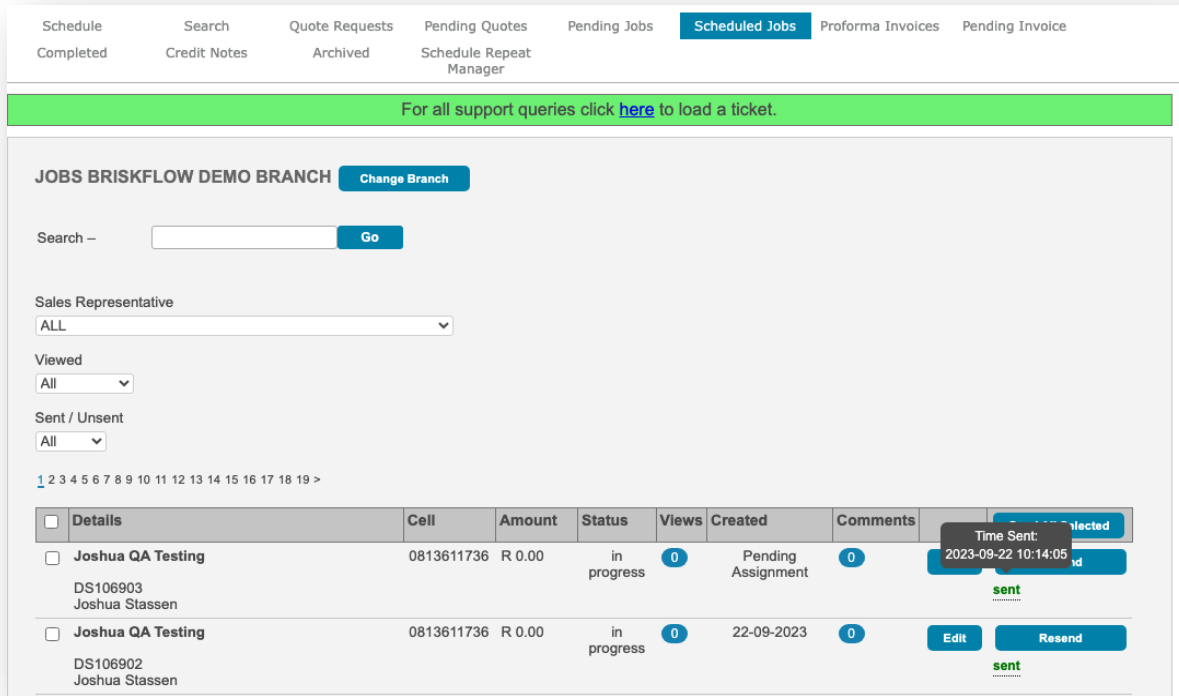


Update Bulletin – October 2023

New Features


1. You now have the ability to send Job Cards and Invoices from the Schedule screens now.
 - a. Send one at a time by clicking on the send or resend button right of the comment column or
 - b. Send bulk, by ticking the tick box on the left and clicking on Send all Selected.



2. The HACCP report has the following fields added to it.
 - Franchise Group, Store Name and Store ID – This will be used for the KFC Red Dot Reports
 To use these fields, change the branch setting on your branch - Display franchise site information in Audit File (Yes/NO)
 You can add the fields info under the site info on your Audit File list, under edit site info:

What is the site address?
 801 Rubenstein Dr, Moreletapark, Pretoria, 0044, South Africa

