



Opera II (5.02)

GUIDE TO ENHANCEMENTS

ARCHITECTURE, PLATFORM AND USER INTERFACE

FEATURE	EXPLANATION	BENEFIT
MICROSOFT® SQL SERVER	The Financials, Supply Chain Management and Payroll & HR have been further optimised for Microsoft SQL Server.	Further enhances the overall performance of Opera II running on Microsoft SQL Server.
CITRIX PRESENTATION SERVER 4	Opera II has been successfully tested using CITRIX Presentation Server 4 and ICA CITRIX client V9.	New tested environment.
ADOBE READER VERSION 7	Adobe Reader® (7.0.8) is now included in the Acrobat folder on the Opera II CD, for viewing PDF files such as reports, invoice images and system guides.	Technological uplift.
OPEN/CLOSED FOLDER ICONS	The Open and Closed folder icons in the Navigation Pane have been replaced with new Windows XP icons.	User Interface improvement.

FINANCIALS & SUPPLY CHAIN MANAGEMENT

FEATURE	EXPLANATION	BENEFIT
PURCHASE INVOICE REGISTER/ PURCHASE ORDER PROCESSING – CREATING INVOICES FROM PURCHASE ORDERS OR DELIVERIES	When creating Invoices from Purchase Orders or Deliveries the range selection may now be adjusted by selecting Purchase Orders from the Invoice Action Button.	Provides customers with more flexibility when creating supplier Invoices from Purchase Orders or Deliveries. Especially useful if the initial range selection did not include all of the items on the supplier Invoice.
INVOICING/SOP BATCH PROCESSING	The cumulative value of all documents in the suggested document list can now be added to the current balance of the customer's account to determine whether the credit limit on the account will be exceeded. If the Include Uninvoiced Deliveries in Customer Balance Option is ON, Batch Processing will only select documents for progression if the sum falls below the customer credit limit.	Improved credit-checking facility.

REPORTING

FEATURE	EXPLANATION	BENEFIT
EC VAT – SD REPORT	A new option, Multiply Supp. Units by Qty has been added to the EC VAT details form that appears for transactions for EU customers and suppliers. The option determines whether supplementary units are multiplied by the transaction quantity before being displayed on the SD report. The option is enabled if the commodity code has a 2nd Qty description.	Ensures accurate reporting across all relevant modules.

ADMINISTRATION

FEATURE	EXPLANATION	BENEFIT
IMPORT – RECEIPTS & PAYMENTS	If Multiple Bank Accounts are enabled in the Sales and Purchase Ledgers, the Importer has been enhanced to allow Receipt and Payment transactions to be imported into any Bank Account of the same currency.	Provides more flexibility when importing Receipts and Payments.