

Advantzware 16.6.12 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	O-S-1 OS1	O-S-1 - Export to Excel	A new option has been added to O-S-1 Bill of Lading Maintenance that allows a user to export the data for one or multiple BOL's to Excel.	25309
Feature	O-S-3 OS3	New standard Certificate of Compliance format	With the release a new standard BOLCERT format has been added: Bolcert10. This new format allows for the recent Business Form Logo functionality. Print and view this new format to see if it is a solution for you.	24524
Feature	O-U-7 OU7	Loadtag Creation - scan and parse extended Job Number with form and blank values and auto-populate Loadtag Creation grid	The Loadtag Creation program has new functionality that will allow a user to scan (or enter manually) an extended job number barcode and automatically be taken to the Loadtag Creation Detail grid, thus speeding up entry and reducing errors when there are multiple items across multiple forms on a job and you are generating Loadtags. The user will scan or enter the extended job number barcode (sample: 210213-00-02-01) and if the data is correct the user will be automatically taken to the Loadtag Creation Detail grid to complete the entry.	24469
Feature	P-U-1 PU1	Purchase Order - Browser Query Start Date	Upon opening the P-U-1 Purchase Order program the Browse PO search grid is populated with data. When determining the data to filter, the system uses the Start Due Date, which is saved from the last time the user can the program. If the Due Date is less than 180 from the current date, it will use that date. If the date is greater than 180 days from the current date it will default to the current date less 180 days. The purpose of this is reduce the time it takes to populate the browser view with data and not accidentally show a larger date range than expected.	24804
Feature	Utility	ImpShipTo - new program to import Ship To addresses and/or update existing Ship To addresses	<p>A new licensed module of Data Import was released and as options to that module, there are several import options available including the Import Ship To address. The ImpShipTo allows you to import Ship To Addresses and/or update existing Ship To Addresses.</p> <p>A formal document describing how to use this new program will be released shortly. To request a copy please contact our support group: asihelp@advantzware.com.</p> <p>Note that this is a licensed module available for purchase. For more information and pricing please contact our sales department: sales@advantzware.com.</p>	23156

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Feature	SB Pro	Scheduled Board - HTML page generation for browser views	<p>With this release we are excited to announce a new add-on module to our Schedule Board module that will accomplish the following specific items:</p> <ul style="list-style-type: none"> - Allow a display of the schedule board (Refreshed every 2 minutes) in a browser - Allow for REAL time continuous scheduling updates (Directly from DMI, Touch Screen, New Orders) to see the plant - Allow a user in Estimating, Order Processing, Job Costing to see in real time when a job could ship based on full plant capacity - Allow a user to get the earliest possible shipment date for any order, any quantity in real time even if order is not yet entered in the system (Based on the current status of things as they are right now) - Allow a user to view DMI results from the machine (If DMI is licensed) to see speed and machine status - Allow a user to view the entire plant view and see what is happening in real time - Allow users to view this on mobile, tablet or workstation with either a full user license or a Shop Floor User license <p>For more information and pricing please contact our sales department: sales@advantzware.com</p>	24361
Defect	A-F-1 AF1	Customer File Maintenance Totals shows a negative Acct Balance but the AR statement shows a balance due	Changes have been made to the Customer Maintenance Totals tab -> Recalc Totals to properly align the Account Balance with the correct values.	25559
Defect	A-R-4 AR4	AR Statement - unexpected data/text in header section	Recent changes to add a new standard AR Statement (StdStatement10) inadvertently caused a few custom statement formats to include additional data/text in the header of the report. This has been corrected.	25133
Defect	A-R-5 AR5	AR5 - Restricting users with blank user customer lists	Logic has been added to the AR5 - Aged Receivables report to be similar with the AR4 - Statements report in regards to accessibility to Customers. For this specific fix, if the User have no customers defined in N U-3 Customers, they will have access to run the AR5 report for all customers.	25151
Defect	D-R-14 DR14	DR14 - WIP Standards Detail - Missing report column headings	Depending on the number of columns you have selected for this report, up to the last 10 columns may not have had column headers. This has been corrected, all columns will now have headers.	25659
Defect	D-W DW	Data Collection - WIP Report - missing data from 3rd shift	When running the D-W WIP Hours Preposted Edit List for a range of shifts, the data from the last shift may not have been included. This has been corrected.	25320

