

Scaffolding Software

iRent - ERP Version 11 and 12

New Features

May 2024



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Version 12.0.0.58

February to May 2024

iRent always places the right information at your fingertips. You can now show Repairs Damages and Losses more easily by Job or Customer.

Deliveries & Returns

New Delivery New Return Print

From Date 1/01/2014 To Date 10/08/2024

Branch Melbourne Scaffolding ...

Selection Item Code

Value

Filter

Repairable Qty > 0
Irreparable Qty > 0
Lost Qty > 0

Find Data

By Ref By Item

Customer Name	Job Description	Item Code	Item Description
---------------	-----------------	-----------	------------------

Improvements to ending jobs when returns not fully invoiced. Improve finishing and archiving Jobs.

Improvements to the Manual Invoices where there are small amounts and percentages

Average Cost update

- Weighted Average Purchases : Average cost is calculated and updated automatically in iRent based on the average **for all historical purchases**. It is a historical weighted average.
- Weighted Average Current : Average cost is calculated and updated automatically in iRent based on the current average cost and quantity. Each new purchase will recalculate the new average cost taking into account the new purchase price and quantity and the current average cost and Standard ownership Quantity.

Data update during upgrades has now increased in speed for the upgrade process

iRent handles the deletion of branches and yards better on new systems when data entry has not started.

iRent is in full production with Support for SQL Server 2014 and 2019 installed on many sites.

Version 12.0.0.55

September 9 2023

Some more great updates

Purchases screen now shows weights

New m2 or ft2 feature to allow for data entry of Square Meters or Square feet per item. The main Job Balance screen and Job balance report can now show Square Meters or Square feet per item and total for a job very similar to weight calculations as requested by formwork clients.

Projects

Jobs & Balances

New Delivery

New Return

Reload

Sites Map

Actions

☒ Jobs->Items->Dockets

☐ Jobs->Dockets->Items

☐ Items->Jobs->Dockets

☐ Level 1

☒ Level 2

☐ Level 3

Grid Arrangement

Branch

Melbourne Scaff...

Yard

Balwyn

Balance Date

Search Criteria

Selection

Project Name

Value

Find Data

Reset Selection

Started Jobs Only

Show Zero Balances

Reports

Print

Save

Reset

Exit

Drag a column header here to group by that column

Branch	Project Name	Customer Name	Project Ref	Stage/Job Ref	Site Name	Balance Qty	Weight kgs	Area M2 (Sqm)	Average Cost \$	Rental Value \$
Melbourne Scaffolding bra...	Regency Extensions	XYZ Contractors	REGENCY	FRONTPERIM	Regency Site location	191	2,352	2,318.50	752.06	255.4

Item Code	Item Description	Balance Qty	Weight kgs	Area M2 (Sqm)	Average Cost \$	Rental
BASE	Base Plate	35	0		222.02	
DCOUP	Double Coupler	5	0		1.07	
STAN15	Standard 1.5 Metre	25	283	280.00	9.41	
STAN25	Standard 2.5 Metre	20	260	250.00	100.00	
TRA12	Transoms 1.2 meter	53	859	848.00	224.76	
TRA18	Transoms 1.8 meter	55	952	940.50	195.56	

Upgrades: New message “ Please wait..... upgrading database.....” for improved feedback.

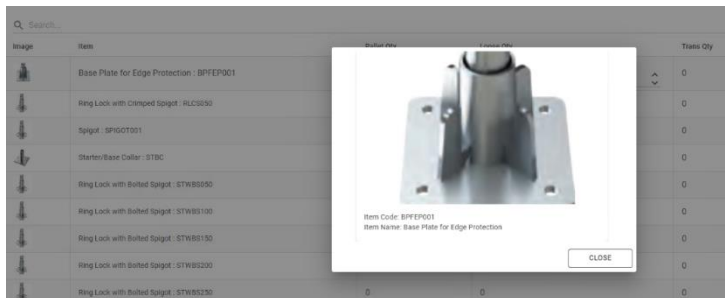
Exit button on login screen folder error corrected and can now exit without login.

Version 12.0.0.54

August 2023

iRent® now has a new iOrders web orders portal which will allow for remote orders for material for internal staff as well as external client inventory requests. This new web connection will use the latest Web Features to work in the web using Phone, Tablet or desktop device.

This feature is an optional cloud based web portal.



Material Docket

x +

rinder1568-001-site1.attempt.com.au/Report/MaterialDocket?documentNumber=2023DR0002

121 WhatsApp

Krugers Bio Online

Personal Banking

Home | Oracle Cloud

Optimizing Perform...

Tickets | Deligates...

CPA | VNET Career...

How to hide

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100%


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DELIVERY



SCAFFOLDING SOFTWARE

Customer Name and Address

ACME Contractors

15 Church Street

Sydney NSW 2000 Australia

Phone: 0800 123 123

Truck Type Required

Load Actual Estimate

Driver Name

Open transport

1,875.80

Additional Details To Be Actioned

Delivery Time of Day: During working hours

Delivery Time: 18:00

Need labor to unload the scaffold and install at site

Document No.

Document Date

Required On Job

Docket No.

Ref No.

