

Advantzware
16.7.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	A-F-1 AF1	Customer Import - Add CSR to spreadsheet template and import function	The Customer Import program now includes the CSR as a value to import, and is now included in the 'template' generated by the Import program.	30843
Feature	E-C EC	Estimating Routing - editing of the Feed field is now allowed	Previous to this upgrade the Feed field on the Estimate Route was only set to an R when the blank did not fit in one direction on a machine. With this release the Feed field is now editable providing the ability to reverse the feed dimension on demand for blanks that actually fit both ways.	25912
Feature	E-C EC	Estimate Print tab - ability to move columns has been added to Corrugated Estimating	The previous release introduced the ability to 'sort' the columns on the Estimate Print tab for Folding Carton estimates. The same functionality has been added to the Corrugated Estimating Print tab.	29553
Feature	E-C EC E-F EF	Estimating - new folder structure option to minimize search times.	<p>Companies who have been using Advantzware for a number of years and have generated a large number of estimates may have started to see a degradation in performance of estimating calculations and the printing of the estimate report. Recent changes with the Windows 10 operating system seem to have exacerbated the issue.</p> <p>This release contains an enhancement to the NK1-CEBROWSE parameter that allows you to change how the estimate files are stored and accessed on your server. This is a first step in addressing the issue, additional changes will be provided in future releases.</p> <p>N-K CEBROWSE</p> <p>New functionality: Decimal Value - If zero, then all estimates are stored in the directory identified in the character value. If this decimal value is not zero, then the decimal integer value will create a new sub directory that will move detailed printout files for any estimate recalculated into that new folder for performance purposes. This integer value can be changed at any time to move estimates into a new directory which increases performance of large estimates once the directory has more than 100,000 records in it. It is recommended that this be done once per year or more frequently if desired.</p>	30548
Feature	E-Q	<NEW> NK1-QuoPrint=QuoPrint11 - new standard format with 'Extended' column/values	If you are using the standard Quote format of QuoPrint10, and you have multiple Items/Line on your quote, the footer section may have been overwritten with Line item data. This has been corrected, a proper page break has been added prior to the footer section.	27537
Feature	Global	Version number added to all screens	One of the challenges of improving support for the ASI application is to streamline the gathering of data in order to replicate a users reported issue. While users do send in screenshots it is not always apparent which version they are running. To address this the version number has been added to all screens within the ASI application.	30975
Feature	I-R-1 IR1	FG ReOrder Requirement - Stock Status added as an available column	'Stock Status' is now an Available Column on the FG Reordering Advice report.	27889
Feature	J-L-1 JL1	Jobs Due Tracking report - new available columns added	The Available Columns for the Jobs Due Tracking report now contains: Sales Rep, Sales Rep Name, Contact Name, FG Category, ShipTo, and Warehouse.	29841

**Advantzware
16.7.12 Release Notes**

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	J-U-1 JU1	Update/Enter Jobs - calendar icon added to Start and Due Date fields	<p>The Update/Enter Job View Job tab now contains a calendar icon for the Start Date field and the Due Date field. Note, the following rules apply to the Start Date:</p> <p>If a Start Date exists, and the user selects Update, they can save the record with the original Start Date If a Start Date does not exist, user can only enter the current date or a future date, they cannot put in a past date.</p>	30547
Feature	J-U-1 JU1	Job Costing - minor improvements to clarify program actions	<p>The following changes have been made to the Job Costing program:</p> <ul style="list-style-type: none"> - Materials Tab - the Cost/M has been renamed FG Cost/M - Recalc Cost button - renamed 'Recalc Job' and the pop-up message has been changed to better clarify what action this button performs - Rebuild Std button - renamed to 'Rebuild Job', and the pop-up message has been changed to better clarify action this button performs 	26245
