		Advantzware 16.7.0 Release Notes		
Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	Global	AOA Reports launched directly from standard menu options	With this release there is now the option to run AOA formatted reports directly from the ASI menu options. Previously you were required to select <ctrl><alt><R> to access the AOA reports menu and then launch the reports from there. If you have purchased the AOA module, and would like to utilize this new functionality, simply set the NK1-Reports parameters Logical value to '?'. Once this is done any report that has a AOA equivalent report will launch the AOA report. If there is no AOA equivalent then the 'classic' report (classic or selectable column) version will be launched.	24900
Feature	Global	New program: Audit History	With this release a new 'Audit' program is available. The new program allows you to track all data changes made to any data table/field. For more information please contact our sales team at sales@advantzware.com.	22209
Feature	Global	Selectable Column reports - Default columns project - Phase 1	Almost every standard report in ASI has two format options: Standard and Selectable Columns. While each report has various filtering options, the Selectable Column versions allow you to choose which columns appear on your reports whereas the Standard Reports have fixed columns you cannot change. In a future release we will be discontinuing support the 'standard' format reports and removing them as options. In preparation of this coming change we have begun to review the 'default' columns used in the selectable formats to ensure they match as close as possible to the standard formats in order to minimize any efforts to relearn the report. This first phase has targeted the following reports: OR1, OR3, OR8, OR12, IR2, IL6, IL8, HF, DR14, AR1	24645
Feature	Global	Location Default - remove MAIN as a hard coded warehouse	Effort has been made to remove the hard-coded default warehouse of 'Main' from the application, and default the proper warehouse/bin from the item in question or user's profile.	24647
Feature	I-R-12	Aged Inventory Report - new selection parameter option - Page Break by Warehouse	The O-R-12 Aged Inventory Report has a new Page Break by 'Warehouse' selection parameter option.	26123
Feature	M-F-1	Raw Materials | History Tab - Update UI changes	The 'Update' function of the Raw Materials History has changed from an inline grid function to a record specific pop-up window. To activate the new procedure the user will double-click on a record in the gird and a window will pop-up that allows the user to update the record in a more user friendly manner. Note that this new function is restricted to Admin users with a Security level of 900 or greater.	26119
Feature	M-R-1	Raw Materials Cost List - new print selection range - From Warehouse / To Warehouse	A new Selection Parameter option has been added to the Raw Materials Cost List - From Warehouse / To Warehouse.	26201
Feature	M-R-3	Inventory by Bin/Tag report - 4 new 'selectable' columns added	Four new columns have been added to the 'Selectable' column version of the Inventory by Bin/Tag report: Width, Length, Depth and Roll Width.	26444

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Feature	O-F-3	Price Matrix - Expiration Date added to Export	A recent enhancement added an 'Expiration Date' to the Price Matrix functionality. This change now adds the Expiration Date to the Price Matrix Export program; the Expiration Date will be the last column on the generated spreadsheet.	26683
Feature	O-R-12	Scheduled Releases by Ship-To - Selection parameter field label changes	On the O-R-12 Scheduled Releases by Ship-To Label parameters selection, the Beginning Order Date and Ending Order Date field labels have been changed to From Release Date and To Release Date to properly reflect the date that is in use for this report.	25739
Feature	O-R-2	OR2 - Scheduled Releases report - Order Date added	The 'Order Date' has been added as a selectable column to the OR2 - Scheduled Releases report.	26668
Feature	O-R-5	Order Booked - Customer # added as a Available column selection	Customer # has been added as an Available column selection on the O-R-5 Order Booked report.	26184
Feature	O-S-1	BOL Export to Excel - Add Date Range to Excel Output Parameters	The BOL Maintenance program has a 'Excel Export' option, this enhancement adds a BOL Start/BOL End date range to the output parameters.	26511
Feature	O-U-7	LoadTag Creation - Purchase Order Line # added	When creating Loadtags based upon a Purchase Order, the PO Line # has been added to the From/To Item # F1 search forms.	26111
