

**Advantzware  
16.5.8 Release Notes**

| Hot Key or Application | Ticket | Subject   | Resolution  | Classifications |
|------------------------|--------|---|---|-----------------|
| A-R-11 AR11            | 21685  | Past Due Aging report will not launch   | Fix was made so that the A-R-11 report will now run.  | Defect          |
| A-R-5 AR5              | 21388  | Changes to AR Aged Receivables Report   | <p>The following changes have been made to the AR Aged Receivables report:</p> <ul style="list-style-type: none"> <li>- The 'sort2' field on the parameter screen has been renamed to 'Age by'</li> <li>- The Invoice # option has been moved to the 'Sorted By' options</li> <li>- The 'Days Old' value has been enhanced to support a negative number. If run by Due Date and Due Date is not yet past it previously would result in an error.</li> <li>- The 'Sort BY' and 'Aged By' parameter have been added to the header of the report for reference when reviewing the data.</li> </ul>   | Defect          |
| E-C EC                 | 21110  | Corrugated Estimating - the +FG button would not always create a new FG Item                        | In the Corrugated Estimating module, the functionality of the '+FG' button has been expanded to now be available for all estimating types. Previously this function was only available on Set type estimates.   | Defect          |
| E-F EF                 | 21416  | SIMON Code "M" for Preps & Miscellaneous - (Folding Tandem/Combo Estimate Problem)                  | Final fixes to the SIMON code "M" for markups.  | Defect          |
| E-Q EQ                 | 21182  | When generating a quote for all "booked orders", the system would sometimes drops estimate numbers. | Fix was made to have stock jobs show up when printing quotes with the Booked Orders Only check box checked.   | Defect          |
| E-Q EQ                 | 21457  | Quote Maintenance - Does not sort properly by Date  | Fix was made so that you can sort by the quote date and the updated date.   | Question        |
| Global                 | 21226  | Business Forms - Phase 1: Company Logo  | <p>This feature is part of a multi-phase project to enhance the usability and visual aspects of the standard Advantzware Business Forms.</p> <p>This specific enhancement introduces the ability to define a company 'logo' to be printed on the following customer facing documents:</p> <ul style="list-style-type: none"> <li>- Quote</li> <li>- Sales Acknowledgement</li> <li>- Bill of Lading</li> <li>- Purchase Order</li> <li>- Invoice</li> </ul> <p>The current '1' and '2' reports have been left intact and new '10' and '20' formats have been added that now will include the Company logo. To include a logo on the new business forms, a new NK1 setting has been created: BusinessFormLogo. In the Character Value of this NK1 parameter input the path to the logo you wish to use. Example:<br/>Q:\Images\ABC\ASI_BusFormLogo1.jpg</p> <p>Note that logo's must be limited to 2" x 4" max, and should include your company name and address as this logo replaces the previous text based data.</p> | Feature         |

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| Global                 | 21279  | ASI and Add-on's menu items - combined into one menu   | <p>Previous to this release, if a user used standard Advantzware programs and any of the Add-On programs, they were required to launch two separate Advantzware programs, each would present their respective menus/programs to the user.</p> <p>With this release you are able to now define for a User, a single menu structure that contains both the standard Advantzware programs and the Add-On programs, and reduce the number of login's counted against your license count limit.</p> <p>To configure this option select User &gt; User's Menu Structure Select "Base Only", "Add-on Only" or "Combined", then clicks the "Load Menu" button.</p> <p>This loads the default menu items for the selection, then click the "Save" icon, "Exit".</p> <p>Close out of the main menu, and re-load.</p> <p>Once the user logs in they will now see all programs they have access to on one menu.</p> | Feature         |
| I-F-1 IF1              | 21481  | Inventory - Finished Goods - Recalc Qty function not updating PO# on Bin File  | Fix was made so that the Vendor PO# is put on the Bins/Job folder if it is missing when you click the Recalc Qty Button on the Inventory Folder.  | Defect          |
| I-L-8 IL8              | 21083  | N-K Reports = IL8 Logical Value = Yes (Receipt Date wrong when summary is checked)                                   | Fix was made so that the Receipt date shows the last date the item was received for that Order.   | Defect          |
| J-U-1 JU1              | 21038  | Esko integration - Phase 2: Standardize Job XML  | Continuing with our multiple phase project to fully integrate Advantzware to Esko Automation Engine, additional fields have been added to the Esko XML generated when creating a job and sending it to Esko. The new fields include: Date issued, Width, Length, Depth, Flat Width, Flat Length, Colors/Coating, CC #, Weight, Caliper, Structure (style code) and Board  | Feature         |
| N-K-1 NK1              | 21380  | User defined Customers are not correctly filtered in OT1 and OT3   | The NK1 - CustomerList parameter allows you to define/limit customers specific to a User. The OT1 and OT3 programs were not recognizing these settings; this has been corrected and the two programs will limit customer selection to the define User settings.   | Defect          |
| N-K-1 NK1              | 21376  | N-K-1 BOLPrint F1 should show the Warehouse / Bin Locations from I-F-4   | Fix was made so the Finished Good Bins are display when you hit F1 on the character value of the BOLPrint parameter,  | Defect          |
| N-R NR                 | 21464  | Changeper.r utility - expanded field length of the Run# field  | In the Changeper.r utility program, the Run # field has been expanded to 8 characters, previously it was 4.   | Defect          |
| N-R NR                 | 20348  | Utility correction to allow longer directory names - this should allow a longer field to manage long named locations | Fix was made so you can put in a longer file directory name into the FindReplaceFilePath.r utility.   | Defect          |
| O-B-1 OB1              | 20846  | Batch Email with Attach BOL option- Not all BOL's were attached to emails  | When Batch Emailing invoices and checking the box "Attach Signed BOL", if there are multiple invoices being emailed to one client, the system would only attached one of the BOL's to the email, not all corresponding BOL's for each invoice. This has been corrected.   | Defect          |
| O-B-1 OB1              | 21709  | Form - not enough characters to handle 10MM order qty.   | Fix was made to there invoice format to be able to print 10 million in the ordered and shipped quantities.  | Defect          |
| O-B-3 OB3              | 21338  | Do not allow an invoice to be created for customer X   | Fix was made so you cannot add an Invoice for a customer that has the status set to X for inhouse.  | Defect          |
| O-B-3 OB3<br>A-U-3 AU3 | 20814  | Batch Emailing Print and Posted Invoices   | When re-printing posted invoices, and you choose to 'Batch Email' the invoices, the logic of printing invoices was not functionally the same we when printing the invoices initially. This has been correct; both print options are now consistent and you are able to batch email posted invoices.   | Defect          |

