



CPL SOFTWARE

PARTNERS TO PROPERTY FACTORS  
& BLOCK MANAGERS

# CPL RELEASE NOTES V2.56

FEB 2020



CONTENTS

Introduction..... 3

Core System ..... 4

Financial ..... 5

Jobs ..... 16

Property Management ..... 20

## INTRODUCTION

Welcome to the notes accompanying CPL's 2.56 Release.

This document contains a list of new features and changes implemented in Release 2.56.

We are continuing with the new format established for the 2.55 Release.

Changes and new features have been classified under Core System, Financial, Jobs and Property Management.

Each Release item Number is coloured to represent these sections based on the following key:



Core System



Financial

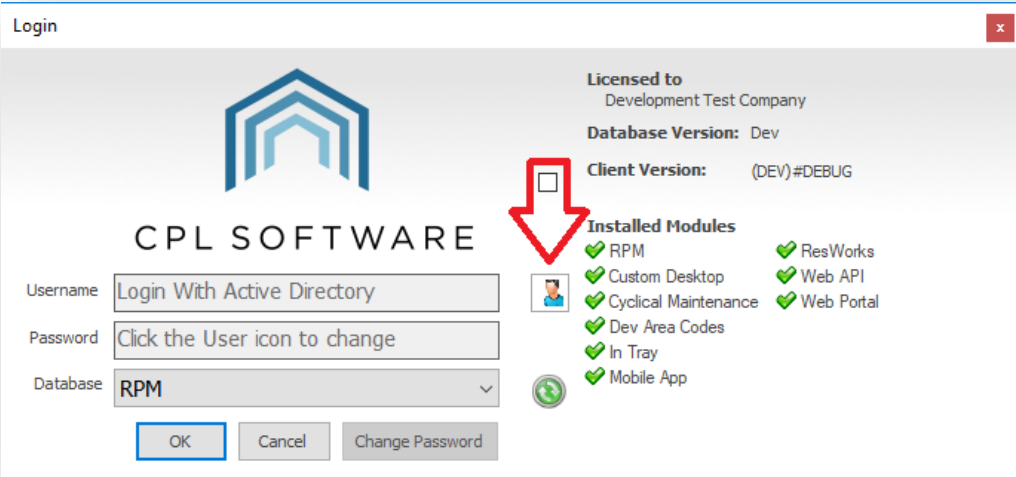


Jobs

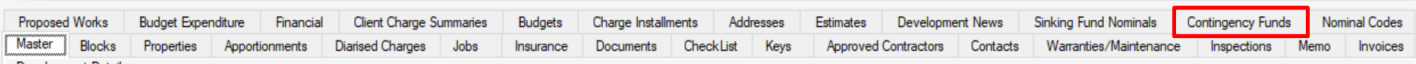
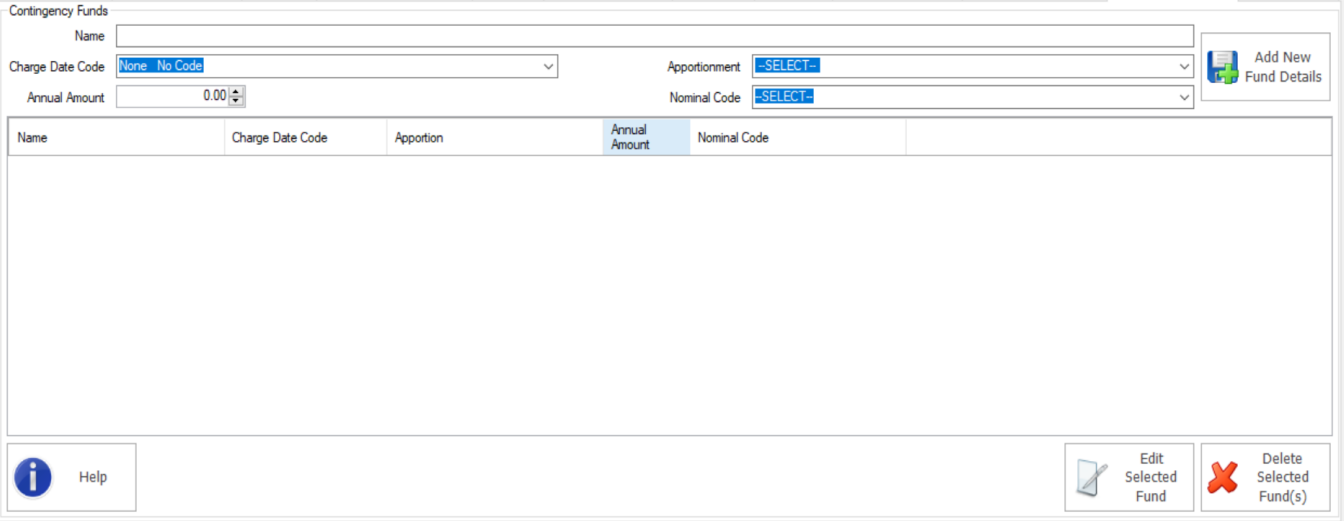
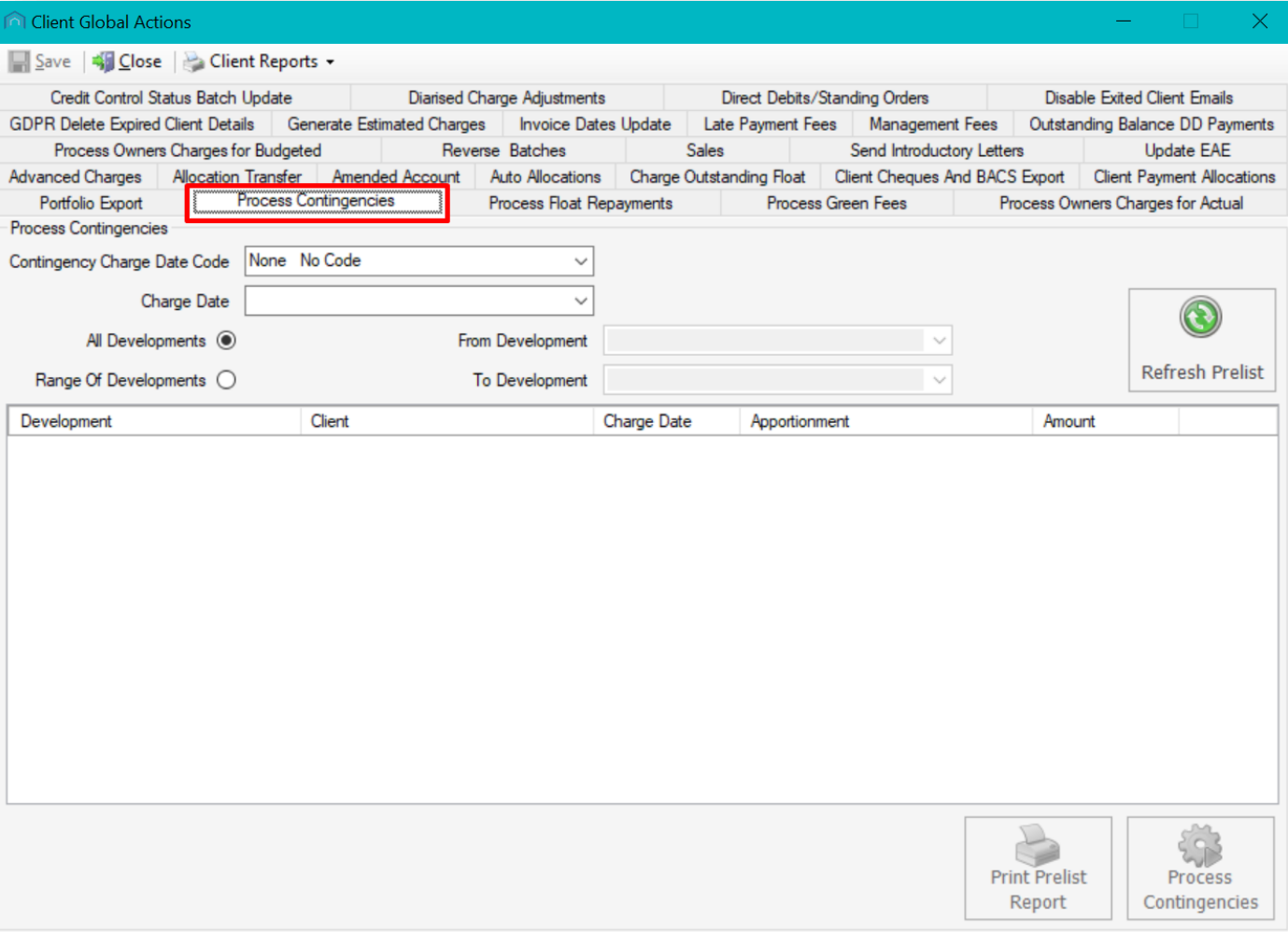


