



# Minfos 5.7.1

## release notes

January 2019

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# Enhancements

## Dispense

### New Patient Search by Street address & Medicare number in Dispense

The customer search function in the **Dispense form** has been improved to allow the pharmacists and dispense techs to search using street number and street name or Medicare number.

To perform a search in the **Dispense** form:

1. In the **Surname** field, enter a street number and part street name *or* Medicare number (with no spaces).

Surname	15 FRAGILE	
Rx Date	14/12/2018	
Drug		

Surname	30293419161	
Rx Date	14/12/2018	
Drug		

2. Press [Tab] or [Enter].

The **Customer Search Window** is displayed showing the results of the search.

Customer Search Window							
		Surname	First Name	Address/Hospital	Suburb/Bed	Ent/Con/Rep	Medicare
AM	1	SQUIRE	CHRIS	15 FRAGILE ST	MELBOURNE		3029 34191 61

3. If more than one customer is displayed, double click the correct customer or select and click the **Okay** button.

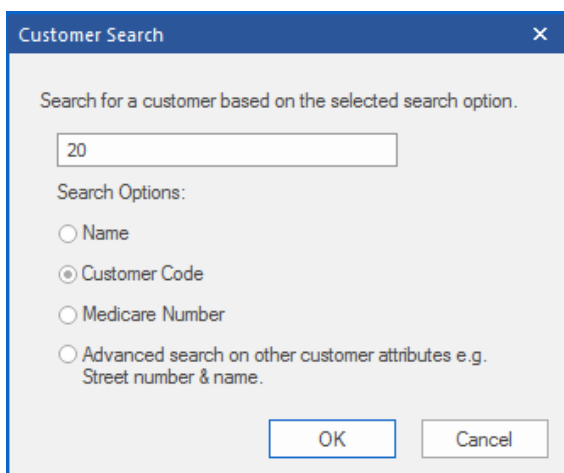
The **Dispense** form is populated with the selected customer.

Surname	92283	Mr CHRIS SQUIRE (68 yrs) 01/01/50 15 FRAGILE ST, MELBOURNE
Rx Date	14/12/2018	
Drug		

When searching by Medicare Number the results will list all customers in the system with the same Medicare number. Include the IRN if you want a specific customer.

The **Customer Search Window** also has extended search ability.

1. Select **Find** [F4] to display the new **Customer Search** dialog.
2. You may select a radio button to confine your search to a particular type or simply start typing into the search box. As you type, the radio buttons will update to indicate the kind of search indicated by your search term. For example, if '20' is typed into the search box, the radio buttons will update to indicate a possible **Customer Code** search.



Customer Search

Search for a customer based on the selected search option.

20

Search Options:

☐ Name

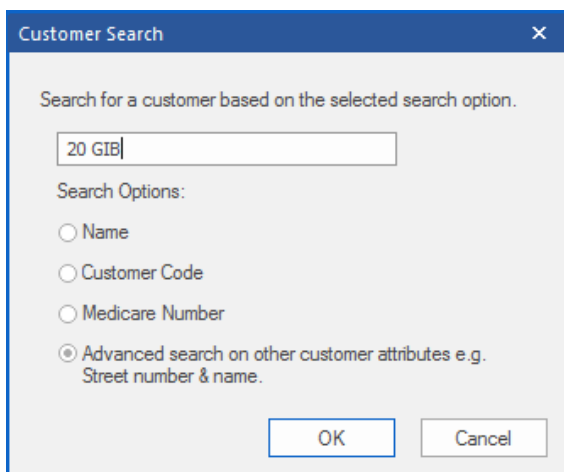
☒ Customer Code

☐ Medicare Number

☐ Advanced search on other customer attributes e.g. Street number & name.

OK Cancel

3. Continued typing of an address is recognised and indicated by the selection of the advanced search radio button.



Customer Search

Search for a customer based on the selected search option.

20 GIB

Search Options:

☐ Name

☐ Customer Code

☐ Medicare Number

☒ Advanced search on other customer attributes e.g. Street number & name.

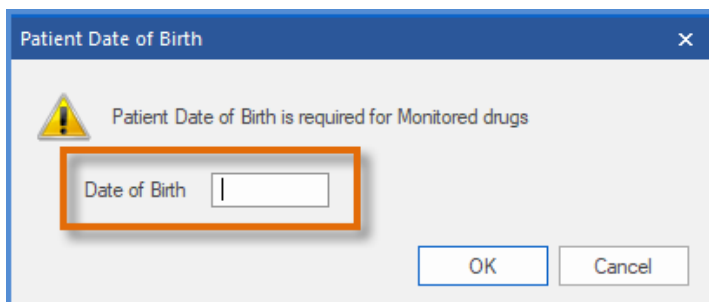
OK Cancel

4. Click the **OK** button to start the search. In this example, all patients with an address of '20 Gibson' have been returned.


Customer Search Window						
		Surname	First Name	Address/Hospital	Suburb/Bed	Ent/Con/Rep Medicare
M	E	1	HOWE	HELENA	20 Gibson St	Griffith
M	E	2	HOWE	EUGENIA	20 Gibson St	Griffith
M	E	3	HOWE	FAY	20 Gibson St	Griffith

## Easily record date of birth from the patient prompt

When dispensing an S8 or Monitored drug to customers without a date of birth in their profile, the **Patient Date of Birth** prompt now contains a field allowing you to enter the date of birth. The date of birth will save to the customer's profile.



**Patient Date of Birth**

 Patient Date of Birth is required for Monitored drugs

Date of Birth

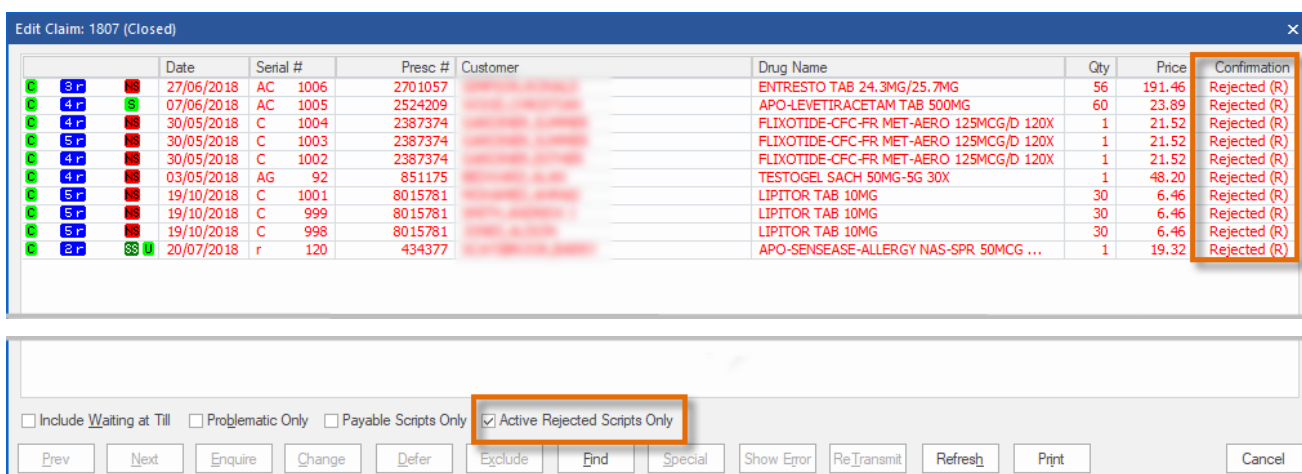
OK Cancel

## Claims Enhancements





















### New filter to review Active Rejected Scripts Only

To help simplify the review process for rejected scripts, the **Edit Claim** window now has an **Active Rejected Scripts Only** filter that will display only scripts with an attached PBS reason code of 'R' (Rejected).

