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REF	MODULE	DESCRIPTION	TYPE
FOC-122	Payment and Supply Manager	PASM patient mandate history had a cosmetic issues where the frame of the form had wider gaps than necessary.	Bug
FOC-127	Payment and Supply Manager	Late discounts were not being taken into account when associating a till sale to a patient account in PASM	Bug
FOC-152	Payment and Supply Manager	It was possible in some cases for users to setup PASM accounts without goods or services associated to it.	Bug
FOC-175	Ordering	Orders module has been changed so that when the order is checked/received the quanity on order for the items will decrease.	Bug
FOC-214	Clinical Records	In the examination checklist self-learning drop down lists, if you type in a new value and then press the TAB key (not ENTER), then after the confirmation of the addition to the list the cursor skips the next checklist exam and moves on to the one after - provided the next checklist exam is either blank or set to normal (has no drop down visible in other words).	Bug
FOC-226	Payment and Supply Manager	In the Mandate module, if no patient is selected, the Print button used to print out a mandate form with random bank account information in it. This has been corrected and now the application will print out a blank form in this case.	Bug
FOC-252	CL Refraction	A new Expiry Date field has been added to the contact lens prescription screen. Expiry date and GOC Number are now printed on the contact lens record card.	Enh
FOC-259	Reports	3 new sales reports have been added in the Branch Control menu 1) Paid Patient Sales Breakdown Report 2) Sales Breakdown 3) Sales Reconciliation	Enh
FOC-326	Payment and Supply Manager	Activating the "Auto-retotal Mandate" setting in PASM was causing rounding issues when the prices did not divide evenly by the supply period. Now, we have a new setting to override the price and when both are active, the prices dividing evenly by the supply period are shown in a green background whereas the others are shown in a yellow one.	Bug
FOC-372	Payment and Supply Manager	When the user goes into the payments screen of PASM, in the "SO Payment Collection" section, the "Amount" column is editable. This is an optional setting, so a setting must be enabled to allow this to work	Enh
FOC-383	Ordering	When clicking on the "Orders Cancelled" tab inside the "Patient Jobs" screen accessible via the "Product" menu, a new date range facility has been added. Please note that, unlike the "Collected" tab which is based on the collection date, this range is based on the order date.	Enh
FOC-388	Reports	A new report named "PASM Patient Products" has been added listing all patients with PASM goods. It is available under "Branch Control" in the Reports screen.	Enh
FOC-389	Payments and Supply Manager	A new column has been added to the goods section of the Patient Mandates screen. This column allows tracking of the next order date for the goods of the selected patient. Also, you can modify the next supply date and the next order date (and get a confirmation message). The system will not allow you to remove a supply date.	Enh
FOC-402	Patients	There was no message telling the user that they were about to copy a	Enh

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REF	MODULE	DESCRIPTION	TYPE
		patient. Now there is a message asking if this is what is required.	
FOC-404	Patients	A new Specialist drop down box has been added to the main patient screen, beneath the existing GP. This is to allow the recording of a second external professional related to this patient. The list of specialists and GPs can be shared or separate depending on the individual concerned. Which list they appear in (or both) is set within the professional maintenance screen which has tick boxes for the user to indicate whether they are a GP or Specialist or both.	Enh
FOC-405	Diary	When a patient is marked as FTA in the diary, a note is now added to their record stating FTA and the date and time of the appointment missed	Enh
FOC-412	Dispensing	The tooltip for the Disp/Sales button has been changed to Untendered Sales	Enh
FOC-413	Dispensing	In the Disp/Sales screen if there was a sight test sale as well as a spectacle dispense sale (for example) and the user pressed the Save As Quote button, then everything would go to the quote tab. This has been changed so that any sight test fee (and any benefit partnering it) will be removed from the quote and can be dispensed as normal after the rest has been saved to a quote	Bug
FOC-509	Reports	The "Direct Debit Cashbook" report was incorrectly reporting payments on Direct Debit made through the till associated to a "Credit/Sale" item in the PASM module, causing duplicate entries. Please note that, if the PASM module is active, those payments at the till will only show if the original sale has not been included in a Mandate in the Mandates screen. These payments will always show in the "Direct Debit Cashbook" report if the PASM module is not active.	Bug
FOC-510	Payments and Supply Manager	The Patient Mandates screen was allowing duplicate references to be input into the system and the generated AUDDIS files to be incorrect.	Bug
FOC-531	Payments and Supply Manager	When EaziPay is active in PASM, the account name field only accepts 14 characters. 18 characters are accepted for standard PASM account names	Bug
FOC-534	Clinical Records	There was nowhere to record pinhole values on the subjective prescription	Enh
FOC-537	Configuration	The maintain motivations configuration screen lists all motivations but the colour column could not display all the colours that were available for Focus motivations, so the column has been removed. The motivation colour can still be viewed in edit screen.	Bug
FOC-563	GOS	A new setting has been added, called "Enable Clinical Notes on GOS 2", which allows to print clinical notes when issuing a GOS 2 form. This changes the default behaviour where the clinical notes were always being printed.	Enh
FOC-564	Diary	When cancelling an appointment the 'Are you sure you wish to cancel' message did not appear if the correct patient was already displayed on the patient screen	Bug
FOC-581	Refraction	The acuity controls on the clinical spectacle prescription summary screen were not taking note of the user configuration.	Bug
FOC-591	Reports	The Clinic Details report was not printing all the clinic notes if there were	Enh