Feature	P-U-1	PO Line Adders - Setup Charges are now included in PO Line Setup Field	When creating a PO and the PO line is for a Board material with Adders, the system used to calculate the setup and per MSF charge into the "Cost" field in P-U11. This has been modified to now break the Adder Setup Charge apart from the per MSF charge and include it in the PO Line Setup Cost field.	23432
Feature	SB	Schedule Board - Update to new scheduling interface/web page output	Recently a new module was added to our Schedule Board module - Browser Plant Viewer. This new module generates browser view-able pages that are generated with each save of the Schedule. With this release continued enhancements of the data and interface are completed. For more information on this new module, or to request a demo, please contact our sales department at sales@advantzware.com	25224
Defect	A-F-3	Sales Rep / Commissions - Matrix should only allow Blank FG Categories	When creating a Sales Rep Commission table in A-F-3 Sales Rep / Commissions, if you have set the Salespersons commission basis to 'Margin', you are now only allows to define a commission table with a blank FG Category.	25624
Defect	A-R-4	NK1-STMTPRINT=ASI - Statement printing zero invoices that are paid	Invoices with a $0.00 amount were appearing on the NK1-STMTPRINT-ASI format of the Statement. This format will no longer print invoice with a $0.00.	26265
Defect	A-R-4	Statements - a statement is generated multiple times for each customer in selected customer range	When printing Statements for a range of multiple customers, the program would print multiple statements for each customer based on the number of customers in the range. Example: if there are 6 customers in the customer range, 6 statements would print for EACH customer for a total of 36 statements. This has been corrected.	24982
Defect	A-R-5	Aged Receivables - no F1 Lookup for the Ending Customer	The Ending Customer field on the Selection Parameters form for the A-R-5 Aged Receivables report did not contain an F1 Lookup to search for a customer. This has been corrected.	25835

		Advantzware 16.7.0 Release Notes		
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Defect	A-R-5	Aged Receivable Report - modified to present correct Terms code	The A-R-5 Aged Receivables report has been modified to pull the Invoice Terms code from the Invoice transaction, not the A-F-1 Customer Maintenance. A-F-1 is the default Terms code which can be overwritten at the point of invoicing.	23993
Defect	D-F	Duplicate Routings created when changing machines in Data Collection Floor Reporting	When using Data Collection (not Touch Screen) and the user changes the Machines from what was scheduled to another machine, the J-U-1 Job Costing Routings tab would have shown both machines, the originally scheduled machine plus the new one added in Data Collection. The Data Collection program has been modified to mimic this same workflow from Touch Screen; the user will receive a prompt asking them if they are replacing the scheduled machine with a different machine.	24902
Defect	E-B-14	Customer Margin Matrix - Error on Markup if greater than 99	The Customer Margin Matrix has been updated to now allow a margin greater than 99.99%.	24952
Defect	E-B-8	Prep Charge - does not allow for a negative Profit Margin %	The Prep and Die File maintenance program has been modified to now accept a negative Markup % for a resulting Sell Price less than Cost.	23960
Defect	E-C	Corrugated Estimating - Die Cutter Hours Incorrect	The Die Cutter hours on a Corrugated Estimate may not have properly recognized the number out of the die resulting in an incorrect time calculation. This has been corrected.	26560
Defect	E-C and E-F	Estimating Contribution Factor - Causes formatting issue with View/Print	An additional character was added to the Estimating Contribution Factor in order to eliminate a message on the report stating that entire value could not be displayed.	26566
Defect	E-C and E-F	Estimating - Inconsistent Prep/Die code field length	In Estimating (Folding and Corrugated) the Prep/Route tab Prep Code field had a length of 15 characters while the Prep and Die file maintenance allowed for a 20 character code. The Estimate Prep/Route Prep Code field has been expanded to 20 characters to match the Prep File Maintenance code.	25703
Defect	E-C and E-F	Estimates and FG Materials - Synchronize Purchased / Manufactured Fields	Both the Estimate Entry and the FG Item file maintenance have a Purchsaed/Manufactured' flag. With this release if you change a setting in one place, say Estimating, it will prompt the user if they would like to also sync the other, FG Item. The user can choose to sync the fields or leave them 'un-sync'd' for that particular instance.	25689