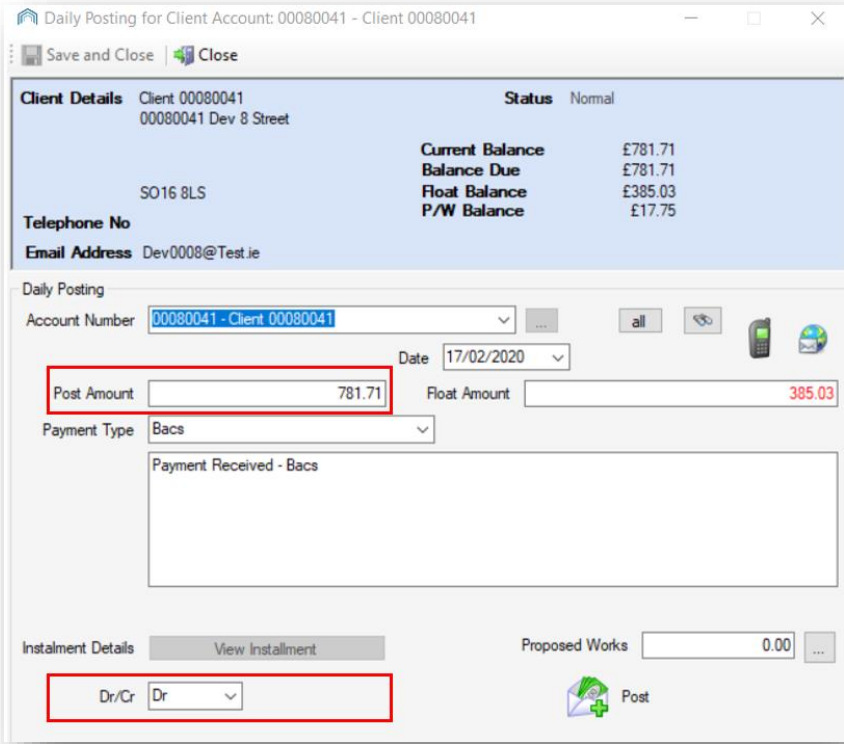
Property Management

CORE SYSTEM

Number	Type	Title	Overview
10171	New Feature	Active Directory Single Authentication via Active Directory Credentials	<p>This feature allows you to experience a quicker and more secure log-in experience if you have a Microsoft Active Directory solution in place inside your company.</p> <p>This is available for both cloud and local installations of CPL.</p> <p>Please raise a change request for more information with regard to costs for configuration.</p> <div>  </div>
10204	Change	Minimum screen size - accessibility	<p>Microsoft have released a fix for the issue with screen sizing where <b>Scaling</b> is set to 125% or greater, which we have implemented. This should stop these issues happening.</p> <p>Please note, this fix requires .Net version 4.7.2 or later, so CPL will no longer run on PCs with older versions of .Net Please ensure that your IT provider update any PCs on older versions before you receive this update.</p>

FINANCIAL

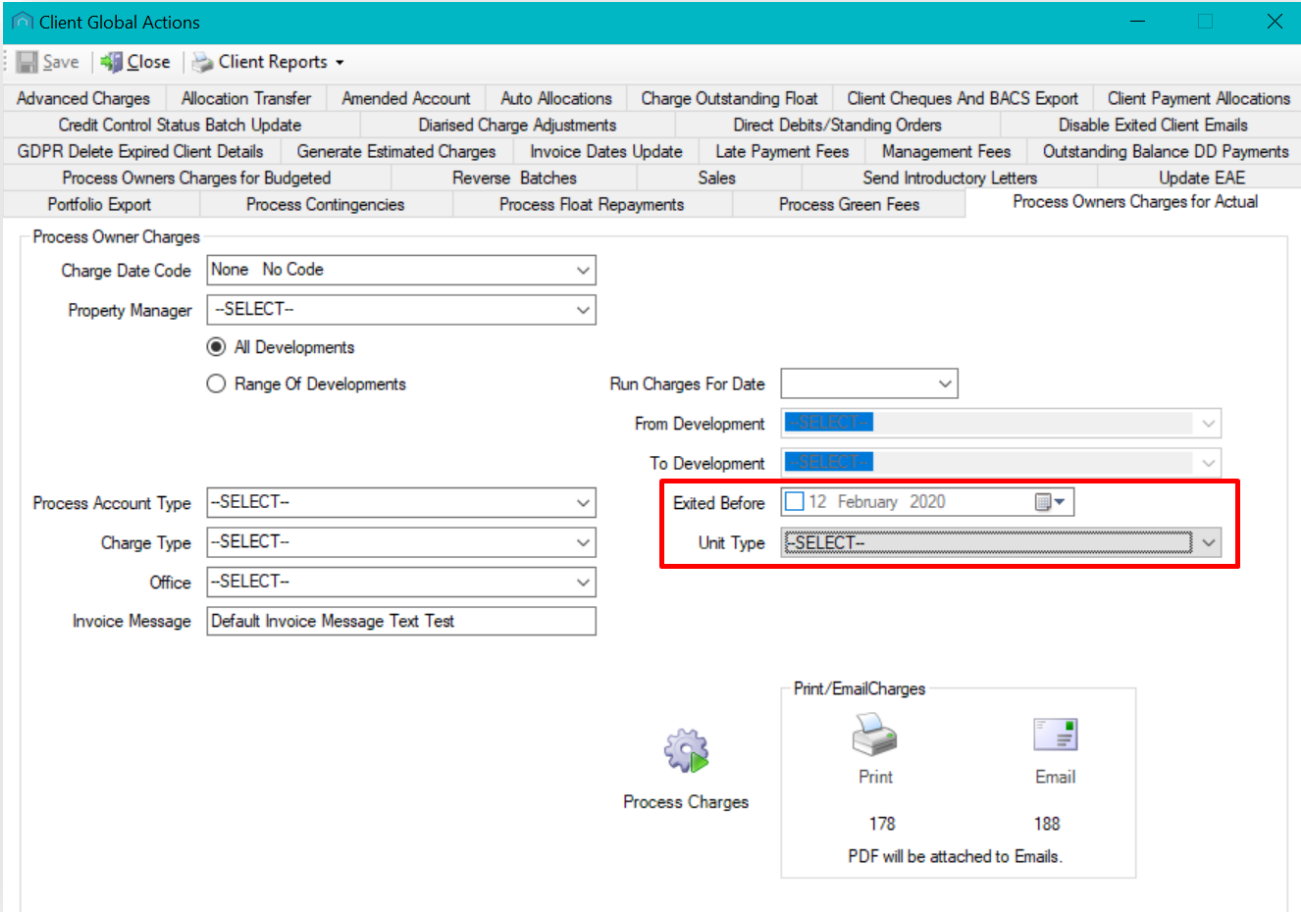
Number	Type	Title	Overview
10156	Change	Processing Budget Sales for a period that has already been reconciled	We have changed the way the system reconciles sales for past periods so that it will now re-reconcile the budget period once the sale has been processed. The amended reconciliation amount is detailed within the budget handover invoice that is already created.
10211	New Feature	Multiple Contingency Funds	<p>Previously developments could only set up one contingency fund. This new feature means that you will be able to set up multiple contingency funds.</p> <p>There is a new <b>Contingency Funds</b> tab on the developments screen.</p> <div></div> <p>This will allow users to add multiple contingency funds for each development.</p> <div></div> <p>Contingency Funds are charged using the <b>Process Contingencies</b> tab in the <b>Client Global Actions Form</b>.</p> <div></div>

10062	New Feature	<p>Client BACS refund export</p> <p>BACS refund exporting is now available. This is a new feature similar to client cheques, which allows for the creation of a BACS file for BACS refunds which can then be exported.</p> <p>This will only function for clients who have bank details entered into their account in CPL and it will only refund clients who have had BACS debits processed on their accounts.</p> <p>BACS payments debits are posted via the client payment posting screen:</p> <div data-bbox="963 465 1751 1160">  </div>
-------	-------------	--