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Defect	E-Q EQ	Quotes - View Quote - Update Button to Change or Erase Board Description still prints on Quote	On the standard Advantzware quote formats (Quoprint10, Quoprint20 and Quoprint10-CAN) the source for the Board description was incorrect. It will now properly pull from the Quote View Quote --> Board description field.	24149
Defect	E-Q EQ	quote form only printing 10 lines in quantity field	When printing a quote with over 10 quantities, and you are using a standard Advantzware quote format (Quoprint1, Quoprint10, Quoprint2, Quoprint20, Quoprint10-CAN) the 10th quantity would have been skipped. This has been corrected on all standard quote forms.	26024
Defect	Global	Error: **BROWSE Browser-table does not fit in parent FRAME F-Main. (6491)	Based on your screen resolution and text size you may have received a warning that the Browser or Browser-Table does not fit in parent frame. This has been corrected.	25563
Defect	I-F-1 IF1	NK1-FGBrowseIA - color Teal not functional	In the NK1-FGBrowseIA parameter, if you choose a color of Teal to highlight inactive items, they were shown in Black. This has been corrected, choosing Teal will result in Teal In-Active Item highlights.	25580
Defect	I-R-4 IR4	IR4 - Qty/Value by Cust and Job report - Incorrect Committed Quantities	The Committed column on the IR4 report was not calculating the proper quantity. This has been corrected.	24037
Defect	J-R-3 JR3	Job Summary Report - prints blank page	The JR3 Job Summary report was printing a blank page at the end of the report. This has been corrected.	26126
Defect	M-F-1 MF1	Raw Materials - editing ability to edit History tab data restored for Admin user	The ability to Copy or Delete data on the Raw Materials History tab has been restored for 'Admin' users with a Security Level of 900 or greater. Previously this functionality was limited to user ASI only.	26005
Defect	O-B-3 OB3	Invoice Printing/Emailing - Paperless Invoice flag now properly recognized	Changes have been made to the Print OE Invoices to better distinguish customers who are set to 'Paperless Invoice = True (checked): - when batch Emailing invoices and Ignore Paperless is NOT checked, it will ONLY email those for customers that are set to paperless - when batch Printing invoices and Ignore Paperless is NOT checked, it will ONLY print those for customers that are NOT paperless - when batch Emailing and Ignore Paperless is checked, it will email ALL customers in the batch range, regardless of paperless setting - when they Printing invoices and Ignore Paperless is checked, it will print ALL customers in the batch range, regardless of paperless setting	25025

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Defect	O-R-6 OR6	Commission Report - Change date field labels	The labels on the Date parameter for this report have been changed from Beginning Date/Ending Date to From Invoice Date / To Invoice Date to better reflect which date parameter is being used by the report.	25737
Defect	O-T-1 OT1	Oder Entry - Error when scrolling during search compile	If your company has a large data set, when entering the O-U-1 Order Entry program and you select the a scroll bar before the browser results have been returned, you may have received an error: Attempt to GET from query Browser-Table during another query operation. (2159). Changes have been made to optimize the browser search routine to eliminate this error.	24587
Defect	O-U-1 OU1	Bill Freight on Order Totals Tab was not always in sync with View Order Freight Term	On the Order Total tab the 'Bill Freight' checkbox option is now properly synced with the selected Freight Terms on the View Order tab. For example, if you 'check' the Order Total Bill Freight option the View Order Freight Terms will be set to 'Bill'. If you change the View Order Freight Terms to 'Prepaid' then Order Total Bill Freight option will be 'unchecked'.	24378
Defect	O-U-1 OU1	Order Entry - Case UOM not correctly converting qty	When entering a Order Line and using a Qty UOM of 'CS' (Case), the quantity was not correctly extended based upon the Qty/Unit value. This has been corrected.	25555
Defect	O-U-1 OU1	Order Entry - Slow to launch and populate the Browser grid	Changes in the last release to add a new Order Search option resulted in slowness when opening the O-U-1 program. This has been corrected.	25870
Defect	O-U-7 OU7	Customer Part # not on Purchased Loadtags	When printing a load tag for an FG Item the following logic now applies to determine the proper Customer Part #: - If customer is available (On PO or on Order), then look up FG item, Customer Part# matrix and select Customer Part # - If no customer, or customer does not have a customer part #, then select the Customer Part # from the FG item View Item - Cust part # field. Note that this applies to loadtags printed for PO and Job receipts.	20693
Defect	P-U-1 PU1	PO - allowed for deletion of Job on Open PO	A change was made to no longer allow a user to delete a job that is associated with a PO Line and the PO is still open. The PO must be closed or deleted before the job can be deleted.	25215
Defect	SS - Scan Vendor Tag	SS Scan Vendor Tag - PO Form Number not added to receipt properly for corresponding PO Line	When receiving materials via the SS Scan Vendor tags program the From number associated with the PO/PO Line may have been mis-numbered. This has been corrected.	25911

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Defect	SS-Scan Vendor Tag	Sharp Shooter - Scan Vendor tag error: Loadtag already exists with Company	When receiving via the Sharp Shooter Materials Scan Vendor Tag program you may have received an error message stating "**Loadtag already exists with Company "" Item Type yes Tag #"". This has been corrected.	25017
Defect	T-S TS	Touch Screen - New UI - Employee Search feature restored	With the redesign of the Touch Screen user interface in the last release the ability to search for an Employee was removed. This functionality has been restored.	25803
For more information on this release or to schedule your upgrade, please contact help@advantzware.com				