

16.2.0 Release Notes :

Hot Key or Application	Ticket Id	Subject	Resolution	Classifications
AOA	15705	Unattended/Scheduled Reporting - Add OR5 to Batchable Report	Added OR5 to the Advantzware Open Analytics (AOA) Report Library	Feature
AOA	15706	Unattended/Scheduled Reporting - Add OR11 to Batchable Report	Added OR11 to the Advantzware Open Analytics (AOA) Report Library	Feature
AOA	17096	AOA for A-R-5 (AR5)	Added AR5 to the Advantzware Open Analytics (AOA) Report Library	Feature
CRM	17244	Build Account Import from CRM interface	Added the ability to import Accounts (Customers) from the Zoho CRM system into Advantzware. Interface allows selection of Accounts with the Ticker Symbol set to Advantzware customer ids.	Feature
Deployment	16800	Improved DB Management Monitoring and Tools	Improved Server parameters and DB management We will provide our database and server configuration settings optimization that we developed for the Advantzware appliance to improve the performance of the database and provide these settings to all customers. This offering would apply to all customers as part of their support agreement.	Feature
E-C EC	17440	New Option to Reversing Sheets and Blanks when dimensions exceed machine limits	Modification enables a new button "Reverse Dimensions" when the message that a machine exceeds machine limits appears in estimating. A Sheet Fed machine will reverse the dimensions within the Layout tab of estimating and a blank fed machine will bypass the size restrictions and flag the machine as reversed, so that machine standard tables will use the reversed dimensions.	Feature
E-C EC	17522	Assembled Sets, Combo and Tandems don't support 5 digit Cost / M for pallets	Fix was made so that Assembled Sets, Combo and Tandem estimates will support 5 digit in Cost / M for pallets on the Estimate Print Out.	Defect
I-L-8 IL8	17500	Problems with calculations on the IL8 Report	Fix was made to the I-L-8 report so when the Summary check box is checked the Value Column will now look at all the warehouses and the On Hand Cost Column now calculate correctly.	Defect
J-R-3 JR3	17516	J-R-3 is Auto-Running Excel when export to excel is the only check box checked	Fix was made so the Job Summary Report (J-R-3) will only auto run excel when both the export to Excel and Auto Run Excel check boxes are checked off.	Defect
J-R-6 JR6	17413	NK1 JobcardC = MCPartitions	Fix was made to the MCPartitions Corrugated Job Card so that if the second partition is on the same sheet it will print under the 2nd strip.	Defect
M-F-1 MF1 M-F-2 MF2	17485	Book Icon Background Should be YELLOW	Fix was made so that the Book Icon Button will be Yellow if there is a note in there.	Defect
M-R-4 MR4	17473	Ink Inventory reports	Fix was made so that the M-R-4 report runs a lot faster.	Defect
O-Q-1 OQ1	17406	O-Q-1 Job Prod Tab Error and Displays in Background	Fix was made so that the no job record error doesn't happen anymore	Problem
O-R-11 OR11	17517	OR11 - Ext Price Column is wrong when the Price UOM is CS	Fix was made to the Orders Booked by Order No Report (O-R-11) so that when the sell price is by Cases the Ext Price will be correct.	Defect
O-U-1 OU1	16070	Sell Price not coming in when adding an Item by estimate # on View Item Folder	Fix was made so that when you create an order without a quote it will pull the last Ordered Price if you have ordered it before.	Defect
O-U-1 OU1	17582	Prompt "Shipping Profile" notes when clicking BOL/INV button in order entry	N-K OEBOLPrompt. The Character value of the setting will dictate the department for which notes that comprise the contents of the message will be queried. The Logical Value will activate this prompt at the time of BOL/INV click. This prompt will display the contents of a per-customer note, when the user hits the BOL/INV button. The note would be either a specific group or Department (SP). It would simply have an OK button to dismiss the message after the prompt.	Feature
P-U-1 PU1	17389	Adding a second PO for a Job for that material problem	Fix was made so that when you add a second PO for a Job a ? will not be put into the Blank anymore so you don't get an error anymore.	Defect
Sharp Shooter	14414	Doing a negative receipt for estimated raw material does not also do a negative issue (with SS re-write)	-	Defect
Sharp Shooter	15031	Pick Ticket/BOL Problem - address with SS re-write	-	Problem

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Sharp Shooter	15426	Changing PO#s on BOL problem with SS rewrite	-	Defect
Sharp Shooter	15471	Sharpshooter - Create BOL - Multiple PO# problem - implement with SS rewrite	-	Defect
Sharp Shooter	15683	SharpShooter - Create BOL - wrong item error message (with SS re-write)	-	Defect
Sharp Shooter	16977	Error with transfer transactions with SS rewrite	-	Problem
Sharp Shooter	17268	Sharp Shooter Rewrite - New Menu UI	New Sharp Shooter Mobile - Main Menu	Feature
Sharp Shooter	17269	Sharp Shooter Rewrite - Receive Goods UI	New Sharp Shooter Mobile - Receive Finished goods entry and grid	Feature
Sharp Shooter	17270	Sharp Shooter Rewrite - Move/Transfer Goods UI	New Sharp Shooter Mobile - Move/Transfer Finished goods entry and grid	Feature
Sharp Shooter	17271	Sharp Shooter Rewrite - Ship Goods UI	New Sharp Shooter Mobile - Ship Finished goods (Create Release/BOL) entry and grid	Feature
Sharp Shooter	17272	Sharp Shooter Rewrite - Receive Materials UI	New Sharp Shooter Mobile - Receive Raw Materials entry and grid	Feature
Sharp Shooter	17273	Sharp Shooter Rewrite - Move Transfer Materials UI	New Sharp Shooter Mobile -Move/Transfer Raw Materials entry and grid	Feature
Sharp Shooter	17274	Sharp Shooter Rewrite - Issue Materials UI	New Sharp Shooter Mobile - Issue Raw Materials entry and grid	Feature
Sharp Shooter	17360	Loadtag maintenace. FG Lot# label problems	Fix made so that the FG Loadtag file says FG Lot # and the RM Loadtag file says RM Lot #. Also, an F1 lookup was added to the character value of the N-K-1 parameter SSScanVendor.	Defect
V-F-1 VF1	17337	More Vendor Payment Types added to VF1 and Check processing	A New Payment Type maintenance list is available in VF7. This list will be pre-filled with: Check, ACH, Bill Pay, and Credit Card. Each payment type can be flagged as "PaperCheck" such that the VB1 interface can group all vendors with Electronic or Non-Electronic Payment Types. Electronic Payment types will use the ACH/Bill Pay Check numbers within Check Printing.	Feature
Total records in this page :33 Records				