Manufacturing & Distribution
Software for Packaging

Release Notes v20.01.05

Overview

Release notes provided within are intended to provide a brief explanation of features and repairs included in the respective version of software. Documentation of features may not be written in the context of your systems configuration. Thus we always recommend engagement of our Professional Services team for a detailed review of included features and their impact on your installation.

As part of support maintenance, customers are entitled to upgrades. These upgrades are self-installed utilizing our upgrade FAQ https://desk.zoho.com/portal/advantzware/kb/articles/how-do-i-upgrade-to-the-latest-version-of-advantzware Customers must be on v16.9.0 or higher to be able to perform these upgrades, any customer prior to must contact support to upgrade. It is always recommended that you upgrade your test environment and distribute release notes to all impacted users.

20.01.05 Release Notes					
Type	**Category**	**Hot Key**	**Subject**	**Release Notes**	**Ticket Id**
Feature	Accounting - AP	N-Q-5	Ability to edit the Bank Code on posted cash receipt	N-Q-5 - Fix Cash Receipts date, now allows for editing the bank number as well as the check date. The user is provided a warning that the GL will not be impacted by this editing function.	65628
Feature	Accounting - AP	V-B-2	Request - Ability to Sort Column in VB2	The column headings are sortable in the build check detail screen.	65597
Feature	Accounting - AR	O-R-6	Add columns to sales commission report	The selectable column sales commission report will now report on the Est Freight, Est Warehouse, Est Manufacture and Est deviated costs for each invoice.	67440
Feature	Estimating	E-B-1	Request - Inactive Flag on Machine File	Inactive machines are prevented from being used in the estimating routing, touch screen and schedule board.	64563
Feature	Estimating	E-C	Column Label Change to FG Price / MBSF	Rename label to Sell Price per MBSF to represent the cost per thousand board square feet.	64780
Feature	Estimating	E-C	Create new screen field and F1 Lookup - Industrial to apply another Industrial Estimate	New source estimate is available for Misc/Industrial estimate types to allow the user to select an estimate as the foundation for a misc estimate creation. This allows the source estimate to remain available for technical specifications while allowing logistics, warehousing costs to be detailed separately.	66337

Feature	Estimating	E-C (New)	Estimate parameter screen filter	Another introduction of a new concept has been introduced in this version that will be deployed on a limited basis to allow a pre-filter using the Dynamic subjects of the AOA module that will allow filtering a list of options that a user can access and use in a browse. This was added to the E-C (Corrugated estimating) to allow for a filter of only certain estimate types for designated users such that these users can be restricted to certain estimate types, but the goal is to enhance and broaden this approach to allow a salesperson or CSR to filter orders and estimates to only view their own orders throughout the system and limit their ability to see 'types' of records, 'dates' or other criteria such that users can be restricted into a filtered view of data. This is configured and setup using the Dynamic Subject module (License required) to be able to set and adjust filters by user, set defaults and limit the view of data.	66300
Feature	Estimating	E-C E-F	CEPackEnhanced - Log = YES - Support for Cost Override and a Per EA quantity in Enhanced Packing	New feature allows the enhanced packing options to add packing materials at a per each quantity as well as be able to override the price per each for materials.	61326

Feature	Estimating	E-F	Feature Request: Allow a pop up message when recalculating an estimate	There is a new optional message that can be displayed, modified or suppressed when calculating an estimating in folding. This zMessage #30 is suppressed by default, but the title and contents can be edited and the display can be turned on and off on demand. In addition, if the estimate has a FG item number with an attached Spec note of type 'AN' Alert Notification, this note will appear when the estimate is calculated. This is automatic and has no flag to adjust.	63371
Feature	Estimating	E-F	GoTo Screen Changes	Major rework and rewrite of the Goto screen which includes label and functionality changes to allow more flexibility in the offering. This new screen is optional and is turned on via the NK1 = CEGotoCalc where logical value = Yes.	66370
Feature	Integration - API	Global	Framework to update key fields in API configuration with format and data type	The system will allow for accepting and replacing format and data type in key fields.	66338
Feature	Integration - API	I-Q-3	New inquiry screen - FG-Bin table	A new update/inquiry program is available to manage items to allow defining the status of a tag and updating the tag with a status and whether the item is available for sale. This new status allows for managing quarantine inventory, setting inventory to missing or damaged or other user defined status values and update the tag appropriately. New Menu selection = I-Q-3 - Bin Inquiry & Update	64888

