

This file is a list of the features added or improved in PIMS2, in each release.

Release of December 2025

System:

- New Semaphore access right, In transactions, allow replacing auxiliary with another belonging to a different category.
- New EPL commands, please refer to the EPL manual.

Stock:

- Supplier orders, optional printing of new column for 'notes'.
- More keyboard shortcut 'shift+F3' for advanced find of stock items in transactions.
- New report, list of accounts created during a specific period (can be located under the control reports section).
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Payroll:

- Payroll, print payslips/email payslips reports, a new option was added to cumulate employee's payslips in a specific period into one single payslip (per employee).

Release of September 2025

System:

- Paper forms for printers, additional tags.
- New protection date, allow for administrators to keep modifying past transactions while locking them for limited access users.
- New tags for backoffice import (refer to the backoffice manual).
- Operators groups, enlarge size from 24 up to 32 groups allowed.
- Option for sequential transactions posting.

Accounting:

- Receipts/payments, new cashing method, bank transfer.

Stock:

- Subreference batch, same one may have different dates.
- More tags for custom invoice report.
- PIMS2 can identify GUDID barcode type.

Payroll:

- Introducing the grids system.
- Updated the NSSF family allowances and ceiling amounts.
- Bank exports, adapt to different formats.

Release of May 2025**PIMS Go!:**

- Introducing PIMS2 Mobile Companion.

System:

- More API commands (please refer to the API Manual).
- Backoffice export, inter-warehouse transfer documents.
- Native online backup (EDB).
- Widgets now support the result of multiple EPL Commands.
- Paper forms, additional tags added.
- Backoffice, can now import requisition orders.
- Option to lock PIMS2 if left un-attended.

Stock:

- Control access right in transactions, currency field.
- Stock in/out report, displaying "reason" column.
- Custom invoices report, may include specific tags in printout.

Fixed assets:

- Report generator, more exportable fields.

Payroll:

- Payroll, catering for regions Jordan and Pakistan.
- E-mailing of payslips, PDF file can be password protected.

Release of December 2024

System:

- New API functionalities (please refer to the API manual).
- PIMS2 will warn operators when using a paper layout that might not fit the printed report.
- New native backup feature (available under EDB and ADV platforms).
- Improvement on the widgets system (on demand refresh) and the ability to hide displayed data.
- New “quick find” feature to easily locate a specific menu entry.
- User defined queries form, new “Find” feature.
- Seal date can only be set when all forms are closed and no other users logged in.

Stock:

- Added “reason for rejecting clients/suppliers orders”.

Payroll:

- New bank export format for payslips “BANK AUDI 2024”.
- New bank export format for payslips “BANK BLF 2024”.
- New bank export format for payslips “BLOM - alternate format 2”.
- New type of contract setting “employed board member”.
- PIMS2 is now compliant with the Jordanian Labour law for income tax and NSSF calculations.
- Report generator, the ability to manipulate columns locations and skip columns with zero values.

Release of June 2024

System:

- New EPL functions (please refer to EPL manual).
- New API functionalities (please refer to the API manual).

Accounting:

- Accounts access rights have been further enhanced.
- Statement of auxiliary accounts may include invoices that were sold free of charge.

Stock:

- Semaphore access rights quantity related, works at subref level.

Payroll:

- Applied new ceiling for Sickness and Maternity starting 1st of April.

Release of March 2024

System:

- Multiple newly implemented EPL functions, please refer to the EPL manual.
- New semaphore access right, do not allow issuing a stock out containing an auxiliary account that surpassed their ceiling amount setting.

Accounting:

- New report, cost centers profit and loss.

Stock:

- New report, items warranties.
- New report, reasons for return from clients.

Payroll:

- Report generator, print amounts in both local and base currencies respecting the user's pseudocurrency settings.
- Implemented the new tax sections/rebates as per the latest instructions published in the lebanese official gazette.

Release of January 2024

System:

- New account access rights, prevent transacting.
- More backup features (online).
- Amounts wording can be printed in two different languages at the same time.
- Backoffice, new features (please refer to the backoffice manual).

- API, new features (please refer to the API manual).

Stock:

- New way to calculate service cost in an invoice “percentage of sales price”.

Payroll:

- System and user defined pay items may abide by their own rate (counter-value).
- New laws implemented for ceiling and allowances.
- Subroll based access rights (exclusive to Advantage).

Release of July 2023

System:

- New login feature, locking the account after X failed log in attempts.

Accounting:

- New cashing method with own accounting interface: By card.
- Scheduler entries may have specified rates.

Stock:

- Slip printer invoice, new printing options (account/name, transaction info).
- Stock items images can now be added with a .png extension.
- Inputting items of type serial number in transactions may be done in bulk, using QRcode.
- Inventory, updating items opening quantities straight out of inventory.

Release of May 2023

System:

- Pims2 now warns operators (under BDE environment) when data size becomes critical for heavy operations.
- New EPL commands (please refer to the latest EPL manual).

Stock:

- Physical inventory taking, difference between counted and on hand quantities may now be act as part of the opening quantity.
- Supplier orders documents now support cost centers.
- Invoices printed on slip printers may now print transactions info.

Payroll:

- New format to export pay to bank (BLOM alternate format).
- User defined salaries are now equipped to support consolidation in a single currency.

Release of February 2023

System:

- Admin users, new option to refresh license.
- Backoffice settings, (please refer to the latest Backoffice manual).
- API features, (please refer to the latest API manual).
- New semaphore access rights, allow ordering more than user defined quantity.

Stock:

- Providing a separate rate for VAT counter-value in invoices/purchases, additionally, debit/credit notes and expenses on purchases.
- More tags for service providers in departments interfaces.

Payroll:

- New wizard to add leave days to group of employees.

Release of December 2022

System:

- New backoffice voucher converter (supporting PROTEL software).
- Multiple Backoffice and API functionalities (please refer to each of the modules tech document).

Stock:

- Providing a separate rate for VAT counter-value in invoices/purchases.
- Invoices review and reprint form, column indicating if an invoice has been printed.

Production:

- Formulas and production jobs support attachments function.

Payroll:

- New tax rebates and sections rules applied.
- New NSSF ceiling rules for employees with disabilities applied.

Release of August 2022

System:

- Backoffice, auto-allocate imported return documents on available sales invoices.
- Multiple API enhancements.
- New semaphore access right, allow modifying a transaction that has already been printed.
- F3 command shortcut, open find dialog where applicable.

Production:

- Inter-company production formula refresh tool

Payroll:

- Generated vouchers from the payroll may have the default cost center auto-allocated.
- Already patched at time of issuance, the new regulations concerning the minimum base salary amount as well as the new NSSF ceiling limits (retro-actively since April and carries on with the new ceiling of July 2022).
- NSSF reports, adjusted as per the new applicable ceilings (April and July change of ceiling amounts)

Release of February 2022

System:

- Introducing PIMS2 service mode.
- API, multiple new features (check API document for the latest update).

Stock:

- Pick list report for deliveries.
- E-invoice (KSA market for now).
- Adding QR code to invoices (KSA market for now).

Payroll:

- Manually modifiable income tax rebates amount.

Release of October 2021

System:

- Backoffice can now import supplier order documents.
- API Module enhanced with a lot of new functions (please refer to the manual for complete list).
- Backoffice supports cost center import with return documents.
- EPL, new function "RiskBalance".

Accounting:

- Language used for documents printing can be set in the auxiliary settings.
- End of period closing steps, enhanced to cater for the new closing steps exchange regulations.
- Commercial documents can have attachments.
- 3D stats report, can be scoped by documents currencies.

Stock:

- Reason for stock in/out transactions.

- We may still modify branch tags in already posted documents.
- Can have the pick list report with delivery printouts.

Payroll:

- New report "أفادة عمل".

Release of May 2021

System:

- Changing branch tag from inside transactions, can now be located as a company option.
- VAT slack percentage in stock transactions (Purchase and sales activities).

Accounting:

- Set different rates per lines for different currencies in cash documents.
- Trial balance, scoping by branch.

Stock:

- Approval for requisition orders.

Payroll:

- Auto-allocating cost centers on vouchers generated for the accounting.
- Default cost center per employee.
- New pay item payment type, refund full salary.

Release of December 2020

System:

- Backoffice, 6 additional payment modes definitions for when importing transactions.
- Launching of new PIMS-API module

API : Application Programming Interface module, to communicate with PIMS2 using external tools or applications.

PIMS2 API service is a component provided as part of PIMS2 service framework. If your PIMS service module includes API capability, you will have access to multiple PIMS2 functionalities through API calls, such as retrieving information to build a dashboard, to help in decision making, or even to process transactions generated by third-party application.

Accounting:

- Payment terms of auxiliary accounts can be set now from categories.