+ Rejected scripts that have been deleted will not display.



**Edit Claim: 1807 (Closed)**







	Date	Serial #	Presc #	Customer	Drug Name	Qty	Price	Confirmation
 	27/06/2018	AC 1006	2701057		ENTRESTO TAB 24.3MG/25.7MG	56	191.46	Rejected (R)
 	07/06/2018	AC 1005	2524209		APO-LEVETIRACETAM TAB 500MG	60	23.89	Rejected (R)
 	30/05/2018	C 1004	2387374		FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
 	30/05/2018	C 1003	2387374		FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
 	30/05/2018	C 1002	2387374		FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
 	03/05/2018	AG 92	851175		TESTOGEL SACH 50MG-SG 30X	1	48.20	Rejected (R)
 	19/10/2018	C 1001	8015781		LIPITOR TAB 10MG	30	6.46	Rejected (R)
 	19/10/2018	C 999	8015781		LIPITOR TAB 10MG	30	6.46	Rejected (R)
 	19/10/2018	C 998	8015781		LIPITOR TAB 10MG	30	6.46	Rejected (R)
 	20/07/2018	r 120	434377		APO-SENSEASE-ALLERGY NAS-SPR 50MCG ...	1	19.32	Rejected (R)

☐ Include Waiting at Till
 ☐ Problematic Only
 ☐ Payable Scripts Only
 ☒ Active Rejected Scripts Only

Prev Next Enquire Change Defer Exclude Find Special Show Error ReTransmit Refresh Print Cancel

## New icon to indicate a script was marked as Fixed

Rejected Scripts that have been marked as 'fixed' in the **Error Notes** window in **Dispense** will now display the **Fixed** icon **Fixd** in the **Edit Claims** window.

Edit Claim: 1807 (Closed)									
	Date	Serial #	Presc #	Customer	Drug Name	Qty	Price	Confirmation	
	27/06/2018	AC 1006	2701057	SIMPSON, RONALD	ENTRESTO TAB 24.3MG/25.7MG	56	191.46	Rejected (R)	
	07/06/2018	AC 1005	2524209	WOOD, CHRISTIAN	ARO-LEVETIRACETAM TAB 500MG	60	23.89	Rejected (R)	
	30/05/2018	C 1004	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)	
	30/05/2018	C 1003	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)	
	30/05/2018	C 1002	2387374	GARDINER, ESTHER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)	
	03/05/2018	AG 92	851175	BEDWARD, ALAN	TESTOGEL SACH 50MG-5G 30X	1	48.20	Rejected (R)	

## Auto-start New Claim when Current Claim reaches a defined number of scripts

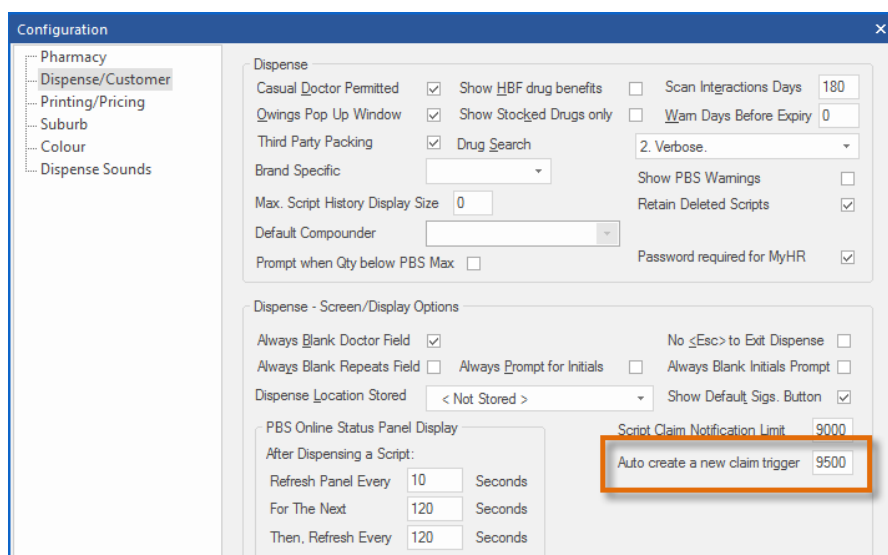
In Minfos 5.6.2 we added a warning that would display when the number of scripts in a claim reached a threshold that you had defined.

This enhancement has been further improved by having Minfos now automatically start a new claim once the number of scripts in a claim has reached the default number of 9,500 (or other user defined limit).

Once the limit is reached, a new claim will be automatically started and all new scripts will be placed into the new claim. The status of the previous claim will change to 'Open'.

If you wish to change the number of scripts that will trigger the start of a new claim:

1. From **Dispense Pro**, click the **Maintenance** menu and select **D. Configuration**.
2. Enter the number of scripts, after which Minfos will create a new claim.



The screenshot shows the 'Configuration' window with the 'Dispense' tab selected. The 'Script Claim Notification Limit' is set to 9000, and the 'Auto create a new claim trigger' is set to 9500. The 'Auto create a new claim trigger' field is highlighted with a red box.

**+** The 'Open' claim will still need to be reviewed and closed as per normal process. Minfos does not automatically close claims. Please refer to the [Minfos Claims Process user guide](#) for more information.

## Ability to print the Edit Claim window

The **contents of the Edit Claim** window can now be printed to action required changes in the **Dispense** form, find relevant scripts and investigate issues.

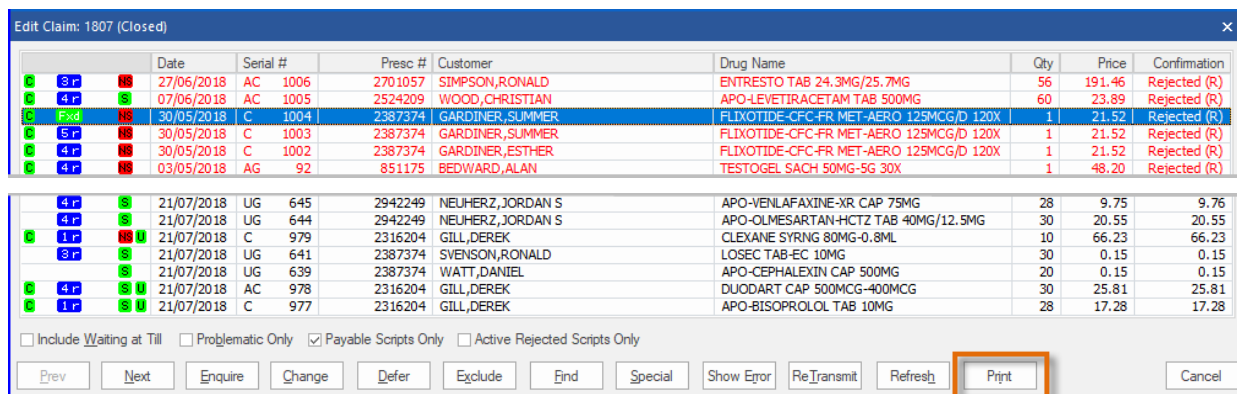
To print the **Edit Claim** window:














1. From **Dispense Pro**, click the **Manage Claims** icon.

The **Manage Claims** window is displayed.

2. Select the claim and click the **Edit Claim** button.

The **Edit Claim** window is displayed.