Feature	Login	User Password validation rules enhanced	<p>Enhancements have been made to the user password validation rules.</p> <p>The following characters ARE NOT allowed in a users password: ' , " , (,)</p> <p>The following characters ARE allowed in a users password: ! , @ , # , % , ^ , * , - , _ , + , = , [,] , / , \ , < , > , , : , ; , , , .</p>	26068
Feature	Login	Menu Option for Touch screen Clock In/Clock Out missing	<p>When logging into ASI a program options was missing from the list of available programs: ClockIn. The program has been restored to the Mode list.</p> <p>In addition, the application now allows silent login without having to enter or view the login screen for dedicated user applications - primarily used for shop floor access.</p>	25634
Feature	M-R-14 MR14	Job Material/Machine report - new option	<p>A new option has been added to the Jobs Material/Machine report: Negative Balances (On Hand < 0)?, when selected will only include items where the On Hand Quantity < 0</p> <p>Note: the Negative Balances Only option which previously existed has been renamed to 'Negative Bal (On Hand-Committed<0)?</p>	28357
Feature	M-U-2 MU2	Post to Raw materials file - new login to prevent posting invalid Tag #	<p>The Raw Materials program logic has been enhanced to not allow posting of an invalid Tag #. There are settings to not allow a user to enter invalid numbers, this is an additional check to ensure data integrity.</p>	28407
Feature	MM	Man Menu - new Version Available indicator	<p>For users with Admin level security, the Main Menu now contains an updated icon signifying that there is a new release available. If there is a newer version than the version you are running a new icon will appear indicating this. The icon is located on the right side of the screen and appears as an orange question mark and green exclamation point conversation balloons.</p>	28759

Advantzware
16.7.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	N-U-3 NU3	User File - F3 Help added	When adding/updating/viewing a Users, the F3 Help file now contains complete documentation of all features for the user file.	31709
Feature	N-Z-10 NZ10	Holidays - Calendar icon added	When adding or updating a Holiday record, a Calendar icon has been added to assist in selecting the correct date.	30959
Feature	O-B-3 OB3	NK1-InvPrint=InvPrint10/InvPrint20 - new option to include Ordered, Shipped and Invoiced quantities on Invoice	Users of the ASI Standard Invoice formats InvPrint10 and InvPrint20 now have the option of printing three quantity values on the invoice: Ordered, Shipped and Invoiced. This option has been added to the Invoice Selection Parameters and will be saved to your user settings if selected.	28690
Feature	O-R-16 OR16	NK1-CustomerList View Form - add Open Order Report (OR16) to Customer List restrictions list	The CustomerList restriction functionality has been added to the Open Order Report. If the NK1-CustomerList - OR16 parameter is set to Yes, user access to customer data will be limited to the defined list of Customers in their User setup.	30361
Feature	O-R-2 OR2	Scheduled Release Report - new filter range option - From CSR/To CSR	The Scheduled Release report now contains a new filter option: From CSR / To CSR. The CSR is validated against the CSR defined on the Order Header.	30105
Feature	O-R-5 OR5	Orders Booked report - new Available Column - UOM	'UOM' is now an Available Column on the Orders Booked report. This applied to both the Selectable Column and AOA formats of the report.	30725
Feature	O-S-3 OS3	NK1-BOLFMT=BolFMT20 - Page X of X added to upper right of form	The BOLFMT20 standard BOL format now has the Page X of X identified printed in the top right of each page. The Page X of X will contain the number of pages for the specific BOL and will increment on each printed page.	26852
Feature	O-T-1 OT1	Enhance screen display for release type codes - Release type	On the Enter/Edit Release Item tab, the transaction 'Type' field now displays the formal name of the type rather than just the first character of the name: B-Both, S-Ship, I-Invoice, T-Transfer.	29544
Feature	O-U-7 OU7	Loadtag file creation - new data column: JobQty	The Loadtag creation program now includes 'JobQty' data in the loadtag file.	26982
Feature	O-Z-4 OZ4	Actual Releases report - enhanced sorting and quantity calculations	The following changes have been made to the Actual Release report: Sort Order When sorting by Release Date, the sub-sorts are now Release Number, FG Item #, Order Number. Projected Qty The calculated Qty is now reset when the order number changes for a specific date.	29189
