

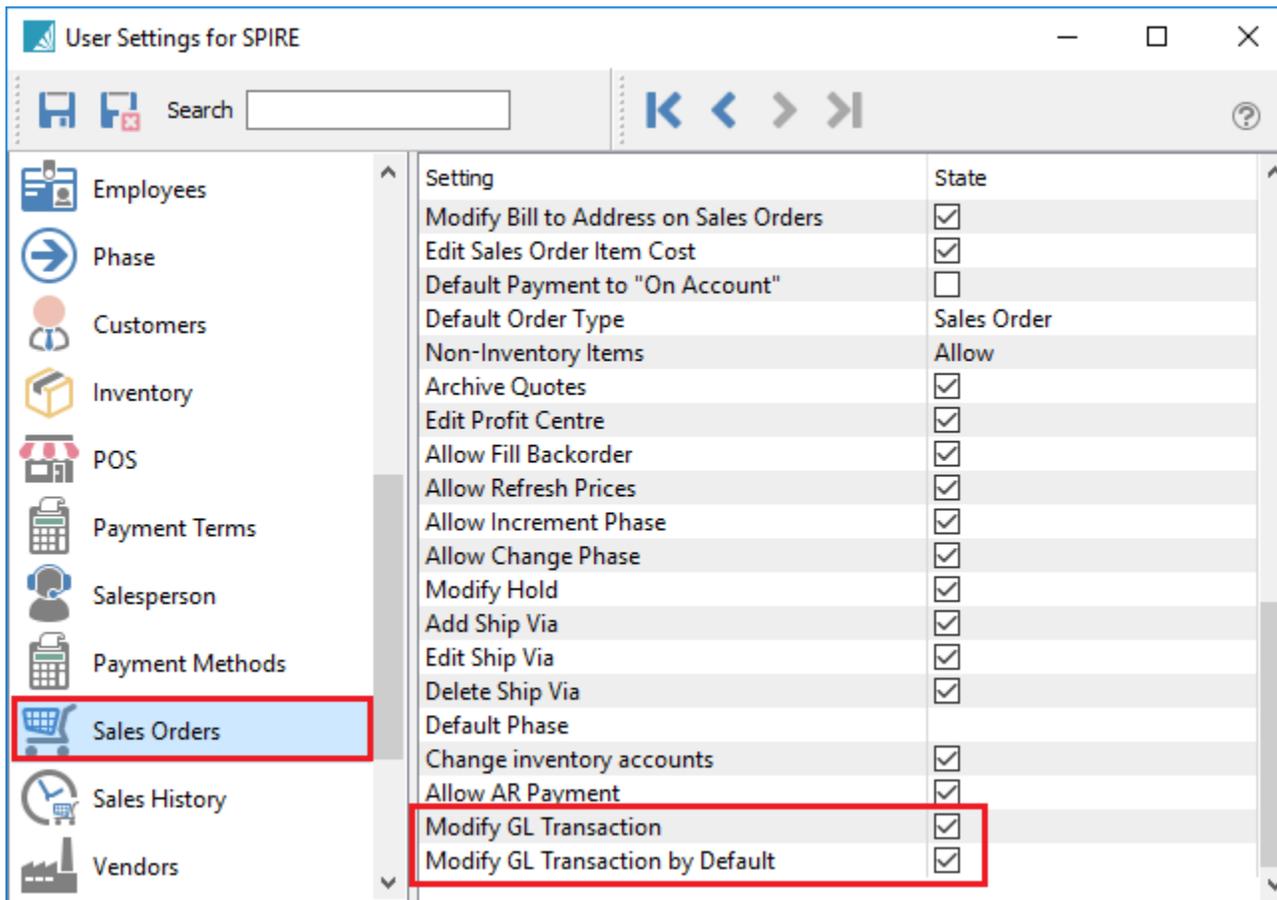
What is New in Spire Version 2.9

Inventory Count Module [Click Here to see how this module works](#)

This will allow count files(s) to be created and give an immediate onscreen variance. Counts are then posted to receipt and the GL. This includes the ability to count and adjust serial/lot numbered items.

