

# ***Datapac***

## **Opera II (6.50)**

Guide to Enhancements



## ARCHITECTURE, PLATFORM AND USER INTERFACE

FEATURE	EXPLANATION	BENEFIT
NEW INSTALLATION INTERFACE	<p>The new installation interface has been designed to allow users to install Opera II (6.50) and its associated applications (Online Filing Manager, Pegasus Instant Messenger, Pegasus Document Management and Pegasus Executive Dashboards) using a single interface.</p> <p>The interface also allows users to review any prerequisites and installation documentation.</p>	Improves, simplifies and speeds up the installation of Opera II and its associated applications.
MICROSOFT VISUAL FOXPRO 9 SERVICE PACK 2	Opera II (6.50) has been uplifted to Visual FoxPro 9 Service Pack 2.	This is a technological uplift to take advantage of the latest release of Microsoft Visual FoxPro.
WINDOWS SERVER 2008	Opera II (6.50) has been tested with Windows Server 2008 using Microsoft Vista, Windows XP (Service Pack 3) and Terminal Services clients.	Platform support for Microsoft's latest file server operating system.
WINDOWS XP SERVICE PACK 3	Pegasus Online Filing Manager, Pegasus Instant Messenger, Pegasus XRL and Pegasus Executive Dashboards have all been tested with Windows XP Service Pack 3. Opera II and Document Management were tested on Windows XP Service Pack 3 in an earlier release.	Platform support.



release 6.50

# FINANCIALS

FEATURE	EXPLANATION	BENEFIT
SALES LEDGER TRANSACTIONS REFERENCE 1 & 2 FIELDS	<p>The Reference 1 fields in Sales Invoice, Credit, Receipt, Refund and Adjustment posting routines have all been extended to allow up to 20 characters.</p> <p>The Reference 2 fields in Sales Invoice and Credit have also been extended to allow up to 20 characters.</p>	Allows larger references to be recorded against sales transactions.
PURCHASE LEDGER TRANSACTIONS REFERENCE 1 & 2 FIELDS	<p>The Reference 1 fields in Purchase Invoice, Credit, Payment, Refund and Adjustment Posting routines have been extended to allow up to 20 characters.</p> <p>The Reference 2 fields in Purchase Invoice and Credit have also been extended to allow up to 20 characters.</p>	Allows larger references to be recorded against supplier transactions.
SALES/PURCHASE ACCOUNT ENQUIRY, REPORTS, DOCUMENT DESIGNS	The Sales and Purchase Account Enquiry, relevant reports and document designs have all been updated to accommodate the increase in field size for Reference 1 and 2.	Ensures Reference 1 and 2 are displayed in full where applicable.
PURCHASE LEDGER BACS PAYMENT FILE	The Create BACS File function in Purchase Ledger Payments now incorporates the ability to create a new BACS File prior to transmitting the previous file for payment. The existing file is renamed automatically and can be transmitted later.	Functional change to allow flexibility around the creation of the BACS file.
CASHBOOK BACS LIST	The BACS List report in Cashbook now incorporates the ability to create a new BACS File prior to transmitting the previous file for payment. The existing file is renamed automatically and can be transmitted later.	Functional change to allow flexibility around the creation of the BACS file.
PURCHASE INVOICE REGISTER (PIR) SUPPLIER REFERENCE	The Supplier Reference field in PIR Invoice and Credit posting routines have been extended to allow up to 20 characters.	Allows larger references to be recorded against supplier transactions.
PURCHASE INVOICE REGISTER (PIR) INVOICE AND CREDIT GRID	The PIR Invoice and Credit Grid has been updated to display the full length of the Supplier Reference field.	Ensures the supplier reference field is displayed in full where applicable.