Feature	P-Q-1 PQ1	Finished Goods Item Inventory Job/PO on Order now limited to specific FG Item #	When selecting the 'Job/PO On Ord' button on the Finished Goods Item Inventory tab, the results returned were generated using the FG Item number as a search string, which returned results where the FG Item # may be the beginning of other FG Item #'s. This has been corrected, the results returned are now limited to the specific FG Item number.	29998
Feature	P-R-4 PR4	Material Required for Job report - new available column field and name change for existing field	The Material Required for Job report now contains a new available column: Job Due Date. Also, the existing field named Due Date has been changed to PO Due Date to reflect it's true source.	30949

Advantzware
16.7.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	P-U-1 PU1	Add First Resource (Machine) to Purchase Order Screen	The PO Line screen now contains a new field labeled 'First Resource'. If Order/Job exists for PO Line, the First Resource is populated with the first machine from the Job Route to facilitate delivery of materials to the proper work center.	30954
Feature	P-U-3 PU3	NK1-POPrint=all Standard PO formats - new option to include Customer Code on PO printout	A new option 'Print Customer Code for each PO Line' is now available when the NK1-POPrint parameter is set to a standard format: PPrint10, PPrint20 or PPrint10-CAN.	28691
Feature	P-U-4 PU4	Close/Reopen PO's - ability to sort columns added	The Close/Reopen PO's program now contains the standard Change Move/Sort Column Mode function that is available elsewhere in the system.	30728
Feature	V-B-3 VB3	Payment Selection Register - new sort options and ability to export to Excel	The Payment Selection Register report has a new option to sort by '- new options to sort by Vendor Code, Vendor Name, or Invoice. The ability to export the report to Excel has also been added.	29131
Feature	Various	Import routines - logic added to allow 'blank' fields and not override data	The ability to 'ignore' blank data in columns for importing has been added to the following Import routines: ShipTo, Finished Goods, Finished Goods Vendor Cost, Vendor, Customer, GL Accounts, Wh/Bin Locations, Price Matrix. By allowing blank fields you can now import data and if you are overwriting records it will not replace existing data with blanks.	28764
Defect	A-F-1 AF1	Customer File Maintenance - Excel Export is not limiting customers to users defined customer list.	When exporting customers via the Customer File Maintenance program, if the logged in user has customer restrictions (User has a defined list of customers) when exporting customer the Customer Restriction was not applied and they could export all customers. This has been corrected.	26573
Defect	A-Q-4 AQ4	Query Cash Receipts - incorrect values are displayed	Changes have been made to the Cash Receipts Inquiry screen to properly present to the user accurate balances. Also the 'Original Balance' column has been renamed 'Balance Due'.	30726
Defect	A-U-1 AU1	Customer Invoices - default Cost UOM for invoices should be "M" and not "EA"	When entering invoices through Enter/Edit AR invoices the Cost UOM was not always defaulting to M. This has been corrected.	30112
Defect	A-U-1 AU1	Misc. issues with new POPUP and printing of invoice	Multiple issues have been corrected in the Enter/Edit AR invoices program: - A negative price can be entered on the popup screen - Tabbing past the FG Item will no longer return error - Invoice will now print a negative quantity - Misc. field alignment on invoice print. - General Ledger Account number will now correctly default	29843
Defect	B-B-U BBU	SS Create BOL - Release in process error when adding lines to a Release	When entering data into the SS BOL Create BOL program, after entering the first line you attempt to add a second line to the BOL you may have received an error: Release in process message. This has been corrected. It's almost as if once there is a single line, it treats the release as an existing one and the user has to back out and go to the Update Release function to finish the BOL.	31572

Advantzware
