




  
**Builder Incubator**
  
**Gemini 2019 What's New**

Apr-2019

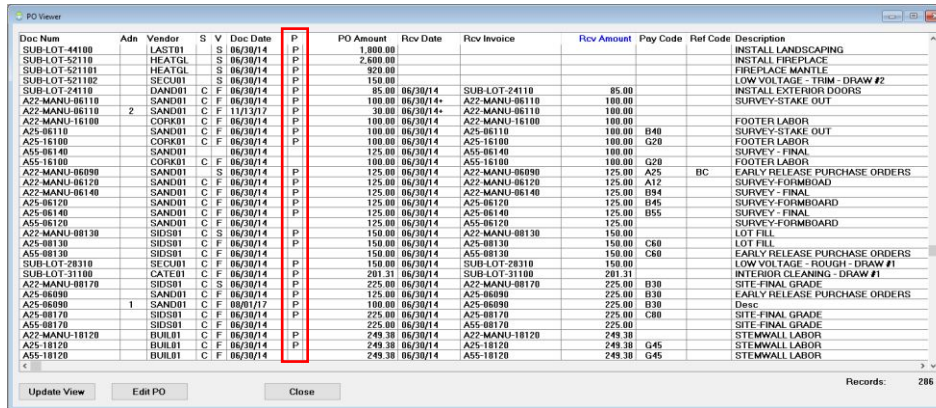
Release: Gemini 2019b

Version: 2019.02.1904.061

**Printed "P" showing in PO Viewer**

Software Report: GEM-54

Added the P to indicate if a PO has been printed. If PO's are distributed via email (MAILPS) and/or with the BIWebPortal – the "P" will also be displayed.