Stock:

- Rebates now cover returns to clients and returns to supplier's documents.
- Usage of offers type extended to client orders and quotations

Release of August 2020

System:

- Introducing PIMS2 widgets, with graphical interface, for easy access to your most used
- PIMS2 menus, or to perform specific tasks such as launch external applications, or display EPL results that can be automatically refreshed as per the set period (with more functionalities to come).
- Backoffice, importing of production jobs (please refer to the backoffice manual document).
- You can bring all your currencies rates up to date online.
- Locks mechanism revamped as to give clear description of any preventive lock or waiting period before being able to access PIMS2 after unusual events (unintentional shut down, system crash, etc...)
- EPL may process sheets with macros included.
- PIMS2's help system, starting this version onward, the help icon will present the operator with explanations for the various system functionalities.
- In order to keep your figures in check, PIMS2 is now enhanced to inform and keep informing operators of essential tasks that were interrupted before being successfully completed.
- Sending reports by E-mail, enhanced as to include Gmail accounts as well as Office 365.
- Followup module, new report, yearly maintenance plan.
- Backoffice, can allocate return transactions to sales invoices.
- EPL, new functions added (please refer to the EPL manual for all functionality instructions).
- Backoffice, can import quotation documents.

Accounting:

- New report, list of payments orders.

Production:

- Items procured via production, cost will keep refreshed up to date automatically.

Fixed assets:

- Asset items can have attachments.
- New document/report, contracts.

Stock:

- Operators may specify reasons for returned invoices.
- New report, items sold with warranty about to expire.
- Broadcasting invoices to a series of auxiliary accounts.
- Can have a custom denomination for purchase documents printouts.
- Clients quotations approval module.

Release of November 2019

System:

- New semaphore access rights, do not allow modifying cheque deposit document.
- New semaphore access rights, do not allow modifying cheque destroyed document.
- New semaphore access rights, do not allow modifying cheque rejected document.
- New semaphore access rights, do not allow modifying cheque transfer document.
- New semaphore access rights, do not allow modifying transactions with a past input date.
- Backoffice, new import/export tags (please refer to the backoffice technical document for more details).

Accounting:

- New type of document, cheques transfer.
- Automatically E-mailing statement of accounts to their relevant accounts.

Stock:

- Ability to allocate amounts resulting from a purchase return directly from the document itself.
- New report, receivables average collection delay by document.

Payroll:

- New type of contracts, non-resident.
- New and improved method of creating “user defined salaries”.
- New income tax percentage law, starting August 2019 (implemented in August patches).
- Sending payslips by e-mail, now supports MAPI method.

Release of June 2019

System:

- Backoffice, new import tags (please refer to the backoffice technical document for more details).
- Cost centers may now be copy/pasted between transactions editors (where applicable).
- VAT accounts needed for auxiliary accounts shall now be auto-created by PIMS2 when required.

Accounting:

- Scheduler, new method of calculation when the amount is distributed by period, break at end of month/break at end of year.
- New report, list of payment orders.

Stock:

- Rebates on purchases.
- Rebates can also be set from inside transactions editors.
- New document type, supplier quotation.

Production:

- New module, inter-company production formula refresh.
- New tool that would calculate needed ingredients for a production job.

Payroll:

- PIMS2 can export official reports in XML formats that is totally compatible with the ministry of finance's website specifications.

Release of January 2019

System:

- Backoffice, adding more import properties (please refer to the backoffice manual).
- Backoffice, additional export properties.
- VAT accounts in the system are now being checked as to be restricted to local currency, and that are not used in any transaction.
- Attachments can now be web links or even folders.
- New semaphore access rights, do not allow saving an auxiliary account if the address is empty.
- New semaphore access rights, do not allow posting a drop order if no reason is specified.

Accounting:

- Change branch from inside vouchers editor.
- VAT auxiliary accounts will automatically get created when needed.

Stock:

- New glyphs for approved orders (client and supplier) distinguishing approved ones from rejected.
- 3D stats, additional scoping dimensions.
- Preview purchases from inside the document editor.
- Rebates on sales (end of season discount). Transfer documents now have separate entries.
- New quotation status, pending, failed or success.
- Can now change branch from inside transfer documents.

Production:

- New tool, prepare for a job, transfer to kitchen.

Payroll:

- New type of pay items, each day of presence exceeding number of hours per day.
- Alternate format for export salary to bank (Bank of Beirut).

Release of April 2018

System:

- Semaphore access rights, prevent printing the same document more than once.
- Semaphore access rights that forbids transacting below quantity owned and on hand now works separately.

- More tags added for paper footer design.
- Several new backoffice tags, please refer to the backoffice manual.

Stock:

- Stock items selector, ability to hide the quantities columns via the eye tool.
- Users are able now to add clickable hyperlinks in transactions info.
- Attachments can now be added to shipment transactions.

Payroll:

- New type of contract definition, daily employees with hourly salary.
- New type of input in attendance form, hourly salary employees.

Release of February 2018

System:

- New semaphore access right, forbid modification of transaction if initial operator is different than current one.
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- New VAT rules, plus multi-VAT rates per taxation groups and VAT rate per zone.
- VAT applicability of companies now abide by a start date.
- Backoffice, multiple new tags added and more fields exported (please refer to the backoffice manual for detailed information).

Stock:

- Supplier order preparation wizard.
- New report for shipments In/Out.
- Can set a custom denomination for credit/debit notes.

Payroll:

- Settling unused leave days upon terminating employment.
- Pay items now contain review dates.
- New report, contract types.
- New rules of NSSF as per law 27 (percentage change).

Release of August 2017

System:

- More security options for operators password.
- Backoffice, automated export and import.

- Backoffice can now import employees' records and export employees' payslips.

Stock:

- New module, approval of transactions for clients and suppliers orders.
- VAT printing options in invoice editors.
- Added a printout for allocation on purchase documents.
- Paper forms can now accept tags in the footer design to display total weight and total volume.
- New wizard in the review and reprint of sales invoices, case of print many.
- Operators may change branch tag of a specific transaction directly from its editor.

Payroll:

- Can now apply ceilings to user defined pay items.
- Automated process of sending employees payslips by mail.
- New report, list of subrolls.

Release of February 2017

System:

- Backoffice, multiple new tags added, please refer to the Backoffice manual for further details.

Fixed assets:

- Assets can now be created auto-numbered.

Stock:

- Mirroring module (cascade trading) implemented.
- Ability to change branch from inside transactions editor.
- Multiple new options in the report generator.
- New custom denomination for transfer documents.
- 3D stats report, expressing the results with more options.

Payroll:

- Implementation of the shifts and the attendance planner module.

Release of October 2016

System:

- Backoffice, several new tags added to the import/export section, please refer to the backoffice manual for reference.
- Backup scheme, local and global.
- Option to reverse the signs of debit and credit lines.
- New access rights, allow browsing files and folders.

Accounting:

- Optional denomination for debit and credit notes headers.

Stock:

- stock-items - discontinued, suspended.
- Transactions support attachments.
- Supporting GUDID barcode for data entry.
- Document printout, different copy, different printer.

Payroll:

- Multiple new formats for attendance file import.

NB: Please note that starting this version onward, PIMS2 enterprise (Advantage), requires server version 10.0 and onward to function properly.

Release of May 2016

System:

- Multiple new EPL functions are added (refer to the EPL tech Doc).
- PIMS2 can read barcodes compliant to UID standard.
- Backoffice export and import modules, both subject to multiple enhancements (refer to the Backoffice tech doc).
- New presentation format and search feature for the semaphore access rights form.
- New optional display of currently 'logged on to' branch.

Stock:

- Report generator, enhanced with further more columns selection.
- shipment and packaging module, additional fields and search criteria added.
- New visual representation to bundle items when they are being partially fulfilled in a document.
- New type of items group, numerical.

Payroll:

- All prorate based calculations are now based on 30 days fixed.
- Report generator report can now be generated based on type of payment.
- New type of contract "medical personnel".

NB: Please note that operator BETATEST will no longer be available starting this version onward.

Release of July 2015

System:

- Send any report to e-mail in PDF format.
- Backoffice, allocate receipt amounts into unpaid invoices.
- New report, movement of loyalty points.
- New semaphore access rights, do not allow issuing purchases not received.
- New semaphore access rights, about allowing to deliver quantity with long shelf life when having quantity with lesser shelf life.

- New semaphore access rights, operators will have to cash only using predefined accounts.
- You may export items set points to tags.
- EPL support scoping on different groups level.

Accounting:

- You may export receipts and payments in XML format.
- Auxiliary accounts code can fit up to 20 characters now.

Payroll:

- Allow sorting employees by name as well as fly search.
- New export format for bank BLF.
- New export format for bank CITIBANK.
- New export format for bank BANKMED.

Release of November 2014

System:

- Enabling papers (through paper forms settings) to print multiple copies.
- New option to zip/set password and backup the data from within the system (with the addition of a command line to launch an external application).
- Ability to suspend operators accounts that are no longer active.
- Followup entries reminders upon system log on.
- 3D stats report, can now save as templates the selected dimensions and options.
- More EPL commands added (please refer to the EPL tech file).
- New type of transactions, loyalty points redeeming document.
- New semaphore access rights, allow the viewing of cheques deposited, rejected or destroyed in the review and reprint forms.
- New semaphore access rights, allowing the input of amounts counter-values only through a defined percentage variation.
- Loyalty points system, new report, list of customers reaching a certain points balance.