Feature	Integration - API	N-A-1	Proposed Outbound API Database changes	The API framework now supports Request Types, Request Verbs, and Request Data Types in outbound calls. Below is a list of supported types. Request Type - API, FTP, Save Locally Request Verb - POST, GET Request Data Type - JSON, XML, TXT, CSV	66339
Feature	Integration - API	N-A-1	API sendfinishgood - warehouse validation	The send Finished goods will be sent regardless of the location even if the location is not API enabled.	66908
Feature	Integration - API	N-A-1	API - Order/Release Status	The SendRelease will now send the status that matches the release status on screen.	63202
Feature	Integration - API	N-A-1	API - Enhancements for deployment	Updated the field label to "Inactive", and created another tab on the Outbound API maintenance called "inbound".	66180
Feature	Integration - API	N-A-1	API: SendRelease	Added the Freight terms and CSR in the oubound APi SendRelease.	65868
Feature	Integration - API	N-A-2	API - CreateInventory Receipt Changes	Inbound API CreateInventoryReceipt will not validate the status of a job or PO and accept a receipt of inventory when sent through the API. If the request is set to post the receipt then the receipt will post automatically. If not provided or a No to post is provided, the entry will be created and saved for manual posting.	66479
Feature	Integration - API	N-A-2	DeleteBOL API	The API module now allows for a deleteBOLid service to delete a BOL from the system.	65881
Feature	Integration - API	N-A-2	API Inbound - getInventory changes to include tag status values	The inbound API getinventory will now return the tag status and if on hold or not through the API module.	64887
Feature	Integration - API	N-A-2	API - Create Outbound for HRMS format of purchase order detail	Enhance the purchase order module to optimize the PO order processing,	63208

Feature	Integration - API	N-A-2	API Inbound servce - updateTagStatus (Master ticket - 23354)	The API supports an inbound API service that allows the system to update the tags with a status field.	64890
Feature	Integration - API	N-A-3	Message 'Invalid Authentication Type' using Basic Authentication	The outbound API now allows for a blank password and user name if desired while setting authentication to Basic rather than requiring these fields or setting authentication to none.	65606
Feature	Integration - API	N-A-3	Send Job API Enhancement(# 43872)	The system will now overwrite a previous file with the same name, if an event is re-triggered in N-A-3	65636
Feature	Integration - API	N-A-3	API : createinventorycount (If blank job/po - get from loadtag file)	The inbound createInventoryCount now supports not sending the job number or PO number and the count transaction will default from the loadtag file. In addition, a new parameter to reset all other locations or not for a tag to allow the count to be reset for all other locations or not. The main purpose is for increased performance.	66480
Feature	Integration - API	N-A-5	Need a log of all entries that are received by the API - Create a log and allow user to import these	If the API cannot reach the database because it is not available, a CSV log of the entries will be saved in the Node folder in the CustFiles directory. Once these files are there, a manual process can be utilized in N-A-5 to load these records if the API Inbound API is configured for the records to be Queued. This allows a review of the items that were not created such that the orders or other items can be loaded into the API manually.	65341
Feature	Integration - API	N-A-6	Update Node to latest versions based on security audit (Updates to node modules)	For the API module all node modules have been updated to the latest version for security updates.	65249