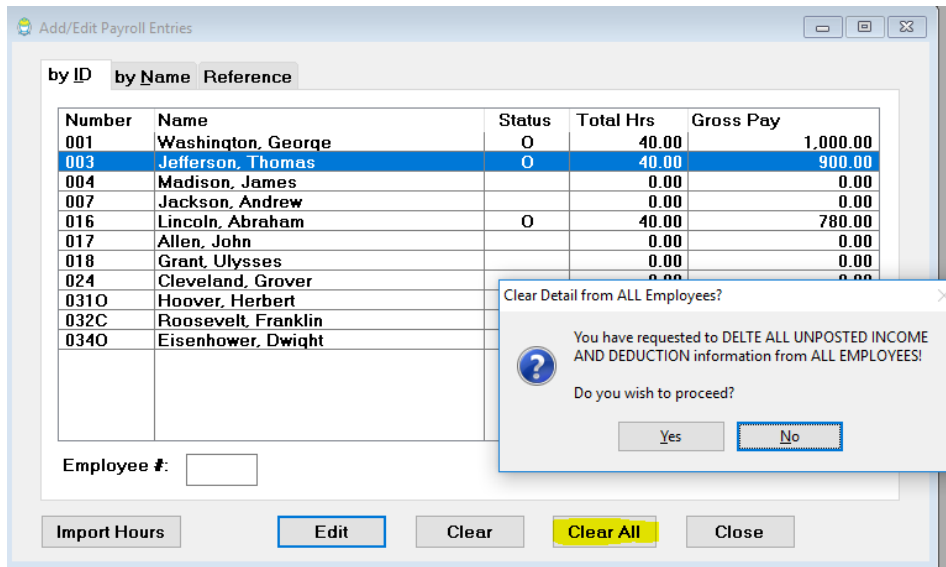


Doc Num	Ada	Vendor	S V	Doc Date	P	PO Amount	Rcv Date	Rcv Invoice	Rcv Amount	Pay Code	Ref Code	Description
SUB-LOT-44100		LASTI	S	06/30/14	P	1,900.00						INSTALL LANDSCAPING
SUB-LOT-52110		HEATGL	S	06/30/14	P	2,500.00						INSTALL FIREPLACE
SUB-LOT-521101		HEATGL	S	06/30/14	P	920.00						FIREPLACE MANTLE
SUB-LOT-521102		SECUM	S	06/30/14	P	150.00						LOW VOLTAGE - TRIM - DRAW #2
SUB-LOT-24110		DAND01	C	06/30/14	P	85.00	06/30/14	SUB-LOT-24110	85.00			INSTALL EXTERIOR DOORS
A22-MANU-06110		SAND01	C	06/30/14	P	100.00	06/30/14*	A22-MANU-06110	100.00			SURVEY-STAKE OUT
A22-MANU-06110	2	SAND01	C	11/17/17	P	30.00	09/30/14*	A22-MANU-06110	100.00			SURVEY-STAKE OUT
A22-MANU-16100		CORR01	C	06/30/14	P	100.00	06/30/14	A22-MANU-16100	100.00			FOOTER LABOR
A25-06110		SAND01	C	06/30/14	P	100.00	06/30/14	A25-06110	100.00	B40		SURVEY-STAKE OUT
A25-16100		CORR01	C	06/30/14	P	100.00	06/30/14	A25-16100	100.00	G20		FOOTER LABOR
A55-06140		SAND01	C	06/30/14	P	125.00	06/30/14	A55-06140	100.00			SURVEY - FINAL
A55-16100		CORR01	C	06/30/14	P	100.00	06/30/14	A55-16100	100.00	G20		FOOTER LABOR
A22-MANU-06090		SAND01	S	06/30/14	P	125.00	06/30/14	A22-MANU-06090	125.00	A25	BC	EARLY RELEASE PURCHASE ORDERS
A22-MANU-06120		SAND01	C	06/30/14	P	125.00	06/30/14	A22-MANU-06120	125.00	A12		SURVEY-FORMBOARD
A22-MANU-06140		SAND01	C	06/30/14	P	125.00	06/30/14	A22-MANU-06140	125.00	B94		SURVEY - FINAL
A25-06120		SAND01	C	06/30/14	P	125.00	06/30/14	A25-06120	125.00	B45		SURVEY-FORMBOARD
A25-06140		SAND01	C	06/30/14	P	125.00	06/30/14	A25-06140	125.00	B95		SURVEY - FINAL
A55-06120		SAND01	C	06/30/14	P	125.00	06/30/14	A55-06120	125.00			SURVEY-FORMBOARD
A22-MANU-08130		SIDS01	C	06/30/14	P	150.00	06/30/14	A22-MANU-08130	150.00			LOT FILL
A25-08130		SIDS01	C	06/30/14	P	150.00	06/30/14	A25-08130	150.00	C60		LOT FILL
A55-08130		SIDS01	C	06/30/14	P	150.00	06/30/14	A55-08130	150.00	C60		EARLY RELEASE PURCHASE ORDERS
SUB-LOT-28310		SECUB1	C	06/30/14	P	150.00	06/30/14	SUB-LOT-28310	150.00			LOW VOLTAGE - ROUGH - DRAW #1
SUB-LOT-31100		CATE1	C	06/30/14	P	201.31	06/30/14	SUB-LOT-31100	201.31			INTERIOR CLEANING - DRAW #1
A22-MANU-08170		SIDS01	C	06/30/14	P	225.00	06/30/14	A22-MANU-08170	225.00	B30		SITE-FINAL GRADE
A25-06090		SAND01	C	06/30/14	P	125.00	06/30/14	A25-06090	225.00	B30		EARLY RELEASE PURCHASE ORDERS
A25-06090	1	SAND01	C	06/01/17	P	100.00	06/30/14	A25-06090	225.00	B30		Desc
A25-08170		SIDS01	C	06/30/14	P	225.00	06/30/14	A25-08170	225.00	C80		SITE-FINAL GRADE
A55-08170		SIDS01	C	06/30/14	P	225.00	06/30/14	A55-08170	225.00			SITE-FINAL GRADE
A22-MANU-10120		BURL01	C	06/30/14	P	249.38	06/30/14	A22-MANU-10120	249.38			STEMWALL LABOR
A25-10120		BURL01	C	06/30/14	P	249.38	06/30/14	A25-10120	249.38	G45		STEMWALL LABOR
A55-10120		BURL01	C	06/30/14	P	249.38	06/30/14	A55-10120	249.38	G45		STEMWALL LABOR

**Added a CLEAR ALL to the Payroll Entry window**

Software Report: GEM-61

Added a CLEAR ALL button to the Payroll Add/Edit entry window. This allows the program to clear all non-posted employee payroll entries at one time.