Defect	E-F	Folding Carton Estimate - Spec tab - UPC code field size increased to 20 char.	The UPC code on the Spec tab of a Folding Carton estimate has been expanded from 15 to 20 characters in order to be in alignment with the FG Item UPC code. Note this change was previously made for Corrugated estimating.	26697
Defect	E-F	CEPrint = Text - Print | View does not display the latest 'What If' changes	The output for the 'View' and 'Hard Copy' options on the Folding Carton Estimate | Price tab are controlled by the NK1-CEPrint parameter. If this parameter is set to 'Test' (as opposed to Consolidate or Segment) the output was not picking up the latest 'What if' changes of more than one 'What If' change was made. This has been corrected.	23253

		Advantzware 16.7.0 Release Notes		
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Defect	E-F	New Estimate | Print | Mat % values Incorrect and not always calculating	In the previous release an enhancement was done to add a 'Dir Mat %' column to the Estimate | Print grid. If there were multiple quantities the Dir Mat % value was only calculating for the first quantity. If you then re-calculated the other quantities would have a Dir Mat % calculated but the values were not correct. This has been corrected, all quantities have the Dir Mat % calculated on the initial calculation and the values have been review and reset to be correct for all quantities.	26631
Defect	E-Q	2 piece boxes are on form 0 when you go to Inks/Pack folder	Fix was made so that 2 Piece Boxes will always default to Form 1 Blank 1 on the Inks/Pack Folder.	16351
Defect	E-Q	Quotes - View Quote - Update Button to Change or Erase Board Description still prints on Quote	On the standard Advantzware quote formats (Qouprint10, 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	Need space or line between items on quote.	The standard quote letters (quoprint10, quoprint20, quoprint10-CAN) have been updated to now include a line feed between Items when there are multiple Items on the Quote. Previously there was no line feed which made it difficult to determine Item specific data.	25137
Defect	F-C	Royalty Charge - Double Counted in Total Factory Cost	Adding a Royalty Charge to a Folding Carton Style and also selecting to include it in Factory Costs in the E-B Estimate Control File, may have doubled the calculated Royalty Percentage charge. This has been corrected.	26340
Defect	Global	Help | Advantzware Version - not displaying values	The menu option Help | Advantzware Version now displays the correct Version, Users counts (Max Allowed, Max per Session and Current Users Logged in) and program name.	25104
Defect	Global	User Password - Passwords with '#' are not allowing user to log in	A change has been made to allow the '#' sign to be used in the User passwords.	26538
Defect	Global	AOA Reports - Incorrect date format	On some AOA reports and exports the format of Job Create date was not properly formatted. This has been corrected; the Create Date is now formatted the same as all other dates.	26173
Defect	Global	AOA - Relative Dates adjusted based on current date	When running a report in AOA you are able to capture the parameter as a Batch ID. If you ran the report with a data selection of Current Date, the Batch ID would have captured the actual date, which would then be used when running the same batch again. This was incorrect as the next time you can the report you would have wanted the 'current date' as of that time. This has been corrected, the AOA Batch ID will now capture the 'relative dates' rather than actual dates when required.	25217
Defect	H-C	Period to Date Sales Report - Summary Report will not export to Excel	When running the H-C Period to Date Sales Report and unchecking the 'Detailed' option, the report would not export to excel and an error would be returned: Attempt to write to closed stream excel. This has been corrected.	24123
Defect	H-M-4	Sales Rep Highlights - error when running report	When running the H-M-4 Sales Rep Highlights report/excel, errors may have been returned to the user. This has been corrected.	25752

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		16.7.0 Release Notes		
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Defect	H-R-1	High Sales Tracking report - incorrect values and duplicate data	When running the H-R-1 High Sales Tracking report some customers may have been listed twice and Totals lines were not in the correct expected locations. These issue have been corrected.	25753
Defect	H-R-15	History of Sales by Period - Last Year values incorrect when FY end not 12/31	If your Company fiscal year did not end on 12/31, when running the History of Sales by Period report the Last Year values would have been incorrect as the report assumed a Fiscal Year End of 12/31. This report has been corrected to properly recognize your Calendar Month of Year End as defined in N-F-1 Company.	24392