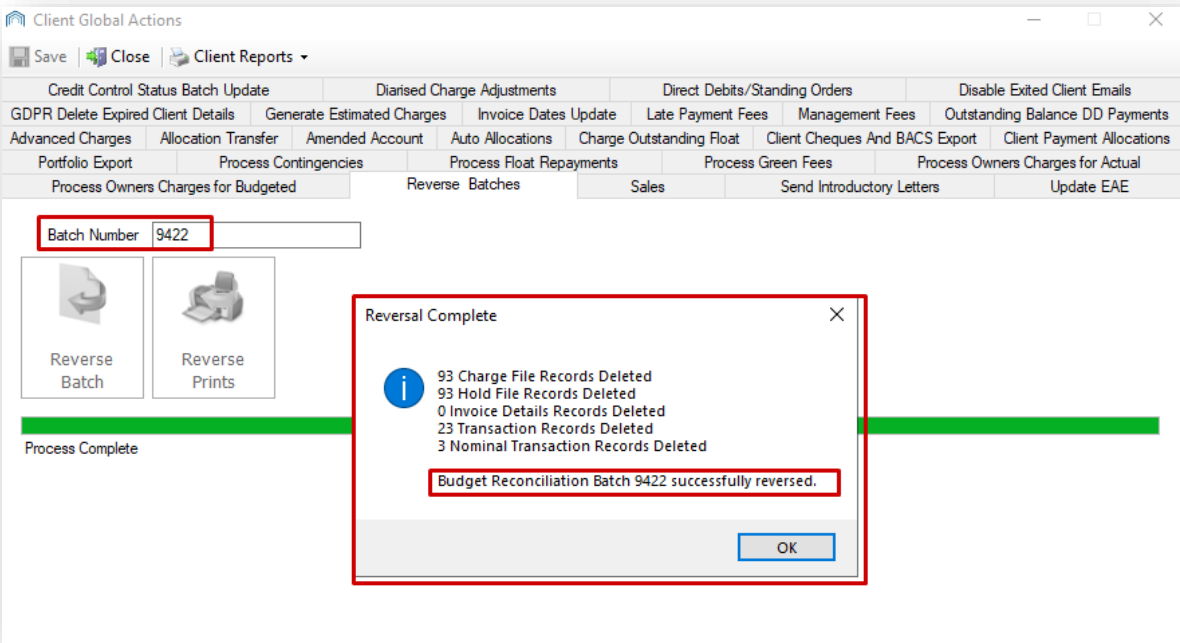




10034	New Feature	<p>New filters in Process Owners Charges for Actual</p> <p>Two new filters have been added to the <b>Process Owners Charges for Actual</b> in <b>Client Global</b>. These filters allow you to further filter results before processing your invoices.</p> <p><b>Unit Type</b> is a new optional filter which allows you to find clients by the type of property.</p> <p><b>Exited Before</b> is a new optional calendar filter which allows you to set a date and only run invoices for clients who have exited before this date.</p> <div>  </div>
-------	-------------	---

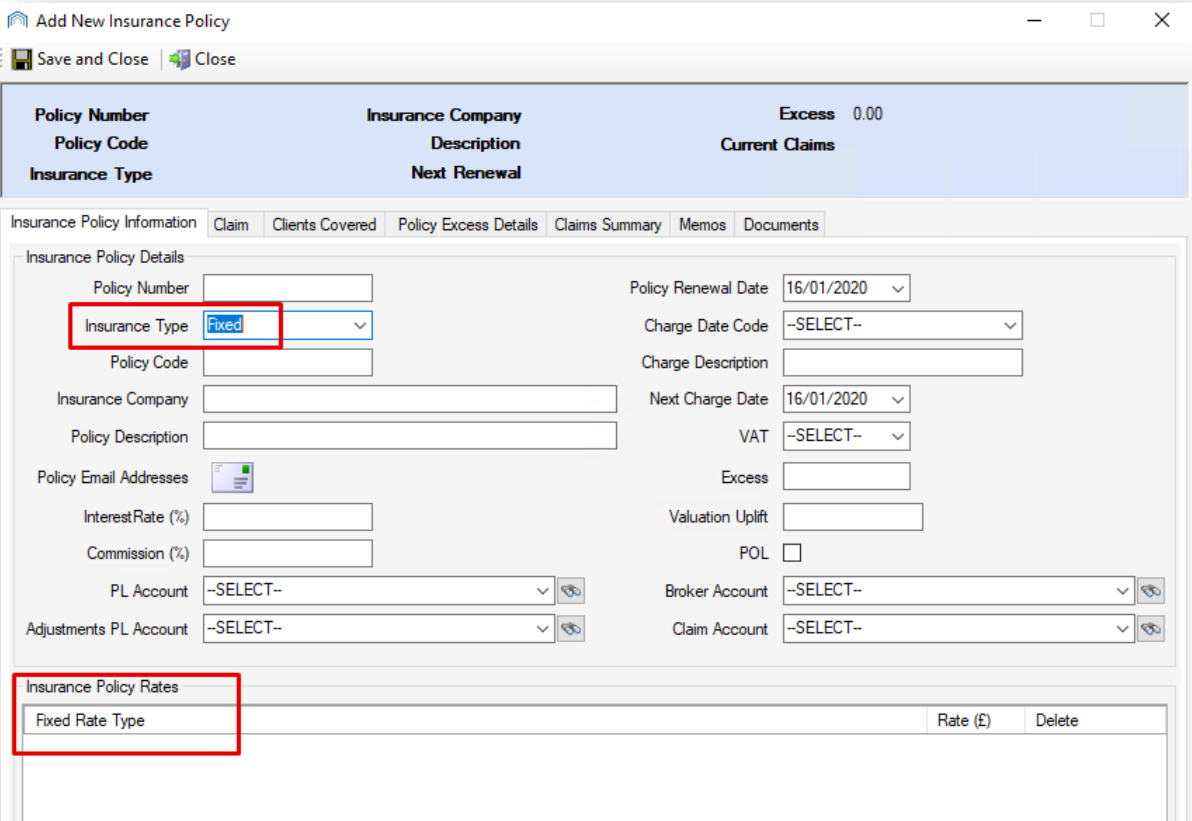
9740 New Feature Budget Reconciliations can now be reversed using the batch reversal tool