Number	Name	Status	Total Hrs	Gross Pay
001	Washington, George	O	40.00	1,000.00
003	Jefferson, Thomas	O	40.00	900.00
004	Madison, James		0.00	0.00
007	Jackson, Andrew		0.00	0.00
016	Lincoln, Abraham	O	40.00	780.00
017	Allen, John		0.00	0.00
018	Grant, Ulysses		0.00	0.00
024	Cleveland, Grover		0.00	0.00
0310	Hoover, Herbert		0.00	0.00
032C	Roosevelt, Franklin		0.00	0.00
0340	Eisenhower, Dwight		0.00	0.00

Employee #:

Clear Detail from ALL Employees?

You have requested to DELETE ALL UNPOSTED INCOME AND DEDUCTION information from ALL EMPLOYEES!

Do you wish to proceed?

**Utility to globally renumber jobs**

Software Report: GEM-41

Created a utility to renumber job numbers

**Cost Code – Auto Lookup**

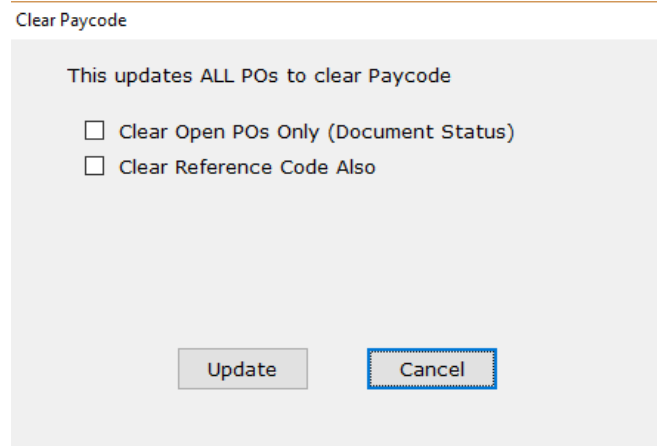
Software Report: GEM-59

The auto-look up setting was not working in Gemini from the AP module. This was fixed.

**Utility to remove Pay Codes from existing PO's**

Software Report: GEM-51

Created a utility to remove PAY CODES from Purchase Orders that were incorrectly assigned, based on old vendor defaults as opposed to Cost Code (pay point) defaults.



Clear Paycode

This updates ALL POs to clear Paycode

Clear Open POs Only (Document Status)

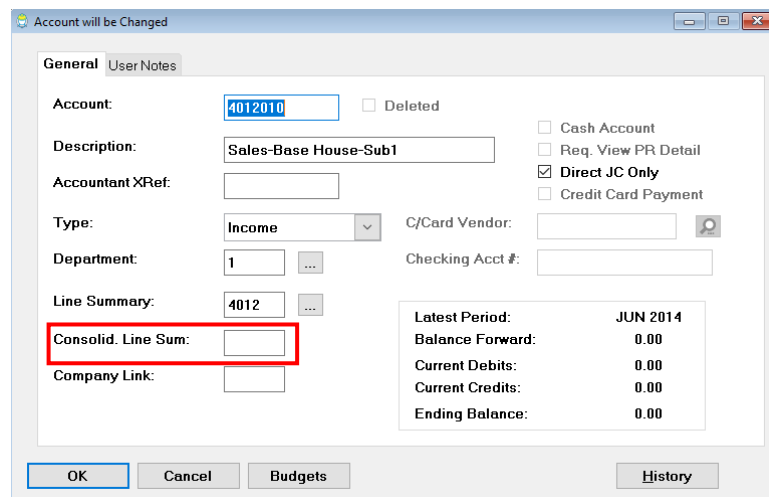
Clear Reference Code Also

Update Cancel

**Import Master File-GL accounts-Consolidate Line Sum**

Software Report: GEM-50

Added the CONSOLIDATE LINE SUM field to the GL-Chart of Accounts import.