Accounting:

- Journal can be exported to excel.
- Separate account for VAT on service items.

Stock:

- Stock, new feature, shelf lifetime of items with expiry dates.
- New report, purchase from a warehouse turnover.
- New document for requisition orders, this module is integrated in links wizard and having as well the option to drop requested items via drop requisition order document.
- Stock items now have loyalty points settings.

Payroll:

- New time attendance import format, ZK-T2.
- Employees may each now have multiple alternate codes for time attendance equipment.

- R5, R6, R10, an option to print "revision".
- New native tool to accept the various time equipment formats for attendance import.

Release of April 2014

System:

- A Second default warehouse, allowing it to be automatically set in case of stock transfer documents.
- New semaphore access rights, prevents operators from selling with a loss on average cost.
- EPL, stock module, new functions added (Please refer to the latest EPL Manual).
- Backoffice, apply the auto-link mechanism on imported documents which can be linked together.
- Adding/removing seal date will now present you with more intuitive options.

Stock:

- Supplier price can now be introduced in more than one packaging type.
- Documents denominations options became a property of the paper type, allowing for the creation of multiple denominations for the same document type based on selected papers.
- You can input shelving info now straight from a purchase directly received or a stock reception document.
- User defined quantity feature can now be applied as per warehouse(s) quantity.

Production:

- New production summary report, printed with the formulas evaluation report.

Payroll:

- Report generator, ability to scope on a different date for each selected column.
- Option to print calculation details of all pay items on the payslips's printouts.
- New official report R7.
- New format for time attendance import, "AGEOPT".

Release of July 2013 / October 2013

System:

- PIMS2 can now prepare and take zipped backups of the data.
- Added a new bank format, for ELB bank.
- Backoffice, integrating the auto-link mechanism after importing transactions.
- Transactions numbers size increased by one digit.
- Transactions OURREF numbers size increased by one digit.
- Paper forms for printing, option to add watermark to printed papers.
- Loyalty points module, points redeeming form.

Stock:

- Transfer documents are now enhanced to accept items of type bundle.
- Offers, preset rules.
- You may now edit shelving information straight out of a reception, or a purchase directly received.

- New report, availability analysis.

Production:

- You may now add default responsible to production formulas.
- New report, pick list, the result of a production job transaction.

Accounting:

- Payment orders, and the link to payment notes.
- New distribution list wizard, generating debit or credit notes as per lists definition.

Payroll:

- New time attendance import tool, monthly attendance.
- New legal document, the R7 report.
- New type of contract, Board member.
- New format for time attendance import, GRANDIG
- New format for time attendance import, ZKS-T2

Human Resources:

- Training module, approval mechanism.
- New report, list of models and related criteria.

Release of February 2013 / July 2013

System:

- EPL, command to handle stock activities.
- New VAT law 788, option fully integrated into PIMS2.
- Instant autocopy, option to print target document while posting the document from the source company.

Stock:

- 3D stats, business intelligence tool, handles cost centers.
- New module, offers.
- New tool, ageing/forecast of receivables and payables.

Production:

- Production job, new wizard to fill the contents of a specific warehouse in the consumed section.
- Added production job responsible.

Accounting:

- New, cost center template
- Option to add default cost center (or template) to specified accounts.
- New VAT tool/wizard, to ease up the operation of closing VAT accounts under the new law rules.
- Accounting vouchers support the copy/paste lines feature.

Human Resources:

- Training module, new report, session sheet.

Release of December 2012 / February 2013

System:

- Implementing the VAT posting method as per law 788 imposed by the Lebanese Government starting 2013.
- Backoffice is now upgraded to accept vouchers import in XML format.
- New semaphore access rights, enforce allocation on invoices.
- Autocopy has now the option to specify default creation parameters in target company.
- New EPL functions (please refer to the EPL manual).
- New option to auto-increment the manual reference.
- Backoffice enhancement, multiple new fields accepted (please refer to the Backoffice manual document).
- New semaphore access rights, do not allow purchasing quantity not on order.
- EPL, new feature add to favorites.

Stock:

- Allocation of cash Vs transaction documents is now available in all used currencies.
- New wizard to unpack bundle items in a transaction.
- New report, list of usually supplied items.
- New reporting wizard, the ageing stock/accounting tool.
- New report for salesmen and routes.
- New report, evaluating receivables by department.
- New wizard facilitating the assigning of the default salesman to the various auxiliary accounts.
- New inventory report, last physically seen.
- New report for dropped client orders, reason for dropping.
- Report generator, post-processing command line.
- New report list of routes.
- New report, list of stock items not sold to auxiliary accounts.

Production:

- New wizards in the production module, ingredients substitution.
- Initiating multiple production jobs wizard.

Accounting:

- Introducing the concept of commercial date into various accounting reports.
- New tool to paste VAT accounts into the closing voucher editor.

Payroll:

- New types of pay items added.
- New report, detailed employees loans activity.
- New report, justified absence detailed by type.
- New concept of settling loans instead of deleting them.
- New CNSS ceiling rule for the Lebanese labor laws, and as per law 9602 is effective starting January 2013.

Fixed assets:

- Projected values of fixed items wizard.

Human Resources:

- New module, training.
- New report, list of training courses definition.
- New report, employees training records.
- New report, sessions, with or without employees details.

Release of February 2012

System:

- Users with a license supporting the auto-copy feature, may now print the target document directly from the source company.
- EPL contains now templates, and favorites for ease of access.
- Backoffice, extending the import vouchers feature to include files of XML format.
- New semaphore access right, enforcing the usage of allocation on invoices.
- Auto-copy, introducing the default parameters feature.
- More and more tags are exported with the backoffice file, for a full list, please refer to the backoffice manual.

Stock:

- Improving the input of lengthy serial numbers in transactions.
- New unbundled feature in transactions (for un-bundling a bundle item).
- Transfers review and reprint form, displaying the delivery part of a delivered invoice.
- New report, salesmen and routes.
- More extra columns can be printed on transactions printout.

Accounting:

- You may add the new imposed Ministry of Finance Number for auxiliary accounts, this number can be printed optimally on invoices.

Payroll:

- New report, detailed employees loans activity.
- New format for attendance import, UMC

Fixed assets:

- Linking cost centers to depreciation.
- Depreciation starting date.

Release of October 2011

System:

- New option to duplicate bank accounts, with all the settings.
- Legal numbers, ourref and manual reference numbers do have now each their own settings as per module and transaction type.
- Pre-printed cheques, with the option now to adjust the positioning of each label.
- EPL contain now favorites templates, with a related access right on each favorite.
- The utility of re-linking documents with damaged links have been enhanced with many new features.

- New semaphore access right, enforcing the usage of allocations on invoices.
- Users with invoicing only licenses can now benefit from the allocation on sales/purchase feature.
- Number of allowed branches in the system have been increased.
- New semaphore access right, do not allow modifying a transfer with a past date.
- New access right, prevent invoicing an item that has no applicable price list.
- The backoffice module have been subjected to a lot of enhancements and changes, all included in the backoffice manual.

Stock:

- Registering the time of issuing on sales invoices level.
- Additional user definable columns in transactions printout.
- Sales price changing tool, new options to increase sales price of all items.
- New report, expiry date columnar periodical forecast.
- Van loading report is applied on transfers as well.

Accounting:

- Added the option of discontinued auxiliary accounts.
- Option to set a default journal type, to be selected in all consequent transactions.
- New VAT reports, per clients and per suppliers.

Payroll:

- New format for importing attendance records have been added for machine "GRANDING".
- Bordereau have now additional info to export.
- Attendance form, viewing of records can now be limited to a "from" and "to" dates.
- New report, statistics of justified absences.
- The new law of spouse benefiting from 50% rebates on children is implemented and integrated into all the corresponding reports.

Fixed assets:

- New periodicity of depreciation, daily.

Release of April 2011

System:

- New semaphore access rights, do not allow selling more than user defined quantity.
- New [semaphore access rights, do not allow a transaction using a currency other than the pricing source of the item](#).
- New [semaphore access rights, do not allow issuing quotations for items with zero quantity on hand](#).
- [New semaphore access right, prevent issuing client order more than the qty on hand](#).
- Operators passwords, additional criteria for password combinations.
- Backoffice, no longer restricted to the default import folder.

Stock:

- New report, list of discontinued items.
- [New report, list of usually supplied items](#).
- New report, [list of expenses incurred on purchases](#).
- Ability to discontinue salesmen accounts.
- New type of expenses, on item.

Accounting:

- Implementation of the first phase of the routing system.

Payroll:

- Users may input salaries monthly, daily or hourly, as per the type of contract, PIMS2 will reflect the figures in each field accordingly.
- New report, list of professions
- New report, list of justified absence types.
- Attendance form, adding search in monthly records.
- New payroll adaptation, Syrian, Liberian rules.

Fixed assets:

- Added search by serial number.