## SUPPLY CHAIN MANAGEMENT

FEATURE	EXPLANATION	BENEFIT
STOCK AND PURCHASE ORDER PROCESSING SUPPLIER REFERENCE	An existing Supplier Reference in the Supplier Product File can now be amended and used for future transactions.	Allows the user to easily amend the Supplier Reference if changes are required.
INVOICING/SALES ORDER PROCESSING CUSTOMER REFERENCE FIELD	The Customer Reference fields in Invoicing/Sales Order Processing Quote, Proforma, Order, Delivery, Invoice and Credit posting routines have been extended to allow up to 20 characters.	Allows larger references to be recorded against customer transactions.

## PEGASUS EXECUTIVE DASHBOARDS (2.00.00)

FEATURE	EXPLANATION	BENEFIT
PEGASUS EXECUTIVE DASHBOARDS MANAGER*	<p>The Executive Dashboards Manager significantly enhances the Pegasus Executive Dashboards proposition as it allows users to create their own dashboard items. These items can be created from new, or based on one of the predefined items.</p> <p>The ability to preview an item before it is published to Executive Dashboards is also available.</p>	Provides the ability for users to create their own custom dashboard items.
NEW CHARTS	<p>The following chart styles have been added:</p> <ul style="list-style-type: none"> <li>• Circular Gauge (single value)</li> <li>• Cylinder &amp; Text Gauge (single value)</li> <li>• Thermometer &amp; Text Gauge (single value)</li> <li>• Traffic Light &amp; Text Gauge (single value)</li> <li>• Bar 3D (multi series)</li> <li>• Stacked Bar 3D (multi series)</li> <li>• Scrollable Stacked Column (multi series)</li> </ul>	Provides even more aesthetically pleasing chart styles to choose from when creating or viewing new or existing dashboard items.
NEW GLASS AND ROUNDED EDGE GRAPHICAL EFFECT	A new glass and rounded edge graphical effect is available for all 2D bar and column charts.	Significantly enhances the appearance and display for all 2D bar and column charts.

\* Opera II Enterprise only

## SALES & SERVICE MANAGEMENT

FEATURE	EXPLANATION	BENEFIT
SERVICE & HELPDESK MANAGEMENT*	Service & Helpdesk Management is a new module for Opera II that integrates with Sales Pipeline Management and provides Resource Scheduling, instant logging features and Contract and Equipment Management functionality. The module uses the Company and Contact information from Sales Pipeline Management. E-mail and Mail Merge facilities using Contract, Equipment and Helpdesk templates are also available.	Provides an integrated Sales, Service and Helpdesk Management end-to-end solution.
SPM COMPANY PROCESSING*	The Sales Order/Purchase Order Processing forms can be accessed from the Action menu of a Customer/Supplier record within the General, Changes, Other, SLA and List tabs.	Provides the ability to easily access the Sales Order/Purchase Order Processing forms from within SPM Company Processing.
SPM GROUP CALENDAR*	The Group Calendar provides a diary facility for all contacts associated with a contact group.	Provides a quick and full calendar facility in relation to all contacts in a group.
SPM TODAY*	SPM Today provides a centralised diary facility with the ability to add new Activities, search Contacts and Equipment and easily access the corresponding processing forms. Activities, Sales Opportunities, Quotes, Orders, Helpdesk calls and Contract Renewals are all displayed.	Easy access to Contact, Equipment, Opportunity, Helpdesk and Contract processing forms.
SALES AND SERVICE MANAGEMENT NEW SITE ADDRESS*	The following new fields have been added to the New Site/Contact form throughout Company, Contact, Opportunity, Project, Stock, Service Contract, Equipment Register and the Helpdesk Processing forms: <ul style="list-style-type: none"> <li>● Salutation</li> <li>● Title</li> <li>● Job Title</li> <li>● Department</li> <li>● Service Area</li> <li>● Billing Priority</li> </ul>	Allows users to record more comprehensive contact information when creating a New Site.