Feature	Integration - API	O-U-7 N-A-1	Add Trigger for outbound sendFinishedGood item when load tag is created	Printing of load tags can now link to an API trigger to execute to send all FG items to the API when the load tag is created if the API is active.	64676
Feature	Internal Systems	Global	Update location and process for Help and Upgrades	A change to the help and upgrade service has been completed to allow for a more robust help service that is driven by domain name rather than IP address to allow moving of help and upgrades without interruption to customers and allow more flexibility in process. The new help service: http:\\helpsvr.advantzware.com/asihelpServices/helpmaintenance.asmx?WSDL Update: http:\\helpsvr.advantzware.com/updatehelpServices/helpupdate.asmx?WSDL	64390
Feature	Inventory – FG	I-C-1	Request - Add PO# to IC1 Report	The report now allows for adding the Purchase Order number and line number for each bin. If not from a PO, this field will be blank	61572
Feature	Inventory – FG	I-F-1	New fields added to I-F-1 Bins tab for support of Tag status	The Inventory File maintenance now displays the bins with a status and whether the tag is available for sale. This new status allows for managing quarantine inventory, setting inventory to missing or damaged or other user defined status values and update the tag appropriately.	64889

Feature	Inventory – FG	I-F-1	IC2/Sharpshooter BF4 Cycle Counts Creating False Inventory	A new NK1 setting is utilized to allow customers to use the new inventory count process as well as utilize legacy options. NK1 = SSCycleCountReset Logical = yes - Will create zero bin entries for a tag that is scanned in a new location other than where the tag is currently located. Logical = No, will not create these zero entries. If using the new Inventory count process (I-C-4, I-C-5) this should be set to No. If not using this process, normally this should be set to Yes. The default = No.	64043
Feature	Inventory – FG	I-F-1 P-F-3 M-F-1 M-F-2	Vendor Cost table enhancements	Vendor Item cost list now supports searching by Vendor and the export supports exporting by Product code is exporting FG items.	64116
Feature	Inventory – FG	I-F-9	File Maintenance Screen - Inventory Status (I-F-9) to support status fields (Master ticket - 23354)	Added the ability to define additional Inventory Status types as a new menu selection - I-F-9.	64891
Feature	Job Costing	J-U-1	Form 0 Enhanced Packaging and Label material requirements not displayed on a job	When using enhanced packing materials, these materials will now carry to the job and can be added to job cards if desired (May require customization).	62007
Feature	Network Administration	N-M	NM-ResendASN Utility - Why are ASN's for some BOL's not being created?	When selecting to print a BOL, the default order number will now default to an all inclusive order number range to include all orders on the specific BOL unless the user reduces the scope to a range of order numbers on the BOL.	66401

| Feature | Network Administration | N-M Monitor Users | Monitor users mode | Updated documentation is available for the monitor users and auto logout functionality.

Enhancements include the reconciliation of the database users and the licensed users with each user login and the system will no longer logout sessions that are tied to API users or DAOA processes. | 60883 |
|---------|------------------------|-------------------|--------------------|------|-------|
| Feature | Network Administration | N-Z-@ | Misconfigured messages - Handle in Message Procedure rather than unhandled error | Enhanced the message for zMessages to handle cases where the message is not configured as expected such that a message that requires a response cannot be disabled without a valid default response. | 65334 |

Feature	Order Shipping	O-U-1 O-S-1 O-T-1 B-B	N-K-1 = FreightCalculation parameter to allow freight table usage in Estimating / Order Processing / BOL	Freight calculations can now be defined to be utilized in Estimating, Order processing, Bol Processing or All areas (Which is the default). If freight is not available in all areas, then a zMessage will be displayed indicating that the freight calculation is not enabled for this area of the system. All messages are defined in the zMessage area and can be displayed or not by company. Message id#25 - Freight Calc is Disabled Message id#26 - Calculate Freight message. Areas impacted: 1) Create BOL - Sharp Shooter 2) Create BOL - Update release from Sharp Shooter 3) Estimating - Industrial/Misc 4) Order Processing - Enter Order 5) Order Processing - BOL 6) BOL - Create/Update BOL 7) Order Processing - Freight Button 8) Order Processing - Update Line 9) BOL - Freight Button	61162
Feature	Purchasing	P-U-1	Add the PO line number to the PO Export from P-U-1	The PO export now supports adding the PO line number for any PO.	66899