What is the site name?
 Bread Production Factory - Pest

Upload a client logo for the site
 No file chosen

Disabled
 Yes No

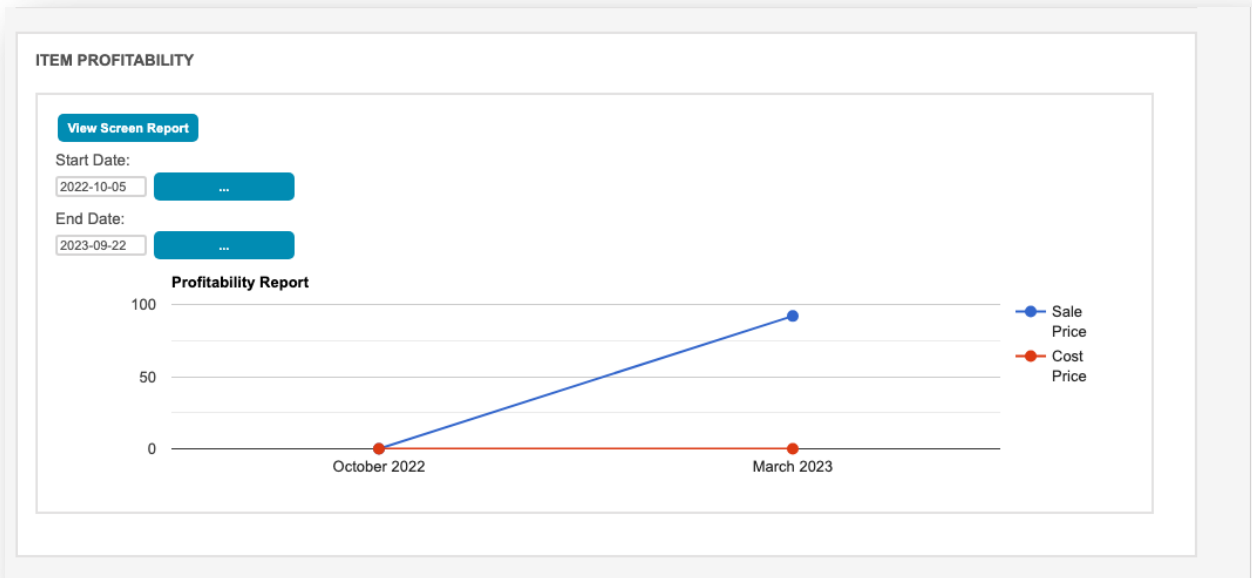
Site Type
 PRP

What is the Franchise name?
 Robert

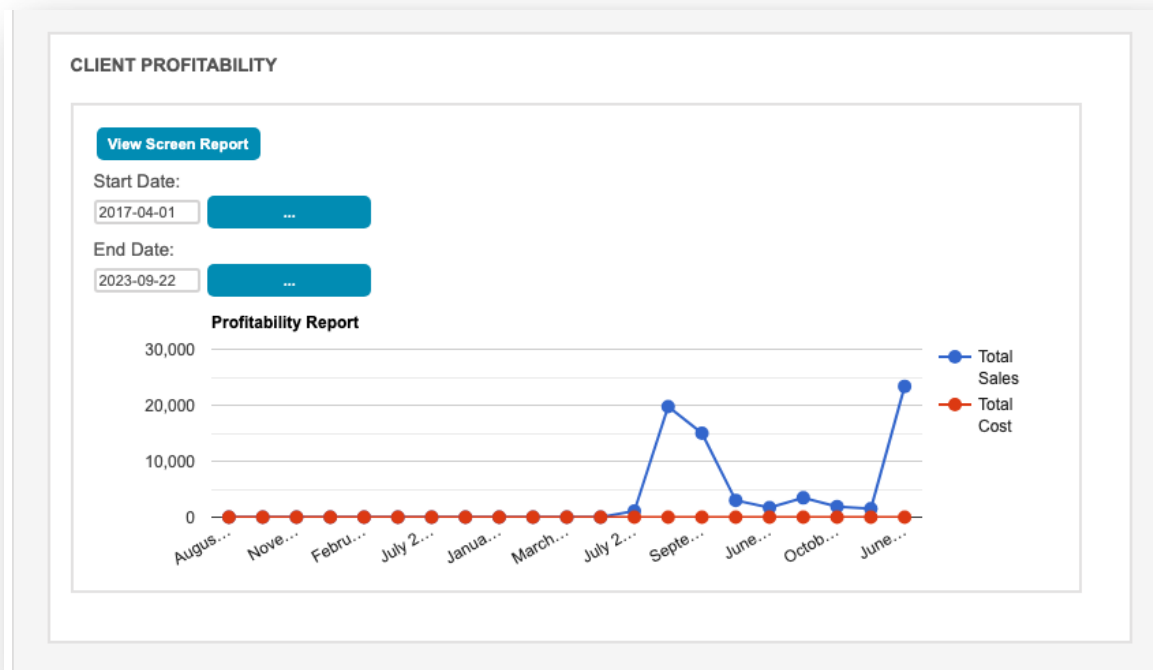
What is the store name?
 Bread Production Factory - Pest

What is the store ID?
 kIS2003

- Monthly profit per item – You are able to see profit per item on the Items Editor Screen page at the bottom of the screen. All profits will be displayed from date of update. (3 October 2023)
This is role based. Please send email to support@briskflow.co.za and specify which users in your organization should have access to this feature.



- Customer Monthly profits – You are able to see profit by Client in the Customer information page at the bottom of the screen. All profits will be worked out and displayed from date of update. (3 October 2023)
This is role based. Please send email to support@briskflow.co.za and specify which users in your organization should have access to this feature.



- You now have the option to edit a supplier invoice once it has been partially GRV'd. This is role based. Please send email to support@briskflow.co.za and specify which users in your organization should have access to this feature.

SUPPLIER ORDER

[Edit Order](#)

Qty	Code	Description	Unit price	Excl. Amount	VAT Amount	Incl. Amount	Net price
300.00	CA	CRAZY ANTS	900.00	900.00	135.00	1,035.00	310,500.00
Run around like crazy ants							
10.00	AB-1345	Ant Blocks	337.39	337.39	50.61	388.00	3,879.99
						Total Due:	314,379.99

GOODS RECEIVED

Estimated delivery date: Not specified

<input type="checkbox"/>	Item Name	Amount Delivered	Total Goods Received	Total Outstanding
<input type="checkbox"/>	CRAZY ANTS	Qty <input type="text"/>	160.00	140.00
<input type="checkbox"/>	Ant Blocks	Qty <input type="text"/>	0.00	10.00

[Submit](#) Supplier Invoice Number:

SUBMITTED GOODS RECEIVED

GRV Order	Supplier Order Number	Supplier Invoice Number	GRV Date
GRV10115BFT	SIV0000263	Add Supplier Invoice Number	22nd September 2023

AUDIT TRAIL

[Show Audit History](#)

- Additional option for a Smaller Label size for Hygiene units – 40mm x 20mm
The Labels are available in a white and a mat silver colour and supplied in roles of 4000 and the cost is R550.00 excl VAT per role. Please place your order per email at admin@briskflow.co.za.

To print making use of the new size please view the help video [here](#).

Platform Fixes

- Archiving a Document - reworked
- Payment Options on JC not saving when filling in now saves
- Added "3 Monthly" to the job category dropdown list
- Invoice Due Dates reworked and are now sending the correct due dates to Sage
- Changing the lead source on a repeat job card doesn't pull through to the next job card
- Add processing GIF when copying a quote
- Technician update on recurring jobs will now save and update all future jobs if selected,
- Default User menu on Audit files are alphabetically sorted,
- Red Dot Action Report reworked