REF	MODULE	DESCRIPTION	TYPE
		more than 4 lines.	
FOC-603		When running the "PASM Dispatch List" report in the "Branch Control" section of the reports, a new "Summary" option has been added. When clicked, it will print or preview (according to the user's choice) a summary report. Please note that the summary report does not include fees because the "PASM Dispatch List" report itself does not. A setting is used to determine whether the summary report lists the ZZ groups or the item types.	Enh
FOC-607	Payments and Supply Manager	When using PASM from the "Back Office" menu, it was possible, in some circumstances, to have the incorrect bank displayed.	Bug
FOC-623	Dispensing	It was not possible to sell a repair type product using the Other button in the Dispense/Sales screen	Enh
FOC-634	Ordering	The discounts were not loading when viewing a spectacles dispense either from the dispense screen or from the jobs.	Bug
FOC-637	Clinical Records	The handover screen in clinical systems was sometimes seeing multiple visits for a single spectacle prescription visit (for example).	Bug
FOC-669	Payments and Supply Manager	Negative values were being allowed when creating a PASM good/service/sale.	Bug
FOC-694	Payments and Supply Manager	Some of the maintenance screens, such as the products or the banks' branches, were coming up empty instead of being populated with the appropriate data.	Bug
FOC-712	Barcoding	The bar code has been slightly moved to the right to make sure it's still readable even for large spectacles frames and other cases where readability was an issue.	Bug
FOC-713	Patients	When printing contact lens record cards from the diary, it was not getting the correct notes for the patient	Bug
FOC-715	Barcoding	It is now possible to print barcodes from the stock screen	Enh
FOC-725	Reports	The "Benefit Tracking" in the "Branch Conrol" section of reports has been improved and now takes the relevant date into account: for un-validated claims it will look at the claim date, for the validated claims at the validation date and so on.	Enh
FOC-752	Ordering	When looking at jobs either in the patient job screen or in the general jobs screen, the hint and the prescription at the bottom were both showing the prism twice	Bug
FOC-766	CL Refraction	It was possible to enter invalid values for right and left BOZR and TD when dispensing a new contacts pair without having completed an RX first, which would lead to an error when trying to save it.	Bug
FOC-791	Dispensing	In contact lens dispensing it was possible to enter quantities that had minus values and a decimal point so these controls have been replaced with quantity selection controls to prevent this	Bug
FOC-811	Dispensing	If there is a dispense in the New Sales screen with a past date, then when taken to the till, this date will be amended to todays date.	Bug
FOC-816	Reports	A new report has been added to list the goods that have been dispatched manually, during a selected date period, through the Payment and Supply Manager: PASM Dispatch List can be found in the Reports section, under Branch Control	Enh

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FOC-817	Clinical Records	In Clinical screens when copying a previous user defined checklist exam page, the previous record was not always found.	Bug
FOC-818	Diary	Occasionally the patient recall last date and due date were not being reset when the patient was marked as arrived in the diary.	Bug
FOC-825	Patients	There were occasional problems updating the recall from the Clinical spectacle prescription screen if the patient had no recall scheme entered and the last prescription was edited. Because of this, it is now only possible to change the recall details of a patient in Clinical spectacle Rx screen if a new visit is being done.	Bug
FOC-829	Dispensing	Editing a spectacle dispense with multiple discounts on was not always successful	Bug
FOC-857	Reports	A report screen label for the Optometrist Outcome report was not displaying fully	Bug
FOC-860	Patients	A new third party add-on MediVision has been integrated into Focus, which allows users to show a patient optical educational videos and leaflets, and send the videos which the patient has watched to the patient's email address.	Enh
FOC-872	Diary	When diary dates have been added in the diary setup screen, sometimes an access violation error would occur when leaving the setup screen. This only happened if the cursor was in the diary notes field before going into the setup screen	Bug
FOC-888		When pressing the "Preview List" button in the Collected tab of the jobs screen, the report was unwieldy and full of columns that were not required.	Bug
FOC-890	Ordering	On the "Collected" tab in the Jobs screen, if you accidentally pressed "Order Preview" and there were no orders, an error message saying "Missing Expression" would come up.	Bug
FOC-916		When doing a dispatch in PASM, the dispense date visible on the "Disp/Sales" screen was set to the next supply date instead of being today.	Bug
FOC-924	Ordering	It wasn't possible to edit spectacle dispense notes when View/Edit was pressed from the Jobs and Orders Pending tabs in the jobs screen	Bug

FOC-925	Payment and Supply Manager	After making a manual dispatch using PASM, it is now possible to return or exchange it from the Disp/Sales screen and have any resulting refunds appear in the patient account's history.
		Also, the possiblity to write off a certain amount during a refund (for part-paid dispatches) has been added.
		
		Please note:
		
		1) The functionality does not currently work out how much of a dispatch has been already paid for.
		2) This functionality will not work for sales made at the till and then associated to a patient account: those are refunded differently.
		3) If a dispatch is returned, some manual work will still be required to make sure that everything is right in
		    terms of mandates, payments, etc.
		4) If a dispatch is exchanged with another product some work will be needed in terms of
		    goods supplied associated to the patient account, discrepancies in the balance if the values of the
			Enh

REF	MODULE	DESCRIPTION	TYPE
		returned goods and the corresponding replaced ones don't match, etc.	
FOC-927	Benefits	There was a "Cannot perform operation on a closed dataset" error when using the find claim option on benefit tracking	Bug
FOC-928	Diary	In the Diary a new Blockouts sub-menu in the right click menu has been created. This allows the creation of blockouts for selected slots or for full days.	Enh
FOC-929		The Non Clinic Dispenses report was not reporting all dispenses for customers with Clinical Records when a handover was done and the original test was marked as "Test Elsewhere".	Bug
FOC-930	Clinical Records	If the 'wear instructions' notes were entered in Clinical Records and the cursor did not move from that field before leaving the screen then the notes would not be saved	Bug
FOC-955	Payment and Supply Manager	Various issues solved with ordering and the input of lenses in the PASM module, including updating the quantities	Bug
FOC-962	Payment and Supply Manager	When adding a credit sale in the patient record's "DD/SO" section, if the user were typing the number of payments without pressing "Enter", the regular amount in the screen would not update properly.	Bug
FOC-964	Benefits	When applying a late benefit in the "Disp/Sales" screen, occasionally the amount that should have been written off in the till shift report would end up displaying as Cash.	Bug
FOC-966		When associating a contact lens pair in PASM using the "Both" type, it is now no longer possible to specify a left quantity and this will always be synchronized to the Right quantity.	Bug
FOC-967	Reports	Tonometry and Motility were incorrectly spelt	Bug
FOC-972	Payments and Supply Manager	The patient account screen in PASM was incorrectly recalculating the total for contact lenses when the "Both" type was used.	Bug
FOC-973	Diary	The search button on the bottom toolbar of the diary has been removed	Bug
FOC-974	Payment and Supply Manager	When in the patient accounts screen, if the user were suspending a mandate from the "History" tab, Focus was freezing.	Bug
FOC-984	Reports	Figures for bankings (cash and cheque) and card payments (credit and debit cards) are now provided on the ZZ Report.	Enh
FOC-995	Clinical Records	A couple of labels on the Contact Lens tab of the handover screen were cut off	Bug
FOC-996	Clinical Records	The visits in the clinic screens were numbered the wrong way around. Now the very latest visit will have the highest visit number.	Enh
FOC-1022	Payment and Supply Manager	When adding a new transaction in the PASM mandate history (by pressing the "History" button at the bottom of the screen), if there is a non-zero arrears a new message appears telling the user to check the arrears to make sure the customer is not being mis-charged.	Bug
FOC-1026	General	On leaving the Letters screen in a clinical system the return key wouldn't function properly	Bug
FOC-1042	Clinical Records	In the Clinical contact prescription screen, if a patient only had converted visits, the wrong screen would display when pressing New Visit for that patient.	Bug