Release of October 2010

System:

- User defined headers for reports are now available.
- Contacts addresses, e-mails, tel nbrs, can be used as additional auxiliary address info.
- Backoffice, importing cost centers per line.
- Semaphore access rights, not allowing to delete/modify sales transactions by type (orders, quotations, sales, etc...).
- Semaphore access rights, do not allow changes on a followup entry, done by a different operator.
- Semaphore access rights, do not allow transacting items, using pricing currency different than the one used in the price source of this item.
- Backoffice mapping converter, several improvements.

Stock:

- Auxiliary categories Vs stock departments, preventing specific items from being included into transactions related to specific auxiliary accounts.
- Adding the tilde character '~' in items descriptions, controls where printing of this description would start/stop in transactions.
- Copy/paste of transactions lines, between different transactions types.
- Extending maximum number of columns in report generator export from 50 to 70.
- Turnover reports, presenting the ability to display quantities in normalized manner.
- 3D-stats, presenting the ability to display quantities in normalized manner.
- Inventory reports can display thumbnails of items pictures.
- In transactions wizard, fill from a specific document, select which items to be filled from the related document.

Accounting:

- Posting all pending scheduled transactions in a single button press.
- Printing recapitulative report for scheduler.
- New payment terms for auxiliary accounts, in Y day of X month.

Payroll:

- Introducing the approval mechanism for payroll issuing.
- New report, cost of employees by business unit.
- Attendance wizard, setting the day status for multiple employees together.
- New import format for time attendance equipment, the "ZK-fingerprint".

Production:

- Introducing the yield parameter in production operations.

Release of May 2010**System:**

- Accounting rebuild takes seal dates into consideration, all before seal date will not be reposted.
- Any label not fit on screen will display full text hint message.
- Certification will notify users if not launched for a while, or if previous reported errors were not handled during a specific period of time.
- Deleting any object throughout the system, if not allowed, a clarified message will explain and try to auto-locate the reason behind prevention.
- Back-office mapping converter accepts input of global cost centers.
- Back-office, export to mobile application.
- New error reporting form, users may add their own comments.
- New semaphore access right, do not allow receptions in a past date.
- New semaphore access right, hide cost globally throughout the system.
- New semaphore access right, prevent returning an item if sold since more than <SettingDays>
- New semaphore access right, allow modifying quotations with a past date.
- New semaphore access right, do not allow transacting items other than with their default unit.
- New semaphore access right, do not allow issuing a stock out more than quantity on hand.

Stock:

- Ability to attach multi-documents to stock items.
- Ability to copy/paste contents of one stock transaction, to another.
- Stock items have a yield parameter; can be used when these items are involved in production jobs.
- Additional dimensions for the 3D business intelligence module.
- Optional command line, upon exporting transactions to XML format (using printing routers).
- Optional printing of operators ID on delivery notes.
- New report, salesman commission monthly movement.
- New report, list of cashed sales invoices.
- New report, for sub-reference items, ledger by color and size.
- Optional printing of items weights on invoices.
- Users may add custom printable reasons for dropping a client/supplier order.

Accounting:

- Ability to attach multi-documents to auxiliary accounts.
- Capability of setting chart accounts not usable in vouchers, unless cost centers are specified.

Payroll:

- Official reports R3 and R4.

Production:

- Auto-production update items costs.

- Auto-production, scope on selected warehouses.
- New report, formulas involving specific item.
- New report, production items involved in no formula.

Release of January 2010

System:

- New semaphore access rights, allow selling or delivering more than quantity owned.
- Changed main layout display, you will see now license + company name (using different font size, as well as color).
- Back-office import, implemented the cost center per line concept for accounting vouchers.
- Auto-copy for cost centers and transactions.

Stock:

- New Module implemented, inter-company refresh, for updating stock prices, costs and even creating inexistent items between 2 different companies.
- 3D-Stats: Business intelligence module, many new dimensions added.\
- Introducing the new concept of items costs procurement sources (between usual suppliers or usual formulas, cascaded formulas, etc...)
- Stock items, deep search widened as to include catalog and info.
- New report, sales turnover from warehouse.
- Stock items, totalizing the cost at father level.
- Importing items from a text file in transactions, accepts line discounts.
- Purchases, expenses may have different value dates than the transaction.
- Auto-link between sales invoices, client orders and delivery, smart quantity selection when totals do not match.
- More options for columns selection in report generator.

Accounting:

- Auxiliaries, monthly movement option, new comparative sales Vs returns option.
- Cost center per line in the scheduler.
- Use current as template feature for scheduler transactions.
- Cost centers, new tab page showing all related transactions.

Payroll:

- New report, cost of employees per profession.
- New report, showing documents needing renewal.
- New options for employees termination (resignation, termination, suspension...)

Production:

- You may now add instructions or comments to production formulas.

Release of September 2009

System:

- New remote support, PIMS2 can now be accessed remotely via support team members, in order to solve any problem quickly and without delays.
- New semaphore access rights, prevent delivering items not invoiced yet.
- Cost centers now can be created auto-numbered.

Stock:

- Introducing the default package type in stock transactions.
- Implemented the “discontinued items” concept.
- Invoices review and reprint form, issue delivery straight of the highlighted sales invoice.
- Automated linkage option, when items are filled in a sales invoice PIMS2 now auto-links these items to their corresponding client order VS delivery combination.
- Report generator, can now be generated with items quantities according to their default transactional unit.
- Pick list report can now be printed sorted by items shelving.
- Cost center distributions can now be printed on all their related stock transactions printouts.
- New types of items can now be created, Scale items.
- Proformas, quotations, have now their own validity settings, in auxiliary accounts.
- Items pictures can be printed on quotations.
- 3D stats, Business Intelligence, new dimensions added.
- New report, Daily suppliers orders.
- Partially delivered sales invoices, have now their own graphical display in review and reprint form.

Accounting:

- Categories of auxiliary accounts now handles more default settings
- Cost centers can now be included on a per line basis, in journal vouchers.
- Cost centers distributions can now be printed on cash documents (receipts, payments, expense notes, etc...)
- Enhancing the “unrealized difference of exchange” closing period method.
- Auxiliary accounts can now inherit access rights from their father accounts.
- Auxiliary accounts, added a duplicate feature.

Payroll:

- 3D Stats, Business Intelligence, new dimensions added.
- New time attendance machine import format, “AcroPrint”
- Set the status of multiple employees records in one shot.
- Bank transfer reports, 2 new reports by issuing bank or by destination bank.
- Operators may now define types for absences, use them in attendance records.

Production:

- Specifying a default warehouse for production formulas.

Fixed assets:

- VAT can be added to fixed assets items according to taxation groups, and it can be printed on the fixed assets transaction documents as well as reports.

Release of Mars 2009

System:

- New semaphore access right, "allow selling items not ordered"

- New semaphore access rights, hide production costs.
- New tool for writing SQL commands to fetch data from inside PIMS2 tables with options to save the commands for future use and saving the result of the processing.
- New semaphore access rights, not to allow changing warranty dates in an invoice.
- Extending the EPL negative and positive signs setting on movements commands.
- New implementation for a lock mechanism where a transaction can be accessed for modification by a single operator only, locally or in a network environment.

Stock:

- New report, purchase turnover per item, supplier.
- Inventory valuation report, adding valuation based on FOB prices.
- Report generator, enhancements to include columns for the color and size descriptions.
- New control report for items pictures.
- Salesmen can be now divided according to a tree structure.
- 3D statistics tool, major enhancements, options (including sub-ref details), and export options.
- New report for quotations journal.
- Duplicating stock items, more options for duplication.
- Physical inventory taking, new report for counting form printouts.
- New report for ageing stock.
- New report for sell through concept.
- Tags management, new option to load tags from a specified document.

Accounting:

- Propagating the access rights of father auxiliary accounts into their sub-accounts.
- Search mechanism extended to look into auxiliary addresses.
- Duplicating cost centers with their tree structure format.
- Grace period may now accept threshold in which restrictions begin to apply over a certain amount.

Payroll:

- New report, list of employees children based on age criteria.
- New time attendance format for HPROCOM machines.
- Attendance sheet, added search for employees feature.
- New official reports, R10, R5.

Human Resources:

- New report for medical situations of employees/applicants.
- Applicants may have more than one nationality.
- New report, list of applicants and employees.

Production:

- New report for waste evaluation.
- Report valuation of production formulas, multi-formulas selection and warehouse scoping.

Release of November 2008

System:

- Branches capacity increased from 12 to 15.

Contacts:

- Contacts card report with many contact details.

Stock:

- Due dates now printed on delivery notes.
- Clients/suppliers orders and quotations would print now items details grid for those with color and size sub-references.
- Sales price changing wizard, change the currency of a certain price list.
- Build from previous consumption supplier order preparation wizard, define quantities in warehouses.
- Implemented the mark down input method while setting items prices.
- Loading from an external file will accept now items with sub-references.

Accounting:

- More enhancements in Arabic display in transactions.
- Reconciliation of transactions, enhanced and moved to a new form.
- New report for reconciled and non reconciled transactions.
- Vouchers can be reviewed and scoped according to their module in vouchers review and reprint form.