Feature	Purchasing	P-U-1	PU1- Credit Hold Prevent PO Creation	Corrected the ability for an administrator to edit the default answer to the zMessages to allow changing the answer as desired.	66396
				Added a new zMessage type titles 'Message Action' such that the action can be allowed, not allowed or prompted to allow a message to be displayed to the user indicating the reason and either allow them to continue or not based on a system setting or allowing them to choose to proceed or not.	
				Message-Action Options: 1) Display Message Answer = Yes - Displays message and proceeds forward Answer = No - Displays message but does not allow them to proceed Answer = Ask - Display the message and allow them to answer	
				1) Suppress Message Answer = Yes - No message and proceeds forward (Ignore warning) Answer = No - No message but does not allow them to proceed Answer = Ask - Display the message and allow them to answer	

Feature	Purchasing	P-U-1 N-K-1	Request - Automated Loadtag Creation for 3PL (3rd Party Logistic) Warehouses	The system now supports the definition of a load tag to be printed for drop ship PO's such that the load tag can be attached to products when drop shipped to a customer. NK1 = POLoadtag Integer value = 1 will send PO to the vendor and the Loadtag (1 for each item on the PO) to the email defined in the location file (Normally the warehouse manager) Integer value = 2 will add the load tag to the vendor email and send the purchase order as well as the load tag to allow the vendor to attach your load tag to the load when sent out Note: This is only applicable to drop ship PO's and only once activated with the NK1 - Logical = Yes.	53307
Feature	Reports - Classic	O-R-2	OR2 Report - Feature Request	The report now allows adding the order due date and release due date to the selectable column report as options.	64121
Feature	Reports - Jasper	DAOA Exec Detail	DAOA Exec Detail prep/tooling	The Dyanamic AOA Executive Detail report, will now display only billable prep tooling.	66548
Feature	Sharp Shooter	B-B	Sharpshooter Receiving Scan Time Slow	Enhanced the logic and performance of the sharp shooter receiving function.	66195
Feature	System Settings/Global	DAOA	Dynamic AOA Addition of Parent/Child tables to replace 200 extent limitations	Expanded the maximum fields available on a DAOA report from 200 to an unlimited number to allow for larger subject definition for custom reporting.	64819

Feature	System Settings/Global	E-C	DAOA Parameter Filter Fix	The corrugated estimating now allow for a filter to filter certain types of estimates such that the administrator can activate Dynamic Parameter Filter to allow a filter by user for certain estimating types. N-D - Subject #99 - Set to Active to enable filtering, Set to Inactive to remove filtering. Once active, this can be set for any users to filter their ability to view estimates of certain types.	67077
Feature	System Settings/Global	E-C	E-C Add Estimate Form Buttons	If the estimator is limited to a certain range of estimate types, they can no longer add estimates of other types when they are in corrugated estimating.	66689
Feature	System Settings/Global	Global	Record Lock Export Option	The system will now allow an administrator to export the record lock records to excel for analysis and user exception handling.	66301

| Feature | System Settings/Global | Global | Printer Icon in File Maintenance to launch dynamic subject | The following program now contain a linked DAOA output option which will be the standard export, listing report function for file maintenance with each version adding more of these standard methods to the file maintenance areas.

This initial release includes:
A-F-1 - Customer
V-F-1 - Vendor
E-B-1 - Machine File
E-B-8 - Prep File
E-B-! - Machine Routing
E-Q - Quotes
I-F-4 - Inventory Locations
P-F-3 - Vendor Item Cost

These are accessed using the 'Printer' icon to initiate the dynamic subject content. This allows the administrator to configure their own format of the output as well using the new subject id field #0 in the Program master (N-S-8).

The intent here is to replace legacy reports with the new DAOA reports, allow for exporting of data for use in importing, allow user defined fields and formulas to enhance the reporting capabilities.