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REF	MODULE	DESCRIPTION	TYPE
FOC-1043	Referrals	If a letter template had been merged and the Close button pressed then the user was not prompted to save the letter. This happened in the Referral screen.	Bug
FOC-1064	Reports	The Diary Capacity report was limited to reporting for the month ahead. From and to dates are now allowed to be specified, so the report can be run for any period.	Enh
FOC-1065	GOS	There was an error when printing a GOS form for a newly created patient	Bug
FOC-1089		When editing a spectacle dispense with a voucher included, the voucher wasn't displayed	Bug
FOC-1091	Reports	Extra diary reporting has been included, this can be found under diary reports. 1) The Diary Summary Sheet report has a count of Test Types (from the Rx screen) at the end. 2) There is a new Appointment Types Summary report	Enh
FOC-1093	Reports	It was not possible to select a supplier when running the Advanced Sales report.	Bug
FOC-1095	Clinical Records	Two of the subjective distance prism fields were showing values for the wrong eye when viewing converted clinical records	Bug
FOC-1096	Ordering	Some buttons were a bit too close together and had to be widened on the orders screen	Bug
FOC-1097	Ordering	In some cases, the dispense notes button in the Jobs screen was not displaying.	Bug
FOC-1098	Referrals	The Delete button was missing in the clinical Referrals screen	Bug
FOC-1099		There has been a re-organization of the buttons in the NHS Tracking screen. To preview a claim now you have to click on the down arrow at the right of "Preview listing" and then choose "Preview Claim". Also, the delete button is now only available in the "Unvalidated" section of the screen.	Bug
FOC-1102	Benefits	The NHS/Corporate screen has hanging when launched.	Bug
FOC-1103	Clinical Records	If a GOS print was done for a patient after a clinical spectacle visit was done, then there would be an extra visit in the handover screen. Also, if a GOS print was done first, followed by a new contact lens visit then followed by a new spectacle visit, there would be an extra visit created.	Bug
FOC-1105	Payment and Supply Manager	On some occasions, when the user did a dispatch and then performed another, the previous goods would be re-dispatched.	Bug
FOC-1106	Payment and Supply Manager	Sometimes, when accessing the letters from PASM, if the user edited a letter and then closed the screen, after prompting on whether to save the letter and pressing yes, the letter would not save.	Bug
FOC-1107	Payment and Supply Manager	When associating a new Accessory to a patient account in the PASM module, the default supply method displayed was always "Auto-supply" even when the default supply method configured was different.	Bug
FOC-1110	Payment and Supply Manager	When saving a letter template for PASM in the "Options" screen of the module, the selected templates were not being saved and loaded properly.	Bug
FOC-1119		There was no option to allow the input of label templates for later use in	Bug

REF	MODULE	DESCRIPTION	TYPE
		the recall screen etc	
FOC-1120	Refraction	There have been a number of improvements made to the speed in which the user can navigate around patients refraction records.	Enh
FOC-1122	Benefits	An error occurred when trying to add Benefit Types against an Institution	Bug
FOC-1123	Payment and Supply Manager	It is now possible to refund dispatched goods from the Disp/Sales screen. Previously when the user returned or exchanged a dispatch, the PASM history would not be affected.	Bug
FOC-1127		In the Handover screen there was a visit outcome option of N/A which was not required in Focus2	Bug
FOC-1128		When a spectacle lens was dispensed using the spectacle dispense screen, the resulting description in the Review Sales screen wasn't the item name and could be confusing for users	Enh
FOC-1129	Clinical Records	The Cyl fields on the Clinical Spectacle Summary screen were not taking note of the 'Use Negative Cyl Format' setting	Bug
FOC-1130	Diary	Pressing F2 (or shift-F2) in the diary screen allowed the user to enter appointments via the patient search dialog and this could cause problems with patient recalls. This facility has now been removed	Bug
FOC-1132	Payment and Supply Manager	When associating a split lens pair (right and left) to a patient account in the PASM module, switching between the lenses was losing the regular payment amount.	Bug
FOC-1136		The totals for the "PASM Patient Products" report were incorrect.	Bug
FOC-1170	Payment and Supply Manager	When adding contact lenses to a patient account in the PASM module, if the quantity was greater than one and even (2,4,6, etc.) and the lens was not of type "Both" it would be halved and saved as half for each lens.	Bug
FOC-1173	Benefits	After having selected one or more claims in the "Validated" screen in 'NHS/Benefit Tracking'; on previewing the report and having pressed the "Next" button, if the user then pressed "No" to the 'Has this report printed correctly?' message, the claims would still progress to the "Claimed" section of the screen.	Bug
FOC-1174		Direct Debit payments, converted from Focus 1, will no longer show on the ZZ report.	Bug
FOC-1183	Reports	Dispensing figures were not always reported correctly for users using the Entry Level edition of the application.	Bug
FOC-1195	Products	Stock values on the grid in stock templates were not updating the quanitity on hand box	Bug
FOC-1197	Clinical Records	If a new visit was created in the clinical contact lens screen and the user scrolled back to a previous visit, there was an error	Bug
FOC-1199		data problem no fix required	Bug
FOC-1202	Diary	Fixed a few problems with regards to the diary and patient recall updating

1) If a particular recall category didn't have a default recall type set up, it would sometimes result in the wrong recall details being updated (e.g. contact lens being updated rather than hearing aid)

2) If a patient only had the Last Date field populated for a recall category then if they were marked as arrived for an appointment of that type the recall details would not be updated. It will now use the default recall scheme for that category to update the recall details for the patient | Bug |