	Date	Serial #	Presc #	Customer	Drug Name	Qty	Price	Confirmation
	27/06/2018	AC 1006	2701057	SIMPSON, RONALD	ENTRESTO TAB 24.3MG/25.7MG	56	191.46	Rejected (R)
	07/06/2018	AC 1005	2524209	WOOD, CHRISTIAN	APO-LEVETIRACETAM TAB 500MG	60	23.89	Rejected (R)
	30/05/2018	C 1004	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
	30/05/2018	C 1003	2387374	GARDINER, SUMMER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
	30/05/2018	C 1002	2387374	GARDINER, ESTHER	FLIXOTIDE-CFC-FR MET-AERO 125MCG/D 120X	1	21.52	Rejected (R)
	03/05/2018	AG 92	851175	BEDWARD, ALAN	TESTOGEL SACH 50MG-5G 30X	1	48.20	Rejected (R)
	21/07/2018	UG 645	2942249	NEUHERZ, JORDAN S	APO-VENLAFAXINE-XR CAP 75MG	28	9.75	9.76
	21/07/2018	UG 644	2942249	NEUHERZ, JORDAN S	APO-OLMESARTAN-HCTZ TAB 40MG/12.5MG	30	20.55	20.55
	21/07/2018	C 979	2316204	GILL, DEREK	CLEXANE SYRING 80MG-0.8ML	10	66.23	66.23
	21/07/2018	UG 641	2387374	SVENSON, RONALD	LOSEC TAB-EC 10MG	30	0.15	0.15
	21/07/2018	UG 639	2387374	WATT, DANIEL	APO-CEPHALEXIN CAP 500MG	20	0.15	0.15
	21/07/2018	AC 978	2316204	GILL, DEREK	DUODART CAP 500MCG-400MCG	30	25.81	25.81
	21/07/2018	C 977	2316204	GILL, DEREK	APO-BISOPROLOL TAB 10MG	28	17.28	17.28

☐ Include Waiting at Till
 ☐ Problematic Only
 ☒ Payable Scripts Only
 ☐ Active Rejected Scripts Only

Prev Next Enquire Change Defer Exclude Find Special Show Error ReTransmit Refresh **Print** Cancel

3. Select the **Print** button.

The **Edit Claim Report** is displayed.

4. **Print** or **Export** the report.



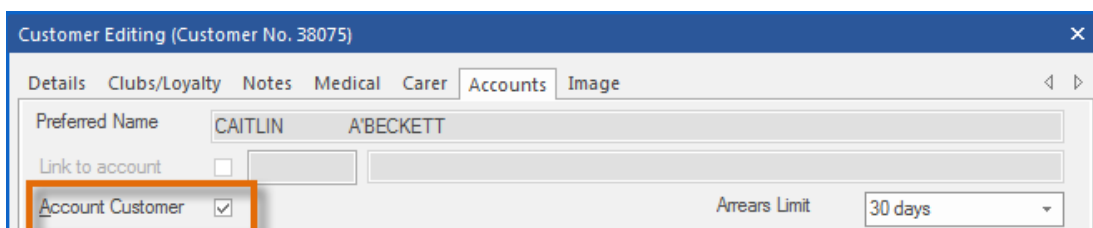
## Customers

### Auto-invoice scripts to customers

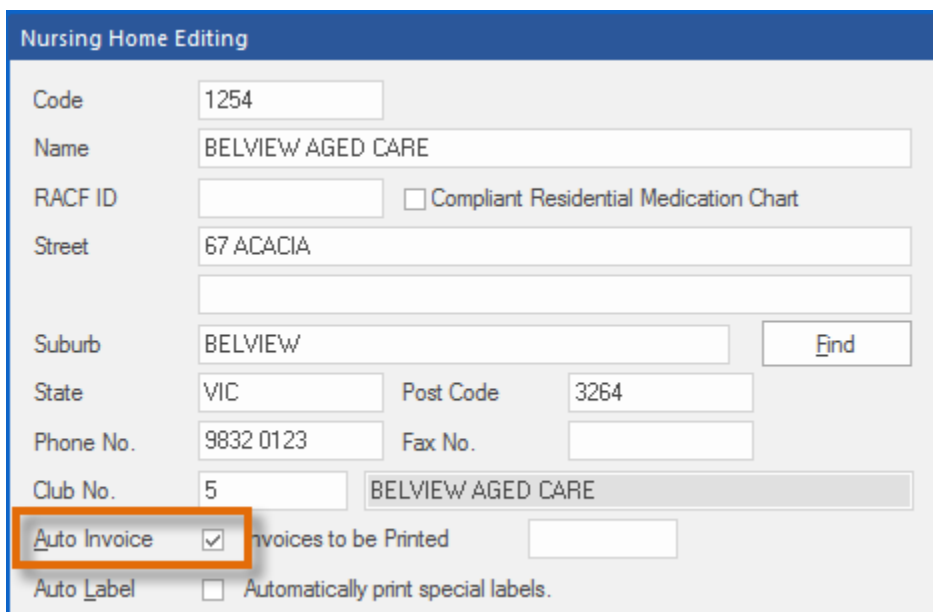
Minfos will now conveniently auto-charge any scripts still waiting at the Till during the EOD process for customers that are set up for auto-invoicing of prescriptions to an account.

Customers set up for auto-invoicing must satisfy the following criteria:

- a. The customer has an account, or is linked to an account.



- b. The customer is assigned to a facility in **Customer Maintenance**.
- c. The facility is configured for **Auto Invoice** in **Nursing Home Editing**.



## Stock Manager

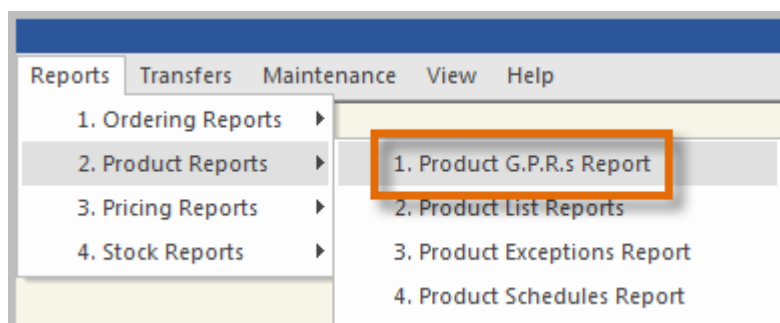
### New filter on the Product GP report to exclude KVs

To improve the ability of the **Product GP Report** to filter out products that may have a legitimate GP within a range that needs review, you can now choose to exclude KVs.

This option is *not* selected by default.