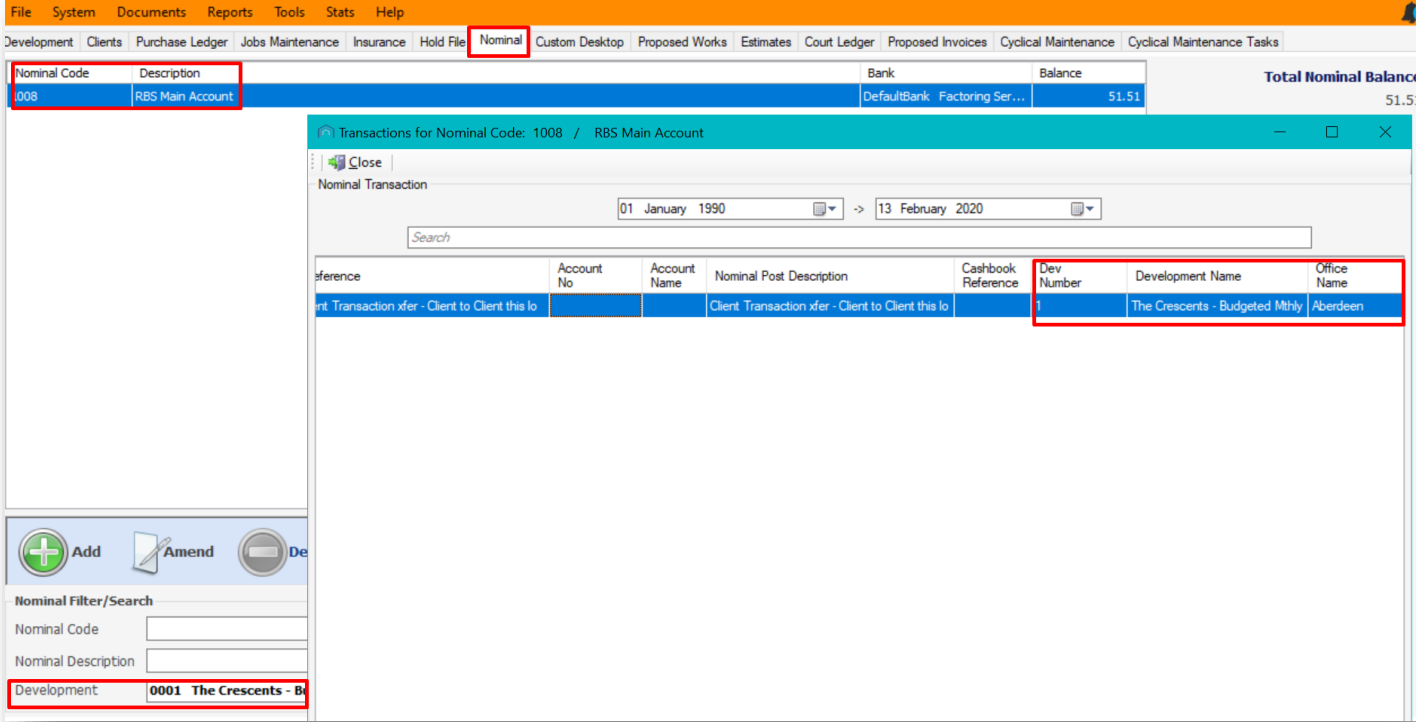
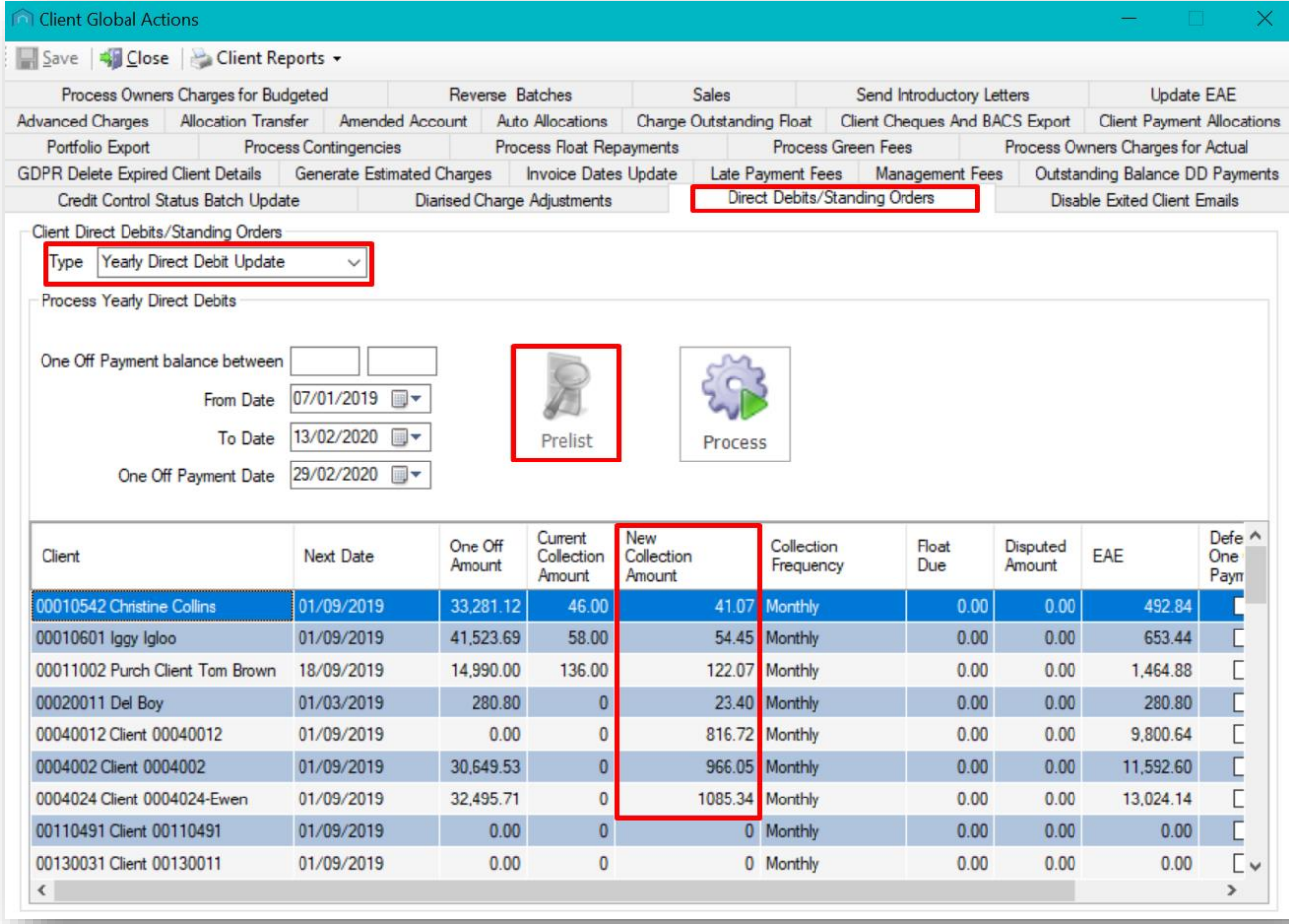
You can now reverse a budget reconciliation for a budgeted development. If you note the batch number for a budget reconciliation you have run you can use the **Reverse Batches** tab within **Client Global**, enter this batch number and reverse it.

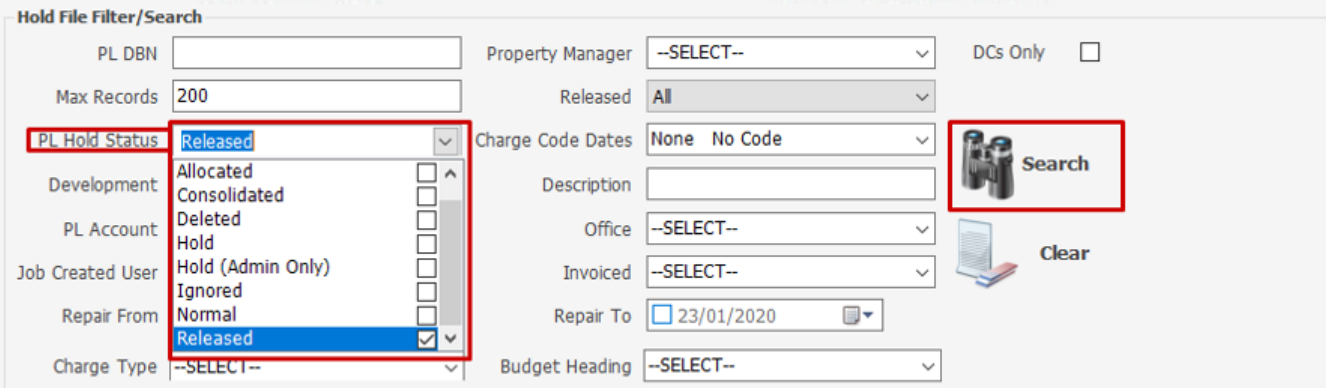
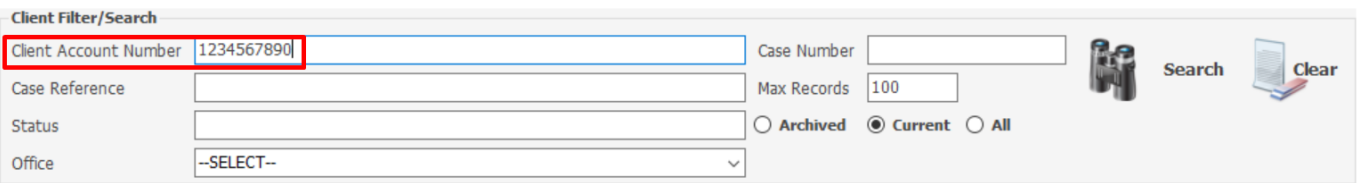