2023DR0002

1/3/2023

7/8/2023

1

1

Job Name and Address

Job: Sunshine - Formwork

Site: Sunshine Kendall

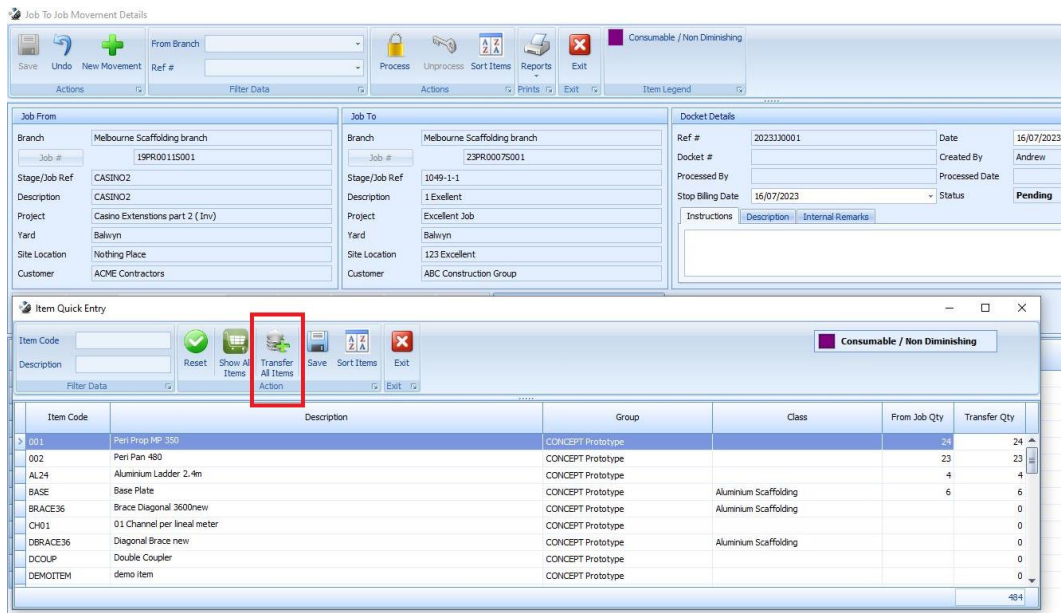
Site Address: Sunshine Kendall Australia

Job Contact Details

Load Made By

Checked On Truck By

Item	Ordered	Pallet Lot	OK	Full Pallet Ordered	Supplied	OK	Full Pallet Supplied	Supplied	OK
DCOUP: Double Coupler	11						11		
HOSP - Heavy 2 Round Bracket	31						31		
JACKUP: U Head Jack	53	24		2			5		
SC: Shade Cloth per square	100						100		



- Sales and Manual invoices/quotes now allow for delivery addresses to be added Ad Hoc for non-account or cash clients for quick invoice generation
- Quick immediate rate changes are allowed per item when creating new picking slips and tickets for item billing. This includes changing rates to zero for item billing for easy clearing of client over-returns
- Improvements to the printing of payment terms on most invoices
- New option : "Search by Item Code" or "Item Name" is now a default choice in setup and can be changed in setup
- MYOB DATA sorting check has been added for greater reliability for invoice export to MYOB
- Physical Inventory will now always use the current date as the adjustment transaction date for audit purposes
- The iRent Control Panel allows for the situation to create more than 999 stages for a Project. This is the result of more and more iRent users growing in size with significantly large projects
- Some Site and Customer balance single day delay issues have now been corrected
- The Yard to Yard print option is now allowed for non admin users

Version 12.0.0.52

December 1st, 2022 v52

The Inventory and Revenue Analytics reporting and charts now show more detail on each report.

Right: Sample revenue report with specified date range

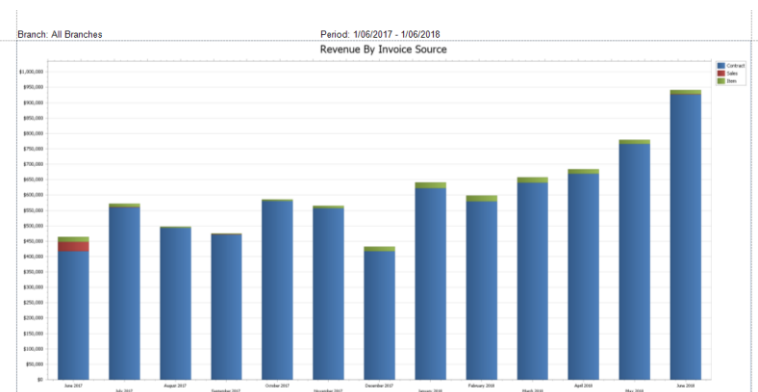
The description column has been added to the Purchases grid with same behaviour as Deliveries. Use the column chooser.

iRent status strip is now active on many screens showing the default branch, current user name and security level. This has been added for the following forms:

- Manual Sales
- Projects / Deliveries
- Customer / Supplier
- Purchases screen
- Manual adjustments screen
- Job to Job
- Yard to Yard
- Item Master screen
- Re-Rent

Rates can be changed from item billing by standard rate or weight and vice versa.

Existing Job rates can be changed much more easily with large data. The rate was sometimes not refreshing and this has been fixed.



Version 12.0.0.51

October 12th, 2022 v51

By Popular Demand with a number of fixes as requested by the many iRent operators:

Countries: iRent now provides the ability to empty the country field in customers and sites mainly for dockets. If all your clients are in the same country, you can clear the country field by using the iRent Control Panel.

Item billing: Project Last invoice date fields is now also updated when committing item billing invoices. The Project screen highlights overdue invoices in Red as normal.

Invoices: The Discount of 100% on an invoice in item billing is now allowed and the invoices can show as 0 for any currency. This is useful for Job Costing purpose.

Deliveries and Return: Count Sheets and all Tags Labels on Del Ret slips can now print even when there are no items to improve work flow.

Item Screen: Changing the new currency field in the branch screen changes the label in the last purchase price tab in item master screen includes improved currency support. For example, \$\$\$ USD AED AUD. The Multi currency fields in Item Master "Sale Price" Tab and "Last Purchase" Tab also now have the duplicates removed.

Sales Invoicing: Branches with multiple yards for Sales invoices have improved for "normal" user security with defaults.

The handling of the Yard during item drilldown has also improved for Non-"Admin" users with the actual sale of items that reduce inventory.

The Screen has also improved with the button to immediately click on + New Sales Invoice after saving without exit.

Projects: Provided the ability to empty Sales Representative, Project Type, Construction Types, Usage Types, Invoice Template, Job Type fields in Projects and Job Stages as well by providing a delete button next to the fields.

Invoice: The Progress claim bug where invoice values can change due to unusual filtering in invoice screen has been corrected.

Rate Changes: The Bug with Job Details rate changes when there are a large number of rates has now been corrected.

