

16.2.8 Release Notes :

Hot Key or Application	Ticket Id	Subject	Resolution	Classifications
A-O-A O-R-5 AOA OR5	18074	AOA OR5 - Filtering on Sales Rep not working	Fix was made to the AOA OR5 Report so that the Sales Rep will now filter correctly.	Defect
A-O-A O-R-5 AOA OR5	17974	Order Amount not correct in AOA O-R-5 report	Order Amount is not showing the Quantity anymore and is displaying the extended price of the Item on the Order.	Defect
A-O-A O-S-5 AOA OS5	18277	AOA Scheduler Invoice and BOL fails to POST	This fix prevents the failure of automated BOL and Invoice postings done through AOA Scheduler from aborting and rolling back.	Defect
A-O-A T-R-3 AOA TR3	18160	AOA TR3 Report - Format Total Hours	AOA TR3 Total Hours to two (2) significant digits.	Feature
A-R-5 AR5	18010	Voiding Cash Receipts	Fix was made to the excel output for AR Aging to display a VOID check as negative.	Defect
A-U-5 AU5	18133	Allow updates to commission % and salesman fields if period is closed	Fix was made so to allow updates to commission % and salesman fields if period is closed	Defect
AF1 A-F-1	18064	High Balance Calculator Issue.docx	Fixed the recalc high balance calculation for days set in NK1 Parameter	Defect
AOA	17264	AOA Parameter Screen for Inventory Value report (IR2)	Added the Value/Cost by Whs/Bin/Tag (IR2) Report to the AOA Software.	Feature
AOA	18410	The "All" options on AOA were not including records that start with "Z"	The "All" option is now displaying records that start with "Z" in the AOA Software.	Defect
AW1 A-W-1	18238	CREDIT MEMO CALC ISSUE.docx	Fixed line items calculation on credit memo from a return.	Defect
D-R-3 DR3	18028	DR3	Added the Sub Total and Grand Totals to the selectable column report for D-R-3.	Defect
DR1 D-R-1	18067	Problem Running D-R-1 Report	Fix was done so you don't get an error anymore when you run the Machine Efficiency (D-R-1) report.	Defect
E-C EC E-F EF	18256	Hover information for Move Columns says "Phone Info"	Fix was made so that when you hover over the Move Columns button it displays Move Columns not Phone Info.	Defect
E-F EF	15228	Folding Estimate AutoCalc Button does not Update Box Design	Fix was made so that when you update the style file on the Specs Folder it updates the box design.	Defect
J-U-1 JU1	17999	N-K JobCardF = Colonial (PL Format Qty Per Tray)	Change was made to their PL Format of the Folding Job Ticket so that Qty per tray: heading now say Trays per case:	Problem
M-R-14 MR14	18049	N-K Reports = M-R-14 logical value = Yes (Add order type column)	A Column was added called Order Type. This will print the description of what is on the View Items Folder under the Order type. The Order number will have to be on the Job, if it is not then nothing will print.	Feature
O-B-1 OB1	18351	Invoice Printing Locks inv-misc and/or inv-line	Fix was made so users will not lock up with each other when they print the same Invoice.	Defect
O-Q-1 OQ1	18225	O-Q-1 No EB Record Error	Fix was made so that the no eb record error will not happen.	Defect
O-S-1 OS1	17978	Transfer Release is giving me an Error when trying to Post	Fix was made so that you do not get an error message when posting a BOL from a Transfer Release.	Defect
O-S-4 OS4	17815	Master BOL issue and enhancement	Change was done to the Master BOL program to handle multiple Customers per BOL.	Feature
O-U-1 OU1	5143	Copy Order function copies the quantity invoiced on order lines	Fix was done so that you can delete a copied order that has already been invoiced.	Defect
O-U-1 OU1	18208	Misc Charge won't show until you exit and go back in	Fix was made so that you don't have to close the order browser to see the Misc Charge.	Defect
O-U-1 OU1	17993	N-K JobCardC = Peachtree (Wrong Cust PO# for unassembled sets)	Fix was done to their Job Ticket so that Unassembled sets print the right PO Number.	Defect
O-U-1 OU1	18161	RE: Corrugated Job Ticket Printing wrong Cust. PO#	Fix was made so that the Customer PO Number prints the right PO#.	Problem
O-U-10 OU10	18180	Case Label changing the label file	Fix was made to the case label creation so that the case label file is pulled in correctly.	Defect