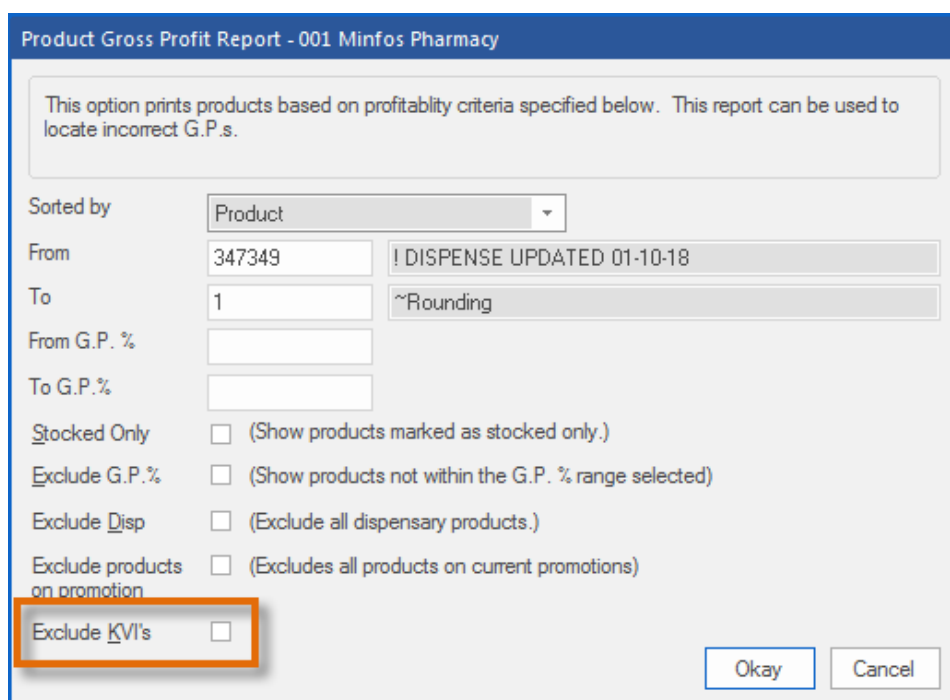
To select this option:

1. From **Stock Manager**, click the **Reports** menu, select **2. Product Reports** and then **1. Product GPRs Report**.



The **Product Gross Profit Report** window is displayed.

2. Select the **Exclude KVs** checkbox to exclude KVs from the report.



## Enhancements to the Transferred Products Report

The **Transferred Products Report** now has an improved layout as well as additional product information to increase its usefulness for both the Supplying and Receiving stores.

These improvements include:

### Layout

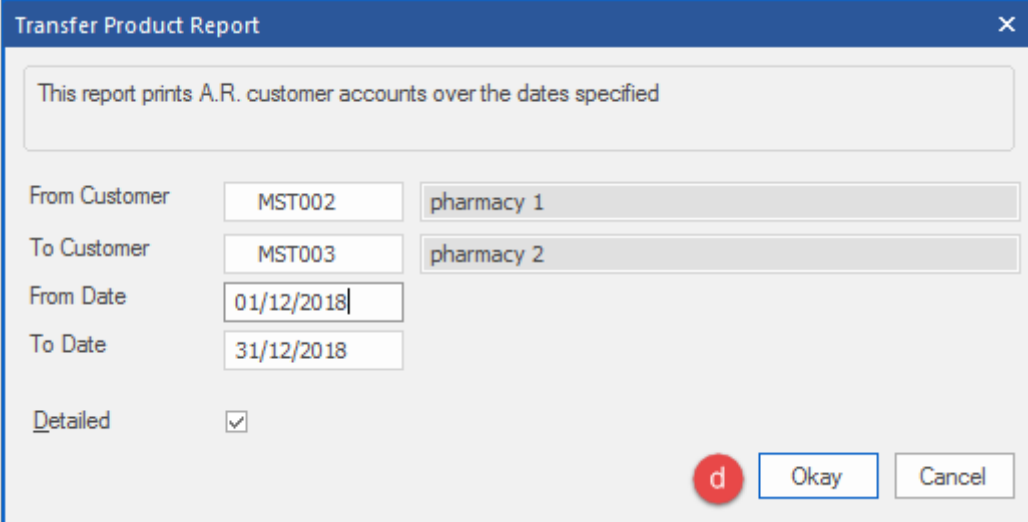
- Change from portrait to landscape orientation to accommodate more data
- Rearranging of the columns so as to be consistent with other reports

### Added Columns

- Address and Phone number of the supplying store
- Product Number
- Main Barcode
- Preferred Supplier PDE

To display the **Transfer Product Report**:

1. From **Stock Manager**, click the **Transfer** menu and select **4. Transfer Product Report**.



- a. Select the customer range.
- b. Select the date range.
- c. Select the **Detailed** checkbox.
- d. Click **Okay**.

The **Transfer Product Report** is displayed.

ARRPT011  
1:30:07pm

Transfer Product Report  
25/10/18 to 25/10/18

Page No. 1  
Date 25/10/2018

Business : 001 - Minfos Pharmacy  
Level 7 737 Bourke St Docklands  
MELBOURNE 3008 VIC  
Phone: 03 1234 5678  
Fax: 03 1234 5678

A.R. Customer Name Prod No	Barcode	Pref Supp PDE	Product Name	Qty	Cost	GST	Total
pharmacy1							
404814	9318766200147	588492	A/SEARCH NEBULISER BOWL 2PK	2	12.46	0.00	24.92
521688	25216882	CFB1401	BANKSIA ROSE BEAKER ASST	2	2.00	0.40	4.40
502116	9300673916112	353477	PANADOL CHILD LIQ 100ML 1-5YR S/BRY	2	9.00	1.80	19.80
488173	4902430594677	331120	VICKS V/DROP ORIG 24 X4	2	2.70	0.54	5.94
558819	25588194	88611PLN	WANT THREE EMBOSSED C/CRETE PLANTERS	3	8.60	2.58	26.58
SUB TOTAL				11		5.32	83.44
pharmacy2							
551018	9336830000691	BE9637	D/BRANDS 12 COLOUR ESHDW BRNZ BEAUTY	1	6.05	0.61	6.66
525824	9316100000507	607452	FAULDING RMDY GLCSMNE PLUS CHOND TAB 60	3	15.11	4.53	49.86
420091	9314949260045	432806	G/CROSS CALAMINE LTN 200ML	2	3.35	0.67	7.37
418768	9310717002879	814148	MOBIC TAB 7.5MG 30	2	5.26	1.05	11.57
420826	9400562431235	501328	VASELINE IN/CARE DRY SKN PMP 750ML	4	6.04	2.42	26.58
SUB TOTAL				12		9.28	102.04
TOTAL				23		14.60	185.48

## View Transfers from the Purchases window

Stock Controllers will now have visibility of the recipient of a transfer when viewing from the **Purchases** window across **Stock Manager**.

Minfos will now display the name of the business against the **Stock Transfer** text, allowing the Stock Controller to identify who the stock was supplied to.

Like an order in the Purchases list, the transfer can now also be expanded allowing stock controllers to easily view all the details of the completed transfer without having to navigate to the **Transfers** window.

To view the expanded details of a transfer:

1. Create and complete a transfer or take note of a product that has recently been transferred.
2. Navigate to **Product Maintenance** and find the product.
3. Select the **Purchases** button.

The **Product Purchases Enquiry** window is displayed.

Product Purchases Enquiry - 001 Minfos Pharmacy

Product
353344
PANADEINE CAPLET 12 #DISC

From Date
01/12/2015
To Date
31/12/2018

Date	Order No	Supplier	Description	Quantity	Unit	Amount
02/10/18		Stock Transfer - JUST PHARM...		-72	4.00	-288.00

4. Double click the transfer, or click the **Enquire** button, to display the transfer details.

Transfer Enquiry - 001 Minfos Pharmacy

Invoice to

BEE001

JUST PHARMACY MINFOS

Invoice Date

02/10/2018

# 19961

Pay by Date

02/10/2018

Description

Do not add GST ☐

Reference

Cost Price (plus markup) ☐

Okay

Cancel

	Description	S.O.H.	Qty	Unit	GST	Total
N	PANADEINE CAPLET 12 #DISC	-72	72	4.00	28.80	316.80

## Access Stockcards from the Label Queue

The **Label Queue** now has a **Stockcard** button to allow quick access to product Stockcards. This enables efficient product adjustments without having to navigate away from the **Label Queue** window.