Version 12.0.0.50

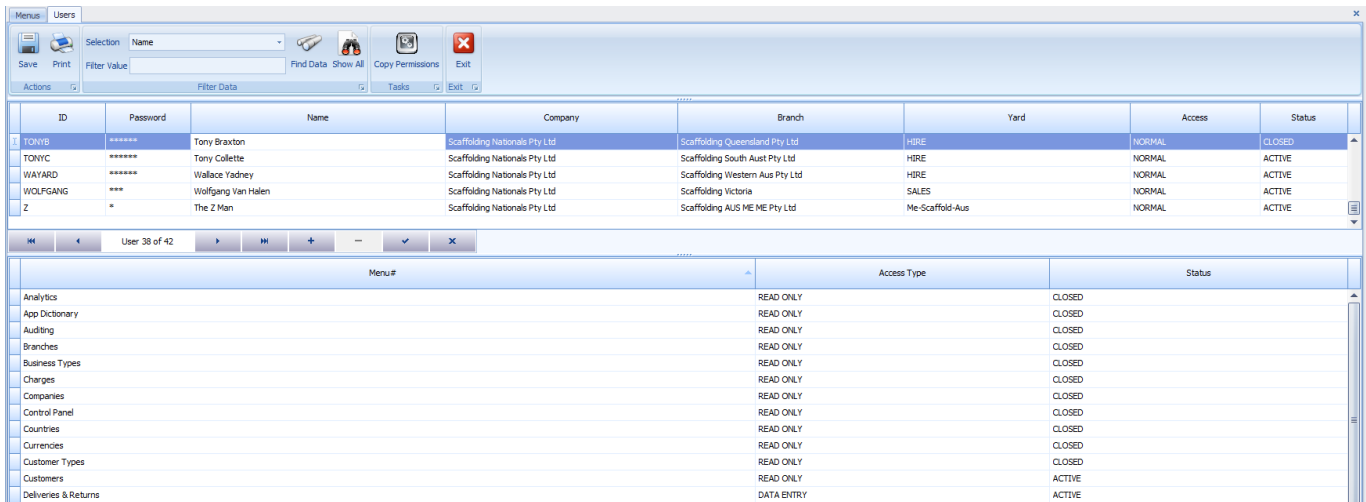
September 5th, 2022 v50

- New invoices details screen has been added to the Project Job Stages screen so historical invoices can be viewed for the Job directly from the Job Screen. The invoices may be pending or committed. This new screen conforms to our new security system.
- New Print adjustments reports now contains two formats. The new report format show items that are removed from inventory will have negative valuations by popular demand.
- The Job Balance by Customer screen and report has improved with zero balances available showing total Delivered and total Returned as a summary. You have the option showing Active jobs or Non Active jobs.
- Further Improved integrity reports to assist our clients IT with slow or unreliable hardware.
- Item billing will update the last invoice date for jobs in build v51 **

Version 12.0.0.48

Jun 28th, 2022 v48

- Improved security system with menu system visibility customization. Enhanced restrictions for greater flexibility at the user and screen level. Screen Menu options can be Data Entry, Read Only or Closed.



ID	Password	Name	Company	Branch	Yard	Access	Status
TONVB	*****	Tony Braxton	Scaffolding Nationals Pty Ltd	Scaffolding Queensland Pty Ltd	HIRE	NORMAL	CLOSED
TONVC	*****	Tony Collette	Scaffolding Nationals Pty Ltd	Scaffolding South Aust Pty Ltd	HIRE	NORMAL	ACTIVE
WAYARD	*****	Wallace Yadney	Scaffolding Nationals Pty Ltd	Scaffolding Western Aus Pty Ltd	HIRE	NORMAL	ACTIVE
WOLFGANG	***	Wolfgang Van Helden	Scaffolding Nationals Pty Ltd	Scaffolding Victoria	SALES	NORMAL	ACTIVE
Z	*	The Z Man	Scaffolding Nationals Pty Ltd	Scaffolding AUS ME ME Pty Ltd	Me-Scaffold-Aus	NORMAL	ACTIVE

Menu#	Access Type	Status
Analytics	READ ONLY	CLOSED
App Dictionary	READ ONLY	CLOSED
Auditing	READ ONLY	CLOSED
Branches	READ ONLY	CLOSED
Business Types	READ ONLY	CLOSED
Charges	READ ONLY	CLOSED
Companies	READ ONLY	CLOSED
Control Panel	READ ONLY	CLOSED
Countries	READ ONLY	CLOSED
Currencies	READ ONLY	CLOSED
Customer Types	READ ONLY	CLOSED
Customers	READ ONLY	ACTIVE
Deliveries & Returns	DATA ENTRY	ACTIVE

Above: The improved user security permissions setup screen

- The security permissions setup for a single user can be copied to another user.
- Ability to convert zero balance items to Consumable type or Standard Rental type.
- The scaffold inspection logging system user interface has been enhanced.
- Invoice layout 1 improvements.
- Purchases screen shows full history immediately when opened.

May 26th, 2022 v46 v47

- As iRent continues to be installed in larger businesses, there have been further Improvements for Multi-Branch Installations.
- Invoice layout changes for Sales and Item billing invoices for Multi Branch installations. When Head Office is set to "N", Branch specific changes were made so that layouts can be customized. This allows for each branch to behave more like separate entities or companies. As a result, all sales reports/layouts have been improved to show different contact details for each branch.
- The Invoice Templates within the projects screen are still compatible.

Above: Names, Company number, address details are all branch specific in the Company Setup for and inventory invoicing

- Progress claim layout 1 also improved including percentage calculations now do not include variations.
- Certain screen painting bugs have been fixed.
- Improved security system relating to branch to branch and yard to yard movements for certain users.
- There are further improvements in progress with this in relation to rules for deliveries and returns to different yards in different branches.

Image Below: Sending from a different yard working with multi yard utilization reports.

- For Manager and Normal users, previously only yard transfers could occur within branches. Temporarily for now, Managers can transfer material OUT to different branches but not bring in to their own branch.
- Progress claim format 3 with the free format text layout has improved.
- Project Page frame Ribbon warning message anomaly with Stages job balances and deliveries have been corrected.
- Screen painting “weekly” display anomaly has been corrected.
- Empty GL codes causing billing warnings has now been corrected.

Version 12.0.0.46

September 1st, 2021

- New Invoice Commit feature. iRent provides the ability to roll back the invoice commit for item billing.
- Improved inventory data integrity checks to guard against issues caused by power failures or loss of connections.
- Improved 2nd Export to MYOB has been added to the existing MYOB, Xero and Sage exports. MYOB recently modified some import rules.
- The ability to deliver and return material to a Job serviced by multiple yards has improved.



Version 12.0.0.42

May 17th, 2021

- The Manual Adjustment screen now contains a new form for interactive quantity preview showing before and after quantities during inventory adjustments.