GL Posting Review – AKA “Autopost Off”

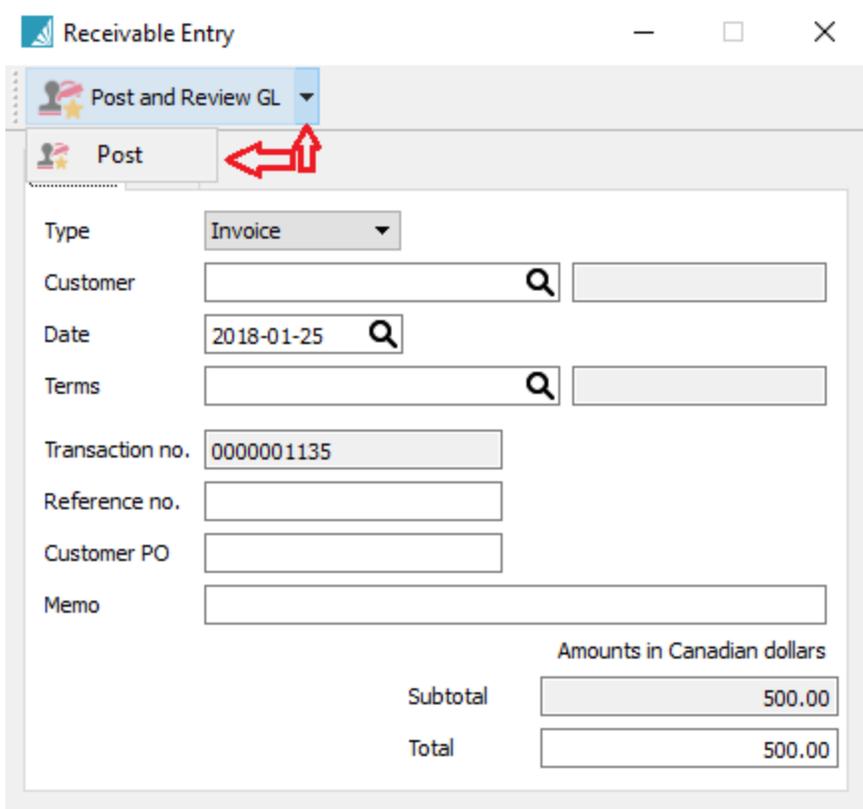
This feature, now added to Sales Order/Invoicing, allows the user to edit the journal entry before posting. We also added a setting so that this can be turned on/off for each user in each module.



*Remember to change this setting for each module for each user

If these 2 settings are off the user just has a plain 'Post' button. or in the case of sales orders a plain "Invoice button.

If the user has "Modify GL Transaction by Default" on then the button says 'Post and Review" and by selecting the down arrow on the button the user can post without review.



The screenshot shows a window titled "Receivable Entry" with a standard Windows title bar. Below the title bar is a tab labeled "Post and Review GL" with a dropdown arrow. Below the tab is a button labeled "Post" with a dropdown arrow. A red arrow points from the dropdown arrow on the "Post" button to the "Post" button itself. The main area of the window contains a form with the following fields:

- Type: Invoice (dropdown)
- Customer: [Searchable text box]
- Date: 2018-01-25 (with search icon)
- Terms: [Searchable text box]
- Transaction no.: 0000001135
- Reference no.: [Text box]
- Customer PO: [Text box]
- Memo: [Text box]

At the bottom right, there is a summary table:

Amounts in Canadian dollars	
Subtotal	500.00
Total	500.00

Electronic ROE ([see this link](#))

(Version 2.9.4)