Account will be Changed

General User Notes

Account: 4012010  Deleted

Description: Sales-Base House-Sub1

Accountant XRef:

Type: Income C/Card Vendor:  Cash Account

Department: 1  Req. View PR Detail

Line Summary: 4012  Direct JC Only

Consolid. Line Sum:   Credit Card Payment

Company Link:

Checking Acct #:

Latest Period: JUN 2014

Balance Forward: 0.00

Current Debits: 0.00

Current Credits: 0.00

Ending Balance: 0.00

OK Cancel Budgets History

**Tab Sequence for new fields in job header**

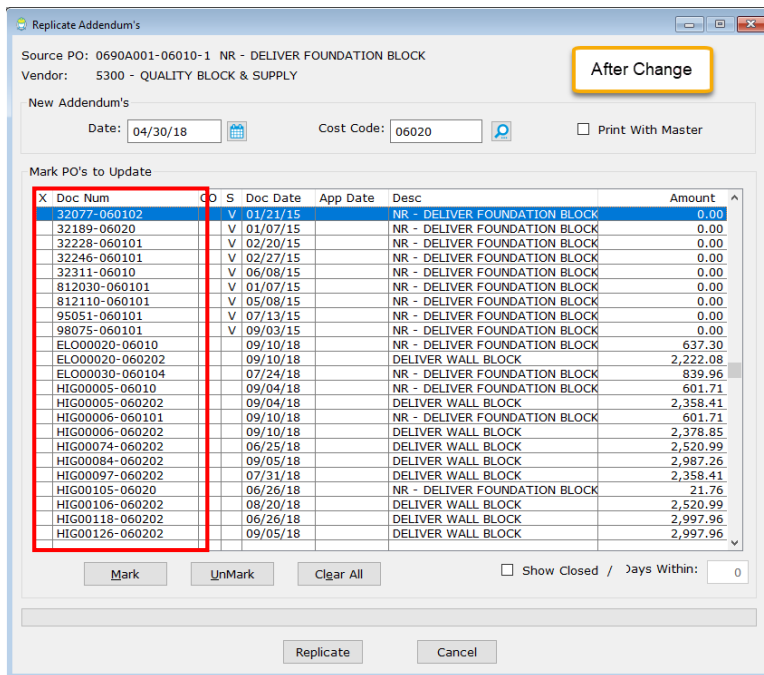
Software Report: GEM-46

Updated the TAB sequence in the Gemini JC header to follow a logical flow from TOP LEFT – down and then TOP RIGHT – down.

**Replicate Addendums – Sort Order**

Software Report: GEM-45

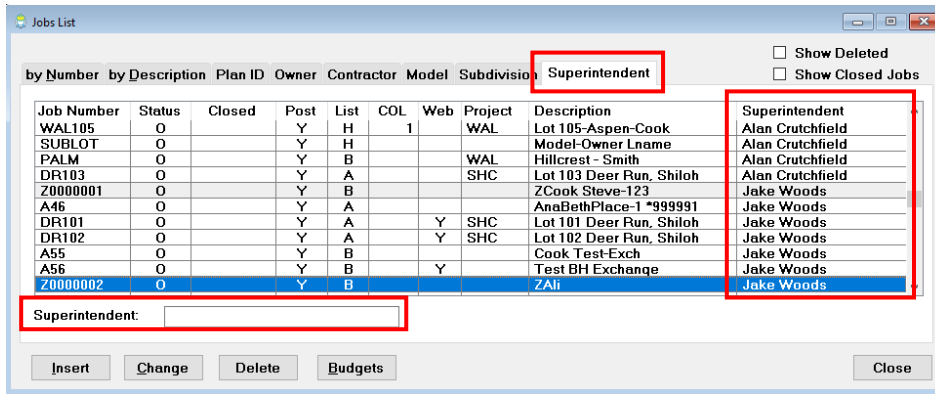
Added a SORT ORDER by DOC NUM to the Replicate Addendum window



**Add tab and column to Job List for Superintendent**

Software Report: GEM-31

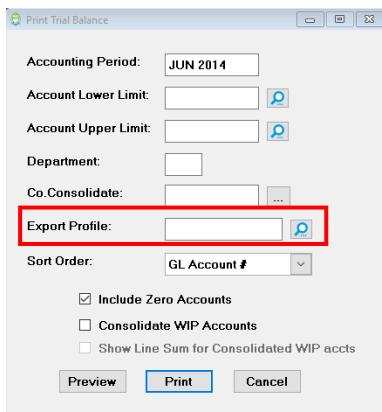
Added a column heading TAB and Lookup by Superintendent to the Gemini Job List Maintenance window.