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		3) If someone was viewing prescription details for a patient and on another screen someone marked that patient as arrived for an appointment, the person who had been viewing the prescription details would often get a message saying that recall details had been updated on another computer and any changes would be discarded - even if the recall details had only been changed on the computer where the patient was marked as arrived	
FOC-1207	Clinical Records	When copying previous History/Medication on the spectacle clinical refraction summary screen and the previous visits were all converted from Focus 1.0 then the wrong notes were copied	Bug
FOC-1208	Clinical Records	In the clinical screens, the New/Next/Previous buttons were not always displayed in the same place due to them having different captions.	Bug
FOC-1209	Barcodes	A new setting has been added to allow validation of barcodes when printing them using the "Dumbbell" barcode type. This will work for TLP printers only.	Bug
FOC-1210	Clinical Records	Under certain circumstances the contact lens prescription screen was forcing entry of cylinder and axis values	Bug
FOC-1211	Reports	The dispenses reports in the till (part-paid sales, untendered dispenses, paid sales) where incorrectly aligned and the column headers did not match the data.	Bug
FOC-1212	Dispening	If a variable priced lens was dispensed from the preferred lenses grid in spectacle dispensing, the left lens price was prompted for twice	Bug
FOC-1216	Patients	If the entered Patient ID was not found when searching by patient ID on the patient screen, the cursor moved to the home telephone number	Bug
FOC-1219	Clinical Records	In Clinical checklists, the NPI radio buttons are now cleared by pressing escape, regardless of whether any text has been saved or not.	Enh
FOC-1236	Clinical Records	In the Clinical Exams screen, if there was a later contact lens type visit, it would not allow the user to copy a previous clinical exam.	Bug
FOC-1245	Reports	The subtotals on the VAT Breakdown Report - Audit were incorrectly formatted. The Vatable total was under the Non Vat column and vice versa	Bug
FOC-1246		When a patient has more than one mandate, the caption for each mandate (the mandate reference number) was not refreshed properly.	Bug
FOC-1254	GOS Forms	GOS 2 and GOS 3 for Scotland were not printing the prescription.	Bug
FOC-1256	Recalls	On the first screen of the recall module where the user is presented with the list of recall schemes, number of patients due and the history of the execution of the selected scheme, there were some asthetic issues with the sizing of the columns whereby some of the columns (particularly the dates) were not wide enough to show the full text.	Bug
FOC-1257	Recalls	The recall results grid columns were not being initialised correctly, resulting in several columns missing from view, such as the mobile number, last exam date, email address, etc..	Bug
FOC-1258	Recalls	The recall results grid has been modified to provide the user with the ability to customise the grid columns visible and their position. The changes made are then saved as the default preference for that user and re-loaded when the module is next used.	Enh

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REF	MODULE	DESCRIPTION	TYPE
FOC-1259	Recalls	In the recall module, if there had been no recalls run yet and there was no recall results to be displayed, the results screen had a display artefact where towards the top of the screen it was displaying a box with a zero in it over the results grid header section.	Bug
FOC-1260	Recalls	The recall module has the ability for a simple listing report to be produced containing the content of the recall results. That report, however, was incorrectly structured, particularly that the patient was not first. The columns being displayed were not in a sensible order and have now been adjusted.	Bug
FOC-1272		When Running the Benefit Tracking report and selecting "All",and choosing just to run the report for today's date, then the report was incorrectly showing no results, even if there had been benefits added today.	Bug
FOC-1274	Barcoding	When trying to delete 3 or more items from the Barcode Printing screen, the error "List index out of bounds(-1)" would appear.	Bug
FOC-1279	Patients	If the user changed a patient's forename and then clicked on the Notes button, it would display a message saying that the surname had changed.	Bug
FOC-1281		For the "DD Cashbook" report which resides in the "Branch Control" section of the reports, the dispatches were incorrectly being added to the report.	Bug
FOC-1283	Letters	In the View/Edit Referral Letters screen, if opened as a modal form (where the user cannot move to another screen while this form is open) and the Preview or Print button is pressed, the letters form would be hidden behind the main program. This has been fixed by bringing the modal letters form to the front after printing or previewing the letter.	Bug
FOC-1286	Payment and Supply Manager	With the PASM module active, if dispatches were made, the resulting values would incorrectly end up in the summary of shifts.	Bug
FOC-1287	Ordering	When the notes are not to be printed for the A5 order format, the text being displayed was incorrect.	Bug
FOC-1290		duplicate	Bug
FOC-1295	Ordering	On an order, when selecting a different lens supplier to the glazing lab, the order was not going through correctly.	Bug
FOC-1305	Reports	The PDQ list in the export report and the sage export was showing VAT.	Bug
FOC-1306	Benefit Tracking	In benefits when selecting claims, if the user should enter the configuration screen while still in the benefits screen, when pressing 'Next' an incorrect error will appear stating that no claims have been selected	Bug
FOC-1311	Payment and Supply Manager	When adding items to a mandate in the PASM module the user was getting inappropriate messages if no item was selected.	Bug
FOC-1312	Diary	The wording on the button to find the current patient's next appointment has been reworded from 'Customer's Appt' to 'Patient's Appt'	Bug
FOC-1315	Letters	The spelling check button on the letter merge form is now working properly	Bug
FOC-1326		The prescription details on the Dispense Spectacles screen were disabled as soon as the Lens Type was chosen (Single, Bifocal etc). This meant that it wasn't possible to change the prescription if the dispense was changed to a near prescription. The prescription is now editable until the lenses are chosen or the Lens	Bug

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REF	MODULE	DESCRIPTION	TYPE
		Details tab is selected	
FOC-1327	Reports	A new date filter (to limit the "To" date) has been added to the "PASM Patient Product List" report.	Enh
FOC-1331	GOS Forms	Scottish GOS3 (Voucher) will now default to printing both prescriptions	Bug
FOC-1332	GOS Forms	The prescription was not printing on the Scottish GOS4 (Replace) print	Bug
FOC-1338		When looking at an instittution in Configuration, sometimes the buttons at the bottom of the screen became unreachable due to the vertical size of the window.	Bug
FOC-1340	Institutions	When viewing an institution in Configuration, a "Field not found" error was being raised.	Bug
FOC-1341	Dispensing	When viewing the dispense associated to an order, various elements of the dispense were missing. These included the lenses and the glazing charge.	Bug
FOC-1342		In spectacle dispensing, if a dispense was edited and the lenses changed, only the right lens was populated with the new lens.	Bug
FOC-1344		***To be populated***	Bug
FOC-1345	Clinical Records	A new version of the contact lens trials screen has been added	Enh
FOC-1360	Till	Users can now send invoices and receipts to patients by email.	Enh
FOC-1362	Letters	In the configuration system options Prescriptions tab there are two drop down boxes for the users to select the letter templates to be used for the printing of prescriptions. The content of these drop down lists, however, were displaying the standard letter templates instead of only listing prescription report templates.	Bug
FOC-1364	Letters	The system contains a facility which allows the business to print their contact lens and spectacles prescription reports (record cards) using a pre-configured letter template as opposed to the inbuilt record card that comes with the system. However, in both the Rx and CL Rx screens, both the Print and Preview buttons were showing the letter template editor screen instead of actually performing the print or preview operation selected.	Bug
FOC-1365	Letters	The system permits the business to configure that a user-defined letter template is to be used for the printing of glasses and contact lens prescription record cards. However, when using that facility, there is no longer an option to print a 'blank' record card so those menu options have been removed.	Bug
FOC-1366	Clinical Records	In the Rx screen the menu options for printing or previewing the record card were being enabled or disabled based on the content of the current prescription record. However, this was not working in all cases, like when you were on a visit with no prescription (the menu items disabled) and then copied a prescription from previous. The Copy function was not then re-enabling the menu items. So instead, the menu options are always available and the existence of a prescription to print is checked when the option is selected.	Bug
FOC-1367	Letters	There was a misleading message when a referral letter had been printed. This message has been changed to a more suitable one.	Bug
FOC-1368	SMS	On double clicking the patient's mobile number the user can send them an SMS message by selection of a template or typing in the text to be sent. There were some minor cosmetic issues on that screen with mixed font sizes being used (the message templates label and the message content itself were both smaller than the font used on the rest	Bug