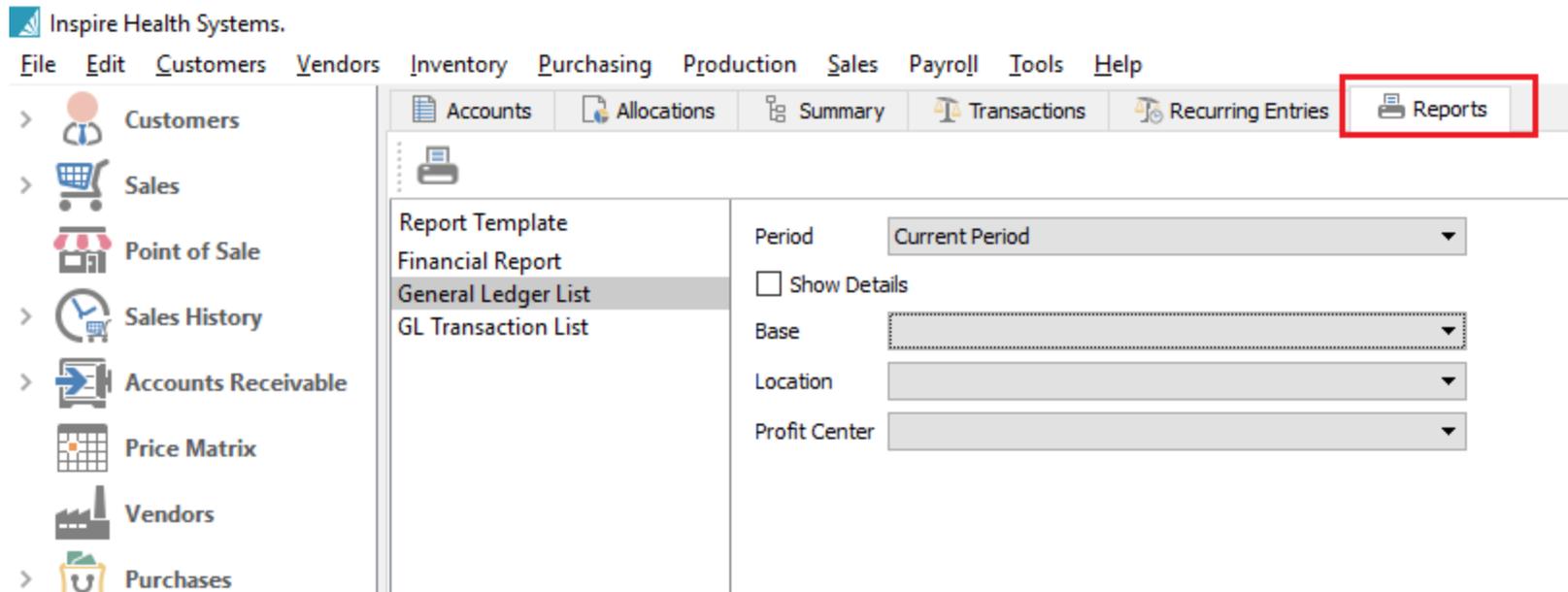
ROEs can be created with Spire and then uploaded to CRA via ROEWeb. There will be no support for printed ROEs as these are being phased out by Service Canada.

Receipts Table Changes

Added fields to the receipts table to be produce a more accurate historical inventory report

Moved GL reports to “Report Tab”

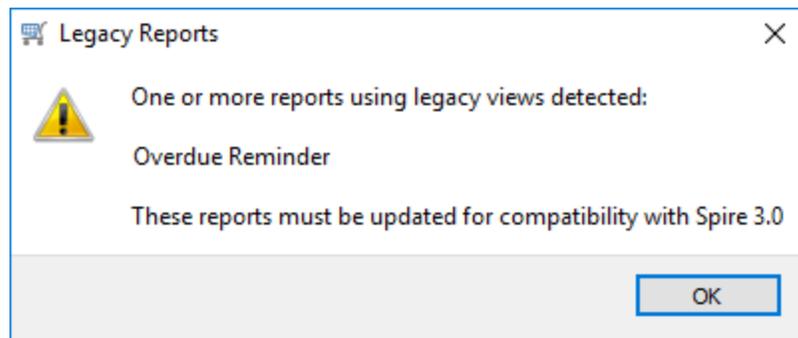
To run GL reports that are not based on the GL list go to the reports tab. Clicking print from the GL list only prints reports based on today's date and you cannot select a date,



The screenshot shows the Inspire Health Systems software interface. The top navigation bar includes menus for File, Edit, Customers, Vendors, Inventory, Purchasing, Production, Sales, Payroll, Tools, and Help. Below this, a secondary navigation bar contains tabs for Accounts, Allocations, Summary, Transactions, Recurring Entries, and Reports. The Reports tab is highlighted with a red rectangular box. On the left side, there is a sidebar with icons and labels for Customers, Sales, Point of Sale, Sales History, Accounts Receivable, Price Matrix, Vendors, and Purchases. The main content area displays a 'Report Template' list with options: Financial Report, General Ledger List (which is selected and highlighted), and GL Transaction List. To the right of this list are several configuration fields: 'Period' set to 'Current Period', a 'Show Details' checkbox, 'Base' (a dropdown menu), 'Location' (a dropdown menu), and 'Profit Center' (a dropdown menu).

Legacy Report Warning

Legacy reports are those using the legacy view for Pervasive reports. Please note that support for the legacy view will be dropped in Spire 3.0. This reminder will ensure that all legacy reports get updated before a user converts to Spire 3.0.



The screenshot shows a dialog box titled 'Legacy Reports' with a close button (X) in the top right corner. On the left side of the dialog is a yellow warning triangle icon. The main text reads: 'One or more reports using legacy views detected: Overdue Reminder'. Below this, it states: 'These reports must be updated for compatibility with Spire 3.0'. At the bottom right of the dialog is an 'OK' button.