**Default Path-All Imports/Exports**

Software Report: GEM-22

Created a default Export Profile Path for all exported data. This will insure users export data to a system defined location on corporate servers and prevent data from being exported into restricted program folders.

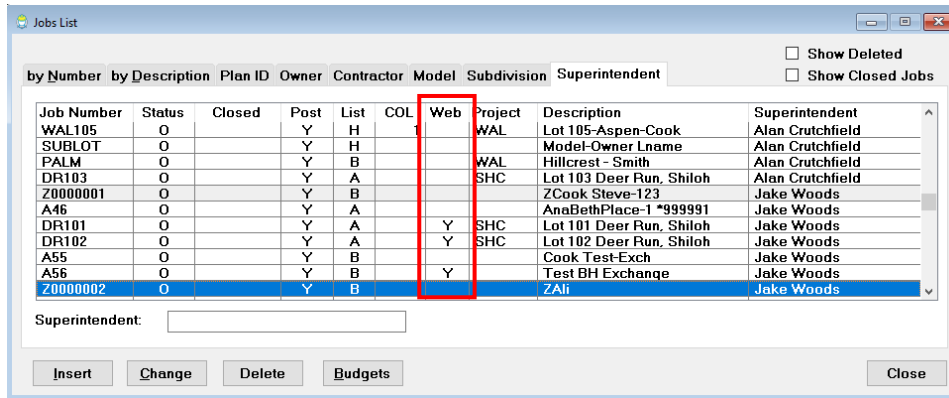


  
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**Job List – add column for Web Portal**

Software Report: GEM-13

Added a column to display IF a job is checked ON to be viewed from the Web Portal.



The screenshot shows a software window titled "Jobs List" with a table of job entries. A new column labeled "Web" is highlighted with a red box. The table includes columns for Job Number, Status, Closed, Post, List, COL, Web, Project, Description, and Superintendent. Below the table is a "Superintendent:" input field and buttons for "Insert", "Change", "Delete", "Budgets", and "Close".

Job Number	Status	Closed	Post	List	COL	Web	Project	Description	Superintendent
WAL105	0		Y	H			WAL	Lot 105-Aspen-Cook	Alan Crutchfield
SUBLOT	0		Y	H				Model-Owner Lname	Alan Crutchfield
PALM	0		Y	B			WAL	Hillcrest - Smith	Alan Crutchfield
DR103	0		Y	A			SHC	Lot 103 Deer Run, Shiloh	Alan Crutchfield
Z0000001	0		Y	B				ZCook Steve-123	Jake Woods
A46	0		Y	A				AnaBethPlace-1 *999991	Jake Woods
DR101	0		Y	A		Y	SHC	Lot 101 Deer Run, Shiloh	Jake Woods
DR102	0		Y	A		Y	SHC	Lot 102 Deer Run, Shiloh	Jake Woods
A55	0		Y	B				Cook Test-Exch	Jake Woods
A56	0		Y	B		Y		Test BH Exchange	Jake Woods
Z0000002	0		Y	B				ZAli	Jake Woods

  
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JAN-2019

Release: Gemini 2019a

Version: 2019.01.1812.311

This initial release of version 2019 primarily addressed software changes required to stay current with Microsoft server OS and workstation OS changes and changes to federal forms (1099/1096 and W2-W3).

Stay tuned for our 2019 development road map. We have many exciting new software features nearing completion. This will be a busy year for software updates, expect at least four significant updates.

### **Scroll Settings**

Software Report: GEM-44

Recent updates in Windows Server 2012 and 2016 and Windows 8 and 10 have patched a bug related to page-to-page scrolling in certain programs. Many years back we created a workaround for this issue. Now as certain users update their OS that workaround may need to be turned off. Because this can impact user #1 and not user #2 in a specific office, we elected to provide a configuration setting at the company level as well as at the user level.