Defect	H-R-3	Profit By Invoice - Sales Rep # Missing from Report	When running the H-R-5 Profit By Invoice report for a range of Salesreps, the report would not always include ALL Salesreps in the range. This has been corrected.	24986
Defect	I-C-1	FG Cycle Count Report - Expanded Tag Number column	The Tag column on this report has been expanded to now print the entire tag #. Previously it would have truncated the tag number to 8 characters.	26365
Defect	I-F-1	FG Item - Bin/Jobs LBS/100 cannot be changed by Admin user	In order to correct improperly entered weights on load tags, Security changes have been made to the Finished Goods Item Inventory	Bins/Job tab to allow users with Admin level security access (level 900 or above) to change the LBS/100 field on each record.	25336
Defect	I-F-1	Utility to identify "S" transactions with no linked BOL - util/findhistrcpt.r	A new utility has been created to help in troubleshoot instances where a tags on a Posted BOL may not have been properly written to the FG Item History table. This utility may now be used when required during resolution of a support ticket.	24832
Defect	I-L-6	FG Posting History Report - unacceptable performance	Depending on the size of your database and the number of inventory transaction records, the I-L-6 FG Posting History report may have taken a very long time to run. Changes have been made to optimize the record processing and reduce the run time of this report.	26249
Defect	I-R-15	I-R-15 Password Security when Printing Cost is Dictated by N-K-1 Security Character Value	Cost sensitive data on reports can be restricted to only print when a user has entered the password as defined on the NK1-Security parameter. With the release the I-R-15 FG Item Value/Cost Summary report has been added to the list of reports that require the Security password in order to present Cost data to the user.	25259
Defect	J-15 AOA	AOA - Cost Out Report - incorrect labor and material values	The values for the Estimated Labor and Estimated Materials on the AOA Cost Out Report did not always tie out to the values on the J-R-3 Job Summary report. This has been corrected.	24882
Defect	J-C-1	Esko XML file - incorrect Customer Part #	When generating XML to submit to Esko, the FG Item's Customer Part Number was not pulling from the FG Item	Customer Part # when there is more than one Customer Part # defined for the Item. This has been corrected.	25836
Defect	J-Q-1	Job Variance Inquiry - Admin level security not able to edit transactions	The Security Access Level for the J-Q-1 Job Variance Inquiry program has been changed to allow Admin level user to edit data. Previous to this release only user ASI had access to do so.	26586

Type	Hot Key or Application	Subject	Resolution	Ticket
		Advantzware **16.7.0 Release Notes**		
Defect	J-R-12	WIP by Product Category - Not including Open Jobs with a blank Start Date	The J-R-12 WIP by Product Category report has been modified to now include job that have WIP but does not have a formal 'Start Date' (the start date field is blank). Previously jobs with no Start Date were not included in this report.	26156
Defect	M-F-1	M-F-1 Inventory Tab - OVERRIDE no longer available	On the Raw Materials	Inventory tab the 'Override' button as been removed. Previously users has the ability use this option to change data that could possibly cause data integrity issues elsewhere. Example: the user could change the Consumption UOM from LBS to LF while the option was not convert all current records to a new UOM.	24888
Defect	M-R-3	RM Inventory by Bin/Tag - including receipts outside of date range	The M-R-3 RM Inventory by Bin/Tag report, when run for a defined Beginning and Ending Receipt Date range was including transaction outside the date range. This has been corrected.	26565
Defect	M-U-6	Raw Material Post - Job Suffix added to Posting report	The Raw Material Post report now includes the Job number suffix.	26172
Defect	N-F-11	Purge Jobs - Jobs with a of "A" were not included in this purge program	When purging jobs using the N-F-11 Purge Jobs program, jobs that had a status of "A" (Approved from Credit Hold) were not included in the purge routine. The purge routine has been enhanced to now include jobs with a Status of 'A'.	26590
Defect	O-B-1	Misc. Charge only Invoices are not printing	When printing invoices via the O-B-1 Enter/Edit Invoices print icon, and the invoice only includes Misc Charges (No FG item), if the Customer Invoice Per was set to 'Group by Date', then the invoices would not print. The program called by the Invoice Printer icon will now correctly handle this scenario.	25534