Manual Adjustment Details

Save Undo New Adjustment Process Unprocess Reports Exit

Adjustment Details

Branch: 001 Ref #: 2021MA0002 Date: 8/08/2028

Yard: 001 Approved By: Approved Date: Created By: Administrator Status: Pending

Adjustment 1 of 1

Manual Adjustments with Quantity Preview

Item	Description	Trans Type
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- Manual Adjustment screen now contains the New Item Adjustment docket report for each adjustment.

Print Date: 8/08/2028

SCAFFOLDING SOFTWARE

Branch: 001

Yard: 001

ADJUSTMENTS

Transactions

Ref #: 2021MA0001

Date: 8/08/2028

Status: Processed

Description: Opening balance imported from iRent Classic

Item Code	Description	Comments	Qty	Average Cost	Total Amount
Move Items to Repairable Inventory					
STAN30	STANDARD 3.0m		5	64.18	320.90
STAN25	STANDARD 2.5m		1	56.19	56.19
STAN10	STANDARD 1.0m		1	29.17	29.17
LED18	LEDGER 1.8m		1	29.63	29.63
TRAN12	TRANSOM 1.2m		1	32.78	32.78
BRACE36	BRACE 3.6m		1	23.2	23.20

- The Ability to allow Admin to Rollback a Processed set of invoices
 - New update now includes the most comprehensive user guide of any Scaffold Rental and invoicing system
 - Significant optimization of item transactions report to avoid timeouts with huge data to handle many price rate table codes.
 - The main Invoice Grid now shows both PO Number fields as per Job as well as the PO Number field as per Invoice or Quote. The user can now search for these PO Numbers
 - Business ID can now be more generic for ABN, Tax Registration IDs etc. Now up to 50 characters
 - Class added to the Quick Entry Screens for more flexible searching during the data entry of items
 - MYOB export update due to MYOB 2021. This is still in test mode early in May.
-
- General improvements to searching. Learn more about the iRent “Find Panel” and the “Auto Filter Row”
 - Timeout for delivery process is now 8 minutes to allow for slow hardware
 - Further Improvements to the import utilities from other systems
 - Confirmed Site balance bugs removed when Job balances are fine

Version 12.0.0.38

January 6th, 2021

- New PO Number and Rental Value numbers are now available with the Delivery Summary report and this Rental value corresponds with the rate associated with the Job/Stage
- Improved international language support
- New Custom Dockets Improved and now available as a picking slips as well

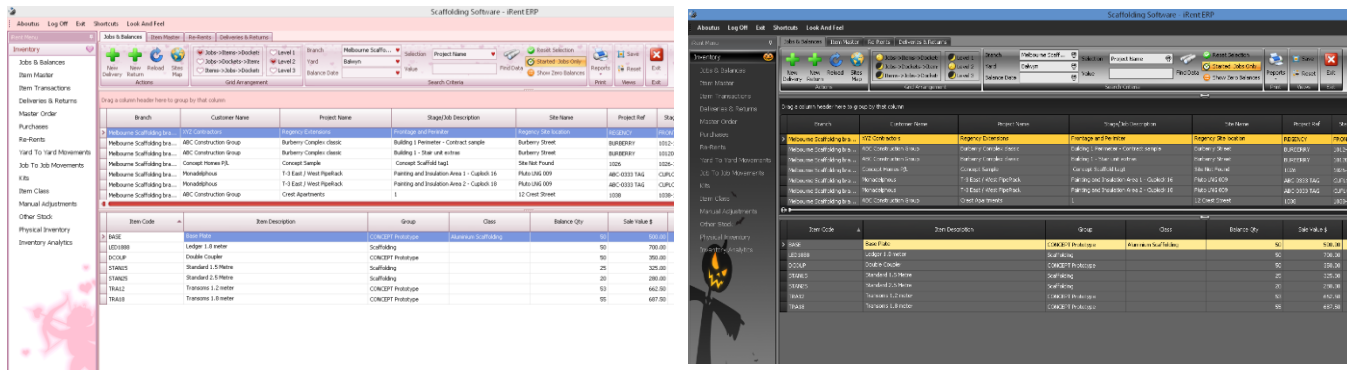
November 2nd, 2020 (build 37)

- New Custom Docket layouts for custom pre-printed stationery – more details at www.scaffoldingsoftware.com
- New Delivery Tags 2 option created for 6 labels per page via a new Portrait layout
- The Job to Job grid now has more customizable fields in the column chooser with other improvements
- The price list report now has additional column chooser options
- The standard behavior is that deliveries do not allow damages to be entered. This is verified

Version 12.0.0.35

September 26th, 2020

- Themes: The “Look and Feel” Theme settings are now saved in “Layouts” data folder



Above: Examples of some of the great and fun “Look and Feel” options in iRent ERP. “Valentine” and “Pumpkin”

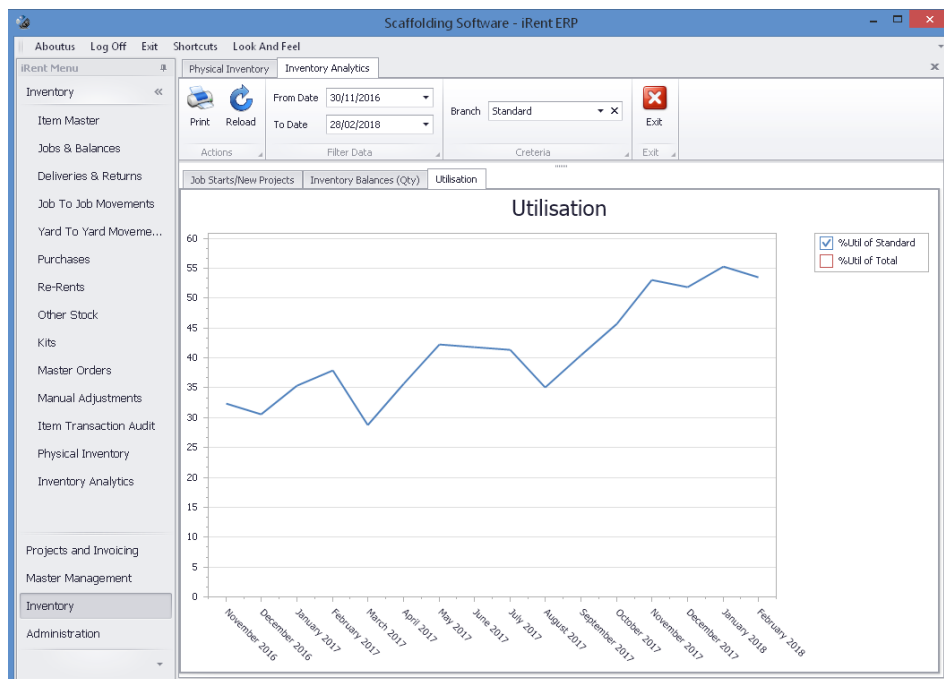
In a recent customer survey, we discovered how much our users actually enjoy using iRent 2020. We were surprised how much of an impact the special "Look and Feel Themes" feature has made to our clients and how much it makes our users want to use iRent. Each individual user login will now automatically have their own individual iRent theme saved.