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O-U-7 OU7	17951	Label Matrix file corruption when printing loadtags	N-K-1 LmLock should be needed to utilize the locking mechanism in label matrix. Advantzware programs create a temporary file, and when label matrix is run a parameter is passed telling label matrix to remove this temporary file when printing is done. You should see the file created during printing and removed when printing is done. The file name is lm.lock and is located in the same folder as the label matrix file generated in advantzware. Logical Value = NO Lock file is not created when auto printing to label matrix Logical Value = Yes, Lock file is created when auto printing and is removed by label matrix when printing is complete. This prevents the error "File could not be opened" due to partial file being written on remote desktop configurations.	Defect
O-U-7 OU7	18260	Can not auto print tags in new Windows operating systems	Auto Printing of the Loadtags is now working for Windows Pro 64bit.	Defect
O-U-7 OU7	18000	create load tag PO using ship to	Change was do so you can create loadtags with the PO# from the Release Folder for a specific Ship To.	Feature
P-F-2 PF2	17971	P-F-2 not having effect on P-U-1	Fix was made so that the Next PO# comes from the Control File in P-F-2.	Defect
P-R-7 PR7	18082	P-R-7 Report - Add "Include Closed POs" option	Added a checkbox called Include Closed POs to the PO Receipts Not Vouchered (P-R-7). This will put closed and open POs onto the report when it's display.	Feature
P-U-1 PU1	18036	PO numbers sequence wrong	Fix was made so that the Next PO# comes from the Control File in P-F-2.	Defect
P-U-1 PU1	18073	Fixes remaining for Ticket 17372 - PO Approval Process	Final fixes for the remaining tasks for the new PO Approval Process.	Defect
Reports	18229	Some reports leaving an open transaction which could lead to locking issues	Several reports were identified as leaving a transaction open while the parameter screen was still running. These reports were correct so that all transactions are closed after a report is run (or prevented from opening a transaction altogether)	Defect
S-S (but doesn't work!)	17680	Color incorrect in status checkoff when you first go in	Fix was made so that the colors are correct in the Status Checkoff.	Defect
Schedule Board	18039	Schedule Board Ability to Perform Admin Functions	Create SB v3.003 to add functions to clear status, clear notes and return all jobs to pending.	Feature
Touch Screen	18129	Can't add a machine to Employee in Touch Screen	Fix was made so you can add a machines to Employee without getting any errors in Touch Screen.	Defect
Touch Screen	18043	AM/PM Error Information	Fix was done so that if you change the hours in Touch Screen the time will not be changed to AM instead of PM.	Defect
V-F-1 VF1	18142	Error Messages in Vendor File	Fix was done so that when you search for a Vendor you don't get an error anymore.	Defect
V-F-1 VF1	18275	Vendors with ACH Payment type not properly converted to single Payment Type	This fixes a problem with the conversion utility for the new "Payment Type" field in the Vendor file. The system will now properly convert the ACH vendor flag.	Defect
V-F-1 VF1	18130	Payment Types selection available in View Mode	Fix was made so that the Payment Types are only allowed to be changed when you click Update or when you are adding a new vendor.	Defect
V-R-12 VR12	18104	RE: V-R-12	Change was made to eliminate the totals by vendor and grand total for the Amount column in Report Writer mode.	Defect
V-R-3 VR3	18140	N-K Reports = V-R-3 logical value = Yes (Add LY YTD)	A new Column was added called LY YTD when N-K-1 parameter Reports has a character value of VR3 and a logical value set to Yes. This will print the Last Year's Year To Date totals.	Feature
Total records in this page :42 Records				