panel available from within the view recommendation screen would not be displayed correctly.
Quotations	Resolved an issue where works orders with duplicate references could be created with certain keystrokes when raising works orders via quotes with auto-numbering disabled on works order references.

Quotations	Resolved an issue that would occur when saving a quotation that contains a service item with no cost associated with it.
Scheduler	Resolved a timeout issue that can occur on datasets with a large number of operations per works order.
SFDC	Resolved an issue that would cause negative allocations to occur in certain circumstances when issuing traceable items.
SFDC	Resolved a licencing loophole that would allow the SFDC module to continue being used if it had been licenced previously but was no longer enabled.
Stock Control	Resolved an issue where the system would still validate an item as traceable after the traceable setting had been disabled on that item.
Stock Control	Resolved an issue where despatching a discounted order line via Cim50 would result in the non-discounted sales price showing on the stock history screens.
Stock Control	Resolved an issue that would allow you to import a quantity against a non-stock item via the non-traceable import.
Stock Control	Resolved an issue with the filters available not being applied correctly when carrying out batch changes in Stock Control.
Stock Control	Resolved an issue where the system would allow you to import a stock record that was both non-stock and traceable at the same time.
Stock Control	Resolved various import issues which were occurring when users entered unexpected values or left certain optional fields blank.
Stock Control	Resolved an issue where importing a stock record with a description that is at the maximum length of 120 characters, and also contains an apostrophe, would cause an error on import.
Stock Control	Resolved an issue where Invoice payment due dates where not being calculated correctly in certain scenarios.
Stock Control	Resolved an issue where correcting a traceable transaction error can cause follow on errors in certain circumstances.
Stock Control	Resolved an issue where the customer default nominal code was being ignored when raising a credit note and the setting to override stock nominal for sales is enabled.
Stock Control	Resolved an issue where the despatch statistics would, in certain circumstances, not display relevant statistics for despatches for traceable items.
Stock Control	Resolved an issue that would occur on the Traceability Enquiry screen if the Date Received column was removed from the grid.
Stock Control	Resolved an issue where components issued to a BOM Build would not show those issues when carrying out a traceable enquiry searching by the build reference.
Stock Control	Resolved an issue that occurs when exporting stock items and filtering on the 'Traceable' field to generate the list of items to be exported.
Stock Control	Resolved an issue where adding a stock supplier which uses a foreign currency and the currency is configured with a symbol that is longer than one character, for example Norwegian Krone (Kr.) would cause an error when saving the stock record.

Works Orders	Resolved a problem where the system would, in some circumstances, allow you to reverse issue a batch or serial number that had been used in an earlier completion.
Works Orders	Resolved an issue where the start/end time on an operation booking would not be displayed when the booking came via a timesheet.
Works Orders	Resolved an issue when allocating completed works order stock to a parent works order could result in the allocation being made to the incorrect component line if the parent component has been removed from the parent order.
Works Orders	Resolved an issue where works order component quantities where not being rounded correctly in certain scenarios where works order header quantities were amended.
Works Orders	Resolved an issue where reversing a completion can cause too many component items to be returned to WIP in certain circumstances.
Works Orders	Resolved an issue where reverse issuing stock would not correctly round the quantity to be reversed, based on the system decimal precision in certain circumstances.
Works Orders	Resolved an issue where the traceable allocation screen would not sort correctly when sorting on Use By or Sell By dates.
Works Orders	Resolved an issue that would occur when using apostrophes in non-stock works order references.
Works Orders	Resolved an issue that would occur when adding a new operation to an existing works order, and resequencing prior to saving the new operation would cause an error.
Works Orders	Resolved an issue that would occur when printing completion labels for traceable items in certain circumstances.
Works Orders	Resolved an issue where amending the quantity to complete to an invalid quantity whilst backflushing could cause the component quantities to be issued to not reflect the corrected completion quantity.
Works Orders	Resolved an issue where sorting the works order costing breakdown by the total column would sort alphanumerically rather than numerically.
Works Orders	Resolved an issue where raising purchase orders for multiple sub-contract operations for the same supplier can result in multiple orders being raised rather than all being added to a single order, depending on how the supplier was selected.