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		of the screen).	
FOC-1369	Emails	If the user double clicks on the patient's email address a screen is displayed to allow for the sending of an ad-hoc email, with or without using pre-configured letter (email) templates. If the user wants to adjust or create a new template they can press on the Templates button to invoke the letter editor. However, on doing so, the screen presented was not displaying any bookmarks - normally positioned on the right hand side of the screen.	Bug
FOC-1376	Till	A new feature has been added to the till to allow users to send the last receipt to the patient by email. In addition, users can create and choose default templates for email contents and enter a default email subject.	Enh
FOC-1377	Reports	The From Date and To Date have been added the PASM Patient Products report.	Bug
FOC-1378	Clinical Records	The Record Card button in the clinical spectacle prescription screen was the wrong size.	Bug
FOC-1380	Payment and Supply Manager	A new message has been added when there are total payments(money + arrears) of zero or negative. Plus, for BACs, a new colouring of the amount column is red has been addeed when you press "View details" to make the identification of these payments easier. For Standing Orders, the red colouring is directly in the payments grid.	Enh
FOC-1381	Payment and Supply Manager	The Adjustment Amount text box in the Manual Transaction screen in the PASM module is now formatted to have 2 decimal places.	Bug
FOC-1382	Payment and Supply Manager	The Undo Dispense button on the Direct Debit Transaction History screen is now disabled on the entry of the screen.	Bug
FOC-1384	Reports	Some Non-Inhouse dispensings were missing from the Optometrist Outcome report.	Bug
FOC-1385	Sales Review	Changes have been made to how we show payments. Originally, the PASM payments were not showing, also some DD converted record payments were not showing. We now show all of the payments but highlight in red those that have been made at the till when the PASM module is on, so that it's clear that the other payments are to pay the original payment in red.	Bug
FOC-1386	Payment and Supply Manager	When dispatching a right and left lens pair when trying to review the corresponding dispense, Focus would say "Dispense group record not found". Also, trying to review a "Both" lens dispatch, the corresponding dispense would only show the right lens.	Bug
FOC-1389	Clinical Records	The Clinical spectacle prescription summary screen now has buttons to copy the previous given and subjective prescriptions	Enh
FOC-1393	Payment and Supply Manager	It was not possible to mark claimed benefits as paid. Also there was a visual glitch when adjusting benefits and a button that should not have appeared in Payments would sometimes appear.	Bug
FOC-1398	Clinical Records	In the clinical system, the user defined prescription record cards can only be printed for the latest visit so the menu options to print for previous visits have been disabled.	Bug
FOC-1400	Dispensing	It was possible to dispense a completely blank spectacle prescription.	Bug
FOC-1401	Stock	When the quantities grid on the stock maintenance screen was clicked	Bug

VERSION :	2.0.13.1		RELEASED :	28/10/14

REF	MODULE	DESCRIPTION	TYPE
		on by the user, the cell selected would be coloured black and so the text was invisible	
FOC-1402	Patients	In many of the drop down boxes throughout the system, the double click brings the user into the maintenance facility for the list. Also, in many cases, if there is already a value selected within the drop down box, then when the maintenance is invoked the application tries to find that selected record and auto-selects it within the maintenance search list. In the case of the GP drop down on the patient screen, this was not working correctly and was auto-selecting the patient's GP instead of the selected professional.	Bug
FOC-1403	Recall	There was an error after updating the recall status when a batch of recall emails had been sent.	Bug
FOC-1404	GOS	For Scotland, if the user was printing a GOS 2, the near prescription pluses and minuses would be printed regardless of a near prescription being present.	Bug
FOC-1406	Benefits	When the user is in the benefit tracking screen, if the user clicks on the "Payments" page, all the buttons at the bottom of the screen are disabled.	Bug
FOC-1408	Dispensing	When pressing the Specs button in the new sale screen, the application checks to see if the prescription is expired and displays a message if that is true. However, this same 'prescription has expired' message was being displayed if the patient had no prescription at all. This has been changed so that it now displays a more appropriate message when there is no prescription.	Bug
FOC-1409	Payment and Supply Manager	In PASM dispatch the column width has been adjusted to to reduce the gap and column resizing has been enabled.	Bug
FOC-1410	Ordering	When sending an order from pending to ordered, the menu bar was flickering noticeably.	Bug
FOC-1412	Letters	The bookmarks available in letter/email/sms templates were not always the relevant ones.	Bug
FOC-1416	Ordering	When the user was creating a dispense with both the frame and the lenses provided by the customer, the order type selected was invalid. The result of that was that the order was not displaying on the customer's Jobs page or on the All Jobs page in Focus.	Bug
FOC-1417	Clinical Records	In the Clinical spectacle prescription screen a couple of buttons were a little too narrow to display their caption properly.	Bug
FOC-1420	Email	In the send email dialog the template names did not always display in alphabetical order. There was also a problem with the screen display causing an Access Violation error if a new template had been created and then another template was loaded.	Bug
FOC-1427	Equipment Links	If a new patient has been created and the Medmont Link button pressed before the patient record was saved then an error would occur.	Bug
FOC-1443	Reports	The Appointment Types Summary report was including failed to arrive appointments. These are not required in this report.	Enh
FOC-1444	Recall	If a recall run was printed or previewed, the recall history was not updated, and then another print was done, it was not possible to update the recall history for this second time	Bug
FOC-1447	Dispensing	It was possible to return a dispense that had already been returned in	Bug