Defect	O-B-2	Invoice Edit List - Incorrect number of decimals for 'total' values	The Totals values on the O-B-2 Invoice Edit list showed values out to 5 decimals. This has been corrected, the Totals values will now only show a value out to 2 decimal places.	25760
Defect	O-B-3	Invoice Print Parameters - not correct for Misc item Invoice only	When printing Invoices for Misc only type charges (No FG Item #, no BOL) the values on the Print Selections Parameters form would not default correctly. This has been corrected.	25708
Defect	O-B-3	Invoice Printing - Batch printing by a range of BOL#'s does not work	When selecting to print invoice by a range of BOL numbers, the invoices would not print even though there were BOL's for the defined range. This has been corrected.	25868
Defect	O-B-4	Posting Invoices - Orders incorrectly closed	If your NK1-OEClose parameter was set to 'OnHand=0', when posting invoices all orders in your invoice batch may have been closed whether the on-hand value was zero or not. This has been corrected.	25316
Defect	O-B-4	Invoice Posting - Out of Balance message, cannot determine why	Modified the utility that checks invoices; Invoice Line Quantities and now properly validated against BOL Line Quantities.	26832
Defect	O-B-4	AOA Invoice Posting error - No inv-line record is available. (91)	When posting invoices using he AOA OB4 - Invoice Post/GL Update report, you may have received an error stating (Procedure: 'get-lot-no aoa/BL/r-inve&pb.p' Line:904) ** No inv-line record is available. (91). This has been corrected.	26742
Defect	O-R-5	AOA Order Booked - values do not match 'classic' version report	The Orders Booked report, when ran in AOA and compared against the 'Classic' report with the same parameters, did not produce the same results. The AOA report has been corrected to align with the classic report version, which is correct.	25082

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Defect	O-S-1	Freight Bill - incorrect logo and line values	When printing a BOL and selecting the 'Print Freight Bill/Logo' option, the values on the output did not match the correct values on the BOL, and the selected logo may not have printed. These issue have been corrected.	24894
Defect	O-S-1	BOL Print - not correctly transferring BOL Date and Order#	When printing a single BOL from the O-S-1 Bill of Lading Maintenance program using the Printer icon, the BOL Date and Order Number. Previously the Date and order were default from the last time the user printed a BOL resulting in no BOL printout.	26027
Defect	O-S-3	NK1-BOLFMT=(various) - Left Margin is not correct, boarders and text are being cutoff on print out.	A change was made to the left margin on a customer's custom BOL. This change may have inadvertently impacted your BOL printout. We have reversed the initial change and have properly corrected the customers specific BOL.	26785
Defect	O-U-1	Order Entry - Release - BOL/INV button not correctly transferring Unit Counts to BOL	When selecting the BOL/INV button on the Order	Release tab, and the user does not select bins/tags, the BOL would be created with an incorrect number of Units/Pallets. This has been corrected.	26025
Defect	O-U-1	Prevent deletion of FG item if item referenced in order line	A change has been made that will not allow a user to delete a Finished Goods Item if it is referenced on an order. If the FG Item is to no longer be used, it should be set to Inactive, not deleted.	26452
Defect	O-U-1	Order Entry - Screen resolution error	Some user may have received an error message when opening O-R-1 Order Entry: All or part of BROWSE Browser-Table is placed outside of Frame F-Main by setting HEIGHT. This has been corrected, the Order Entry grid row heights had been incorrectly resized.	25110
Defect	O-U-1	Order Entry - searching by Customer Part# not finding Item	When entering an order and searching for a FG Item by Customer Part #, the search did not always consider the Customer part Number entered into the 'Totals/CP #' tab of the Item. This has been corrected.	25546
Defect	O-W	Import of Web Orders - invalid character in quote number	A change has been made to the program that imports Web Orders, if there is a comma in the value it will be suppressed and the order will process.	26282
Defect	O-Z-1	Hots List - Selection Parameter field label change	The 'Beginning Date / Ending Date' fields on the O-Z-1 Hots Report have been renamed to 'From Release Date / To Release Date' to better reflect the Date field which is in use on this report.	25742
Defect	O-Z-5	Commission Report - Selection Parameter field label change	The 'Beginning Date / Ending Date' fields on the O-Z-5 Commission by Item Cost have been renamed to 'From Invoice Date / To Invoice Date' to better reflect the Date field which is in use on this report.	25744