16.7.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Defect	B-B-U BBU	Update Release - selecting to add another BOL returned errors requiring user to close program and reopen to scan next BOL	<p>When updating a Release via the Sharp Shooter Bill of Lading Transaction Update release program, once you have updated one release and select Add to update another, you may have received two errors: "BOL is already printed" followed by 'Cannot use INSERT-ROW in read only browser'.</p> <p>These two issue have been corrected, the user can now move on to the next BOL with no errors.</p>	31618
Defect	E-B-5 EB5	Stack Patterns (for Corrugated) limited to 1 Character code	The Stack Pattern code allowed values that could not be referenced properly. This has been corrected.	27014
Defect	E-C EC	Imported Estimates - Unable to Synch with Vend Cost tab	When importing Estimates the values for the Vendor Cost tab were not correct for the 'blank' Vendor record. This has been corrected.	29035
Defect	E-C EC	Estimate Print tab - Margin % column removed	The Margin % column has been removed since the purpose for the field is no longer valid.	28698
Defect	E-C EC E-F EF	Estimate Route tab - Number Out column cannot display a value over 1000	In some production scenarios for customers who work with Foam (and possibly other substrates), the number out of a sheet can exceed a quantity of 1,000. While the Layout tab could report this value the 'Out' column on the Route tab could not. This has been corrected.	28523
Defect	E-C EC E-F EF	Tandem Estimate - Updating Die # on one form cannot be copied to other Forms	On a Tandem estimate, if you update the Die #, Image # or CAD # on one form a dialog box is presented that allows the coping of the same data to other forms. Within this dialog the 'Die #' field was not enabled for selection, this has been corrected.	28265
Defect	E-C EC E-F EF	Estimate Browser - Qty/Set column is editable	Within the Estimate Browser grid, the Qty/Set column was editable when it should not have been; no fields should be editable in the browser results grid. This has been corrected.	31634
Defect	E-C EC E-F EF	Estimate Print tab - cursor is loosing focus when updating records	When updating records on the Print tab of an Estimate, for each record the user was required to tab through all fields on the record to save the record, and once save the cursor was not always placed back on the correct record. User can now Save the record, or use the up or down arrow to Save and move to the next record.	30072
Defect	E-C EC E-F EF	Estimates with multiple Farm tab vendor records - correct cost not always selected	On estimates where there are 2 or more vendors, the calculation routine would not always select the proper cost for each estimated quantity. This has been corrected.	30707
Defect	E-C EC E-F EF	Data Import - ImportEst - Tab In-Out not being set properly	Estimates imported into the system via the ImportEst routine may not have had the 'Tab' value properly set; the import data stated 'In' but they were imported as 'Out'. The import routine has been updated to properly read and apply the correct Tab value.	30541

Advantzware
16.7.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Defect	Esko Monitor	Esko Monitor - not properly recognizing drives that are no longer available	When running the Esko Monitor, and the folder that is being monitored is on a mapped drive and the drive is disconnected, an error would be returned in the Monitor and it would stop processing. The Esko Monitor has been enhanced to now report the drive is not mapped, continue to attempt to process files, and once drive mapping is re-established file processing will continue without error.	27051
Defect	G-F-2 GF2	Error on export of GL Accounts	When exporting a range of GL accounts, you may have received an error: ** No G/L Accounts record is available. This has been corrected.	30102
Defect	Global	User Defined Field forms are blank after upgrade	After applying the 16.7.8 upgrade you may have had User Defined Fields forms show up as empty forms not displaying your UDF's. This has been corrected.	30953
Defect	I-U-1 IU1	FG Receipt Error on Set Headers	When entering a receipt against a set header, you may have received an error: ** NO fg-rctd record is available. This has been corrected.	28079
Defect	I-U-5 IU5	Emailing BOL's for items received via Drop Shipment PO's - attachment not added to email	When posting Inventory Receipts for items 'received' for Drop Ship Po's, and selecting to "Email Bill of Lading' in the Freight for Invoice to be Created' dialog box, the email was not populated with the BOL attachment. This has been corrected.	27293