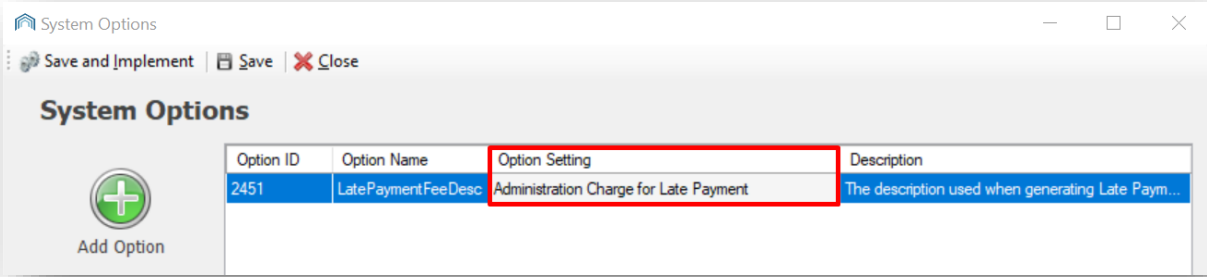
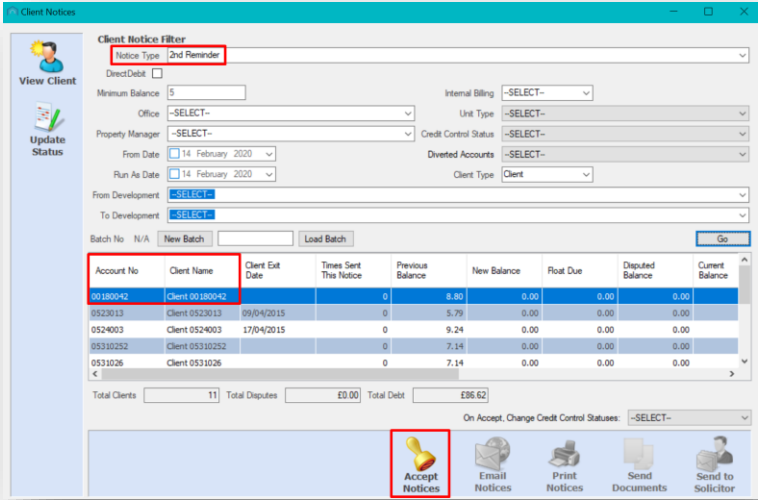
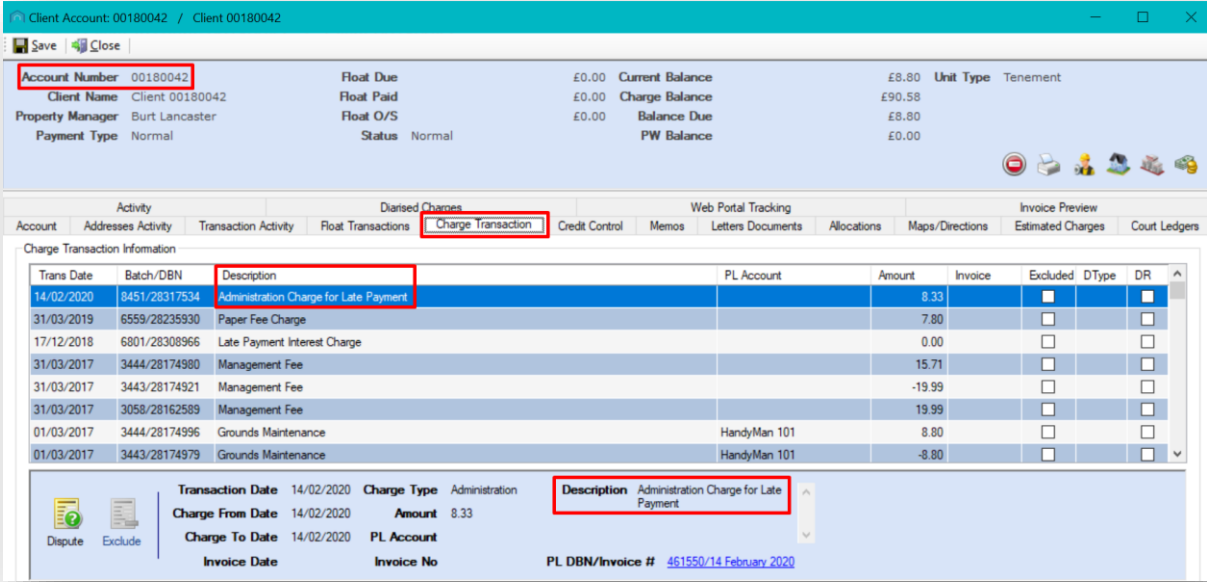
10093 New Feature Fixed Insurance Policy screen updates

We have improved the consistency across the fixed-rate insurance system by updating references to the POL rate type to be fixed type insurance.



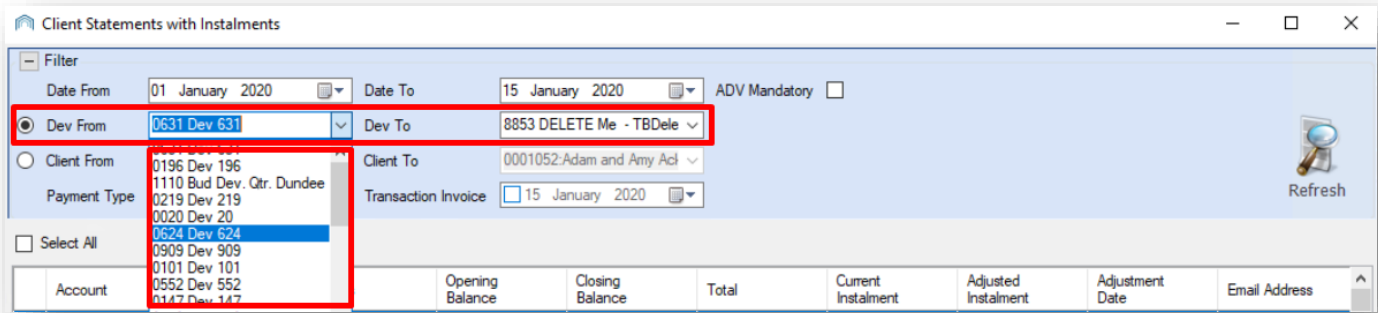
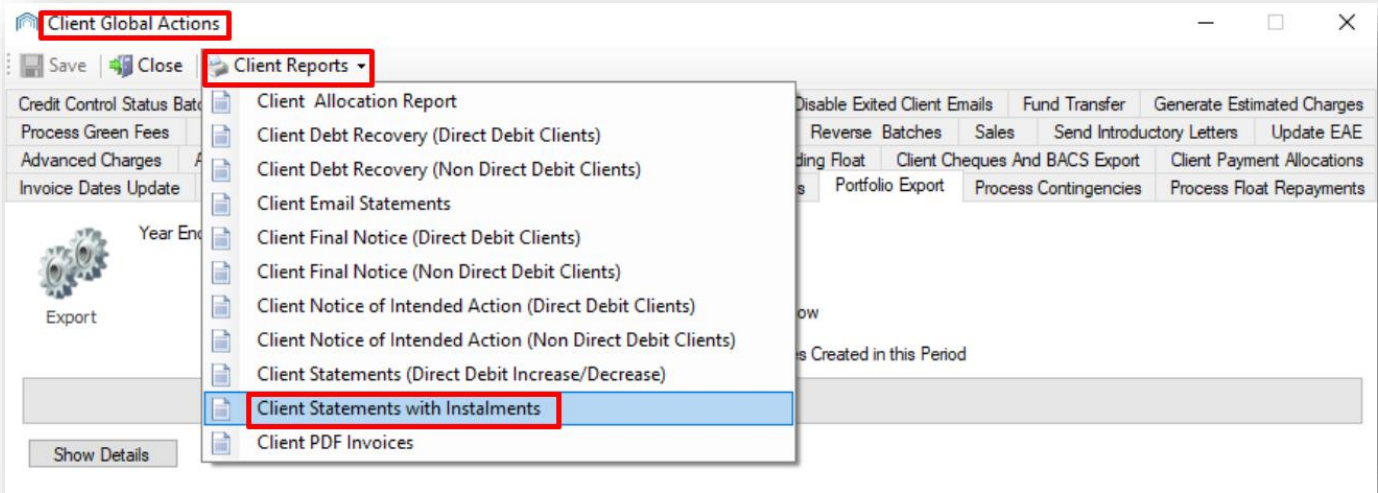
10116	New Feature	Additional columns in Nominal Transaction screen	<p>Three new columns have been added to the Nominal Transaction screens. These are:</p> <ul style="list-style-type: none"> <li>• Dev Number</li> <li>• Development Name</li> <li>• Office Name</li> </ul> <p>These are governed by a new System Setting called <b>IsNominalPostedAgainstDevelopment</b>. If set to <b>0</b> the new columns will not display and if set to <b>1</b> the columns will display in each of your nominals.</p> 
10104	Change	New column in Yearly Direct Debit Update prelist	<p>We have added a new column to the <b>Annual Direct Debit</b> prelist grid called <b>New Collection Amount</b>. This column displays the new direct debit amount for the client's property across the number of months set in the frequency on the client's account inside CPL.</p> 
10180	New Feature	Development ceased to factor updates	<p>Previously, you could not process a reversal of a development cessation if a sale had been processed on the same day. CPL can now deal with this situation. You may now reverse the cessation of your development as before, even if you have also processed a sale for the same date.</p>

10111	New Feature	PL Hold Status filter search allows selection of multiple statuses	<p>You can now select multiple statuses from the <b>PL Hold Status</b> filter in the <b>Hold File</b>. Do this by utilising the tickboxes on the right-hand side of the filter items and adding a tick to each of the statuses you wish to include in your search.</p> 
10159	Change	Court Ledger master search allows additional characters in client account number	<p>The <b>Client Account Number</b> search field was previously limited to eight characters. The number of characters permitted in the search box has been increased to ten to allow users the ability to search for all clients via their account number.</p> 

10060	New Feature	<p>New system setting for late payment fee description</p> <p>We have added a new system setting called <b>LatePaymentFeeDesc</b>. This allows you to customise how your late payment fees are described on invoices. The default description is <b>Late Payment Administration Charge</b>.</p> <p>If you search for <b>LatePaymentFeeDesc</b> in the <b>System Options</b> screen you can edit the description in the <b>Option Setting</b> column:</p>  <p>Running client notices after changing description setting:</p>  <p>Selecting a client and accessing the <b>Charge Transaction</b> tab within their account screen demonstrates that the new description has been applied and will appear on their invoice:</p> 
-------	-------------	---

10201 Change Client Statements with Instalments report now displaying all developments correctly

The client report **Client Statements with Instalments** (accessed via **Client Reports** in **Client Global**) wasn't displaying all developments in the **Dev From** and **Dev To** filters. This report has been reviewed and updated and now displays all developments in these drop-down menus correctly.