Payroll:

- One may use for employees a second language name.
- Employees may have more than one nationality.
- New report, list of employees by nationality.
- Exporting vouchers to accounting, can now specify different debit/credit labels.
- Pay item import, handling pay items of type once only multiplied by a user input count.
- New report for total count number of pay items "once only multiplied by a user input count".
- Legal documents, new form with more options.
- Attendance sheet, show only employees with a working status.
- New report showing documents needing renewal during a specific period.

Fixed Assets:

- Migrating from business units to cost centers.

Human Resources:

- New report for complaints and grievances.
- Evaluations (models and criteria) contain now instructions & directives.
- Operators can print now blank evaluations forms.

Production:

- Cost centers integrated into production jobs.

Release of June 2008**System:**

- New semaphore access rights not to allow modifying vouchers/transactions containing reconciled lines.
- New semaphore access rights, forbid issuing transfers for items with 0 quantities.
- Semaphore access right to prevent the modification of fulfilled client orders.

Stock:

- Global and warehouse availability by sub-references can now be obtained directly inside the transactions.
- Salesman identity and commission method can now be propagated from clients' orders.
- Quotations maybe sorted by items codes or descriptions.
- Daily sales report, express totals in a selected currency.
- Pending quantities for items with sub-references is now available when quantities are fulfilled as a whole.
- Review and reprint of deliveries can be sorted by value date.
- Pending quantities can be obtained scoped on usual supplier.
- Enhancing the tags management module with new features.
- Deliveries review and reprint, added search by due date.

Accounting:

- New closing date feature for cost centers when the latter become inactive.
- Auxiliary and chart of accounts forms contains a new tab page to display the related cost centers to each account.
- Credit ceiling report, including post dated cheques and pending deliveries into the calculations.
- Journal can be scoped by cost centers.
- Reshaping the movement by cost centers report, adding a lot of new options.

Payroll:

- Trial payroll report, sorting by business unit is added.
- New type of pay item to cater for the pay items related to students restrictions.

Human Resources:

- New report design for evaluation of applicants/employees.
- Global comments field added for evaluations.

Production:

- Introducing the items procurement feature listing all formulas that produce the item.

Release of May 2008

System:

- Backoffice, identifying serial numbers.
- Backoffice, accepting new parameters for auxiliaries, auxiliaries templates, cost centers, cost centers templates.
- Certification is enhanced to correct in extra strong mode cases when (unit price * quantity) - line discount <> line total net coming from another front office solution.
- New measures of access rights and security are now implemented, locking forms from the menu is dynamic throughout the whole system.
- Enhancement in detecting the currently logged users feature.
- More adaptation for Arabic special characters.

Stock:

- New option to print the auxiliary code using barcode fonts.
- Idle auxiliaries report, new features and speed enhancement.
- Exporting sales invoice to XML files, added more tags.
- Compensation warehouse is now integrated for each available warehouse.

Accounting:

- Auxiliary distribution report, can now exclude accounts transacted but balanced.
- More reports for cost centers, movement per cost center.
- Dynamic locks and handles for cases of multiple users posting the same voucher are introduced.

Payroll:

- A new type of intermediate salary called the user defined salary is now introduced, operators can use this intermediate with all pay items.
- Different approach for calculating the end of service provision for sub-rolls of type bi-monthly.
- Exporting the R6 into excel sheets as per the official requirements of the ministry of finance.

Fixed assets:

- The fixed assets module is now adapted to the dual rates concept.

Production:

- New report analyzing formulas, the missing items and cost of production.

Release of February 2008

System:

- Certification enhanced to detect and inform operators in case they issued cheques by the same number from the same bank.
- Backoffice mapping converter, the default label allows now in-line tags.
- Major enhancement in certification for detecting and correcting corrupted links.
- Accounts distribution reports (auxiliary and chart) can print columns totals.
- The search using the FIND mechanism has been subject to a major speed enhancement.
- New report for the contacts module with the ability to scope on contacts categories and countries.

Stock:

- More warning when the stock inventory reports are being launched before doing the proper stock rebuild process first.
- Purchases can now be filled directly from quotations via the fill from another document wizard.
- Stock items can be marked as returnable or not.
- Filling a sales invoice from a quotation will have a "Keep address used in quotation" option.
- Invoices review and reprint browser will auto-show the cashed amount of the highlighted invoice.
- Stock items transactions form, sales and return on sales have now different checkboxes, the same for purchases and returns on purchases.
- Report of daily transfers (receptions, deliveries, inter-warehouse transfers,...) can be scoped on a single from/to warehouse.
- Unpaid invoices report, an additional column was added to print the age of the unpaid invoice.
- Quick sales invoice, when barcode reader input is detected PIMS2 will abide by the quantity column if defined for different packaging sets.

- Filling items from a specific warehouse option in the stock IN/OUT transaction can now be filled according to a rule “mark negative stock quantity as items out and positive quantity as items in, or vice versa”.
- Invoices review and reprint, search can be performed by looking up key words in the transactions info.
- Exporting sales invoice to XML files will export items groups for items involved in the exported sales invoice.
- Exporting to branches will now export every static modifications done on the auxiliary, stock items, and stock items quantities tables.

Accounting:

- Cost centers shares can be optionally printed with their allocated journal vouchers.
- Report auxiliary accounts distribution by period can now be scoped by category and by grouping account
- Auxiliary accounts with a warning in their settings are now marked in the selector with a small yellow chat icon.
- Multiple enhancements were brought on the reports of ageing receivables and ageing payables.

Payroll:

- Exporting the pay to bank can now be scoped by subroll and/or type of contract.
- Report base salary modification is enhanced to capture the employees' salary progression.
- New attendance import format developed for B-FLEX attendance machines.

Fixed assets:

- List of fixed assets group report will show the period of depreciation
- Report fixed assets depreciation is enhanced greatly to adapt to many selectable columns

Release of September 2007

System:

- Backoffice mapping converter, an option to specify each account to which amount if the same line when more than one of each exist.
- Backoffice mapping converter, new option for a user defined label when the one in the imported text file is detected as empty.
- New semaphore access right preventing users to post a sales invoice where no salesman is set.
- New semaphore access right preventing users to open original transactions by right clicking on the target document and clicking on the “locate” button.
- New semaphore access right not to allow the issuance of a transaction dated prior to the last voucher date.
- Menu access rights, new concept introduced menu access rights now behave according to inheritance and in coherency with semaphore access rights.

Stock:

- Transactions review panel can now be sorted by date, manual reference and ourref.
- Expenses on purchases accept line details for comments.
- Report stock items prices can print items barcodes as well.
- Pricing and price changing tool will accept incentive in prices calculations.
- Service items can be defined as purchasable.
- Auxiliary accounts can now be located from the transactions review and reprint panel.

Accounting:

- The chart and auxiliary accounts forms can now be re-sized.
- Distribution by period reports can print now the totals of columns.

Payroll:

- New time attendance machine format is introduced in the import attendance module.
- For ALGERIA market, PIMS2 now handles to the calculations of tax and CNAS according to the Algerian labor laws.

Release of May 2007

System:

- Backoffice module is now enhanced to accept importing multiple XML files simultaneously
- Non administrative operators are allowed now to change their own password
- System variables can now be used on customized papers footers

Stock:

- Return to suppliers can now be subject to access rights
- Scoping on groups is added on report daily clients orders journal
- Idle stock items report can now be used for slow moving items as well
- Clients orders can have their own pick list report printed
- Report items movement, additional scoping added by branch
- Optional printing of landed cost report after each purchase containing expenses
- Access rights added preventing non administrative users from delivering quantities if the quantity on hand would go below their minimum warehouse quantity

Accounting:

- New option to print auxiliaries second language description on cheques
- Distribution by period reports can print more columns and be scoped on cost centers
- Profit and Loss, Balance sheet reports can be scoped on cost centers

Payroll:

- For UAE market, implementation of the end of service gratuity according to UAE Labor laws

Production:

- New report available, production summary report

Release of March 2007

System:

- Access right preventing the change of auxiliary name in transactions
- Access right applied on code changing
- Back-office, exporting quantities for sub-ref details
- Back-office now imports addresses provided by the address tag
- Back-office Model, export properties, scoping on items groups is added
- Branches import/export properties, links added to the import and export mechanism
- Master access rights preventing from modifying transactions dated before today
- Master access rights preventing from modifying transactions made by other operator
- EPL handles cost centers functions

Stock:

- Report List of unpaid invoices will now print pending allocated returns
- Stock report generator can be detailed by the sub-ref values for the on hand quantities of items
- Quotation, new option append a cost analysis
- Report list of unpaid invoices, added an option to view the totals of each currency involved
- Guided inter-warehouse transfer (more options added to the wizard)
- Report generator, scoping by branch feature
- New report, purchase turnover per group, item
- New report, stock items prices modified at a certain date
- New report, list of auxiliaries with balance available for allocation
- New report, list of receipts from a client related to invoices by a specific salesman

Accounting:

- Statement of account can print transactions with future value date up to a specific date
- Reasons for cheques rejection
- Optional printout of comments related to each auxiliary in report auxiliary balances
- Profit and Loss reports, added scoping on cost centers

Production:

- Production Job updates replacement cost

Payroll:

- R6 reports, optional printout of the number of employees
- R6 reports can now be exported as CSV format files compliant with the government new regulations
- New report, Contract of employees
- Importing attendance files, Format St-Pro added to the list of supported formats
- Super overtime (overtime2) concept is now available

Release of January 2007

System:

- Back-office, optional export of items quantities
- Back-office, handles purchases
- Back-office export, new option export other warehouses availabilities
- Access right to prevent the modification of deliveries with past date
- Mapping Converter, relate the imported vouchers to a journal type

Stock:

- Salesman commission report, optional printout of unpaid invoices
- Management of items sold with warranties
- Auto production of missing stock quantities
- Production, allow the modification of services cost
- Inventory reports, new option, sorting by Item Description
- Automatic link of quantities between sales invoice and return from client, purchase invoice and return to supplier
- Allocation of return transactions on sales invoice
- Stock report generator, new node, first date of reception
- Physical inventory taking allows now entering quantities at specific date
- physical inventory allows loading from an external file at startup

Accounting:

- Optional printout of second description in trial balance

Payroll:

- Implementation of the end of service Provision calculation for UAE and KSA
- Payroll, crediting leave-days monthly
- New type of contract, hourly salary
- Accounting voucher interface , new item "total net pay"

Release of October 2006

System:

- Operators Groups selector, new option, duplicate group

Stock:

- New type of transaction, Shipment and packaging IN/OUT
- Report generator, new property item min/max quantity (global and per warehouse)
- New wizard option, fill an invoice from purchase
- New wizard option, fill a quotation from purchase
- Stock transactions new option print line number in transaction printouts
- Stock in/out report, display the items descriptions modified in the stock in/out transaction
- Delivery/Reception wizard, new option that fills delivery from reception and vice versa
- Physical inventory taking scoping by groups, department
- Inter-warehouse transfer, new option to fill the transfer from items with negative quantity in a specified warehouse
- Optional printout of total quantity on stock turnover report
- Sales price rounding, new option fixed-amount incentive deduction

Accounting:

- Cheque Deposit, new option to print the ID of the auxiliary who paid the cheque
- Report List of distribution list, new scoping on distribution list
- Budgeting new option compute budget based on the monthly movement

Payroll:

- New attendance format "POS"
- Income tax report, option to set standard rebates equal to taxable income before rebates in case taxable income before rebates is less than standard rebates
- Optional printout of absence days in payslips and journal of payslips reports
- Journal of payslip, new option "print balance of leave days"
- Payslip layout, optional hiding of some employee related information
- Payslip printout optional layout of income deduction columns

Release of August 2006

System:

- Backoffice handles now Stock in/out transactions
- Backoffice, handles now inter-warehouse transfer
- Option that allows changing the auxiliary code
- Introduction of the cost center concept
- Implementation of the relation between contacts and auxiliaries

Stock

- Fill proforma/quotation from Inter warehouse transfer
- Stock price list, Pricing wizard, new option "refresh modified prices"

- Price list creation, scoping per items / groups / department
- Stock report generator, new section for the user defined quantity
- Stock Report Generator, new section "quantity ordered not delivered"
- List of unpaid invoices, show now totals per currencies involved
- Report stock items movement journal new option to print costs in local, base or transaction currency
- Allocation on invoice/purchase property to manage it in base or local currency
- Daily sales report, option to display totals per day without the transactions
- Stock items selector option to sort the items by their description
- Stock items, Advanced search, capability to search for several criteria at a time
- Taxation Groups, separate accounts & labels for returns
- Stock report generator, group and totalize items by father departments and groups

Accounting:

- General ledger option to print the movements net total
- Expense note printout, option to print accounts code, accounts description or both

Payroll:

- Report for legal documents in Payroll

Release of July 2006

System:

- Back office model, optional export of father items
- New feature, Instant Auto-Copy which allows copying transactions automatically at posting
- New semaphore access right added to forbidden reviewing accounting vouchers
- VAT rounding, new option to control the number of decimals and rounding method of the VAT amount in Local currency
- Different sequence of numbers for Purchase and return to supplier

Stock

- Inventory valuation report, new option: valuation based on sales prices
- Father stock items, new concept "totalizing factors"
- New type of transactions, drop client and drop supplier order
- Wizard to fill the supplier order from items below minimum quantity
- Purchase, expenses, new option credit to a specified account
- Branch Import/Export handles salesmen
- Data-Collector, selective export of stock-items, export barcodes only
- Tags printing, new option print tags only for quantities available in a certain warehouse
- Stock report Generator, optional export of items properties names in addition to their code
- A red dot differentiates now between pending and completely fulfilled transactions
- Quotation, new option to fill Quotation from items delivered not invoiced
- Optional printout of previous balance on return from client
- Stock transactions, input rate of document currency to local currency

Payroll:

- Attendance import new format "hand punch 1000"
- Payslip printout new option, print of the number of remaining leave days
- Attendance import new format "Tetracom"

Accounting:

- Auxil balance new option, show accounts with debiting/crediting balance only
- Credit ceiling concept is now applicable on administrative account
- Profit and Loss report, automatic calculation for Profit and Loss result

Fixed Assets:

- New report, journal of transfer transactions
- New report , list of fixed assets items acquired
- New detailed inventory report

Release of April 2006**System:**

- New module to save and manage company's contacts
- User defined fiscal year start date
- User definable visibility of grid columns
- Semaphore access right to forbid selling when payment grace period is exceeded
- Branch Import/Export, added branch exchange control on journal types and auxiliaries categories
- Semaphore access rights to prevent selling items not priced yet
- Back office export, scoping on department

Accounting:

- Profit and Loss report, possibility to scope by branch
- Enhancement on receivables/payables ageing reports
- Commercial transactions review, new sorting capability by manual reference
-

Stock

- New quantity parameter based on a user defined formula
- Possibility to export two price list on tags management
- Sales / Purchase invoice, possibility to input rate per documents
- New property, late payment grace period per auxiliary
- Possibility to create a price list derived from another one using a specific currency
- Tags Management, option to allow export of bundle items
- Purchase turnover report, new scoping by zone
- Report generator, access right at record level

Payroll:

- Enhancement of leave days calculation mechanism + implementation of a new report
- New option in type of contract to manage employees beneficiating from NSSF and don't beneficiate from income tax rebates

Release of February 2006**System:**

- Access rights on issuing transactions with past date
- Back office model, define accounts for different payment mode
- New option, accounts reorganization (moving all transactions of an account to another)
- Possibility of printing multiple copies of the same document with collate on/off

Accounting:

- Implementation of the concept auxiliary groups
- Report list of auxiliaries related to a specific salesman, option to printout the auxiliary address

Stock

- Implementation of SubRef in physical inventory taking
- Inventory reports now handle SubRef
- Report generator can now be detailed by SubRef
- Van Loading for deliveries
- Warning memo is operational in stock items
- Report list of unpaid invoices, new sorting formats

Payroll:

- EOS provision is now applicable for daily employees
- New report monthly detailed items by employee
- New report monthly detailed items by item/employees
- Option to export the employees presence in XML format
- Option to break down the total of payslips into coins and bills

Release of December 2005

System:

- Auxiliary property, new option allowing printing the second description on external documents

Stock

- Prepaid expenses can be now distributed on several purchases
- New report salesman commission control
- New report salesman evaluation
- New report turnover by assistant salesman
- New report turnover by usual supplier
- New Stock in out report with many sorting options
- Tags management now handles items with Sub-References
- Production handles items with Sub-References
- Production printout, new column showing counter-values
- Production new report, production job per item
- Option to normalize transacted quantity while editing stock transactions

Accounting:

- Scheduler reports, new report journal of scheduled transactions
- Scheduler reports, new report grouped scheduled transactions

Payroll:

- New attendance format for "Handpunch", "Hunno"
- Type of contract, new option, calculate absence days after a franchise of x days

Release of October 2005

System:

- Option to auto-number auxiliaries codes by auxiliaries categories
- Access rights per operators on auxiliaries and chart of account records, hiding the account balance or ID or both are possible now.
- Access rights not to allow selling below minimum price
- Access rights not to allow selling if quantity will go below zero
- Back office model, new options:
 - Export, Capability to export all auxiliaries or range of auxiliaries as per categories
 - Export, Capability to export global quantity on hand of items or quantity in specific warehouse.
 - Import, Option to auto-create auxiliaries transacted in front office and not found in PIMS2

Stock

- PIMS2 can now manage items with Sub-References of type color and size
- Reason for free sales, creation of reason for free sales, assignment in sales invoice and reports are now available
- Printout of items technical sheet directly upon invoicing
- New report list of unpaid purchases
- New option, price per unit usable or not
- Price-list derivation: percentage discount per department
- Van Loading sheet, new sorting options by warehouse/shelves
- Pricing history is now available in purchase and supplier order
- Purchase wizard, new option fill purchase from sales order