REF	MODULE	DESCRIPTION	TYPE
		the Disp/Sales screen (Review Sales tab)	
FOC-1449	Payment and Supply Manager	Some buttons were available if the patient had no PASM account setup. Also, if the user created a new account and immediately cancelled it, some buttons were enabled that should not have been.	Bug
FOC-1450	Diary	If an appointment from the past that was already marked as 'Arrived' was opened and then closed using the 'Save and Close' button, the patient recall Due Date were sometimes amended as if the patient had arrived today for that appointment.	Bug
FOC-1454	Payment and Supply Manager	When using EaziPay, if a change of bank was required for a patient, an incorrect AUDDIS file was being generated.	Bug
FOC-1455	Payment and Supply Manager	When a credit sale has been fully paid and the number of payments has been reached, the system was not adjusting the total value if the Auto-Retotal setting was incorrect.	Bug
FOC-1463	Payment and Supply Manager	When the user pressed the "Run S/O" button in the "Standing Orders" section of the Payments screen in PASM, if the run total amounted to zero, the run would still show but it would not be actionable.	Bug
FOC-1470	Dispensing	Account prepayments have been added. In the walkin till screen there is a new Patient button which allows the creation of prepayments onto a patient account. There is a new button in the till to pay for something from the patient account. There is a new option on the Backoffice menu which lists patients with prepayments against them	Enh
FOC-1472	Reports	When previewing/printing the sales reconciliation report, a new tender group has been added to track Direct Debit payments in the "Media Receipts" section.	Bug
FOC-1490	Payments and Supply Manager	Where a practice sort code started with zero (e.g. 08, 09, etc.), this resulted in the Standing Order not printing the leading zero, therefore having an incorrect sort code.	Bug
FOC-1495	Diary	The "Refresh" button in the Diary module was originally only looking to see if there were any changes made to the appointments on any of the other PCs in the practice. This has now been changed such that the refresh will also look for any changes in diary setup, including new diaries, changes in their activity, changes in templates, etc. and the on-screen views then rebuilt and re-displayed after the refresh. This is to prevent the need for the users to close and restart the application if a user performs diary maintenance on another PC and the changes are needed immediately rather than waiting for the following day. Note that the diary screen already has an inbuilt timer where it will continue to do the old refresh (looking for just changes in appointments) every 30 seconds. So under normal conditions, there should not be any need for the user to ever press the refresh button deliberately - unless - wanting this new refresh of diary setup information.	Enh
FOC-1498	Reports	When running the "List Transactions" report available under "Branch Control" in the Reports screen, PASM transactions were added that should not be there (such as dispatches and PASM payments for credit/sale items).	Bug
FOC-1511	Payments & Supply Manager	When the user modifies a sort code in the bank branches' maintenance, a message is displayed saying that this will affect all patients with that sortcode, then asks if the user wants to continue.	Enh
FOC-1524	Letters	The letter editor screen was being opened in a non-modal fashion, thus	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.1		RELEASED :	28/10/14

REF	MODULE	DESCRIPTION	TYPE
		allowing the user to use the rest of the application while the letter editor was still open in the background. This was causing problems when the user changed patient with an open letter, in that when eventually the letter was saved, it was overwriting the letter of the current patient with that of the original. This has now been corrected in that (a) the application now respects a configuration option which determines whether the editor screen is to be used modally or non-modally, with modal being the typical mode and the default which forces the user to close and save the letter before being allowed to navigate the rest of the system. And (b) where the letter editor is being used in the non-modal form, then the editor is automatically closed and the letter saved when the user changes patient.	
FOC-1525	Action List	If a patient alert was added for a patient in the Clinical History Notes screen, then subsequent patient alerts would not display	Bug
FOC-1526	Letters	There was a minor cosmetic issue in the clinical version of the application in the letters section, where the very bottom edge of the letter recipient drop down box (the 'professional' selection) was not visible.	Bug
FOC-1527	Letters	The application can be configured so that the letters editor can be used within the referrals area in a "non-modal" mode. In other words, the user does not have to close the letter editor to use the rest of the application, which in turn then allows for the user to review various screens on the patient's file if they wish to use what has been written in their record as part of the content of the letter. When using this mode, the letter editor is automatically closed when you change patient. As part of that automatic closure, there are validation messages in place such as the warning about the body of the letter containing bookmarks (which would indicate that the user may have forgotten to perform the merge function). For some of those messages the user is asked to confirm if they wish to continue with the closure anyway. If they say no, the system has now been changed to automatically switch to displaying the letter editor screen. Previous versions meant the user had to select it themselves.	Enh

VERSION CONTENTS REPORT

VERSION :	2.0.13.2		RELEASED :	28/11/2014

REF	MODULE	DESCRIPTION	TYPE
FOC-603	Reports	When running the "PASM Dispatch List" report in the "Branch Control" section of the reports, a new "Summary" option has been added. When clicked, it will print or preview (according to the user's choice) a summary report. Please note that the summary report does not include fees because the "PASM Dispatch List" report itself does not. A setting is used to determine whether the summary report lists the ZZ groups or the item types.	Enh
FOC-1266	Dispensing	It is now possible to sell a Consumables type product using the Other button in the Dispense/Sales screen	Enh
FOC-1482	Reports	Two new parameters have been added to the "PASM Dispatch List" report available in the "Branch Control" section of the reports: one allows you to choose whether to group by Item name or patient and the other controlling whether to include fees in the report. Please note that the report still excludes auto-supplies (except fees if selected to be included).	Enh
FOC-1485	Payments and Supply Manager	When utilizing PASM Standing Orders, the user could not set today's date as the day of the run. This prevented the user from being able to see only today's worth of Standing Orders only and obliged the user to keep a few runs opened across the month because the due payments were scattered across multiple runs.	Enh
FOC-1496	Payments and Supply Manager	When configuring PASM, the following things were happening: 1) It was impossible for the user to change the practice's sort code and account number for Standing Orders 2) If you made a change in both of the two Direct Debit related tabs, only the changes made to the currently selected tab were saving. This is still so for some options but not all. The ones that needed to validate and save regardless of the page are: - The type used for Direct Debit (which is used when dispatching items) - The directory where the BACS and AUDDIS file are written to - The sort code and account number if available - The default CL type	Bug
FOC-1528	Till	The option of how to print the dispenser name on the receipt was not working correctly. Please note that you might have to set this setting up again in the Option Maintenance screen. The settings values have changed order to:- No Name Full Name First Name Initial + Surname	Bug
FOC-1536	Clinical Records	The last examined date for a patient was not being updated correctly in clinical systems under certain circumstances	Bug
FOC-1564	Payments and Supply Manager	The "credit charge" section has been removed from the credit/sales screen in PASM.	Enh
FOC-1566	Clinical Records	1) The prism direction controls on the Clinical Spec Rx Summary Screen did not allow the user to clear a value out using the Del key. This has been changed so that pressing the Del key whilst in those controls	Bug