10052

New Feature

Emailing remittances for payment types other than BACS

We have added the functionality to enable you to email remittances to your contractors using the **Email Remittance** button found in the **Transaction Activity** tab of your **Purchase Ledger** entry, or from your **Remit Email** button on the **PL Payments** screen. Previously this function was only available for BACS payments.

CPL Residential Property Management Amend Purchase Ledger Account: 1003 Account Name: Electrician 101

File System Documents Reports Save Close

Development Clients **Purchase Ledger**

PL Account Number 1003 Contact Name Elec Status Normal Balance 55703.98

Account Holder Name Electrician 101 Telephone 0141 611 5228 Job Type Aerial Repair, CCTV, Door Entry System, Alarm System, In House, Misc, Telepho

Purchase Account Information Transaction Activity Memos Letter Documents Development Analysis Accreditations

Posted Invoices Information

Invoice Date	Transaction Date	DBN	Batch Number	Transaction Description	Insurance Policy No.	Invoice	Total	Goods	VAT
14/02/2020	14/02/2020	461551	8452	Manual Payment			-£1,156.00		

PL Account: 1003 / DBN: 461551

Close

PL Invoice Payment Details

Remit DBN 461551 Total Amount -1156.00

PL Account Number 1003 Posted By Administrator

Date Of Posting 14/02/2020 Notes

Description Manual Payment

Email Remittance Print Remittance

Payment History

Cheque No	DBN	Invoice	Inv Due	Inv Amt	Paid	Completed
12345	460642	Reg. 2.50	01/07/2017	100.00	-100.00	✓
12345	458768	78987	12/01/2018	456.00	-456.00	✓
12345	460286	sjc0622-103	23/05/2018	600.00	-600.00	✓

Notes

Add Amend

Purchase Ledger Filter/Search

PL Account Number

Account Holder Name

PL Payments

Development PL Bank To Date From Development To Development

1023 PL Bank Nominal 14/02/2020 --SELECT-- --SELECT-- Cashbook Reference

Payment Type PL Account PL Account Type

Manual 1003 Electrician 101 --SELECT--

First Cheque No 34254 Use Old Search Get Payments

Select/Deselect All Show Timing Comparison

Invoices Invoice Shares Pre-list Summary Possible Duplicates

Invoice No	Invoice Date	Account No	DBN	Suspended?	Make Payment?	Total Amount	Paid Amount	C ^
------------	--------------	------------	-----	------------	---------------	--------------	-------------	-----

COMPLETED

Payments Processed - Batch Number 8454

Show Details

Prelist Report

Process Payments

Payment Summary

Bank Report

Post Nominals

Remit Print

Remit Email

BACS Export

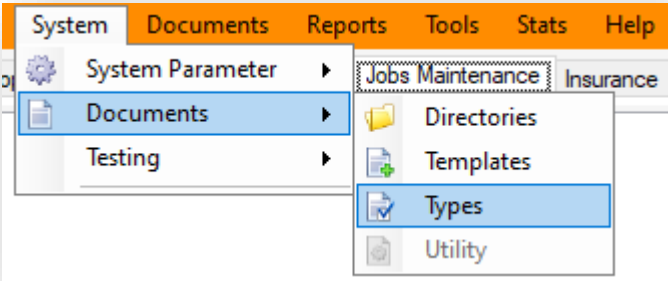
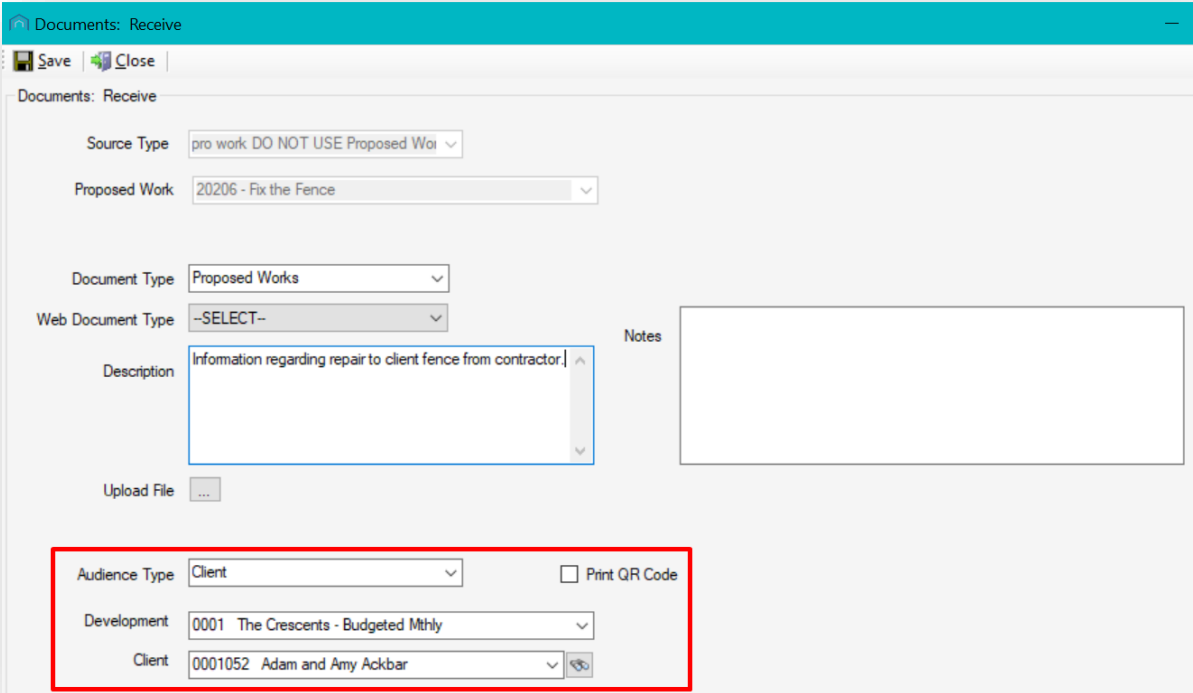
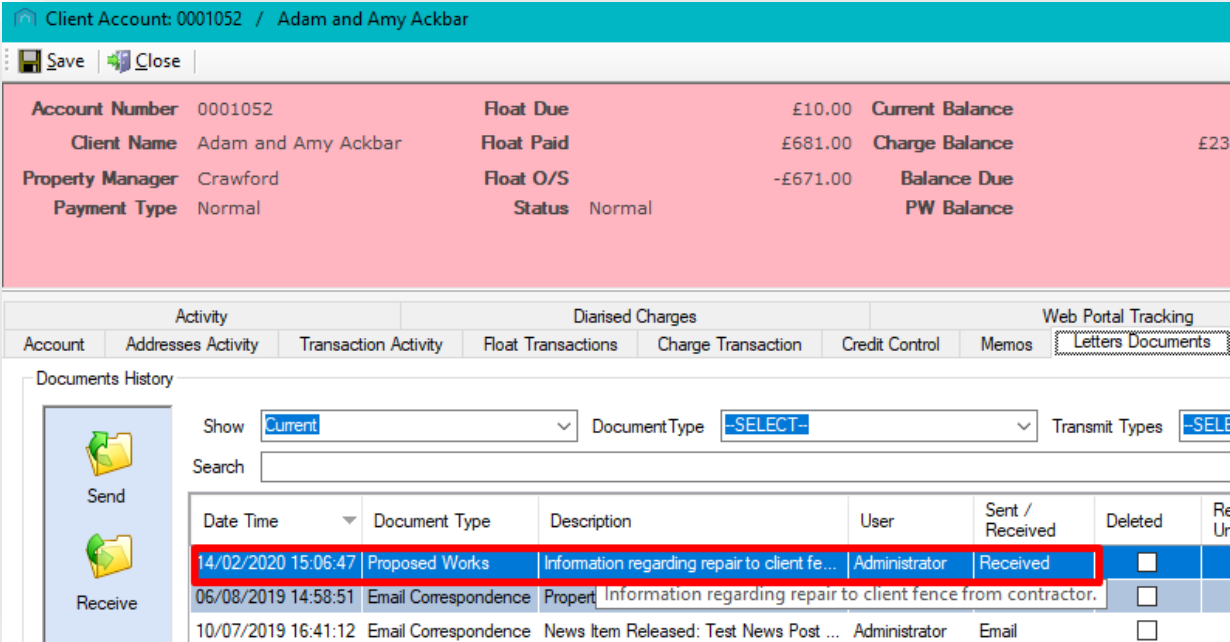
Payment Date: 14 February 2020 Reprint PL BACS/Cheque Reports