Accounting:

- Scheduler report, new options providing reports on scheduled transactions secondary accounts
- Duplicate option in the trial balance creation
- Payment note, option to include list of allocated purchases
- New option in cheques management, user can now specify the cheque location
- New option in debit and credit notes, debit note acts as discount on purchase, credit note acts as a discount on invoice.
- Receipt printout, option to print the client value date instead of the receipt input date
- Report journal of receipts, payments and expense notes, option to include transactions lines details

Payroll:

- Payroll accounting voucher, automatic posting into accounting
- Report generator, new items: "worked hours", "required working hours", "overtime hours" and "absence hours"
- Extra month creation, base salary calculation in extra month: same as last month or average salaries of preceding months

Release of July 2005

System:

- Semaphore access rights: access right on transactions modification and deletion, deletion of objects, selling beyond credit ceiling...
- Import/Export of Bundle Items from/to Back office
- Option to sort the find results by description
- EPL, New formula that returns alias of account

Stock:

- PIMS2 can now manage items with Sub-References of type serial number, batch number, rolls and expiry dates
- Auto-matching between pending deliveries and pending receptions for same auxiliary and item
- A formula can now be defined in items description and will be evaluated at transaction level
- Stock Review and Reprint transactions forms, search by branch added
- Scope on branches in the items transaction browser added
- New reports listing pending quantities different situations
- Scoping on branches added to all transaction related stock reports
- Report of auxiliaries related to a specific salesman new sorting option: sorting by zone
- Transaction info memo added in reception and purchase
- Printing of the transactions info is now optional
- Report list of unpaid invoices, printout of commission is now optional
- Report auxiliaries allocation balance
- New payment term of invoice "x days from the end-of-month"

Accounting:

- Enhancement on the journal report printout (compact format, scoping on operators, documents types...)
- Warning memo if added to auxiliary, will trigger a warning message when selecting this auxiliary in transactions
- Bills definition, allow skipping some bills
- Possibility to change the VAT counter-value in debit and credit notes
- Option to choose the cheque destroyed transaction date
- Options added to dictate the format of the cheque deposit generated accounting voucher
- Credit and Debit notes, Value Date can now be specified

Payroll:

- Report generator, new item of type rebates
- Option allowing to choose which extra months to include in bordereau and bank transfer report
- In reports option to substitute the last hired date with date registration in NSSF or ministry of finance
- End of service provision calculation, option to choose between 8% or 8.5% as calculation base

Release of May 2005

System:

- Export of reports to excel, option to export header once with no footer

Accounting:

- Report commercial operations journal, option to display transactions description
- Option per auxiliary category allowing to print the numbers of allocated invoices on receipt
- Statement of account for father account, option to add columns of the terminal accounts
- Payment note, Value date of the main account equal to the earliest value date of the payment details lines
- New option in scheduled transactions, user can specify bills location

Stock:

- Direct payment on purchase
- Allocation on purchase
- Direct payment on return from client
- List of unpaid purchases accessible from auxiliaries selector
- Invoice editor, allow direct change of commission amount
- Change item code, old code added to superseded
- Report daily sales and client orders, commission printout optional
- Items second language description printed in the price list report
- New report, list of groups
- Price list report new option print prices with and without VAT in all cases
- Stock items main page, display prices switch between VAT inclusive and before VAT
- Report generator new options:
 - Restriction on warehouse
 - Valuation on FOB price

Payroll:

- New EOS provision calculation method, latest base salary + Average of all years revenues

Release of March 2005

Accounting:

- Scheduler, allow posting a transaction due in the future
- Option to print the value date on voucher report
- Scoping by zone added in the scheduler report
- Journal of receipts, payments and expenses notes, range on legal number and total per currency
- Option to choose between setting the cheque commission value date
 - Same as deposit date
 - Same as cheque value date
- New option "use current as template" has been added for debit and credit notes

Stock:

- In invoice option to print lines links of delivery and client order
- In delivery option to print line links of invoices
- New option allow separation the numbering of sales from clients return
- New option allow separation the numbering of deliveries, reception and transfers
- Invoice printing, printing a recap of items for VAN Loading sheet
- Production is updating the Items replacement cost

- Possibility to hide the transactions details in stock transactions review forms
- Possibility to hide the balance's columns in chart and auxiliaries selector.
- Possibility to hide the items cost column in stock in/out and production transactions
- Daily journal transactions report new option, sorting by input date or value date
- Turnover reports, new option computation based on the transactions value date
- Daily sales and orders reports, option to print salesman identity
- Auxiliaries restriction to item document browser
- Option to print the value date on voucher report
- Option to print the items catalog on supplier order
- In invoice and delivery a new option has been created allowing the input of a free text, which will be printed on invoice and delivery.
- Journal of receipts, payments and expenses notes, range on legal number and total per currency
- Report list of auxiliaries related to a specific salesman
- Option to fill stock in out transaction from a specific warehouse
- Upon invoicing, PIMS2 notifies the operator in case the auxiliary has pending transactions

Payroll:

- Options to set the date to be printed on cheques issued from payroll
- New option extra rebates to be used in case rebates other than the standard rebates should be deducted, to be defined in the contract type.
- Options to set the date to be printed on cheques issued from payroll

Release of February 2005

System:

- Leading character for legal numbers, beside alpha-numeric values, can now accept values such as “#, *, &”

Accounting:

- Interest calculation module, accessible from chart and auxiliary selectors
- In credit ceiling report, scope on grouping accounts added

Stock:

- “Stock pricing” module. This module will allow you control and update your stock-items prices. It has many options, which will assist you in defining new prices for your stock-items.
- “Stock Item Finder” module. This will allow search for your items allowing you to define many criteria for your search.
- In delivery, the sale price of item delivered is now displayed and in reception, the purchase price of item received is now displayed.
- New option in printout of sales invoices lines, “print line total only”.
- New report “receivables average collection delay”.
- In stock transactions and in quantities page a button was added which will allow you access the quantities page in stock item selector.
- In bundle leader item, you can now define the default printing method of its followers
- Item usual supplier can now be assigned to father auxiliaries
- New option to specify if quantity trailing decimals zeros are to be displayed
- Auto-copy, new option added to specify if salesman commission is to be calculated as per target company
- In Stock transactions, auxiliary address can now be edited

- Stock In-Out, option “use current as template” added
- Stock accounting vouchers regeneration, production-jobs transactions added
- Price list derived from another one, can now be derived “plus” a defined percentage. Previously option “minus” a defined percentage was only available

Payroll:

- Employees paid by cheque and whose pay-slips are issued in “each currency involved” can now be paid using two cheques, of course the amount to be paid is distributed on those two cheques.
- Amount in payroll are now rounded according to their currency “number of decimals”
- Bank transfer report, employees may now be sorted by their name
- List of employees report, employees may now be sorted by their name
- Time-Attendance import, now accepts the formats of new equipment brands (I_GURAD, RESET, GENERIC)
- In payroll reports, option to print report including:
 - Regular months only
 - Extra months only
 - Both regular and extra months

Scheduler:

- In scheduler new option was added, “Scheduled invoices”. This will allow you to specify scheduled bills, which will generate sales invoices.
- When modifying a scheduled bill due date, its original due date will be saved
- In the scheduler report a new column displaying the main account name has been added.
- Scheduler report, option to print total per account without transactions details

Releases of December 2004

Accounting:

- in the Trial Balance report, you may now show the address of the reported Auxiliary.
- on Payment Notes, the value date of cheques issued may now be printed.

Stock:

- in the Sales Invoice editor, a hint on the unit price now shows both prices: VAT incl. & ex-VAT
- in the Sales Invoice printout, stock-item second-description may now be printed left-to-right. This will be needed when this description is in Arabic.
- a button allows now to duplicate Stock-Departments records.
- in accounting interfaces, while editing accounting labels, right-click to get a list of all acceptable accounting-tags.
- in report "Daily Receptions, Deliveries and Transfers": scoping on stock-items is now possible.
- in reports "Daily Invoices and Returns from Clients", "Daily Purchases and Return to Suppliers", "Daily Sales Orders": many new options.
- in report "Physical Inventory", items may now be sorted by Usual Supplier
- many new options in "Salesman Turnover" report

Production:

- Production Job printout now shows the resulting cost if produced items

Payroll:

- new Overtime Calculation method: overtime based on monthly total hours. Employee gets overtime if the total hours worked during the month exceeds a given number of hours.
- report "Employees Payment Modes" may now be sorted by Business Unit.
- report "List of Employees" may now be sorted by Business Unit.
- export format added, for salaries payable at bank "AFH, Arab Finance House"

EPL:

- EPL new function: forecast of accounts balance
- EPL user-interface, more interactive and user-friendly

FollowUp:

- Follow-Up: a new type of actions is now available: "recurrent action".

Releases of October 2004

All Transactions:

- when OurRef is configured to be sequential (daily, monthly, yearly), it has now one more digit, for an increased capacity.

Accounting:

- when cheque is returned, banking charge can optionally be charged onto the payer of the cheque
- in the Auxiliary record, the address may be now a complete multi-line text (a memo).