REF	MODULE	DESCRIPTION	TYPE
		will clear out the value in there. 2) The near prism direction controls on the Basic Rx Screen also had the same problem which has now been rectified. This applies to Clinical and Non-Clinical systems	
FOC-1578	Clinical Records	Improvements have been a made to the way visits are handled in the clinical version. There were issues where a GOS print was done for a patient before a clinical sight test, the new clinical visit would default to the staff member who did the GOS print. Also, if a new visit was done in the Clinical Exams screen for a patient who only had converted visits, the record number and visit date on the toolbar didn't refresh correctly.	Enh
FOC-1593	General	When Focus is started up, the first screen to be displayed is now the Home Screen rather than the Patient Screen. This has been done to force a pin entry to be done at login so that the correct staff member ID is being used.	Enh
FOC-1607	Clinical Records	The tab order of the controls on the Lens Meter screen has been altered so that it prompts for the right eye values first and then moves on to the left eye.	Enh
FOC-1614	Dispensing	Occassionally in spectacle dispensing, if a frame code was typed in and return pressed, the frame code would go missing after selecting lenses. The frame selection combo now filters the list as the user is typing the code.	Bug
FOC-1631	Reports	The "Direct Debit Cashbook" report in the "Branch Control" section of the reports was using the wrong ordering date and it was therefore showing the dates in an incorrect sequence.	Bug
FOC-1035	Barcoding	A new option has been added to allow 8 digit barcodes. This is driven by a setting. Once this new feature is switched on old barcodes can be replaced by pressing the 'Regenerate Barcode' button placed on the right of the barcode field. Please note that once a barcode has been replaced, the old one will no longer scan in Focus. This option has been added to make barcodes easier to scan, especially when on jewellry labels attached to frames. Plus the shorter barcodes will be easier to type into the system. Please note that pressing the regenerate barcode multiple times will always create the same barcode and the barcode will only change if you are changing the length of the barcode.	Bug
FOC-1552	Clinical Records	It was not possible to create or select drug batches in the retinoscopy result tab in the Rx Screen.	Bug
FOC-1579	Reports	The "Jobs On Order" and "Jobs Awaiting Collection" reports did not include RX sunspecs jobs	Enh
FOC-1583	GOS Forms	When a GOS 2 for England (version October 2008) was being printed with Clinical Records enabled, the GOS 2 was not printing the various notes that Focus 2 allows (Near ADDs, BVD, etc.).	Bug
FOC-1597	Clinical Records	If information had already been entered on the Aftercare Rx tab and then the Copy Previous button was pressed, the copied information would be missing after the user moved away from that tab.	Bug
FOC-1598	Dispensing	If the user created a fee plus benefit dispense only, tried to take it to the	Bug

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VERSION :	2.0.13.2		RELEASED :	28/11/2014

REF	MODULE	DESCRIPTION	TYPE
		till and was prevented (for example the user might need to log off the till from the previous day), the dispense would become unavailable to be taken to the till again and it would then show in the "Untendered Dispenses" screen without any way to tender it fully.	
FOC-1625	Dispensing	If a dispense note was added for a frame order (frame order done in Disp/Sales via the Other button) then an error would occur. This dispense note field is now disabled for such a frame order and any notes should be entered via the item notes button on the bottom toolbar	Bug
FOC-1639	Clinical Records	Zero prism values when merged into a letter where printing as 0.00 instead of being blank	Bug
FOC-1640	Clinical Records	If a clinical visit did not have a spectacle prescription, under certain circumstances an error would occur when scrolling past that visit in the clinical spectacle prescription screen	Bug
FOC-1655	Clinical Records	In clinical referral letters, the eye pressures time merge field was also including a date.	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.3		RELEASED :	19/01/2015

REF	MODULE	DESCRIPTION	TYPE
FOC-1677	Benefits	It was not possible to delete a benefit in the NHS/Corporate Tracking screen.	Bug

VERSION CONTENTS REPORT

| VERSION : | 2.0.13.4 | | RELEASED : | 17/02/2015 |

REF	MODULE	DESCRIPTION	TYPE
FOC-691	Maintenance	Having changed a GP on a patient any subsequent opening of the maintenance screen was going to the originally selected patient's GP, and the user was unable to select the new GP	Bug
FOC-946	Till	Duplicate receipts were not printing consistently.	Bug
FOC-1067	Letters	The letter editing and merging facilities of the application have been changed to allow for Microsoft Word to be used as the editor tool instead of the inbuilt editor that comes as standard as part of the application.	Enh
FOC-1160	Diary	The ability to view an audit trail for Clinics in the Diary Screen has been added. To view the audit trail details for a clinic the user should select that clinic and the press Shift+F3. Pressing F3 without the shift key being held down will set the diary back to showing appointments for today.	Enh
FOC-1675	Recall	When merging the given refraction optometrist in a recall print run, it would print the same optometrist for all patients.	Bug
FOC-1676	Ordering	When viewing a spectacle dispense from the jobs screen, the lens descriptions were missing. This was also true when editing a spectacle dispense from the New Sales tab of the Disp/Sales screen.	Bug
FOC-1743	Payments and Supply Manager	The Discounts dropdown box in the PASM add items dialog screen was not listing any discounts.	Bug
FOC-1751	Payments and Supply Manager	In the Payments and Supply Manager module, there is a facility to see the letters which are due to be printed. Within that screen the user has the option to preview the letter(s). On doing so and closing the preview, the application asks the user to confirm whether or not they printed the letters (because you can print directly from the preview window), because if so then the letters status need to be updated. However, that confirmation message was being displayed behind the main application and there was no way to get to it in order to confirm it. That led the user to believe that the application was frozen, whereas it was stuck pending a reply to the message.	Bug
FOC-1756	Refraction	If a patient prescription already had an Add and Cyl values, if the Add was removed from the prescription it would still keep the old values in the Near/Int prescriptions.	Bug
FOC-1764	Recall	The Optometrist merge field for Contact Lens Given was not merging the correct details when printed from the Recall screen and from the Marketing screen.	Bug
FOC-1770	Dispensing	It was not possible to select lenses from the Preferred Lenses grid if a single lens was being dispensed.	Bug
FOC-1777	Recall	In the recall module results screen, the Email button was available for use on all of the sub-tabs. This was incorrect, as it would be inappropriate for emailing SMS messages, which use significantly smaller templates. And the Telephone tab would not have had any	Bug

| VERSION : | 2.0.13.4 | | RELEASED : | 17/02/2015 |

REF	MODULE	DESCRIPTION	TYPE
		template assigned at all and therefore would not be able to do any merge / email content.	
FOC-1778	Benefits	Having moved claims from validated to claimed (awaiting payment) the claims report is printed and then subsequently the user is asked if the report was printed successfully so that the claims status can be moved on. If this claim report is configured to be previewed, then on closing the preview the confirmation message as to the success of the report appears behind the main application and cannot be selected, which then results in the user thinking the application is frozen and has to be end-tasked.	Bug
FOC-1792	Recall	Some users may have encountered "access violation" errors if they either attempted to close the recall module while the recall letters were being generated for preview, or minimising the letters preview but still leaving it open and then clicking to close the recall module.	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.5		RELEASED :	31/03/2015