- Item Transaction Audit: The Item transaction history screen now has context sensitive access from within the Item Master screen
- Item Transaction Audit: Improved Item transaction audit screen with performance increase
- Re-Rent and “Storage and M”: Grids now contain extra fields including transaction type and docket
- Job Balances: New Multi Job Balance with grid flexibility and historical job balance filter is now available as a report in the Job Balances screen
- International: Improved support for international language characters. Eg. Arabic, Chinese. Including Job Balance Screens
- User Manuals: Improved with more detail and explanation
- Data Integrity: New checking screen
- Fixes: Re-Rent and “Storage and M” transaction bug corrected and the rare Item Master item description edit corrected

February 25th, 2020

Version 12.0.0.31

- New Inventory Analytics and Charts** for your business analytics. This includes :
 - Full Item Balances in yard on rent vs Time line chart with full date range selection
 - Full Item Utilizations vs Time line chart with full date range selection
 - New Job Starts vs Time line chart with full date range selection
 - Deliveries and Returns Volume Chart: Shows Quantities and weights being delivered or returned vs Time with date selection. Dropdown selection selects the weights.

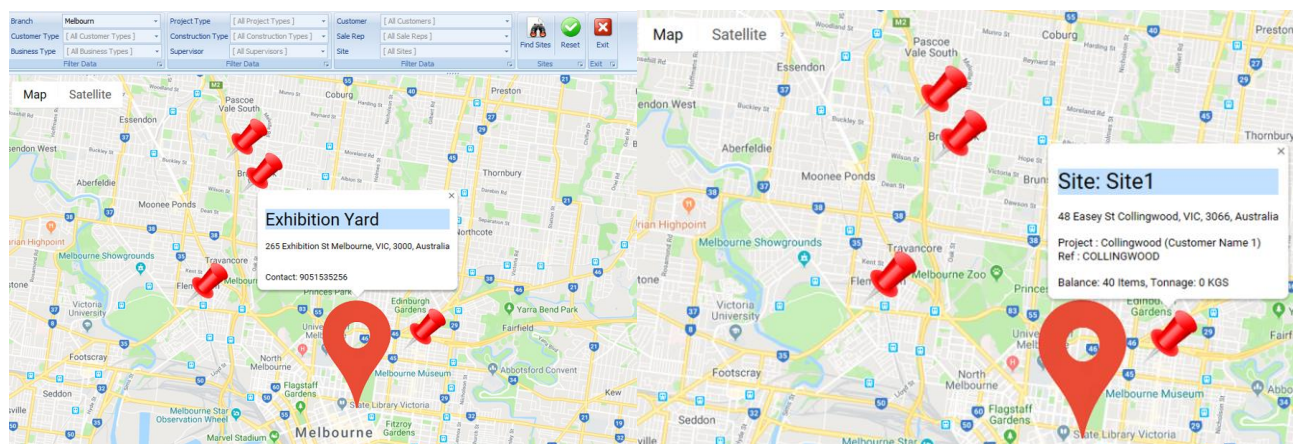


- Project-Stage-Job Screen contains a new field to track how old each job is based on the first delivery therefore allowing us to show: “Active since (no. of days)”.
- **The Master Order system** just got even better. You can now look at all deliveries and returns from the single large order. You can generate a new order from the remaining outstanding quantities automatically. Master orders can be marked as completed so they drop off the default list of Master orders.
- Invoice Grid Stages tab now includes the “Project Type” for greater sales analysis filtering and searching for this field.
- The interface to MYOB now includes the freight tax code with the export to cater for this change to MYOB.
- Note: This install will not show any Inventory analytics charts data for this version until a user uses the iRent control panel utility to initially build of the inventory data chart data. This may take between 10 to 45 minutes to build the data but it would only need to be performed once.
- Reorder Level reporting.
- Item Master Lists and Price lists now include many other fields available in the column chooser for improved item reporting.
- This version uses MSI deployment available only.

August 28th, 2019

Version 12.0.0.27

1. The popular Invoice Layout 1 is now included with Item billing. Multi Branch billing just got better.
2. Item Groups are now added to all Inventory quick entry grids for quicker data entry by Group.
3. Added "Progress claim format 1" and also "Progress claim" options to the Bulk email feature for Contracts.
4. New reports added to the main Project Grid: Filtered Contract Detail Report and Filtered Contract Summary Report. The user can select the records for this report based on the main grid selection.
5. The new sub form data entry feature relates to creating Customers from directly within the Project form, creating a Transport Company from directly the Deliveries screen, and creating Sites from within the Projects screen. This has been improved and worth "speaking to scaffolding software about these significant improvements".
6. iRent with Google maps now has an improved interface.



7. It is now easier to zero out all rates for a particular rate code for a branch code and rate period.
8. More Job Balance and item billing optimisations for iRent databases with "Big Data"

March 5th, 2019

Version 12.0.0.16 – update

- iRent now has NEW documentation for Inventory Counts and Stock takes. With additional small improvements such as zero count entries in the Physical inventory system with variance reports.

Physical Inventory			
Save	Print	Reload	Update Inventory Quantities
Branch		Melbourne Scaffolding	
Yard		Balwyn	
Criteria		Views	Exit
Tag No	Item Code	Item Description	Qty
00000001	LAB	Labour	12
00000002	STAN15	Standard 1.5 Metre	15
00000003	DEMOITEM	demo item	1
00000004	001	Peri Prop MP 350	1
00000005	CH01	01 Channel per lineal meter	2
00000006	DCOUP	Double Coupler	5

- Credit notes improved for sales and contract invoices with improved invoice text for these invoice styles.

