

Isabel 6

A look at what's new in 1.7

Dear Isabel-user,

We are delighted to introduce you to version 1.7 of Isabel 6.
The following set-up is **recommended for optimal performance**:


Hardware	Recommended configuration
Processor	Intel Core 2 Duo 2.8 GhZ or AMD equivalent or higher
RAM Memory	2 GB or higher
Screen Resolution	1024 x 768 or higher (16-bit high color)
High-Speed Connection	ADSL or cable
Software	Recommended Set-up
Operating System	Windows XP SP2 or Windows Vista/Vista SP1 (32)
Internet Browser	Internet Explorer 7.0

Please find hereafter the main **functional and ergonomic changes** that have been made to this version:

Improvement of the presentation of the tables and preservation of the size of the screen in Isabel 6

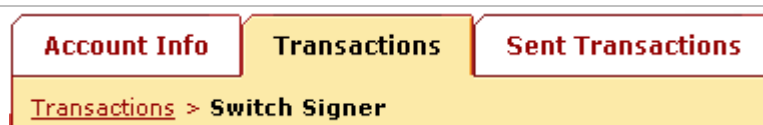
All the tables that appear in Isabel 6 have been reworked in order to offer the same look and feel. The following functionalities have been added:



- The title of each column remains visible while you scroll the content
- Clear representation of the clickable elements
- Ascending and descending sorting of the columns (exceptions: Tables under the *Account Info* tab sheet and the *Description* column under the *Transactions* tab sheet).
- Improvement of the page referrals
- Manual update of the tables (see icon: )

When you close Isabel 6, the application maintains the screen size that you last chose. This can be highly practical – if you work with two screens, for example.

Improvements of the user interface: tab sheet 'Transactions'



- Improvement of the navigation path: the terms have been reviewed so that you can more quickly realise exactly where you are within the application.

- The Payment wizard automatically present you with the name of the recipient as an Alias. If you wish, you can type in another name as an alias.



To Beneficiary New beneficiary Own account

Country account
BE - BELGIUM

Account number
Other format

Name and address
Robert Schuman

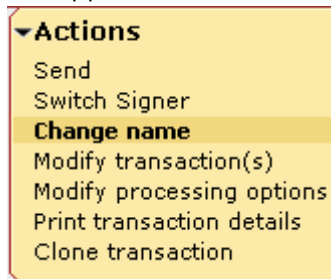
BE - BELGIUM

Save beneficiary

Alias
Robert Schuman

Save amount and currency
 Save message to beneficiary

- The actions described in the left-hand menu of your applications – such as Sign, Send, Change Signatory,... and so on – are now blurred and cannot be clicked when not applicable. This reduces the risk of confusion.



▼ Actions

Send
Switch Signer
Change name
Modify transaction(s)
Modify processing options
Print transaction details
Clone transaction



▼ Actions

View details
Sign
Send
Switch Signer
Delete
Group
Print

- In the left hand Actions menu, you can now change the name of a transfer via 'Change name'. Before you first had to click on 'Modify processing options'.

- It is now easier to browse the various fields in the payment wizards, quickly, by using your keyboard's TAB key.

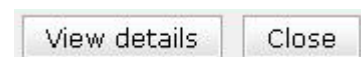
Improvements of the user interface: tab sheet 'Account Info'



Account Info Transactions Sent Transactions

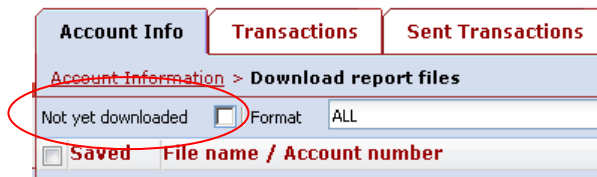
Filter No filter

- At the top of the screen, a list of filters has been added so that you can quickly find a given selection (filing by bank, for example).
- The addition of a 'View details' button helps you to find the details more easily.



