Grand Champions changes for 2025

1. Changed Buyer Receipts
   a. Exclude payment details (Cash, Check Amount, Credit Card & Check No / Notes) if there aren't any payments recorded for that buyer.
   b. Exclude the Paid column unless there is a mix of paid and unpaid lots for that buyer.
   c. Extended the maximum length of the Statement Due Msg to 160 characters
   d. For more clarity the Buyer "$" column label has been changed to "Amount"
2. Changed the install functions to add a "Run-Time" install type and a dialog to choose between "Run-Time" and "Program". The run-time install is suitable for machines that will function as network clients and don't need the ability to run a local Grand Champions with local data. This makes for a cleaner set-up for client machines that don't need the unwanted shortcuts to the local program. As we have always recommended, the network clients should always be updated with a run-time or program install from the current year. Also the run-time is treated the same as a full program install in that it must be removed before a new version can be installed either by the first invocation of the install program or the system menus. The new version can then be installed normally.
3. Changes to the Batch Sales / Add-ons screen allow sales mode to be used in the non-premium auction cases.
4. Added Export Sales and Import Update Sales options. This should facilitate add-on sales from other sources such as a website provider. As with other Import Update options no existing sales are removed. The import only adds sales to the specified lots. Due caution should be exercised with import of sales as any corrections would need to be manually done for each lot in the Sales screen. So, for example if a file is accidentally imported twice, each lot would need to be edited individually to remove the duplicate sales entry.

Grand Champions changes for 2024

1. Added a Deduction List report under Payment List that contains more details than the terse summary contained on the deductions page in the Reconciliation Report with a breakdown by specie for each deduction type.
2. Added a new Bid Worksheet report format with sales data populated in it. Something of a cross between the original one that contains data and the "Simple" blank (non-data format added in 2021).
3. Added some Report Configurations for the Bid Worksheet report.
   a. An option to display the current ship type selection (like was used in prior years).
   b. An option to exclude add-on buyer line items in the buyer list.
   c. An option to display the Keep/Turn line (like most choices in prior years).
   d. A choice of what Bid Worksheet is used by the Sales screen.
   e. An option to display an indication of which buyer line items are add-on bids.
4. Completed some optimization of the code that builds the data for the Reconciliation Report, which should reduce the time to get the view displayed.
5. Changed the code for generating the Exhibitor Payment Voucher, and some others, in attempt to prevent interference of two computers connected to the same database attempting to print the same type of report at the same time.
6. Added a Pre-Auction Checklist report to attempt to identify lots with $0 market values that potentially should have a non-zero value.
7. Changed the deductions screen to use 4 decimal places instead of 3 to display amount and percent values
8. Changed the sales screen to be able to select a voucher or bid worksheet in addition to exhibitor summary to automatically print upon save
9. Added Ctrl+S shortcut key for screens with save button operations