- Went from room invoice to excel - Excel
Andy Young

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW ACROBAT

General

Conditional Formatting

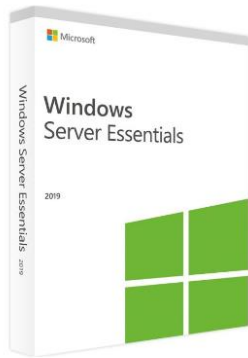
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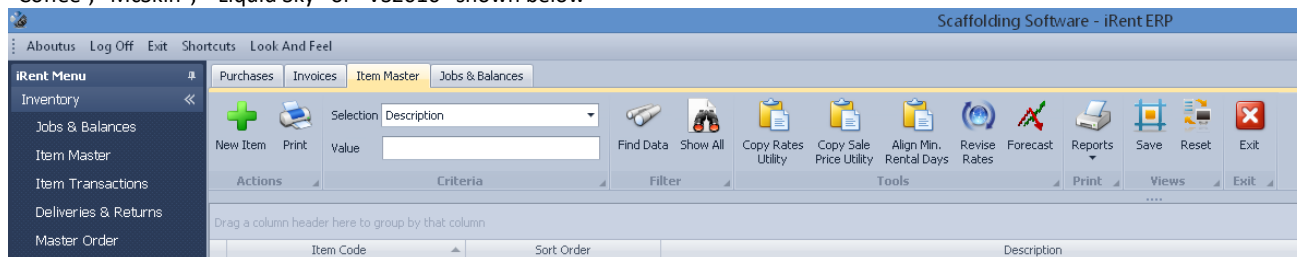
- This is consistent with all products released by Scaffolding Software.



November 20th, 2018

Version 12.0.0.10 – update

- For Purchases, dockets or tickets that have not been processed, can now print as a slip document
- General improvements to the user interface including new skins and themes that can be saved. Try the “DevExpress Style”, “Coffee”, “McSkin”, “Liquid Sky” or “VS2010” shown below



- For a miscellaneous sale or miscellaneous rental, iRent now provides the ability to enter a percentage discount for sale and rental. This percentage discount has a default taken from the customer screen for sales discount or rental discount. The invoice can recalculate based on the percentage if the discount amount is zero.
- New Item billing invoice menu option can now also print “Invoice (no rates)”. This invoice format will suppress the \$ rate and total \$ line amounts
- Now show the Project Name as well as stage Name in item billing process form when an individual job is selected
- The Project Screen - Stages and Charges tab data entry now conforms to the iRent standard data entry: Use TAB to move to a new field or a new line or Press Enter on the last field to finish
- The iQuote import interface now has a separate menu for a validation check
- Fixed further issues with item billing and rate per tonne invoices not processing at all caused by multiple returns
- Fixed issues with item billing with multiple returns and over returns causing the billing to stop

July 20th, 2018

Version 12 – Major release

- **New release for MS SQL 2014 database with latest MS .net technology. The new iRent will no longer support older versions of SQL**
- A New folder filing system with iQuote is another step further towards a paperless office. Firstly, the company screen now allows you to specify a job filing folder and the matching iQuote prefix. You can now open a folder for filing in the same way as iQuote from the project screen using the Project Ref Number
- The Job Cost field can now import to MYOB accounting. An incorrect job cost will still import the invoice but leave the job cost number blank which is the correct behaviour
- The Item code rename utility now correctly disallows the entry of item codes entered in lower case
- The customer screen has been improved so there is no strange behaviour when the user enters the code and name only without the address
- For Master Orders, the user can now click on import quote after selecting the job
- When creating a sales invoice, the default yard is now corrected for each user

May 8th, 2018

Version 11.0.0.20

- This is the last click once and MSI build for version 11 iRent and SQL 2008 R2. The next iRent will jump to version 12.
- Major optimisation in the Delivery/Return docket screens. This will include performance improvements to Save, Process, and Return ALL for dockets, tickets and slips.
- Major feature: Physical inventory System - to Perform Stock take and Physical inventory adjustments. This screen now features:
 - Data entry screen for full physical counts
 - Variance report by Average cost or Sell price – the ultimate report
 - Missing tag report
 - Missing items report
 - Fully Quantity on hand update process
 - Adjustment Transactions for audit trail
 - Full reporting of adjustment transactions
- Show delivery description comments on the main delivery return summary grid. This is now part of column chooser and it can print on summary report.
- If you needed to set minimum rental to the same value for every item in a rate table, it would take a very long time. We then modified the copy rate utility provide option to perform a mass update of Minimum Rental to make it much easier.
- The Invoices GRID on the main invoice list sometimes showed the total invoice amount prior to discount which was wrong and now corrected.
- Further Improvements to Price List Reports.

March 8, 2018

- Rates are updated ok for 4 decimals. Price list also shows 4 decimal places.
- Manual sales and quotes now defaults to the user yard for data entry.
- Manual sales quotation date range in lines format data entry format now follows normal iRent data entry method below.
- The dollar values for utilisation and all item reports now show 2 decimals with consistent number formats.

Version 11.0.0.18 (April 7, 2018)

- New interface for the automatic emailing of invoices by Customer. Auto Customer emails in prototype testing mode.
- Show delivery description on the delivery summary grid with ability to print. Now in **Column Chooser**.
- Improved defaulting of Yards for multi user multi branch installations.
- Under some circumstances, Job to Job transfers was causing item billing to stop generating invoices. This has now been corrected.
- The price list now shows to 4 decimal places.
- New screen called Minimum Rental in item screen. It allows for bulk minimum rental updates.
- Improved formatting for the utilisation report.
- The date data entry style for filtering Projects, Invoices improved
- Job to Job Transfer caused an issue with Item billing feature corrected.