Label Queue

	Bar Code	Product Name	On Hand	Retail	No. Labels	
N	93516709	NUROLAST PERIOD PAIN TAB 20	1	10.96	1	L
Y	9300711852501	NUROFEN CAP LIQ 400MG 10	1	0.00	1	

Add

Change

Delete

Clear All

Print All

Print

Find

Stockcard

Refresh

Next

Prev

Cancel

☐ Display Products on Set Sales Price Promotions
 ☐ Display Latest Price Changes

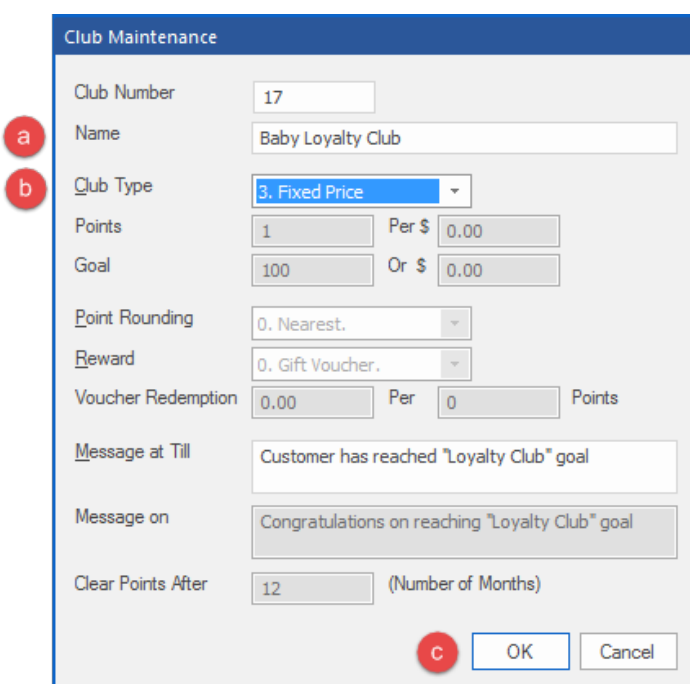
## Clubs

### New Fixed Price Club type

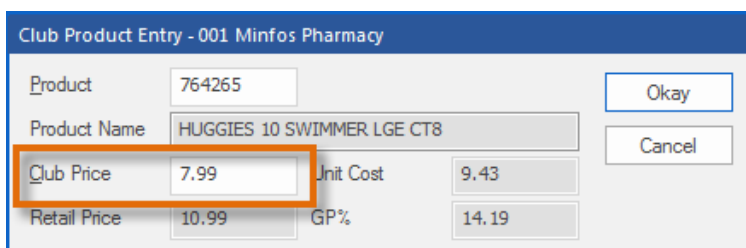
Minfos Clubs has been enhanced with a new Club type which allows for a group of products to be assigned to the club at a fixed price for the benefit of club customers.

To set up a fixed price loyalty club:

1. Add a club using the normal process.
2. On the **Club Maintenance** window:



- a. Give the club a meaningful name.
  - b. From the **Club Type** dropdown, select **3. Fixed Price**.
  - c. Click **OK** to create the club.
3. Assign customers to the club as per the normal process.
  4. Assign products to the club as per the normal process.
  5. Enter the fixed price into the **Club Price** field.



## Promotions

### Create an order from Promotions

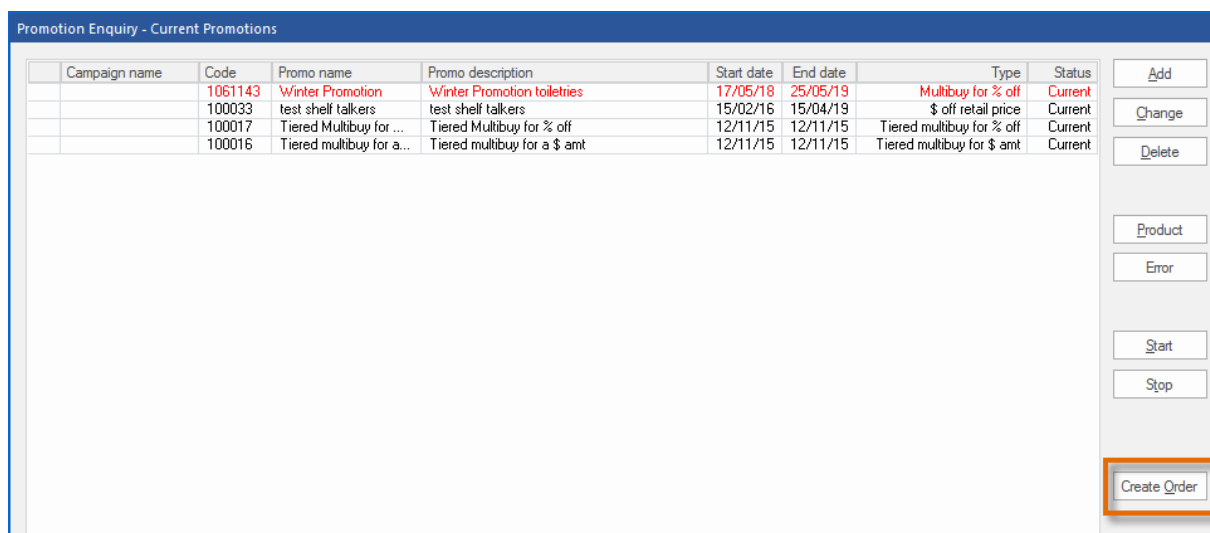
Stock Controllers and Retail Managers can now create an order from an existing promotion.

The new option creates an order containing all products within a selected promotion with a default quantity of 1 so that product quantities can be reviewed for purchase.

This enhancement provides an efficient way to quickly add products to an order that may be within a promotion buying period.

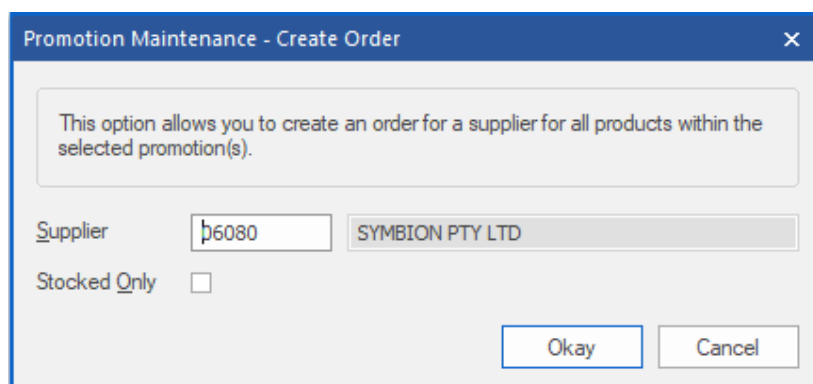
To create the order:

1. From the **Promotions** module, select a **New**, **Current** or **Complete** promotions list.
2. Highlight a promotion.
3. Select the **Create Order** button.



Campaign name	Code	Promo name	Promo description	Start date	End date	Type	Status
	1061143	Winter Promotion	Winter Promotion toiletries	17/05/18	25/05/19	Multibuy for % off	Current
	100033	test shelf talkers	test shelf talkers	15/02/16	15/04/19	\$ off retail price	Current
	100017	Tiered Multibuy for ...	Tiered Multibuy for % off	12/11/15	12/11/15	Tiered multibuy for % off	Current
	100016	Tiered multibuy for a...	Tiered multibuy for a \$ amt	12/11/15	12/11/15	Tiered multibuy for \$ amt	Current

The **Promotion Maintenance – Create Order** window is displayed showing the preferred supplier. This may be changed to another.