Defect	Login	User cannot login when they have a space in their Login Alias name	When utilizing the User Alias as part of the login process, if the users 'Alias' name included a space the alias name was not properly recognized. This has been corrected; spaces in Alias names are valid and now correctly processed.	30944
Defect	M-U-1 MU1	The Item description is changing for Stocked Sheets with no Job#.	When entering receipts where there are multiple lines on a single PO, and each line has the same Item # but the descriptions have been changed, the entry of a receipt was changing the description back to the Item default description. This has been corrected; if a description has been overwritten on the PO it will remain with the receipt.	29292
Defect	M-U-1 MU1	NK1-RMUnderOver - Logical Value = No is not turning off Overrun notification	When entering RM Receipts and the quantity received is greater than the quantity ordered, a notification prompt is presented to the user. The NK1-RMUnderOver parameter controls this notification but the with the Logical value set to No this message was still appearing to users. This has been corrected.	29628
Defect	N-Y-12 NY12	Utility to Fix FG Cost is not transferring Job Costs to all History Transactions	The utility to correct FG Cost was not transferring Job Costs to all History transactions due to an incorrect recognition of transaction types. This has been corrected.	30456
Defect	O-B-3 OB3	NK1-InvPrint=InvPrint10 - need to expand Ship Via box to allow for entire carrier to print	The Ship Via box on the Standard ASI invoice format INVPRINT10 has been expand to now allow for the maximum characters allowed for Carrier descriptions.	30965
Defect	O-R-11 OR11	Orders Booked by Order Number Report - Extended amounts are a negative value	A change to this report in a previous version resulted in the extended columns amounts on this report to be shown as negative values. This has been corrected.	31007
Defect	O-S-4 OS4	NBK1-BOLMaster=StdBOLMaster - minor corrections	Two corrections have been made to the standard BOL Master report: - The 'Ship From' address will now pull from the Company setup - The image on the footer is now centered on the page	31048

Advantzware
16.7.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Defect	O-S-4 OS4	NK1-BOLMaster=StdBOLMaster - Formatting and Typo corrections	Multiple typos and text alignment issues have been corrected.	30082
Defect	O-T-1 OT1	Partial Unit Calculated as Whole Unit	When releasing multiple units of the same quantity, example 2 units at 750, the Enter/Edit Releases program would should 1 unit at 750 and a partial unit at 750. This has been corrected.	26918
Defect	O-U-1 OU1	Order Entry error due to new column added to browser	After applying the 16.7.8 update you may have received an error when opening the Order Entry program: Field managed from oe-ordl review was missing from FIELDS phrase. This has been corrected; the new column causing the error, Managed Inventory, has been removed. Note that this data is already present in the browser via the MI column	31707
Defect	O-U-1 OU1	Order Entry Items Stat - adding new orders/changing existing order does not change Open Order value	On the Item tab of Order Entry you can view the customers Credit History. The Open Order value was not increased/decreased with changes to the order you are currently viewing. This has been corrected.	31044
Defect	O-U-1 OU1	Price Matrix Pricing - Customer Level Pricing incorrect	After applying upgrade 16.7.8 it was reported that the Price Level defined for specific Customers was not properly applied when entering orders. This has been corrected.	31284
Defect	O-U-1 OU1	OEPrCChg - Program Master setting - enables price field on "View"	If a users security settings for OEPrCChg enables them to change prices, when they select the Item 'View' button the Price field was active. This has been corrected; all fields on the View form are disabled and ONLY allowed to be viewed and not edited.	31628
Defect	O-U-1 OU1	Order Entry - error when adding an Item from a different Customer	When entering a Order Line Item and the FG Item is designated for a different customer, you may have received an error: ** Array subscript 0 is out of range. Accepting this error then resulted in incomplete data for the Order Line. This error has been corrected.	31234