Defect	P-U-1	Purchase Orders should not allow 'Inactive' Items to be added	When creating a new PO (P-U-1) the user is no longer able to add a FG Item that has a status of 'Inactive'.	26246
Defect	P-U-1	Purchase Order - Incorrect Vendor Item #	When creating a Purchase Order, the Vendor Item # on the Item tab was not pulling in properly from the Item Vend Cost tab for the selected Vendor. This has been corrected.	24838

Type	Hot Key or Application	Subject	Resolution	Ticket
		Advantzware **16.7.0 Release Notes**		
Defect	P-U-1	PO record locked when RM Post running	When entering or updating a Purchase Order, and another user is running the Raw Material Post at the same time, you may have received a message that the Purchase Order was locked. Changes have been made to optimize lock reductions to eliminate these errors.	25804
Defect	P-U-1	Purchase Order - FG Item does not always pull in correct price	When created a Purchase Order for a FG item that has multiple Vendor Cost matrices but not one for the same time, you may have selected vendor on the PO, the purchase Price may not have been correct. The logic has been correct to reflect the price from the Vendor Cost matrix that does not contain a Vendor #.	25293
Defect	SB	Schedule Board errors then gross length is greater than 1000 inches	If the Gross Length of a sheet was greater than 1,000 inches, Schedule Board would have returned an error: ** Value 1000 cannot be displayed using >>9.99<<. (74). This has been corrected, SB will now accept values over 1,000 inches.	25875
Defect	SB	Schedule Board - Report names are not saved for copied Reports	When copying and renaming reports on the Browser Column Order and Report Layout form, the Report Name may not have been saved. This has been corrected. Note: When saving reports, the Report names cannot have special characters or apostrophes. Also, the report body cannot be empty.	25718
Defect	SS-M-C	SS Raw Material - Count Goods - Estimated Material Invalid	A change has been made to the Sharp Shooter Materials Count program to allow the entry of tag's that are assigned to Raw Materials flagged as 'Estimated'. Previously the user would have received a 'Invalid entry, please try help..' error message.	26211
Defect	T-D	Touch Screen - Error when Logging an Employee into machine	After a recent upgrade you may have received an error when logging an employee into Touch Screen Data Collection - logs/GetShift.log. This issue with the upgrade process has been corrected.	26252
Defect	T-D	Touch Screen - Data Collection - Job Card Icon not printing correct format	When selecting to print the Job Card within Touch Screen the job card format defined in NK1-JobCardX was not properly recognized. This has been corrected, Touch Screen will now print the same Job Card format as the Factory Ticket Print program.	25008
Defect	T-D	TS Employee Search - previous search not cleared.	When searching for an Employee in Touch Screen Data Collection, then exiting the program and going back in, and searching for an Employee again, the previous Employee search string was still populating the Employee field. This has been corrected, the Employee search string will be cleared after each Employee search is executed.	26685
Defect	T-F-1	Touch Screen	Employee - Misc Defects	All the tabs on the Touch Screen	Employee Tracking and Data Collection form have been reviewed and F1 searches have been added where applicable.	26021
Defect	V-C-1	NK1-ChkFmt=apchkfmt1 - When printing multiple AP checks, consecutive pages are moving up one line.	When printing AP checks using the standard 'apchkfmt1' format, the # of lines on the check format was one short resulting in each checking printing one line higher on each consecutive check. This has been corrected, the checks will now properly page break where expected.	25938

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Defect	V-R-13	AP Check Register - Not including Cash Disbursement Checks	The V-R-13 AP Check Register was not including checks added through V-L-1 (Cash Disbursements). This has been corrected, the AP Check Register report will now include all check types.	25899
Defect	V-R-7	Tax Distribution Schedule - non-taxed FG items correctly represented	The V-R-7 Tax Distribution Schedule report was basing the Sales Taxed and Sales Exempt based upon the FG Item 'Taxable' checkbox. This report will now based this decision on the Invoice Line Detail 'Taxable' checkbox. This allows for the FG Item to be billed as Taxable or Non-Taxable depending on the circumstance, and be correctly reported.	26038
		For more information on this release or to schedule your upgrade, please contact help@advantzware.com		