Nominal Transaction Date: 14 February 2020 --SELECT-- Reprint

JOBS

Number	Type	Title	Overview								
10232	New Feature	System setting now toggles whether job descriptions are populated into a Proposed Invoice description	<div><p>A new system setting has been added to control whether job descriptions are populated into a proposed invoice description. These can be posted via In-Tray or the new Blockworx system. The default for this setting is <b>0</b> meaning that the job description will not pre-populate the proposed invoice. Changing this to <b>1</b> means that it will populate.</p><div><div><div>System Options</div><div><div>Save and ImplementSaveClose</div><div><div><div><div></div><div>Add Option</div></div></div><table><tr><th>Option ID</th><th>Option Name</th><th>Option Sett...</th><th>Description</th></tr><tr><td>2454</td><td>ProposedInvoicePopulateDescriptionFromJobOrder</td><td>0</td><td>0(default)-Does nothing. 1-auto-populates Proposed Invoice Description with linked Job Description</td></tr></table></div></div></div><div><div>Post Proposed Invoice</div><div><div>Repair Date14 February 2020PL AccountHandyMan 101</div><div>Invoice Date14 February 2020JobE494801 Please remove tree from entranceway to Block 0001 Inverbreakie Drive.</div><div>From14 February 2020To14 February 2020</div><div>Goods £VAT £VAT Rate20.00</div><div>Total £Invoice NumberCharge Type</div><div>DescriptionPlease remove tree from entranceway to Block 0001 Inverbreakie Drive</div><div>Press F5 for Standard Descriptions</div><div>Notes</div><div><div>Area CodeDevelopmentClientBudget HeadingApportionmentTotalGoodsVAT</div><div>-SELECT-0001The Crescents - Bu</div><div>Add New RowGrand TotalTotalGoodsVAT</div></div><div>PostCancel</div></div></div></div></div>	Option ID	Option Name	Option Sett...	Description	2454	ProposedInvoicePopulateDescriptionFromJobOrder	0	0(default)-Does nothing. 1-auto-populates Proposed Invoice Description with linked Job Description
Option ID	Option Name	Option Sett...	Description								
2454	ProposedInvoicePopulateDescriptionFromJobOrder	0	0(default)-Does nothing. 1-auto-populates Proposed Invoice Description with linked Job Description								



10140	Change	<p>Documents: Received can now set the audience to a specific client when saving documents</p> <p>Previously, when you selected the <b>Documents: Received</b> screen in various modules in CPL the <b>Audience Type</b> filter was set to <b>Private</b> and wouldn't allow you to select any other options.</p> <p>You can now use the <b>Audience Type</b> filter to select from a range of options. The options available to you would depend upon what you have set up under the <b>Document Types</b> menu in the <b>System</b> menu.</p>  <p>Using the <b>Audience Type</b> filter options would then allow you to link your file through to various destinations in CPL.</p> <p>For example, you could select <b>Client</b> from the audience types. This will add a <b>Development</b> filter allowing you to select the appropriate development for an individual client. Once you have selected a development this will add a <b>Client</b> filter and allow you to select a specific client.</p>  <p>In addition to saving the file into Proposed Works (in this example) it is also available from the specific client's <b>Letters Documents</b> tab.</p> 
-------	--------	---

10178	New Feature	Jobs Update By Due Date	<p>The <b>Due By Date</b> for a job can now be edited after stage 2 of the jobs maintenance process has been completed and the work order has already been sent. This is controlled by a permission, and the job must have previously been saved. If these two parameters are met, an <b>Update Due By Date</b> icon will display allowing you to pick a date and time. This will then update the <b>Date Due</b> in the system. This will affect when the job is listed as overdue in pop-up reminders and the Jobs card in the Dashboard.</p> <div><div><div>Permissions Filter</div><div><div>User</div><div>-SELECT - -</div></div><div><div>Category</div><div>Jobs</div></div></div><div><div>Group</div><div>-SELECT - -</div></div><div><div>Permission</div><div>JobsTab Edit Stage 2 Due Date</div></div><div><div>Expand All</div><div>Contract All</div></div><div><div>Permissions</div><div><div>Jobs - JobsTab Edit Stage 2 Due Date</div></div><div><div>Users</div><div><table><tr><th>Name</th><th>Create / Run</th><th>Read</th><th>Update</th><th>Delete</th></tr><tr><td>Sindy - Sindy</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr></table></div><div><div>Groups</div><div><table><tr><th>Name</th><th>Create / Run</th><th>Read</th><th>Update</th><th>Delete</th></tr><tr><td>Administrative Group -</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td>Superusers - SU</td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr></table></div></div></div></div></div> <div><div>Job for Development: 0001 The Crescents - Budgeted Mthly</div><div><div><div>Job</div><div>R54949</div></div><div><div>Order</div><div>R5494901</div></div><div><div>Development</div><div>0001 The Crescents - Budgeted Mthly</div></div><div><div>Property</div><div>Crawford</div></div></div><div><div>Task</div><div>1</div></div><div><div>Status</div><div>JIP</div></div><div><div>Address</div><div>Inverbreakie Drive 93-98 IV16 0HZ</div></div></div> <div><div>Warnings</div><div><div>Listed Development: Grade 1</div><div>Contractor's CIS is Expired: 01/09/2019</div><div>Contractor's Health Safety is Expired: 01/09/2019</div><div>Contractor's Insurance is Expired: 01/09/2019</div></div></div> <div><div>Notices</div><div>None</div></div>	Name	Create / Run	Read	Update	Delete	Sindy - Sindy	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Name	Create / Run	Read	Update	Delete	Administrative Group -	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Superusers - SU	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Name	Create / Run	Read	Update	Delete																								
Sindy - Sindy	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																								
Name	Create / Run	Read	Update	Delete																								
Administrative Group -	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																								
Superusers - SU	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																								

Stage 1: Create Job

Stage 2: Create Work Order

Stage 3: Complete Work Order

Job Memos

Documents

Comments

Stage 2: Create Work Order (s)

Job Date

14/02/2020

Job Time

15:45

Target Amount

0.00

Job Type

EL Electrical

Contractor

1003 Electrician 101

Priority

Non Urgent (3d)

Phone

0141 611 5228 Mobile

Due By Date

17/02/2020

Due Time

15:45

Email

Electrician1003@cplsoftware.com

Confirmed

Email

Action

☒ YES ☐ NO

Next User

Administrator

Budget Heading

Admin Fee

Apportionment

-SELECT-

RAMs Required

☐ YES ☒ NO

Description

Please move electrical cabinet to adjacent cupboard in basement.

Please ensure that the description falls within the bounds of the box. If not, your text may be too big for the work order.