Note: Changing content of these options requires DAOA license, but executing these in the standard format does not. | 66308 |
| Feature | System Settings/Global | Global | All Pop up forms now properly display F3 contents and field names | All pop up screens now properly display the contents of the lookup and help file. | 61014 |

Feature	System Settings/Global	N-D-2 102	FW: Release Numbers needing Updated Release Date to 4/24/20	New utility to allow users to import a file with just order number and date, to update the order line due dates, the release due dates, the actual release dates as desired. The ability to just enter a range of customers, orders, releases is also available.	67081
Feature	System Settings/Global	N-M Import	ImpMaster -> Suggest name changes to the imports	Updated the names of all the import programs for those that licensed the import module. Also improved file locking during import process.	66128
Feature	System Settings/Global	N-Z-8 I-F-1 N-K-1	UOM Conversion Table Project	New N-K-1 option available to allow for FG uom definition to process orders using any UOM defined for the FG item in the new tab for UOM configuration.	31714
Feature	System Settings/Global	N-Z-@	Add import/Export options for message file	The message file now allows for export and import to adjust message contents.	64761
Defect	Accounting - AP	Docuware Import	Import - Report all duplicates as errors on imports	When conducting system imports, if updating existing records, and select the option "Skip Records if duplicates exist", the system will log an "error" for these duplicates.	66242
Defect	Accounting - AP	V-F-1	VF1 Payment Type	Corrected the vendor file maintenance. Now, if the "Pay Type" is changed the system saves the changes properly, and does not revert back to the previous value.	65238
Defect	Accounting - AP	V-T-1	Bank Recon - Deposits	The bank reconciliation in V-T-1, has been repaired to show only one line as a summary of what the deposit is made of. V-T-1 had previously displayed all line items that made up the deposit.	65878
Defect	Accounting - AR	A-Q-1	AQ1-Unresponsive When Searching by Customer #	Increased performance and made sure the system doesn't hang up in any circumstance.	56201
Defect	Accounting - AR	A-R-4	NK StmtPrint = ASIExcel (not working)	The AR print statements will print correctly using the ASIExcel format	66288

Defect	Accounting - AR	A-U-1	A-U-1 Add Invoice - New Data Entry Screen Defects	The MSF is now calculated for manually created invoices when a FG item is entered using the square footage from the FG item master.	65780
Defect	Business Forms	O-U-5	Mclean JobcardF notes	The system correctly populates job notes based on form.	65796
Defect	Estimating	E-B-3	E-B-2 and E-B-3 Must Allow Deleting BLANK Style Code and Should ever Be Created	The Style maintenance will not allow a blank style to be created in the system.	64773
Defect	Estimating	E-C	Vendor Cost Matrix coming up when you hit Bin/Jobs	Corrected the drill down from Estimate, Specs tab, To FG Item, Click on Bins and was going to the wrong tab.	66130
Defect	Estimating	E-C	E-C Farm Tab	The farm tab is now enabled for purchased and misc estimate types	66690
Defect	Estimating	E-C	E-C Spec Tab, F1 lookup of Board Code for FOAM	The system correctly populates the board code when utilizing the F1 lookup in E-C.	67072
Defect	Estimating	E-F	EF MASS DELETE removing unselected blanks	Enhance the mass delete to work from the bottom up to avoid renumbering of forms.	65788
Defect	Estimating	E-F	E-F Estiamte Tab, The GOTO Button Does not Allow Changing Forms on a Set	Enhanced and updates Goto screen available through the use of NK1 = CEGotoCalc = Yes.	63126
Defect	Estimating	E-F	inks/pack RM not populating estimate	The system correctly populates raw materials when utilizting NK1-CeVersion = New (new estimating) and NK1-VendItemCost = yes.	66178