This option allows you to create an order for a supplier for all products within the selected promotion(s).

Supplier:  SYMBION PTY LTD

Stocked Only: ☐

4. Select the **Stocked Only** checkbox if you only want to send products from the promotion to the order that are marked as stocked.
5. Select **Okay**.

The order is displayed in **Order Maintenance**.

Order Maintenance - 001 Minfos Pharmacy						
Order No.	Status	Supplier	Invoice No.	Description		
31	Created	C.H.S. PTY LTD		OTC Out of Stocks		
32	Created	SYMBION PTY LTD		Shop top up		
37	Created	SYMBION PTY LTD		ePad 16/10/18		
38	Created	SYMBION PTY LTD		Promotion Order		
19	Issued	DHL SUPPLY CHAIN PTY LTD		DHL		
18	Received	DAVKA ENTERPRISES PTY LT		Dav Weekly		
22	Received	SYMBION PTY LTD		1/1/15 DISP DA		
					Add	
					or	
					Generate	
					Order Templates	
					Print	
					Enquire	
					Change	

6. Select this order and review as per your regular process

**+ Given that all products from the promotion are sent to the one order, it may be likely that some products are not supplied by the supplier you created the order for. You may need to review PDE and supplier details within the order and order appropriate products via an alternate supplier if required.**



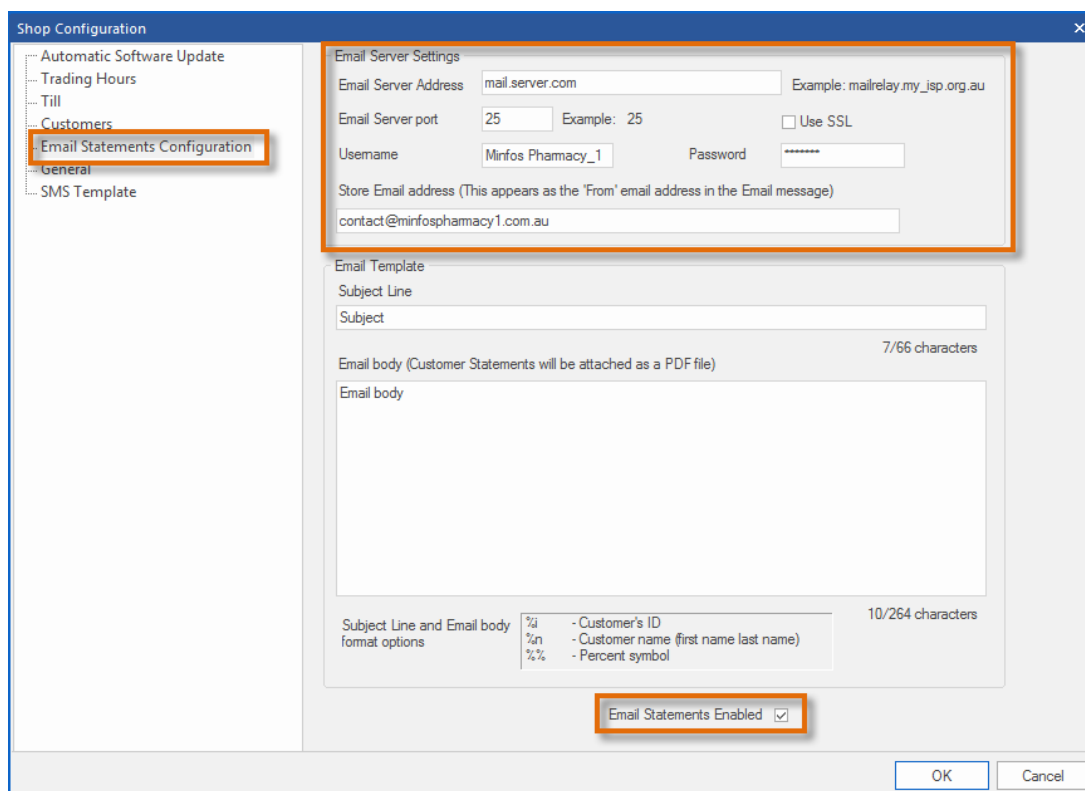
## Reports

### Email Reports from Minfos

You can now conveniently email reports directly from Minfos without having to navigate outside of the software.

1. To use this enhancement, please ensure that email server settings in the screenshot below are properly configured in **Shop Configuration**.

If you are already emailing customer statements, this will already be configured and the Email Reports function will be available for use.



**Shop Configuration**

Automatic Software Update  
Trading Hours  
Till  
Customers  
**Email Statements Configuration**  
General  
SMS Template

**Email Server Settings**

Email Server Address: mail.server.com Example: mailrelay.my\_isp.org.au  
Email Server port: 25 Example: 25 ☐ Use SSL  
Username: Minfos Pharmacy\_1 Password: \*\*\*\*\*  
Store Email address (This appears as the 'From' email address in the Email message): contact@minfospharmacy1.com.au

**Email Template**

Subject Line  
Subject  
7/66 characters

Email body (Customer Statements will be attached as a PDF file)  
Email body  
10/264 characters

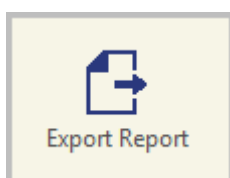
Subject Line and Email body format options  
%i - Customer's ID  
%n - Customer name (first name last name)  
%% - Percent symbol

Email Statements Enabled ☒

OK Cancel

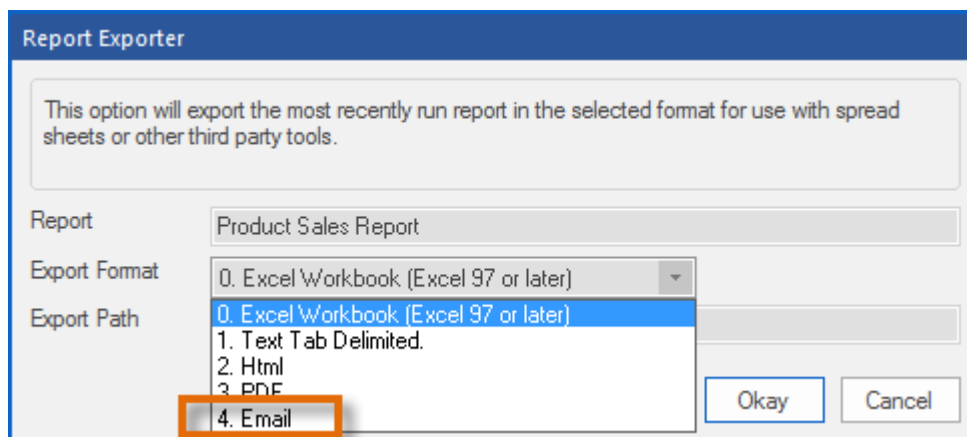
To email a report:

1. Run any report within one of the Minfos modules, i.e. a **Class Sales Report** from the **Reporting** module
2. Close the report.
3. Within the same module click the **Export Report** icon.



The **Report Exporter** window is displayed.

4. In the **Export Format** dropdown, select the **Email** option and click the **Okay** button.



**Report Exporter**

This option will export the most recently run report in the selected format for use with spread sheets or other third party tools.