Press F5 for Standard Descriptions

View Contracts

View Memos

View Development

Print Work Order

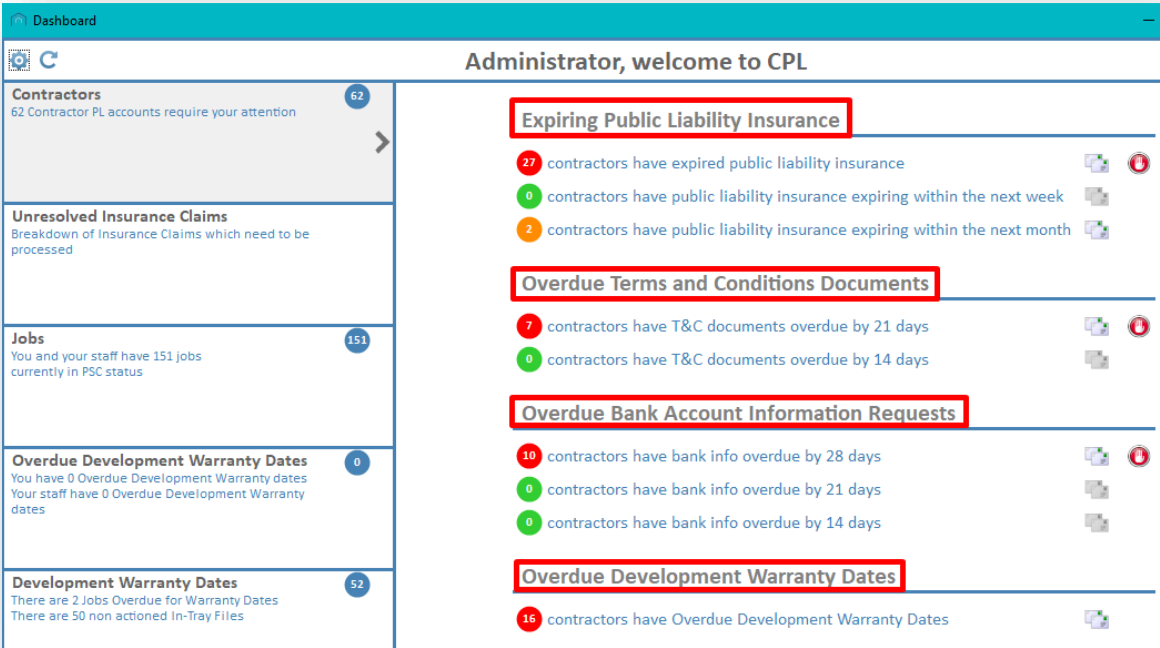

Email Work Order

Cancel

Add New Task

Email RAMs


Update Due By Date

10051	New Feature	Dashboard Contractor Card	<p>The <b>Contractors</b> card on the Dashboard now displays information for all purchase ledger entries and not just for those marked as a contractor on their purchase ledger screen. This means <b>Public Liability Insurance, Overdue Terms and Conditions, Overdue Bank Account Information Requests</b> and <b>Overdue Development Warranty Dates</b> will display on the Contractor card for every purchase ledger entry.</p> 
10177	Change	Cyclical Maintenance Dashboard Card Revision	<p>We have been alerted to an issue with the Cyclical Maintenance Dashboard card that was causing an error to display. We undertook a revision of this Dashboard card and this issue is now resolved.</p>
10226	New Feature	Cyclical Maintenance Lead Time	<p>We have raised the maximum permitted lead time which can be set within both a Cyclical Maintenance template and a Cyclical Maintenance Task from 100 days to be unlimited. This will mean that you will be able to be alerted to when a Cyclical Maintenance Task is due based on any lead time you see as appropriate.</p> 

<div><div><div><div></div><div>CPL SOFTWARE</div><div><div>PARTNERS TO PROPERTY FACTORS</div><div>&amp; BLOCK MANAGERS</div></div></div><div>PROPERTY MANAGEMENT</div></div></div>																																																
Number	Type	Title	Overview																																													
10185	New Feature	Delegated Authority per job	<p>In the 2.55 CPL Release, a job warning limit facility was introduced on a per job basis. This has been expanded to permit limits to be set in addition:</p> <ul style="list-style-type: none"><li>per property</li><li>per apportionment</li></ul> <p>Limits can be set for jobs in the following areas:</p> <ul style="list-style-type: none"><li>You can set a limit across all jobs by accessing the new <b>System Setting</b> called <b>JobWarningLimit</b>. This setting will allow you to set a value in £. When a job is being raised which is equal to or greater than this set value the user will see a pop-up warning as they save stage 2 of the job process and submit the work order.</li></ul> <div><div><div>System Options</div><div><div>Save and ImplementSaveClose</div><div>System Options</div><div><div><div></div><div>Add Option</div></div><table><tr><th>Option ID</th><th>Option Name</th><th>Option Setting</th><th>Description</th></tr><tr><td>2447</td><td>JobWarningLimit</td><td>800</td><td>0(Default) Off, Greater than 0 - If a Job being created is over this limit, then ask to confirm i...</td></tr></table></div></div></div></div> <ul style="list-style-type: none"><li>You can set a limit for individual properties by accessing the <b>Properties</b> screen and selecting the <b>Job Warning Limit</b> tickbox. This will allow you to enter a value in £ into the corresponding field.</li></ul> <div><div><div>FinancialClient Charge SummariesCharge InstallmentsAddressesEstimatesDevelopment NewsSinking Fund Nominals</div><div>PropertiesApportionmentsDiarsed ChargesJobsInsuranceDocumentsCheckListKeysApproved ContractorsContactsWarranties/</div></div><div>Block: -SELECT-</div><table><tr><th>Property</th><th>Client Name</th><th>Insured for Apportion</th><th>Float</th><th>EAE</th><th>Fee</th><th>Green Fee</th><th>Sum Insured</th></tr><tr><td>001</td><td>Card Onion</td><td><input type="checkbox"/></td><td>2.00</td><td>1.00</td><td>9.55</td><td>0.00</td><td>0.00</td></tr></table><div><div>Property Details: 1122 / Property Number: 001</div><div><div>Save and CloseCloseWizard: Save Property &amp; Create New</div><div>Property Details</div><div><div><div>Property Number001</div><div>Property Address23 Pots Lane Fried Ville PK1 3TT</div><div>Property PostcodePK1 3TT</div><div>Effective Date of Management<div><input type="checkbox"/> Actual</div><div>24/01/2020</div></div></div><div><div>Advance Charge0.00</div><div>Unit TypeTenement</div><div>Block Number0002 Block Two</div><div>SqRt0.00</div><div><div>Job Warning Limit<input checked="" type="checkbox"/></div><div>200.00</div></div></div><div><div>Float Payable2.00</div><div>Management Fee9.55</div><div>Developer Fee4.00</div><div>EAE1.00</div></div></div></div></div></div> <ul style="list-style-type: none"><li>You can set a limit per individual apportionment by accessing the <b>Apportionments</b> tab from inside an individual development. Double-click the required apportionment or click to highlight it and click the <b>Amend</b> icon in the action panel to the left. Select the <b>Job Warning Limit</b> tickbox. This will allow you to enter a value in £ into the corresponding field.</li></ul> <div><div>Amend Apportionment</div><div><div>Save and CloseClose</div><div>Apportionment Details</div><div>Apportionment2<div>Show on Mail Merge<input checked="" type="checkbox"/> Percentage<input type="checkbox"/> Manual</div></div><div><div>DescriptionAll Properties</div><div>Note</div></div><div><div><div>Job Warning Limit<input checked="" type="checkbox"/></div><div>400.00</div></div></div><div><div>Available Properties</div><table><tr><th>Property No</th><th>Address</th><th>Unit Type</th></tr><tr><td> </td><td> </td><td> </td></tr></table></div><div><div>Included Properties</div><table><tr><th>Property No</th><th>Address</th><th>Split</th></tr><tr><td>001</td><td>Address 1Address 2Address 3</td><td>1/4</td></tr><tr><td>002</td><td>Address 1</td><td>1/4</td></tr><tr><td>003</td><td>Address 1</td><td>1/4</td></tr><tr><td>004</td><td>Address 1</td><td>1/4</td></tr></table></div></div></div>	Option ID	Option Name	Option Setting	Description	2447	JobWarningLimit	800	0(Default) Off, Greater than 0 - If a Job being created is over this limit, then ask to confirm i...	Property	Client Name	Insured for Apportion	Float	EAE	Fee	Green Fee	Sum Insured	001	Card Onion	<input type="checkbox"/>	2.00	1.00	9.55	0.00	0.00	Property No	Address	Unit Type				Property No	Address	Split	001	Address 1Address 2Address 3	1/4	002	Address 1	1/4	003	Address 1	1/4	004	Address 1	1/4
Option ID	Option Name	Option Setting	Description																																													
2447	JobWarningLimit	800	0(Default) Off, Greater than 0 - If a Job being created is over this limit, then ask to confirm i...																																													
Property	Client Name	Insured for Apportion	Float	EAE	Fee	Green Fee	Sum Insured																																									
001	Card Onion	<input type="checkbox"/>	2.00	1.00	9.55	0.00	0.00																																									
Property No	Address	Unit Type																																														
Property No	Address	Split																																														
001	Address 1Address 2Address 3	1/4																																														
002	Address 1	1/4																																														
003	Address 1	1/4																																														
004	Address 1	1/4																																														

Once any limits are set the work order will go through without any warning if it is less than these amounts. However, if it is equal to or greater than any limits the user will see a pop-up warning asking them if the work is authorised. If they have already been given authorisation in this instance then they can click on **OK** to proceed.

Once any limits are set the work order will go through without any warning if it is less than these amounts. However, if it is equal to or greater than any limits the user will see a pop-up warning asking them if the work is authorised. If they have already been given authorisation in this instance then they can click on **OK** to proceed.

		<div data-bbox="737 210 1344 534"><div>Is This Work Order Authorised?</div><div> Creating a Work Order for a Target Amount above £210.00 requires authorisation. If you have this authorisation, please click 'OK'. Otherwise, please click 'Cancel'.</div><div><div>OK</div><div>Cancel</div></div></div> <p data-bbox="709 605 2037 670">If you have set various limits across jobs, properties and apportionments then the lower of the limits will apply and cause the pop-up warning to appear.</p>
--	--	---

*Please note, these release notes and the information contained within is subject to change until client-wide roll out in late March 2020.*

Copyright © 2020 CPL Software Ltd

All rights reserved. No part of this publication may be reproduced, distributed, or transmitted in any form or by any means, including photocopying, recording, or other electronic or mechanical methods, without the prior written permission of the publisher, except in the case of brief quotations embodied in critical reviews and certain other non-commercial uses permitted by copyright law.