If any of the enhancements are not available to you, please call Belvoir Support on (02) 6332-5811 and we will arrange to update your program
*** ENHANCEMENTS - LIVESTOCK***

- **Vendor/Purchaser Control**
  We have added functionality to Sale Control that allows you to vary the parameters set in Address Book supplementary data for vendors and purchasers on a sale by sale basis. The parameters you can set for each sale are –

  **Vendors**
  - Commission rate
  - Rebate agent
  - Rebate commission rate
  - Transit insurance
  - Account copies
  - Weight displayed (on Pen Cards)
  - Employee Representative

  **Purchasers**
  - Transit insurance
  - Butcher insurance
  - Major purchaser
  - Bulk purchaser
  - Dipping
  - Employee Representative

  You can also set these parameters to be used for all sales with a specific Sales Type.

  Both Vendor and Purchaser Control are used when in a Sale.
  - The Vendor Control function is accessed by right-clicking a lot (Lot List tab) or the vendor (Vendor tab) and selecting Vendor Control from the drop-down menu.
  - The Purchaser Control function is accessed by right-clicking a purchaser from the Purchaser Ways and selecting Vendor Control from the drop-down menu.

  FOR MORE INFORMATION ON HOW TO USE THESE FUNCTIONS REFER TO THE VENDOR CONTROL DOCUMENT. (PURCHASER CONTROL WORKS IN THE SAME WAY)

- **Commission charge Description**
  If a commission charge description contains the word "Commission" then when printing the Account Sale the commission charge line will print "Commission", otherwise the actual words in the charge description are printed.

- **Buyer Rebates**
  There are now 2 types of Buyer Rebate charge – Agent Pays and Vendor Pays. For either to have an effect the buyer needs to be an agent and to have Buyer Rebate Applies ticked in their Address Book Agent supplementary data.

  The charge also needs to be attached to the Sale Type.

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• **Deposit or payment entry default**
  When entering a payment or deposit the program used to default to the last entered. It now defaults to the oldest.

• **Sale No. on Sale Summary & Livestock charge journals**
  The Sale number now prints out on Sale Summary report and can be viewed in Sales journals, however it will not be printed on Account Sales and Invoices.

![Sale Summary](image)

<table>
<thead>
<tr>
<th>Code</th>
<th>Account</th>
<th>Status</th>
<th>Qty</th>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>WATKIN'S CREEK SHEEP SALE : 240</strong></td>
<td></td>
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- **Commission journals include No. head & Sale No.**

![Commission journals](image)

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<tr>
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</tr>
</tbody>
</table>

- **Purchaser Summary reports name change**
  The Vendor Summary is now called Agent Vendor Summary
  The Purchaser Summary is now called Agent Purchaser Summary
  These reports have confidential information and where they were on the Report List made it easy to select them by mistake. We have changed the names of these reports so that they appear at the top of the list, well away from reports sent to Vendors and Purchasers.

![Purchaser Summary](image)

<table>
<thead>
<tr>
<th>Code</th>
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### Report List

- Account Sale
- Agent Charges
- Agent Price Report
- **Agent Purchaser Summary**
- Agent Vendor Summary
- Arrival List
- LS Bank Deposit Report
- Bidder List
- Council Report

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• **More Info on Vendor Information Report**
  
  o **Transmission method** is printed in the top right section of the report (Fax, Email or Not Sent), using the client’s preferred Com set in Address Book.
  
  o **Payment Information** is printed at the bottom, using information set in the client’s Address Book ‘Bank Details’ and calculating the Paid date from the Payment Due Days set in the Sale Type.

**Vendor Information**

**Acme Stock & Station Agency**

ABBERT & SONS
33 Lotsa Road
Bathurst
NSW 2795

Code: ABBE1
Sale: 6
Date: Mar 26, 2012
Description: Prime Cattle
Page: Prime Cattle
Email To: myaccount@gmail.com

Ph: 63324090
ABN: 21 215 925 129

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<table>
<thead>
<tr>
<th>Pen</th>
<th>No Of Head</th>
<th>Description</th>
<th>HGP Treated</th>
<th>Price /Kg</th>
<th>Av. Wgt</th>
<th>Total Wgt</th>
<th>Head Value</th>
<th>Pen Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>20C</td>
<td>12</td>
<td>Cows/RD Angus</td>
<td>124.0</td>
<td>31.7</td>
<td>300</td>
<td>39.27</td>
<td>471.20</td>
<td>E</td>
</tr>
<tr>
<td></td>
<td>12</td>
<td>Cows</td>
<td>124.0</td>
<td>31.7</td>
<td>300</td>
<td>39.27</td>
<td>471.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12</td>
<td>Day Total</td>
<td>124.0</td>
<td>31.7</td>
<td>380</td>
<td>39.27</td>
<td>471.20</td>
<td></td>
</tr>
</tbody>
</table>

---

Paid direct to your account: 724 900 679 966 on 08/04/2012

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*** ENHANCEMENTS – ACCOUNTING ***

• **Journal Entry – view codes**

  You can now view the account codes as well as the description when entering journals.

**View & Print Livestock and Inventory journals from ledger entry**

You can now view and reprint livestock and inventory documents from the ledger journal entry by right-clicking on the journal and selecting the option from the drop-down menu.

When you right-click ‘Print Livestock document’, the document will be opened in Postman for you to view and/or print via Windows Print or Print Queue. When finished click the ‘Go Back’ icon to return to the journal screen.

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If any of the enhancements are not available to you, please call Belvoir Support on (02) 6332-5811 and we will arrange to update your program.
When you right-click 'View Inventory Document' the inventory document will be displayed. Click 'Print Document' if you wish to print or 'Escape' to return to the journal screen.

<table>
<thead>
<tr>
<th>Period</th>
<th>Date</th>
<th>Code</th>
<th>Status</th>
<th>Qty</th>
<th>Description</th>
<th>GST</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 11</td>
<td>Sep 29, 2011</td>
<td>0</td>
<td>O</td>
<td>0</td>
<td>Sale:10011013</td>
<td>0.00</td>
<td>0.00</td>
<td>47.00</td>
</tr>
<tr>
<td>Sep 11</td>
<td>Sep 29, 2011</td>
<td>0</td>
<td>O</td>
<td>0</td>
<td>Sale:10011</td>
<td>0.00</td>
<td>0.00</td>
<td>71.50</td>
</tr>
<tr>
<td>Sep 11</td>
<td>Sep 20, 2011</td>
<td>0</td>
<td>C</td>
<td>1</td>
<td>Rec:Cha</td>
<td>0.00</td>
<td>0.00</td>
<td>69.00</td>
</tr>
</tbody>
</table>

*** COMING SOON ***

- Ability to print PIC on Livestock documents, independent of NVD entry (Livestock)
- Bank Account comments to print on Account Sales (Livestock)
- Skins (Livestock)
- Ability to add a message to emailed reports (Livestock)
- Budget Control (Accounting)
- Ability to delete entries from Standing Journals (Accounting)
- Client Diary (Address Book)
- Ability to select mailing label groups by Sale (from / to) and Species (Address Book)