REF	MODULE	DESCRIPTION	TYPE
FOC-1900	Letters	The letter template editor screen has been changed to allow the screen to be resized and it will remember (per PC) what its last position and size was and re-instate that the next time it is opened.	Enh
FOC-1809	Recall	Using the letter editor, merging an individual letter when the Letter button is pressed in the View Results tab of Recall is causing the screen to flicker, but the letter does not appear.	Bug
FOC-1810	Clinical Records	If a user entered vision fields for the subjective RX on the Clinical RX Summary screen and then scrolled back to view a previous visit, the values entered would sometimes be lost	Bug
FOC-1779	Letters	There were some missing bookmarks when creating/editing Patient Record Card templates	Bug
FOC-1789	Letters	The application permits the use of a configurable template as the spectacles and / or contact lens prescription reports, printed from the diary and prescription entry screens. However, this template failed to print if the user had previously entered and then closed out of the System Options screen.	Bug
FOC-1790	Letters	Previewing the patient prescription card in the refraction screens was not displaying the preview screen.	Bug
FOC-1836	Letters	A new button has been added to the MS Word integrated letter editor screen menu to invoke the standard printer selection dialog, for allowing the user to select the printer to be used.	Enh
FOC-1641	Letters	Where braces were used to reduce spaces in letters, if the braces were opened but not closed, the Focus application would appear to freeze.	Bug
FOC-1747	Letters	The inclusion of a curly bracket character to remove blank lines in table cell in a letter template was causing Focus to hang when merging	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.7		RELEASED :	05/05/2015

REF	MODULE	DESCRIPTION	TYPE
FOC-1859	Central Maintenance	A pricing Grade configuration option has been added into the Config/Business menu for use in Central Maintenance	Bug
FOC-1948	Dispensing	Some patient balances were incorrect on the Disp/Sales screen for PASM patients	Bug
FOC-2046	Central Maintenance	The analysis codes selection dialog is not loading properly for practices that are not Head Office and are part of a Central Maintenance system	Bug
FOC-1944	Maintenance	Version contents were not being updated in Focus.	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.8		RELEASED :	11/05/2015

REF	MODULE	DESCRIPTION		TYPE
FOC-2059	Reports	Central Maintenance customers found that some reports are showing information from other branches The reports affected: ZZ Report (Bankings section) Appointments created by Non Clinic Dispenses Clinic Dispenses Jobs Awaiting Collection Jobs On Order Gross Profit PASM Patient List		Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.10		RELEASED :	16/06/2015

REF	MODULE	DESCRIPTION	TYPE
FOC-2109	Reports	If the 'patient next appointment' bookmark was being merged in a letter template and there was no future appointment for this patient, an error occurred	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.11			RELEASED :	30/09/2015

REF	MODULE	DESCRIPTION	TYPE
FOC-2229	Dispensing	Due to different types of DD/BACS payments, inconsistencies may appear in the account balance where a patient paid partly by DD/BACS and partly with another tender type on converted records.	Bug
FOC-2315	Marketing	The marketing screen has been enhanced to allow the exporting of a results preview to Excel without requiring a practice logo.	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.12		RELEASED :	10/11/2015

REF	MODULE	DESCRIPTION	TYPE
FOC-2126	Central Maintenance	The List Transaction report is showing transactions for appropriate practice in multi practice environment.	Bug
FOC-1957	Dispensing	In a spectacle dispense, if the total amount was covered completely by discounts and benefits, the amount apportioned to the benefit could sometimes be wrong and therefore cause a mismatch in the ZZ Report. The benefit also used to apportion to the frame element first and that has now changed to the following order to pay elements of the dispense:- 1) Lenses (split 50/50 when appropriate) 2) Frame 3) Extras	Bug
FOC-2364	Dispensing	The way the application handles the return of dispenses that contained benefit claims has been improved. When a dispense with a benefit claim is returned then a positive benefit line item to match the originally dispensed benefit is appended to the new return dispense.	Enhancement
FOC-2332	Letters	The letters facility allows for blank lines to be automatically removed (typically for addresses) by enclosing the area with single or double braces. However, when using MS Word as the letter editor, this removal of blank lines was not working correctly for some addresses, depending on what was populated on the patient, with the result that some addresses still had a blank lines rather than have no blank lines.	Bug
FOC-2333	Letters	When using MS word as the the letter editor, under some conditions, bookmarks could be incorrectly formatted and cause issues when printing or previewing letters.	Bug
FOC-2367	Letters	When configured to use MS Word integration as the letter template editor, the application created an MS Word instance when first time any letter / Word related function used and instance is closed when the application is closed. This has now been changed to close the MS Word instance when letter is closed or when Word related function is completed.	Enhancement
FOC-24	Till	The application had two methods of calculating VAT, Cost Apportionment and Point of Sale. A new method called Separately Disclosed Charging (SDC) has been added. SDC method allows the user to specify Non-VATable percentages for items using price ranges.	Enhancement

VERSION CONTENTS REPORT

VERSION :	2.0.13.13		RELEASED :	13/11/2015

REF	MODULE	DESCRIPTION	TYPE
FOC-1957	Dispensing	In a spectacle dispense, if the total amount was covered completely by discounts and benefits, the amount apportioned to the benefit could sometimes be wrong and therefore cause a mismatch in the ZZ Report. The benefit also used to apportion to the frame element first and that has now changed to the following order to pay elements of the dispense:- 1) Lenses (split 50/50 when appropriate) 2) Frame 3) Extras	Bug
FOC-2405	Reports	Export buttons for reports are not available for XLS or PDF.	Bug

VERSION CONTENTS REPORT

VERSION :	2.0.13.14		RELEASED :	20/04/2016

REF	MODULE	DESCRIPTION	TYPE
FOC-2727	Clinical Records	On the Clinical Check Lists, in the History module, on the Patient record, it is possible to set default values to auto-populate when 'N' is selected. However this did not overwrite existing data if the 'N' was selected on a checklist related to an old visit. This also produced an error message stating the data set was not in edit mode.	Bug