Defect	Estimating	EF EC	N-K-1 CeGotoCalc Logical Value = yes Goto button Screen Issues	There is a new 'Goto' screen available to define combinations and tandem orders to allow for the configuration of the number up of various products which determine the quantity of sheets to run, the yield quantity and number up of each product. Dynamic calculations automate the adding and removing and configuration of combinations and optimize the run lenghts with various combinations and allow pricing based on the requested or the yield quantity to maximize the revenue obtained with combining orders together on the same sheet. This option is available for orders from the same customer but also supports combining products from different customers together on the same sheet to maximize profitability and increase run lengths.	52880
Defect	Estimating - New	E-F	CeVersion=New combo quantity calc	The system now correctly calculates quantities for combos or sets using the new estimating. This is defined in N-K-1 - CeVersion.	66126
Defect	Estimating - New	E-F	Set Mass Delete	Corrected the mass delete to verify deletion is based on the selected components only.	67350
Defect	Estimating - New	E-F	CEversion=New - LayerPad/Divider Calculation Incorrect when Case Count Determined by Weight	They system is now calculating labels per case correctly, with NK1-CEversion = New.	66183
Defect	Estimating - New	E-F E-C	CEVersion = New - Record lock on reftable when calculating with misc labor cost	Corrected a file lock in estimating when calculating folding estimate with new estimating calculation as well as corrected a file lock when accessing the customer file maintenance (Reftable).	67186

Defect	History of Sales	H-R-)	HR10- FG Item# Selectable Column	Corrected the item no and item description on the selectable columns report.	66477
Defect	Integration - API	N-A-2	API Create inventory count	Corrected the count to allow zero count entries.	66740
Defect	Integration - API	N-A-3	API : createinventoryc ount	Corrected problem sending a job number when the job contains spaces in front of the job number field.	66064
Defect	Integration - EDI - Corrugator	P-U-1	PU1- B2B Failed Message	Corrected an error that occurred on transmission of purchase orders where no ship-to record was established for the vendor on N-K-1=GP.	67449
Defect	Inventory – FG	I-C-2	Adding Cycle Count for Item received from a Purchase Order is Not Dispalying Vendor PO#	Corrected count entries to retain the PO and job when count entries are processed and posted.	66233
Defect	Inventory – FG	I-F-1	I-F-1 - NK1 FgItemHideCalc Fields = Yes Viewing item TARGSFS9068 5 is delayed	Improved speed to view records in I-F-1.	66887
Defect	Inventory – FG	I-F-1	FG Cost for Purchased vs Manf Item Hew-8x8x16 for Orders 212947for Job & 212948 for PO	Corrected the pricing per UOM for receipt of a load tag for a FG Item.	65600
Defect	Inventory – FG	I-U-1	I-U-1 Receipt for F1 on PO Field for PO# 105470 for FG Item Eggs is Importing Bad Job#	Corrected an erroneous job number from defaulting after using F1 help to find Po number in entering receipts.	67193
Defect	Inventory – FG	IF1	IF1 Vend Cost Folder Crashes ASI	Vendor Cost Folder no longer crashes ASI	67042
Defect	Job Costing	Global	Correct Locking in job build and rebuild - refactor jc-calc.p	Corrected various file locking issues on job creation to allow user to remain on the screen without file locking.	64234
Defect	Job Costing	J-U-1	J-U-1 Add Job for Estimate 13997 - Error Messages	Corrected ability to cancel or close a job entry screen before saving.	64901
Defect	Network Administration	N-K-1	N-K-1 CELayout is not automatically created	Auto create NK1 = CELayout if not existing with default values of 'None' so no sheet size adjustment is made by default.	65976