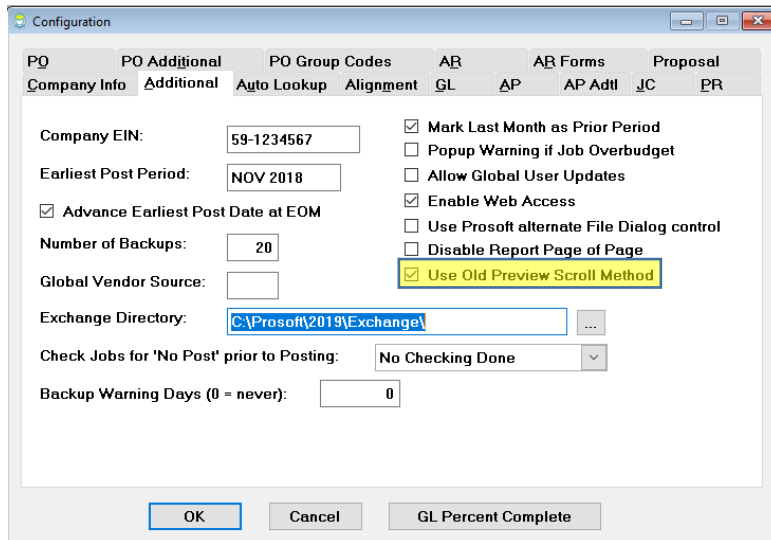
Version 2019 provides configuration settings in two menu locations;

### **Company Level Configuration**

Log in as supervisor

go to FILE | SUPERVISOR | CONFIGURATION

On the ADDITIONAL tab notice the check box to “Use Old Preview Scroll Method”

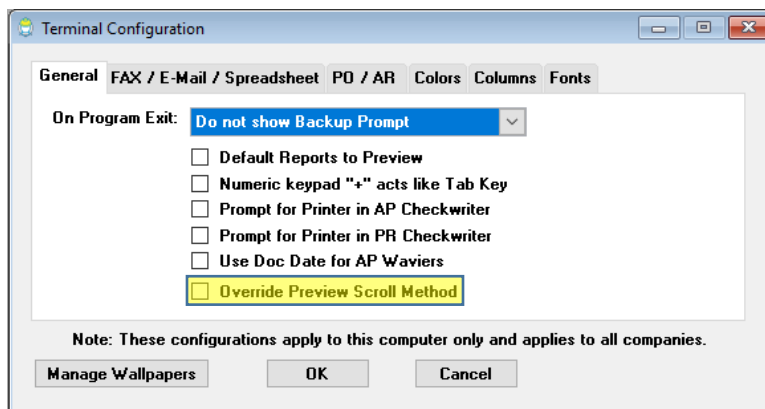


### User Level Configuration

Log in as your user

go to FILE | TERMINAL SETUP

On the GENERAL tab notice the check box to “Override Preview Scroll Method”



### Testing – does scrolling still work

After updating to version 2019 determine if any users have a scrolling problem by previewing any 2+ page report. If the user can scroll (using the mouse scroll wheel) from page 1 to 2, there is no issue. If, however the user scrolls to the bottom of page 1 and stops, scroll settings need to be adjusted.

### Recommended Approach

If the scroll settings need to be changed – we recommend starting at the COMPANY level first.

#### Set Company Level

1. Log in as SUPERVISOR
2. go to FILE | SUPERVISOR | CONFIGURATION
3. Check ON the box to “Use Old Preview Scroll Method”
4. Log out
5. Have each user log in and test again
6. If ALL of your users are now scrolling properly – you are done.
7. If certain users can still not scroll – configure scroll settings at the User Level



  
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Set User Level

1. Log in as the user
  - a. If your office is running via RDP or Remote Apps – this user log in must be BOTH the session log in as well as the Gemini log in
2. go to FILE | TERMINAL SETUP
3. Check ON the box to “Override Preview Scroll Method”
4. IMPORTANT - Log out completely
5. Log back in and test

**1099 and 1096 Printed forms**

Software Report: GEM-43

Adjusted the 1096 form in accordance with the new IRS requirements

**Tax Rate 3 digits**

Software Report: GEM-47

Increased the Sales Tax rate to accommodate 3 digits. All calculations now reflect the 3-digit logic.