Version 11.0.0.16 (Feb 16, 2018)

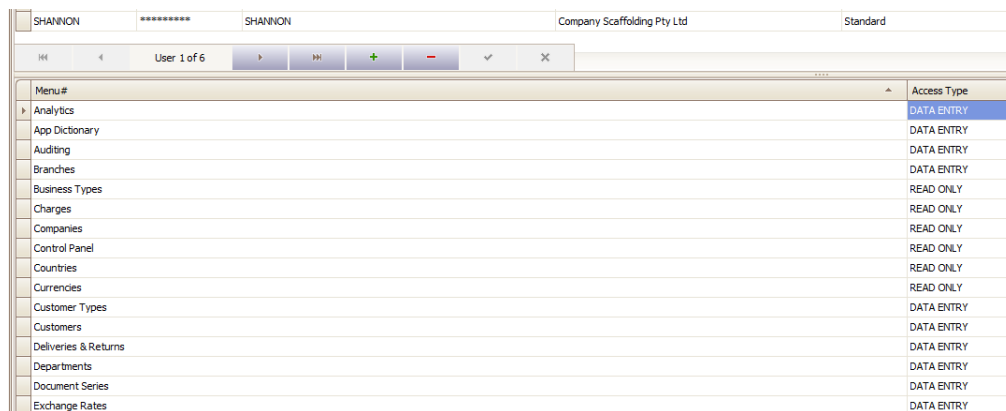
- Improved interface to the XERO ACCOUNTING SOFTWARE
- Improved interface for setting up Home Yard for jobs in a multi yard situation
- Upgraded digital signing for iRent ERP so this version requires fresh un-install/install
- Security and general enhancements for “Normal” user login
- All CSV imports have been enhanced to import KITS
- Improved interface to iQuote
- Yard to Yard internal remarks improved with detail
- General interface improvements in relation to drill down and data searching

Version 11.0.0.9 (November 22, 2017)

- Improved interface to the following screens:
Rate Codes
Customer Types
Sales Representatives
- Invoice Templates and Departments now have save and reset

Version 11.0.0.8

- Full read only security for All data entry Screens. *Below: Sample User Screen with some ‘read only’ settings.*



The screenshot shows a user interface for 'SHANNON' with a menu list on the left and an 'Access Type' column on the right. The menu items and their corresponding access types are as follows:

Menu#	Access Type
Analytics	DATA ENTRY
App Dictionary	DATA ENTRY
Auditing	DATA ENTRY
Branches	DATA ENTRY
Business Types	READ ONLY
Charges	READ ONLY
Companies	READ ONLY
Control Panel	READ ONLY
Countries	READ ONLY
Currencies	READ ONLY
Customer Types	DATA ENTRY
Customers	DATA ENTRY
Deliveries & Returns	DATA ENTRY
Departments	DATA ENTRY
Document Series	DATA ENTRY
Exchange Rates	DATA ENTRY

- Item billing individual item rates now fully calculate and show to 4 decimal places.
- Inventory forecasting per item has an improved interface. If forecast finish date is blank, it will not be included in the list.
- Improved invoice formats for contract billing to allow for automatic header switching for printing using different branch information in the company setup.
- Fixed issue with returning from a job to a second yard. When delivering or returning to a yard that is different from the Home yard of the job, iRent shows the Caption “DIFFERENT YARD” on the screen.
- Almost all data entry screens now contain the standard data entry grid features by Using TAB on the last field to continue data entry and ENTER to finish data entry.

Version 11.0.0.2

- Added the Ability in the iRent Control Panel menu to rename item codes with full audit trail.
- The Job Balance Form can now fully filter by Branch and Yard with improved yard selection.
- 11.0.0.1 Improvements to Stock Balance and Non Diminishing items below:
 - 1. The Job to Job form now excludes SB/ND Items from selection.
 - 2. The Re-Rent and Other forms now exclude SB/ND Items from selection.
 - 3. Rental Returns now excludes SB/ND Items from item selection.
 - 4. On Rent Quantities at the yard no longer includes SB Items. (ND items never had a Quantity at the yard).
 - 5. Utilisation option in the Item master specifications was corrected to include items correctly in the Utilization Report.
 - 6. In rental returns, the "Import from File" function now ignores any SB/ND items.
 - 7. Completing a Kit return, now excludes SB/ND Items.
 - 8. Confirmed that Job Balance Reports do not show SB/ND Items.

Version 11 - official release date September 1, 2017

- Added the Ability to add photos, PDF's and other attachments to Deliveries and Returns data entry forms.
- Added the Ability to add photos, PDF's and other attachments has been moved from the project level to the Job/Stage or Scaffold TAG level.
- Analytics and charts revenue by type (3rd chart) has been improved.

Tax Invoice													
<div>ZZZ FORMWORK PTY LTD Josh Daicos The Special 200 Cobalt Street Carol Park QLD 4300</div>	<div>Invoice # 171N0001</div> <div>Invoice Date: 04/05/17</div> <div>Quote # kj</div> <div>Project: ZICO011 HIRE OF PROPS andrew branch 2 SUMNER PARK Site Address: SUNLAND ROSS TEST GREAT STREET BENOWA, QLD, 4217</div>												
Purchase Order No.: 1901													
<table><thead><tr><th>Invoice Details</th><th>Total (ex-GST)</th></tr></thead><tbody><tr><td>You can type any text here (this is for invoice Format 3)</td><td>\$ 160.00</td></tr><tr><td>LINE 2</td><td></td></tr><tr><td>line 3</td><td></td></tr><tr><td>line 4</td><td></td></tr><tr><td colspan="2">with any type of font or color</td></tr></tbody></table>		Invoice Details	Total (ex-GST)	You can type any text here (this is for invoice Format 3)	\$ 160.00	LINE 2		line 3		line 4		with any type of font or color	
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<small>THIS IS A PAYMENT CLAIM UNDER THE BUILDING AND CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 2002 (VIC) terms and conditions and terms and conditions</small>													

- The ability to totally override the invoice text for a contract has been finalised. *Example shown on the left.*
- Left: iRent gives you the flexibility to include any text with any font or colour on the contract invoice.

Version 10.4.0.8 (Generally not available until version 11)

- Average cost now updates not only for purchases but now also for Yard to Yard transfers in different branches.
- Average cost is based on branch so Yard to Yard within the same branch will not make any difference to the average cost. This is a new and widely accepted business rule in Scaffolding.
- The screen alignment for the inspection screen has been improved.
- Significant MSI release for Citrix and Terminal server deployment.

Version 10.4.0.7 (Generally not available until version 11)

- New Job Balance Summary which shows the key summary data for Inventory jobs report. This also includes Inspection information for inspection lists filtering by date.
- Allow customisation of the Accounts Department field name by branch and applied to the first four invoice formats to maximum 50 characters.

- 3 New short training videos uploaded to YouTube.
- Utilisation report layout can save.