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| O-B-3 OB3<br>A-U-3 AU3 | 20978  | Ability to add each invoice as a separate PDF when selecting to 'Batch Email'     | A new 'PDF per Invoice' option has been added to the Invoice Print function to allow you to create a separate PDF for each invoice included in the 'Batch Email' to the customer.<br>Example: if there are 5 invoices in the batch for customer ABC, they will receive one email with 5 separate PDF's, one for each invoice.                 | Feature         |
| O-U-1 OU1              | 21345  | Automated BOL Posting automatic bin selection - Issues?                           | AutoSelection process was including customer owned bins in the logic. This was removed as a valid bin for selection   | Defect          |
| O-U-1 OU1              | 21068  | The first job automatically created for an order does not always default to '-00' | Fix was made so that Job will be created with at -00 when no other job existed for that order.  | Defect          |
| O-U-1 OU1              | 21608  | O-U-1 Hold Button Label - Change label when status is already H                   | Fix was made to the Hold button so that it will say Release when the Order is on Hold.  | Defect          |
| P-U-1 PU1              | 21648  | Book Icon not Showing Yellow Star when Notes Exist                                | Fix was made so that the Book Icon will display a yellow star after adding a note.  | Defect          |
| P-U-1 PU1              | 21668  | PU1 sort by Ship To and Ship Name not functioning correctly                       | Fix was made so you can sort by Ship To and Ship Name.  | Defect          |
| SS                     | 21891  | Sharp Shooter - incorrect On-Hand quantity value                                  | When SSPostFG is activated (auto-post) and the user is using the direct Sharpshooter link to receive Finished Goods, the resulting quantity on hand calculated was a running total of all each scanned quantity and all of the other scanned quantities that were done previously in that session. This has been corrected.                   | Defect          |
| V-C-1 VC1              | 21667  | Check Processing - Vendor Defaults  | When printing AP check you are required to enter a Beginning and Ending Vendor numbers. In order to save keystrokes the 'Ending Vendor' number will now default to the 'Beginning Vendor' number you've enter. If you are only printing checks for the one vendor, you're ready to go.  | Feature         |
| V-R-1 VR1              | 21877  | Vendor Aging corrected to always recognize the Vendor type of ACH                 | When running the Vendor Aging report, and utilizing either of the 'ACH Vendors Only' and 'Exclude ACH Vendors' options, the vendors listed on the report may not have adhered to the selected ACH option. This has been correct; proper filtering based upon the selected option has been enforced.   | Defect          |
| --                     | --     | Emailing from Advantzware   | It has recently been discovered that the email function within Advantzware is not compatible with the client install of Progress 11. If you have any issues emailing the workaround is to downgrade the client/workstation installation of Process to v10.2b.<br><br>We are working on a formal resolution to this issue in the next release. | Known Issue     |

**For more information on this release, or to schedule your upgrade, please contact [help@advantzware.com](mailto:help@advantzware.com)**