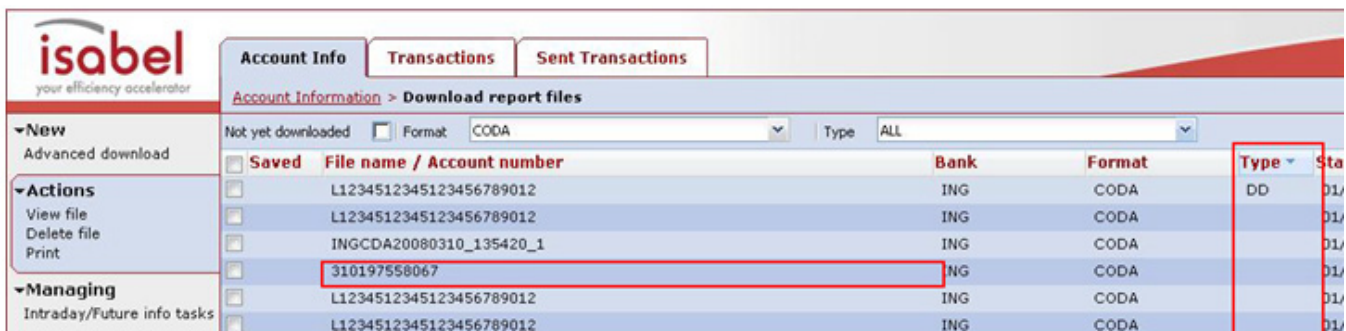
View details Close

- We have added an option to the Print screen enabling you to print a given transfer.
- We have added to the 'Download report files' screen a check box in order to identify the report files that have not yet been downloaded.



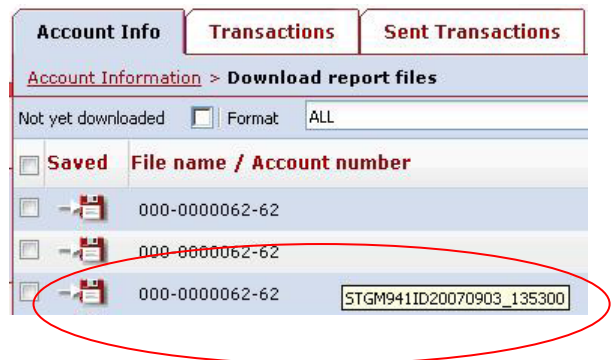
Download of reporting files: mention of the type CODA file

A CODA message (coded daily extracts) can contain several sub-types. Certain company services or departments do not need the complete CODA messages, but only want to see the sub-types. Thanks to this label version update, you no longer need expensive filters: now a 'Type' column is automatically added if a sub-type is available in the CODA message, provided that this sub-type is supported by the sending bank. Unauthorised users will not see this column.



Download of reporting files: account number instead of file name

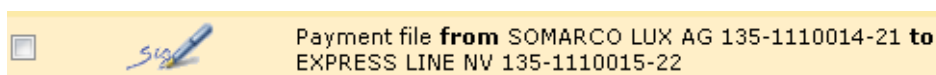
Another improvement for the user: the display of the account number extracted from the report file if the extract includes only one account. Before, it was always the name of the file that appeared.



Change of the automatic description of a payment

The description of a payment is created automatically. You can of course choose the name that you would like to give to this description. The automatically generated name is now represented differently:

'Payment **from** account holder and originator account number **to** recipient name and recipient account number' (before, these details were grouped together as follows: 'Payment from originator account to recipient name and account'. The words 'from' and 'to' have also been put in bold for enhanced legibility).



Additional security control between accountancy/ERP program and Isabel 6

The exchange of data between your accountancy program and Isabel 6 is even more secure from manipulation risks than before, thanks to a control figure (hashcode). If your accountancy/ERP program enables you to display a hashcode, you can, during the signature process, also see this hashcode in Isabel 6. On the Preferences screen, under the Transactions tab sheet, choose whether or not you would like the hashcode to be visible. Thanks to this control figure, you can be certain that nothing will be impaired during the transfer of data from your accountancy/ERP program to Isabel.

If you have any questions about using Isabel 6, please refer to the Starter Guide and Support pages at www.isabel.eu/support6

We wish you all the best with 6!

The Isabel Team