Scheduler:

- printout of Bills now also shows the code of the auxiliary main account

Stock:

- in the Sales Invoice editor, new button displays related Receipts and Allocation transactions
- in the Sales Invoice editor, a warning is issued if the counter-value of VAT differs too much from its calculated value. The acceptable discrepancy range can be adjusted in the Stock ... Properties.
- in the Sales Invoice printout, optional larger font, for more readable descriptions. Recommended when the invoice contains descriptions in arabic
- when returning item sold since more than a specified number of days, a warning is issued
- a price list may now be derived from another one, with a discount. In the derived price-list, items with exception prices can be included: their price is not derived from the other price-list, but directly indicated in the derived price-list.
- Capability to issue allocation on invoices, from the "List of Unpaid Invoices" form
- Implementation of the salesman penalty concept: when sales invoices are cashed later than their value date, the salesman may be subject to penalties, i.e. deductions from his commission.
- in Stock-Transfer transactions, items may now be input by their description

- when creating new stock-items, auto-numbering of stock items codes can be activated
- when creating new barcodes for stock-items, Auto-Serialization of barcodes can be activated
- Tag-management may now export the stock items groups
- report "Price List", may also be sorted by stock-item user-defined groups
- in the Report Generator, a new item: date of last purchase
- new report: "Daily Sales Orders issued"
- new report: "Auxiliaries Invoices Payment Terms"
- new report "Idle Stock-Items": highlights stock-items which are slow on selling
- new report "Idle Clients": highlights clients who have not bought from you since long
- new report which shows, for each stock-item, the groups which it belongs to

Fixed-Assets:

- option to generate future depreciation transactions, prior to end-of-year closing. This may prove necessary if you need to issue your balance sheets ahead of the end of year.

Payroll:

- Time-Attendance import, now accepts the formats of new equipment brands
- new report: "Journal of Payslips"

AutoCopy:

- AutoCopy may now automatically create missing stock-items, auxiliaries, or fixed-assets items

Releases of August 2004

System:

- in all your printouts, you may now print the footnote only at the bottom of the last page, instead of printing it at the bottom of every page.
- the footer printed at the bottom of your printout may now be a customized footer, with formatting capabilities. An integrated editor is provided to allow formatting.

Accounting:

- on Debit and Credit Notes, the address of the debited or credited Auxiliary is now printed
- in the Auxiliary form, new command to list "Unpaid Sales Invoices", and to show balance available for allocation
- regular cheques - from your cheque-book - may now be printed from PIMS2
- new report: "Available Cheques"
- new report: "Cheques Transactions"

Scheduler:

- new tags <MONTH> and <YEAR>, to be used in the scheduled transactions description. They indicate the month and the year when the scheduled transaction is due. Recommended for bills.
- report "Scheduled Transactions", now displays initial & remaining amount of a series of bills.

Stock:

- in the Sales Invoice editor, in the "direct cashing on invoice", you may now cash an amount in excess of the invoice total. The excess amount may be allocated later onto other unpaid invoices.
- a new Wizard may now fill new transactions, based on other existing transactions (invoice from proforma, sales invoice from client order, purchase from supplier order, etc)
- New tags to be used in the scheduled transactions description <MONTH> <YEAR>
- sales-return transactions may now be printed on the slip printer, just like quick-invoices
- in the Sales Invoice printout, you may now hide the quantity and the unit-price columns, in case your invoice contains only service items, with a quantity of 1 for each.
- Search, in the Review and Reprint forms, now searches in the descriptive memos of transactions too
- report "List of Unpaid Invoices", new option to print auxiliaries due balance

Payroll:

- new Payroll Report Generator, similar to Bordereau, with multiple saved layouts. Sold separately.
- report "List of Employees Salaries", new options:
 - List of salaries of employees over retirement age
 - List of salaries of foreigner employees
 - List of salaries of foreigner employees treated as natives
- report to print the details of employees attendance

Fixed-Assets:

- Fixed-Assets depreciation at end-of-period now generates one single voucher for each group of items, instead of one voucher per item

Releases of July 2004

System:

- pictures storage is now outside master files, as separate image files. The advantages:
 - the size of pictures files is no longer prohibitive, and does not impact performance
 - you may exclude pictures files during backup
 - many items may point to the same picture, without duplicating the storage

Scheduler:

- modification of a scheduled transactions: can be applied to all other related scheduled transactions, i.e. in the same series

Stock:

- in most stock-transactions editors, the wizard may now fill the transaction with all the items available in a specific warehouse
- allocation on sales invoice is now active
- Stock-Items code length is now 20 characters, instead of 16.

Payroll:

- Time-Attendance import, option to import only records between a date range
- report Bordereau: new option to separate extra month from the regular months

EPL:

- EPL, new syntax may now provide the balance or the movement of an account, for all available companies. This feature is needed when building holdings consolidation reports. See latest EPL manual.

FollowUp:

- Follow-Up module, new detailed reports

AutoCopy:

- AutoCopy now takes into consideration cheques transactions too

Releases of June 2004

All Transactions:

- new property, per company, to define how the date of the next transaction is computed. New transaction may assume current working date, or same date of last transaction of the same type.
- in the transactions editors, implementation of the "smart name" of auxiliary accounts, which is a combination of the administrative name (i.e. the name of the administrative father account) + the name of the account itself.

Accounting:

- Statement of Account may now be issued by value date. Future transactions are included as a separate subsequent section
- Statement of Account printout has now a smart, dynamic and automatic adjustment of the width of its columns, according to contents.

Stock:

- in the Sales Invoice editor, stock-items unit prices could be automatically derived either from a valid proforma, or a previous invoice.
- Stock-Transfers, new button in the review and reprint form, to issue invoices based on pending items that are delivered and not yet invoiced.
- Price List: more options in printing prices v/s discounts, v/s VAT.
- new report: "Sales Prices Control"
- new report "Purchase Turnover per Department"
- Stock Report Generator, new properties in scoping
- Stock Report Generator, new option to offset the dates specified in the design of the report, by a number of days/months/years backward or forward.

Fixed-Assets:

- Fixed-Assets Group now accepts Auxiliaries in its accounting interface.
- each Location may now have a default Business-Unit, and default Responsible.

Multi-Branch Exchange:

- Stock, MultiBranch Exchange import / export:
 - result of files certification are now displayed while importing
 - import/export of auxiliaries account
 - import/export of stock items, prices and alternate codes.

Payroll:

- "R6" Official Report can now be printed (applicable only in Lebanon)
- the Timing module has been completely redesigned: flexible timing rules, lots of new options.
- capability to analyze and accept data generated from many brands of time-attendance equipments.

Human Resources:

- new Human Resources module (module is optional, and sold separately)

Releases of April 2004

All Transactions:

- on all transactions printouts, the printing of a signature-box is now optional. If your printing paper includes a signature area, with NCR duplication capability, you may ask PIMS2 not to print its own signature-box.

Accounting:

- for automatically generated transactions, the assignment of a Legal Number is now optional. Typical automatically generated transactions are: fixed-assets depreciation transactions, end-of-period closing vouchers.
- Auxiliary Accounts: optional auto-serialization of auxiliaries codes upon creation
- in accounting vouchers "Review and Reprint" form, new search, by last operator. The "last operator" is the operator who did the last modification on the transaction. If the transaction was never modified, then it is the same as the initial author of the transaction.
- report "Profit & Loss", printout of opening column is now optional
- report "List of Auxiliaries", can be now sorted by name

Stock:

- in the Sales Invoice editor, option to propose the net discounted unit price, instead of a unit price and a discount separately. This setting is for each Auxiliary, individually.
- in the Purchase editor, the Purchase expenses panel shows the percentage of each expense, and total percentage of expenses
- the balance of Auxiliary displayed in invoice editor and delivery editor: includes value of stock delivered and not yet invoiced, counted at regular prices applicable to the considered Auxiliary. It is this balance which is compared against the credit ceiling of the Auxiliary account.
- in the Sales Invoice printout, option to print a list of unpaid invoices for this client
- service items may now be included in Delivery and Reception transactions
- report "Salesman Turnover", new option to "include transactions with no specific salesman"
- report "Stock Report Generator", new item exported: Usual Supplier of stock-item

Production:

Fixed-Assets:

- wizard to create or duplicate multiple Fixed-Assets items
- Fixed Assets depreciation generation upon startup is now optional, since it may take a long time
- Fixed-Assets items now have a Warranty Date. A new report shows those warranty dates.

Payroll:

- Pay-Items value may now be a percentage of hourly salary
- Pay-Items value may now be a percentage of daily salary
- Pay-Items may now apply conditionally, based on the existence of specific family members.
- Type-of-Contract now has a "Ceiling for Overtime Hours". Hours worked in excess of the ceiling are disregarded
- Type-of-Contract now has user-defined. a "Number of Days per Year", used for prorata calculation, PIMS2 used to assume a constant of 365 days per year.

EPL:

- EPL, new syntax may now provide information about a currency. See latest EPL manual.

[end of list]