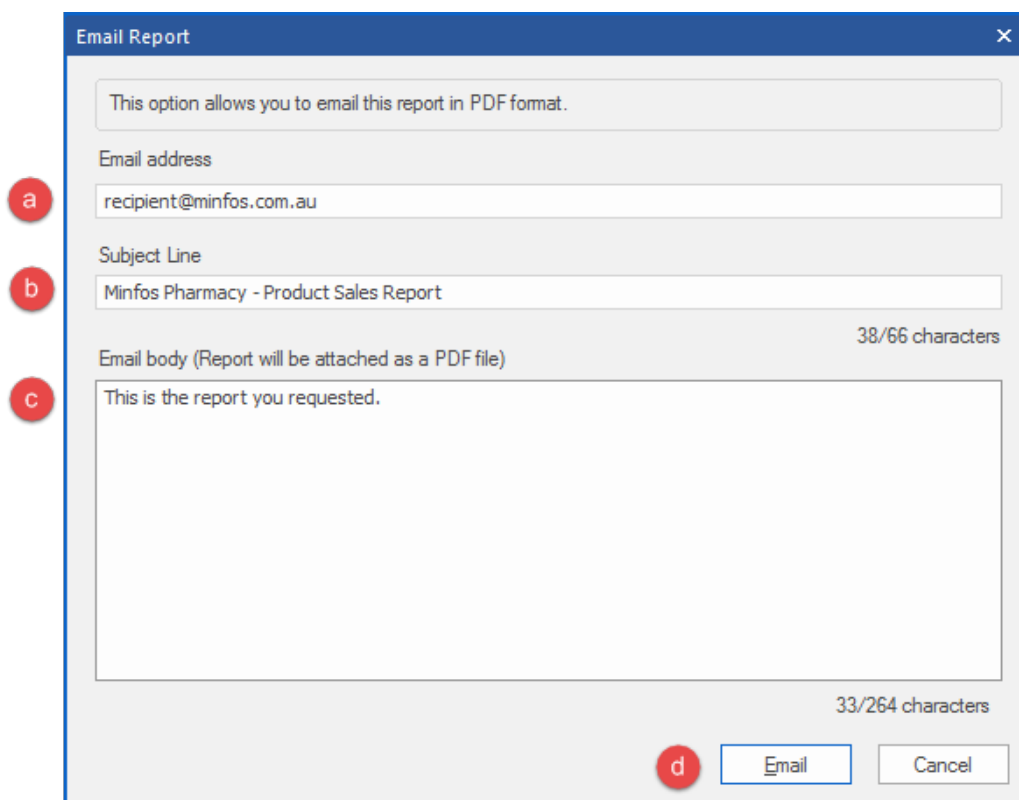
Report: Product Sales Report

Export Format: 0. Excel Workbook (Excel 97 or later)

Export Path: 0. Excel Workbook (Excel 97 or later)  
1. Text Tab Delimited.  
2. Html  
3. PDF  
4. Email

Okay Cancel

5. The **Email Report** window is displayed.



**Email Report**

This option allows you to email this report in PDF format.

Email address: recipient@minfos.com.au

Subject Line: Minfos Pharmacy - Product Sales Report (38/66 characters)

Email body (Report will be attached as a PDF file): This is the report you requested. (33/264 characters)

Email Cancel

- a. Enter the recipient email address
- b. By default, the subject line will contain the name of the report. This can be edited.
- c. Add an email body if required.
- d. Click the **Email** button to send the email.

6. A progress message will display followed by a success or failure message.

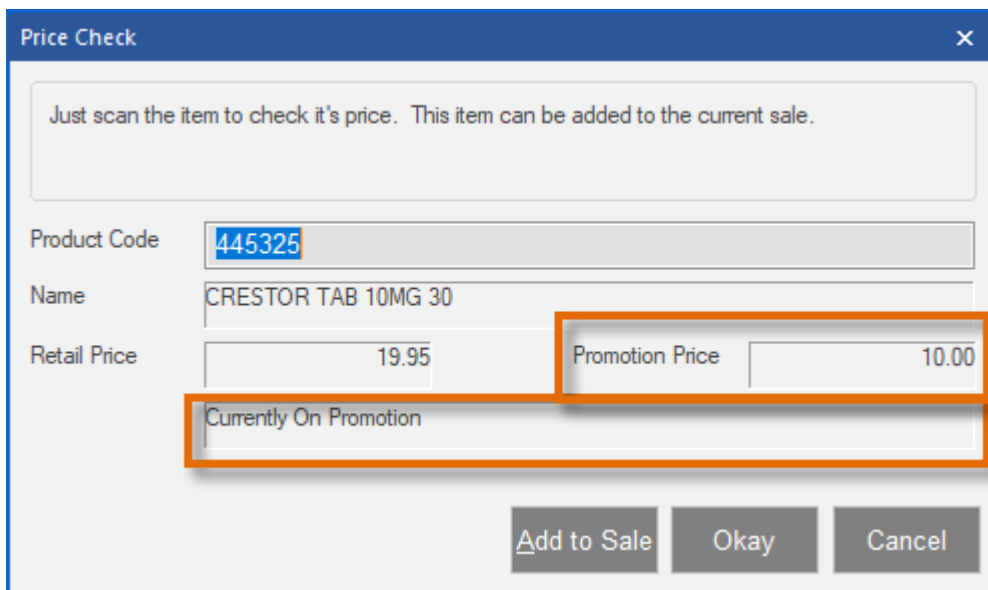
- + Reports are emailed in PDF format.
- + Reports can be emailed to multiple recipients - use a semicolon separator as you would in Outlook for each new email address. The maximum number of recipients will be dependent on your email server.
- + Email setup uses the same configuration as email statements, therefore no further configuration settings are required.
- + If you require assistance to set up Email Customer Statements, contact your hardware technician. Minfos Support is not aware of your Email Server Settings and therefore cannot assist with this process.

## Till

### Price check now displays if a product is on promotion

The **Price Check** window now conveniently displays if a product is on promotion. Where a product is on a set sales price type promotion, the promotion price will also be displayed, providing sales clerks with greater visibility of a product's status and current price.

If the promotion is a **Multibuy** type, this will be displayed as – **Currently On Promotion (Multibuy)** and the **Promotion Price** field will be blank.



The screenshot shows the 'Price Check' window with the following fields and values:

Field	Value
Product Code	445325
Name	CRESTOR TAB 10MG 30
Retail Price	19.95
Promotion Price	10.00
Currently On Promotion	Currently On Promotion

Buttons at the bottom: Add to Sale, Okay, Cancel.

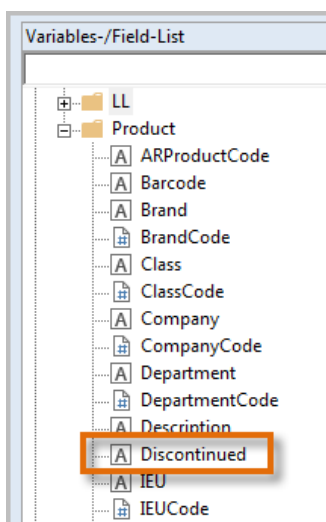
## Label Maintenance

### Discontinued status can now be added to label templates

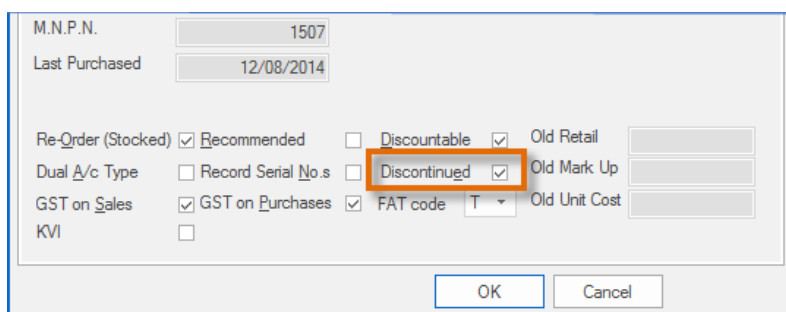
Stock controllers and Retail Managers can now apply the **Discontinued** status from the stockcard to Label Templates.