Version 10.4.0.6 (Generally not available until version 11)

- Utility to purge a Yard or Branch from database so long as it satisfies business rules and data referential integrity – requires Scaffolding Software to execute the procedure to allow the removal of the Standard Yard and Branch when it is not used.
- Branch Details now allows the input of physical address details, ABN, contact details similar to company details to allow use on the first four invoice formats. This replaces the default and older behaviour where the main company details were used always. Use of the branch details instead of the main company physical address details is toggled by the new field 'Use Head Office' under the company Physical address panel in company setup. This branch address will be used in the first four invoice layouts that utilise the square company logo.

Fax Main: +66(0) 22609993

Use Head office: Yes

This functionality offers an alternative method to the older method of using the alternate non square larger logos with branch specific address information embedded in the images for certain invoice and other report formats.

- Clicking on a branch name arrow in the Company Setup will show a form to edit the above physical address details and contact information/ABN details to make data entry for these fields available by branch.

Branch Details window showing fields for Code, Name, ABN Number, Contact Details, and Physical Address.

Version 10.4.0.5 (Generally not available until version 11)

- Sort Order added to the majority of appropriate grids and grid based reports related to inventory. Allows sorting of items in order of Sort Order + Item code similar to iRent Classic's behaviour of Sort Order + Item Description options. Added for Purchase and Purchase Report, Yard to Yard Transfers, Job to Job Transfers
- Larger fonts are available for grids and grid view setup for certain installations where font size is too small to read easily. Setup in company master. This is now available in more of the inventory data entry forms

Font (Big) [dropdown] Style (Bold) [dropdown]

- Fix to custom text override repeating under certain circumstances on invoice
- Fix to allow editing of invoice headers details on unprocessed invoices that was errantly disallowed from version 10.4.0.0
- Some customers report google maps interface not working correctly: the country must be completed in the yard master to enable correct functionality
- Bulk import of items improved by forcing uppercase of "process type" field

Version 10.4.0.4

- Customer name changes and project name changes will now be reflected in committed invoices on reprints: If a customer name changes then create a new customer item and associate new jobs with the new customer. This is a newly accepted business rule.

- Grid saving feature improved. It is based on the user's home branch.

Version 10.4.0.3

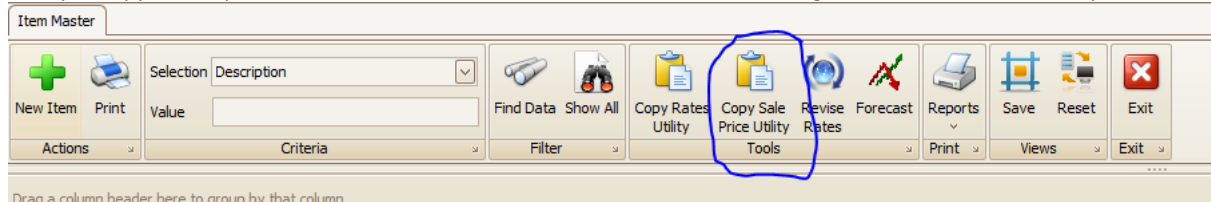
- Improved multi-branch transfer business rules to resolve potential issues when an admin user unprocesses committed transactions after a yard change applied on a project stage.
- Delivery and Return Screen grid formatting and readability improvements condensing information into an easier to follow eye line rather than spread out across the display. This is optional in the company setup and widely available in many data entry screens.
- Forecast and edit rates buttons disabled in Delivery Returns screen as it is inappropriate: Forecasting for returns is calculated based upon expected finish dates or the closed date of a project stage.

VERSION 10.4.0.2

- Sort Order added as option to Deliveries and Returns, Quick Entry form, Job Balance, forecasting and Count Sheets
- Details in the item transaction report has been improved with several new fields including Avg Purchase Cost, Qty on hand.
- Under certain specific and unusual circumstances invoice would print with incorrect branch details related to the users' default branch - fixed
- Additional Site Address detail is exported in MYOB export.
- Ribbon interface stability improvements
- MYOB export requirement to have Sales Reps with Firstname and LastName removed - single name now accepted.

VERSION 10.4.0.1

- Ability to copy all sale prices for all items from one branch to another branch through Item Master Ribbon Utility added.



Item Code	Description	On-Hand	Forecast	This Delivery
29-403-82U	UNI ASSEMBLY LOCK Old Style	196	197	195
29-413-60U	CF - STEEL SHEET FOR SLIDING	28	28	28
29-413-65U	CF - SPANNER	32	32	45
40-131-10	AS/ST TRANSPORT SPACER	2,390	2,442	99
M29-043-50	WFORM TURNBUCKLE 550-770	168	168	22

Date	Trans Type	Document #	Internal Remarks	Quantity	Running Balance
15/06/2017	Return from Job	129800015001		11	11
26/07/2017	On-Hand Qty			186	197

- Running balance of expected stock column is added to transaction projection/forecast item detail.
- Text Override for entire invoice detail enabled for Contract Invoices Layout 3 – The entire detail of the invoice can be replaced by freeform rich text in the “Override Body Text” tab of the invoice header panel.

VERSION 10.4.0.0

- Problems with inability to remove a kit from a picking slip once added resolved – removal of kit from picking slip now supported.
- Count Sheet interface improved
- Custom Grid Layouts are now saved in users’ home branch layout folder location – previous behaviour was users’ grid layout were saved only in the first branch’s layout folder location. Repercussion in that if an administrator changes the users’ home branch, their grid layouts for that users’ saved grid layouts will be reset to default.

- Import routines for iRent Classic improved with additional support for multi-branch imports.
- Bulk Customer import now imports the customer code into the GL/Card Code field in addition to the customer code field to facilitate rapid GL code entry for MYOB exports

Customer Details - ACME Contractors (ACME)

Save Refresh Undo New Customer Print Data

Customer: ACME Contractors

Actions Criteria

General Locations

Customer Details

Code ACME Status ACTIVE

Name ACME Contractors

ABN GL / Card Code

Phone # 0800 123 123 Fax #

Email 1 11 Email 2 22

Web Address

- Supplier screen readability enhancements
- Project Ref and Project Name field is now printed on Customer Balances and Site Balances Reports in addition to the normal Job Balances Report.
- MYOB Exports improved for By Item Billing