Defect	O-U-1 OU1	Error editing an Invoice Misc record - **inv-misc record is locked	When editing an Invoice Misc record you may have received a record lock error if other users were editing either the order or estimate corresponding to the invoice. Proper record lock conflict resolution has been added to the Invoice edit program to prevent this error from occurring.	24799
Defect	O-U-10 OU10	Case Label - Rel Lot# is not always linked to the same Release as PO#	When generating Case Labels the Customer Lot # (RelLot#) may not have pulled correctly from the corresponding release. This has been corrected.	30052
Defect	O-U-10 OU10	Case Label Printing - No oe-rel record is available	When generating Case Labels you may have received an error: **No oe-rel record is available. This has been corrected.	30986
Defect	P-R-3 PR3	Selecting Item from F1 lookup on Beginning PO Item# brings in an incorrect value	When selecting an item from the F1 lookup on the Beginning PO Item # field, the field would be populated with the PO # not the Item #. This has been corrected.	30848
Defect	P-R-7 PR7	PO Receipts Not Vouchered report - incorrect Invoice Amount	PO Receipts Not Vouchered report was not properly recognizing the PO UOM which resulted in an incorrect Invoice amount value. This has been corrected.	27665
Defect	P-U-1 PU1	Purchase Order Line - cannot adjust size dimensions	When entering a PO Line for an 'estimated' material, the ability to edit the dimension was disabled. This has been corrected.	31614

Advantzware
16.7.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Defect	P-U-1 PU1	PO Line - Foam depth is not populated when creating PO manually	When creating a PO/PO Line for an order, as opposed to creating the PO/PO Line automatically as part of the Order Entry process, the 'Depth' value of purchased Foam was not populating from the Job/Estimate. This has been corrected.	30972
Defect	P-U-1 PU1	NK1-POScreen=Job-Item - issue when trying to enter a PO	If your NK1-POScreen=Job-Item, when entering PO Line and you do not enter a Job #, the cursor would be placed into the Item # field and you would not be able to exit the Item # field. This has been corrected.	31211
Defect	P-U-1 PU1	GL Number not correctly populated on PO Line	When generating a PO Line for a FG Item #, and there is no Order/Job linked to the PO Line, the GL was not defaulting from FG Item (I-F-1). This has been corrected.	26485
Defect	SS-M-J SSMJ	Sharp Shooter Job Returns - not recognizing Vendor Tag numbers	When entering Job Returns via Sharp Shooter Materials, a scanned Vendor Tag number was not properly recognized and converted to a formal ASI tag #. This has been corrected; the vendor tag number that is entered will be cross reference with a ASI tag # and it will be replaced allowing the user to continue with the transaction.	30001
Defect	T-D TD	TS Data Collection - Jobs are not properly sorted	Within Touch Screen, on the 'Jobs' page, the Job Sort option now functions correctly. Previously the Sort by Start was including additional jobs that did not apply to the selected machine.	29294
Defect	V-R-1 VR1	Vendor Aging report - new options added	The Vendor Aging report now contains the following: - Due Date added as an Available Column - Option to 'Print Vendor Header'. Selecting this option will print the Vendor Name, Terms and Phone Number at the beginning of each grouping of Vendor Invoices	18883
Defect	V-R-12 VR12	AP Invoices by Vendor report - vendors with a single invoice to not have a totals line	In order to maintain a consist format, Vendor records with only a single invoice now have a 'Totals' line to match other vendor records where there are multiple invoices. This change allow you to more easily read the report by identifying the vendor totals in a consistent format.	29839
Defect	V-R-12 VR12	AP Invoices by Vendor report - missing Totals line for each vendor	The AP Invoice by Vendor report lists invoice by vendor and has a place for a Vendor Total value, but the value was not calculated. This has been corrected.	29624
Defect	V-U-1 VU1	Vendor Invoices - Deleting a posted Invoice does not fully reset PO and Inventory	When deleting a posted invoice in V-U-1 Vendor Invoices the link between the Invoice and the associated PO Line's was not removed. This has been corrected.	27544
Defect	V-U-1 VU1	Error entering a Vendor Invoice	When entering a Vendor Invoice and the Invoice Date you have entered is outside the date range you entered on the Browse Invoices tab, you would receive an error: No ap-inv record is available. This has been corrected.	29475
For more information on this release or to schedule your upgrade, please contact help@advantzware.com				