To add a **Discontinued** field to a label:

1. From the Minfos Launch Pad, click the **Special** menu and select **Utilities**.
2. Click the **Label Maintenance** icon.
3. Select a store label and click the **Edit Label** button.
4. Scroll down the **Variables** list to **Discontinued**.



5. Drag the **Discontinued** field to where you would like it displayed on the label template.
6. Save the change.
7. Navigate to **Stock Manager** and print a label for a product with the **Discontinued** checkbox selected in the Stockcard. Ensure you use the edited label template from the previous steps
8. The printed label will display 'D/C' for that product.




## Customers

### Email AR customer statements

The Minfos email statements functionality has been extended to include the emailing of AR customer statements. This enhancement uses the same email settings as the current [Email Customer Statements](#) function and the new Email Reports enhancement.

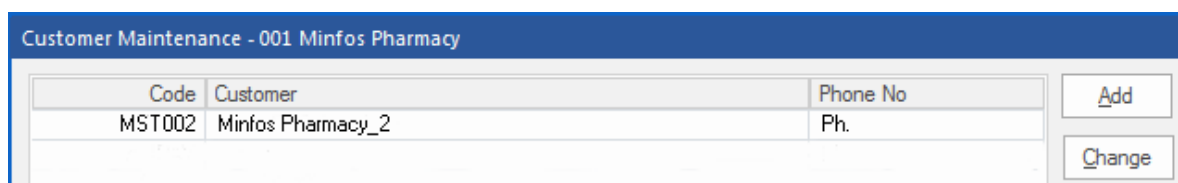
To enable emailed AR customer statements:

1. Ensure that your email server settings are properly configured in [Shop Configuration](#).

Once you have aged your AR customer accounts:

2. In the **Receivables** window, click the **Maintenance** window and select **1. Customers**.

In the **Customer Maintenance** window, select the customer and click the **Change** button.

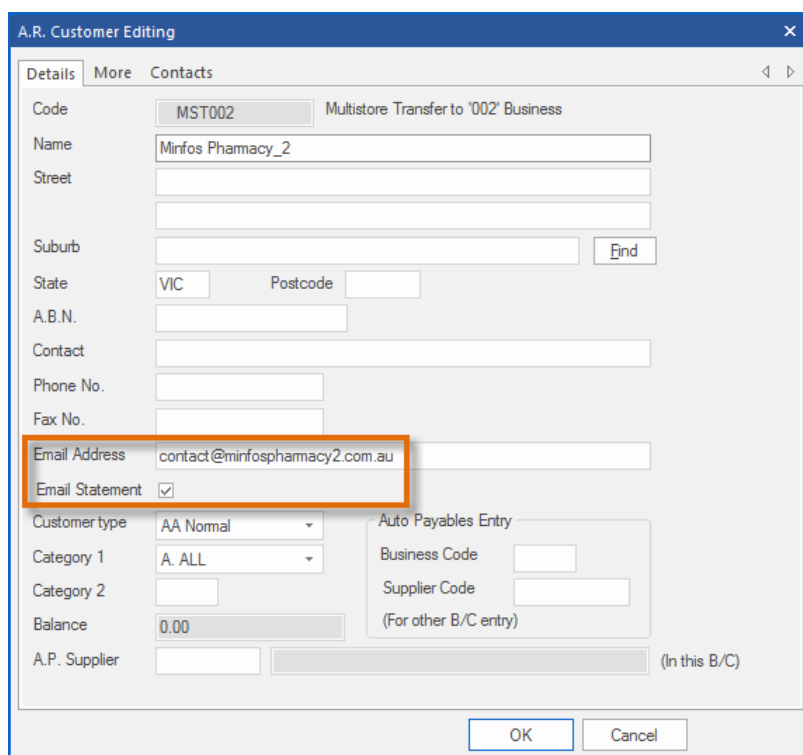


Customer Maintenance - 001 Minfos Pharmacy

Code	Customer	Phone No
MST002	Minfos Pharmacy_2	Ph.

Buttons: Add, Change

3. On the **A.R. Customer Editing** window ensure there is an **email address** and the **Email Statement** checkbox is selected.



A.R. Customer Editing

Details | More | Contacts

Code: MST002 Multistore Transfer to '002' Business

Name: Minfos Pharmacy\_2

Street:

Suburb:

State: VIC Postcode:

A.B.N.:

Contact:

Phone No.:

Fax No.:

Email Address: contact@minfospharmacy2.com.au

Email Statement: ☒

Customer type: AA Normal

Category 1: A. ALL

Category 2:

Balance: 0.00

A.P. Supplier:

Auto Payables Entry

Business Code:

Supplier Code:

(For other B/C entry)

(In this B/C)

Buttons: OK, Cancel

To email A.R. Statements:

Once you have aged your AR customer accounts:

1. In the **Receivables** window, click the **Reports** window and select **C. Email Statements**.
2. Select the desired customer range and click the **Okay** button to email the statement.

Email Statements - 001 Minfos Pharmacy

This option lets you email statements for any customer or any range of customers.

Business

From Customer

To Customer

Statement Date

Filter by Category

☐

Category

# Resolved Issues

## Dispense

- Extemporaneous Schedule 8 items are now reported to the Department of Health and Human Services correctly.
- Minfos no longer prints a Tax Invoice automatically after charging to Third Party Packing.
- Removed Dispense Sounds from prompts that do not require an alert.
- When adding a new Prescriber, Minfos no longer reports the error of Duplicated Code and will automatically generate the Prescriber Code.
- Deleting a patient now hides the patient in the **Customer Search Window**.
- Minfos no longer prints a label when no changes are made in Script Editing mode.
- Editing a script and changing the patient no longer causes the script to be locked in Edit mode.

## Till

- Loyalty points are now displayed correctly on the Till Docket after a Layby payment.
- Minfos now reprints a Layby payment correctly on the Till Docket.
- Deleted customers are now hidden in the Till **Customer Search Window**.

## Stock Manager

- An MNPN update no longer resets a selected **Discontinued** checkbox in the Stockcard if the product is included in the update.
- **API Wholesaler Updates** now imports **Product Names** to the maximum limit of 40 characters.
- The Sales Journal report no longer crashes when it encounters a sale with a large discount.

## Ordering

- **Usage Only** Order Generation type no longer generates based on Order Date and Order Period in Days.
- Minfos now sends the correct number of Labels to the Label Queue when the Label Type is changed.

## Reports

- The **Customer Debtors and Ageing Report** now displays correctly when a **Run Type** is selected.

## Customers

- Sort by name now sorts in alphabetical order in **Club Maintenance**.

## Accounting

- Layby Payment by Card now correctly updates the General Ledger accounts.
- Invoices amounting to 0.00 no longer report an error and can now be paid in Minfos Payables.

## Quantum

- Quantum configuration settings no longer reset to the default value after a Software update.





Phone

**1300 887 418**

Customer Portal

**[symbion.service-now.com](https://symbion.service-now.com)**

Website

**[minfos.com.au](https://minfos.com.au)**

Together we can