\* Opera II Enterprise only

## SALES & SERVICE MANAGEMENT *cont.*

FEATURE	EXPLANATION	BENEFIT
SALES AND SERVICE MANAGEMENT NEW CONTACT*	The following new fields have been added to the New Contact form throughout Company, Contact, Opportunity, Project, Stock, Service Contract, Equipment Register and the Helpdesk Processing forms: <ul style="list-style-type: none"> <li>• Salutation</li> <li>• Title</li> <li>• Job Title</li> <li>• Department</li> </ul>	Allows users to record more comprehensive contact information when creating a New Contact.
DEVELOPER INTEGRATION TOOLKIT (DIT)	The Developer Integration Toolkit (DIT) has been enhanced to work with Sales, Service & Helpdesk Management.	Allows authorised developers to customise Sales, Service & Helpdesk Management to meet customers' exact requirements.

## XRL (1.40.10)

FEATURE	EXPLANATION	BENEFIT
SERVICE AND HELPDESK MANAGEMENT INTEGRATION	The Opera II serduct has been updated for Service & Helpdesk Management.	Extends the reporting capabilities of Pegasus XRL to include Service and Helpdesk Management.
EXTENDED REFERENCE FIELDS	The Opera II serduct has been updated to cater for the extended Reference 1 and 2 fields in the Financials and Supply Chain Management modules.	Pegasus XRL caters for the new field sizes.

## PEGASUS INSTANT MESSENGER (1.80.30)

FEATURE	EXPLANATION	BENEFIT
SERVICE AND HELPDESK MANAGEMENT INTEGRATION	Pegasus Instant Messenger has been updated to allow alerts and reports to be produced for Service & Helpdesk Management.	Widens the real-time alerting and reporting capabilities of Pegasus Instant Messenger to include Service and Helpdesk Management.
EXTENDED REFERENCE FIELDS	Pegasus Instant Messenger has been enhanced for the extended Reference 1 and 2 fields in the Financials and Supply Chain Management Modules.	Pegasus Instant Messenger caters for the new field sizes.

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## DOCUMENT MANAGEMENT (2.00.00)

FEATURE	EXPLANATION	BENEFIT
<p>ADVANCED DOCUMENT MANAGEMENT</p>	<p>Advanced Document Management is a chargeable module and includes two additional Indexing methods. These are:</p> <p><b>Deferred Indexing:</b> A new indexing method that can be used as an alternative to Manual and Barcode Indexing. It allows documents to be scanned, in batches if required, and indexed later by another user.</p> <p><b>Content Indexing:</b> Allows capture of machine typed text from scanned images or .txt and .doc electronic files and uses the text to index the document. Inclusion and exclusion dictionaries manage the words that are used to update the indexes.</p> <p>Content Indexing relies on Microsoft Office Document Imaging (MODI), which is part of the Microsoft Office Suite.</p>	<p>Provides a flexible indexing process, with the ability to allow separation of duties between different users.</p> <p>Provides the ability to search all documentation across multiple Information Types and areas of the business, and increases the usefulness of business data, ensuring maximum utilisation.</p>
<p>SERVICE &amp; HELPDESK MANAGEMENT INTEGRATION*</p>	<p>Document Management integration has been added to the following areas of Service &amp; Helpdesk Management:</p> <ul style="list-style-type: none"> <li>Helpdesk – Processing</li> <li>Helpdesk – Maintenance – Knowledge Base</li> <li>Service Contracts – Processing</li> <li>Equipment Register – Processing</li> <li>Service Management – Project Processing</li> </ul>	<p>Provides the ability to capture and retrieve documents relating to Helpdesk calls, Service Contracts, Equipment, Projects and Stock items, and all knowledge base entries.</p>
<p>PURCHASE INVOICE REGISTER (PIR)</p>	<p>Document Management integration is available in PIR processing regardless of whether the "Must use authorisation" option in Purchase Ledger is ON or OFF.</p>	<p>Additional functionality previously only available when the "Must use authorisation" option in Purchase Ledger was OFF.</p>
<p>NEW INSTALLATION</p>	<p>The server and client installers have been changed for the new Opera II installation interface.</p>	<p>Improves and speeds up the installation of Pegasus Document Management.</p>

\* Opera II Enterprise only



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