Defect	Network Administration	N-M Unpost BOL	NM-Unpost BOL Utility	Restored the unpostBol utility.	67443
Defect	Network Administration	Network	Scheduled Tasks from Dynamic Subjects	When running numerous scheduled tasks from a dynamic subject, the system will correctly identify and process these, without issue.	64849
Defect	Network Administration	O-F-3	OF3 Import	Corrected the import of the price matrix import to allow adding a new record if a customer ship to is not already existing as a new record rather than updating an existing record.	65999
Defect	Order Entry	O-F-2	Array Subscript Error when Turning on On Hand Checks in OF2	Corrected message when configuring the order validations for web ordering to allow on hand inventory to be used as a validation for information or to place orders on hold.	66295
Defect	Order Entry	O-S-1	OS1- Search Results Not Returned	The system correctly returns results in O-S-1	66485
Defect	Order Entry	O-S-1	Locking Up when search for Posted Bill of Lading under O-S-1	Enhanced the index and search screen to limit to 100 records, added index, removed outer join to get faster performance in all cases tested. Expect 20% or better improvement in performance.	64227
Defect	Order Entry	O-S-5	Invoicing when we run O-S-5 it generates an exception report.	The system will now properly create BOL's via O-S-5 if sufficient inventory is available.	65589
Defect	Order Entry	O-U-1	Over/Under Run on the Ship To level	Correct the ship to overs based on the NK1 = OeShip value.	65501
Defect	Order Entry	O-U-1	OU1-Invalid Priority Code Error Mesage	The system now will ensure the order line priority field operates the same as the order header.	56590
Defect	Order Entry	O-U-1	FG Item tab - totals Tab screen layout issue.	Corrected the screen display layout when accessing the FG item from within the order entry screen.	65396
Defect	Order Entry	O-U-1	OU1- Unable to view On Hand	The system correctly displays the "On-Hand" values within O-U-1.	67271
Defect	Order Shipping	O-S	API: get inventory for bol	API InboundGetInventoryForBOLid to get the results based on spaces in the job number submitted.	66239

Defect	Purchasing	P-F-3	PF3 Show All Button Not working like every other Show All Button	Vendor item cost selection of Show All will display all vendor item cost records and not be limited to NK1 = VendItemBrowse limit.	65502
Defect	Purchasing	P-U-1	PU1- Unrelated Question	The system will not attempt to validate an order number of Zero on purchase order entry.	66465
Defect	Reports - AOA	Global	AOA Error	Fixed the AOA reporting for posting BOL's	66405
Defect	Reports - Classic	O-Z-}	O-Z-) Square Foot Totals Shipped Report is shows Wrong Quantity Shipped and Format Error on Total	The system reflects the order quantity on the report to be correct regardless of the items and based on the original order quantity, so if partials are shipped, the order quantity will be reported more than once. Square footage is based on the Square footage for each FG item x the quantity shipped at the sq footage for that item, totaled for all items.	62748
Defect	Reports - Jasper	DAOA Exec Detail	DAOA Exec Detail fixes	The Dynamic AOA Executive Summary Report now correctly reports detail quantity.	66549
Defect	Reports - Jasper	DAOA Exec Summary	DAOA executive report drops off shipped items	The Dynamic AOA Executive Summary retains partially shipped finished goods.	66562
Defect	Sharp Shooter	B-M	WIP Create/Issue/Transfer - Calculator/Keypad pop-ups not working	Removed linking of NK1 = TSKeyboard to allow keyboard to be accessed and used as desired in WIP module.	65876
Defect	Sharp Shooter	B-W	Wip tags - WIP CREATE - Next Machine is not populating	Added new procedure to look at the job and job number 2 to get the machines only for the proper job and job number 2 in the WIP module.	60822
Defect	Sharp Shooter	B-W	Wip Tags - WIP CREATE Should Only Show Open Jobs	The WIP create screen now correctly shows open jobs	60845
Defect	Sharp Shooter	B-W	Wip tags - WIP CREATE printing selected tags is not working consistently	The system will correctly select a WIP tag record for printing and processing as compared to the full list of tags	60853

Defect	Software Installs and Updates	Upgrade	Install Upgrade Defect	Corrected issue when selecting the upgrade that the user would not be removed from the user table thus causing the user to have to be removed the next time they login.	65870
Defect	System Settings/Global	Global	UOM Project Fixes	The following Unit Of Measure (UOM) features - The UOM tab matches the check boxes available in the viewer. - Support for entering custom UOM in the sell price. This is used in the sell price field for imports into O-U-1 if no quote or O-F-3 matrix is available. - Conversion of UOM in various calculations	65998