Advantzware
16.6.0 Release Notes

Classifications	Hot Key or Application	Subject	Resolution	Ticket
Feature	AOA - Documentation	AOA Documentation for Clients	Completed new documentation on AOA for clients.	18361
Feature	D-U DU D-F DF	New Setting to Prevent Data Collection on Closed Jobs	New NK1 Setting - DCClosedJobs - Data Collection on Closed Jobs Logical Value = No (Default) Data Collection through D-U and D-F can be entered for Jobs that are Closed Logical Value = Yes - When a user enters a closed job in D-F or D-U, the system will present a message that prevents data collection for this job. The job must be re-opened for data collection to be set.	21883
Feature	E-B-2 EB2	Enlarge grid fields on Folding styles maintenance	Enlarged the grid fields on the folding styles maintenance screen for longer descriptions.	22131
Feature	E-B-4 EB4	Corrugated Box design screen to allow id entry	In the Corrugated Box design file, you can now define the id field so the values can be sorted and new designs can be added where desired.	22132
Feature	EC EF	Remove the message and display a blank grid on estimates that have no quote	Removed the message that no quotes are available, thus eliminating the extra click to clear the message when there are no quotes for an estimate.	23023
Feature	G-F-1 CF1	Restrict 'Add' and 'Copy' company data button from company screen	The ability to 'Add' a new company manually or to 'Copy' an existing company has been restricted so that Advantzware support must assist in setting up new companies to prevent accidental setup and to be sure a discussion is before new company is setup. This is still a non-chargeable and supported function, but does require Support to process the request.	22099
Feature	Global	Utility to make a copy of live database and put into test	New utility to make a copy of live production database into test database for customers that have licensed a test environment. This utility must be done by our support staff, but can be done during normal working hours, but must be scheduled. This utility execution is included in the support cost of a test environment.	21908
Feature	Global	Removing the following from the user menu	Under the User selections at the top of the menu, removed Text/Fonts, Address search, notes search, phone info search as these options are being removed from the system.	22203
Feature	Global	Notes - enhanced user identifications	Added new fields to indicate the data, time and user that modified notes in the system.	22887
Feature	I-U-5 IU5	Refactor FG posting to maximize speed and document posting process	Refactored the entire FG posting process to maximize speed and separate the post from the report to minimize the field locking time.	18196

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Feature	J-L-8 JL8	New Report - Gross & Net MSF per Machine	New Report - JL8, Gross & Net MSF per machine report (Intended for screen and excel output only) Includes Ink per MSF for manually entered Ink quantities if you don't manage ink inventory levels. The report summarizes the following: Parameters: Job # Range Date Range (Data Collection Transaction Date) Machine Code Range There will be one Row per machine in the report. Each Row will have the following columns (selectable): Job Count, Gross Qty, Gross MSF, Waste Qty, Waste MSF, Net Qty, Net MSF	22511
Feature	J-R-5 JR5	Additional columns added to Job Analysis Report	Change was made to the JR5 report to add the following columns. 1. Manufacturing Date - Link the Order Line Item from the Job Item record and use the Mfg. Date (when OeDateAuto-Char = "Colonial", this is Promise Date otherwise). 2. Release Date - Link the Order Line Item from the job. Use the first release (earliest release date) for that item 3. Ship To - the shipto code for the same release identified in #2 4. Job Close Date - from JU1 header 5. Prod. Com. Date - This would be the last (by date/time) receipt made for that job/item (FG history transaction code R)	21888
Feature	J-R-5 JR5	Add "Include Open Jobs" option to JR5	The JR5 report has been renamed Job Analysis Report. A new parameter to "Include Open Jobs" option was added and when this check box to the JR5 report in the parameter screen is selected then date range will be the dates the job was opened and if not, then the date range will define the date range the jobs were closed.	22548

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Feature	Login	New Login Screen	Added a substantial change to allow a single user login icon where each user can be identified with the various options they can have to access the system. Each user in the user table can be configured to have access to multiple startup options including 'Advantzware, Add On, Sharp Shooter, Touch Screen, etc.' so you only need a single icon on the desktop and the standard Advantzware start up can be a single or combined menu that includes all Add on modules on the same menu. This eliminates the need for multiple logins to access the add on functions. There is separate documentation on configuring this and this must be done before running the new version and all old icons can now be removed from the desktop of users.

There are new security settings for each user in the user menu, there is a user type for each user, there are the modes of access, the database and the environment that can be configured by user. In addition, the user can now change their own password and an Administrator can change any user password in the system. | 21774 |
Feature	M-R-3 MR3	Raw Material by Bin Tag	Modified excel output to repeat the description output of the report to repeat lines to allow for sorting and filtering lines.	22790
Feature	M-U-8 MU8	Improved message if Label Matrix Is not found	An improvement to the messaging was made to change the message 'Unable to find label matrix print program' message – expected but needs a better message that says 'The Label Matrix print program cannot be located or launched on this computer' – Reinstall or contact your system administrator.	22899
Feature	N-F-13 NF13	Purge Paid AR Invoices	Replaced data range with "through date" and added test for payments so that a payment AFTER the ending date range will prevent purge of an invoice that DOES fall in the date range.	23080
Feature	N-F-6 NF6	Purge Zero Posted AR	Updated display to prevent range selection if "non-zero" option not checked. This program, by default, deletes ALL zero-dollar cash transactions; only if non-zero option is checked will it delete based on date/customer range cash postings. In ALL cases, unposted transactions (that have not hit the GL) are skipped.	23074
Feature	N-K-4 N-K-5 NK4 NK5	New Menu items (NK4, NK5) to monitor users and see license information	New menu items are now available in NK4 (Enter license key) which is used to enter a license key provided by Advantzware annually and NK5 (Monitor Users) to allow a view of the currently logged in users, the number of licensed users you have available and a history of user login and logout activity.	23413

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Feature	N-R-9 NR9	Custom Query Builder Module	New Module Available - Custom Query Builder module, which requires a license to use, has been added to the menu as a new option in NR9. This query tool allows users to pull data from any table using any fields desired and export that information to excel or view it on the screen. Once queries have been defined, they can be saved for later retrieval and execution on demand. This tool is helpful for pulling data out of the system from related tables (Orders and order lines, etc.) to manipulate or report on this data. There is a video available outlining the functionality provided and this can be obtained by contacting sales.	21751
Feature	N-Z-12 NZ12	Lock down the Cross Reference	The NZ12 Cross References are now restricted to be changed by Advantzware support only as they have specific functionality and making changes was providing inconsistent results.	22113
Feature	N-Z-2 NZ2	Lock down Job Categories	The NZ2 Job Categories are now restricted to Advantzware support as they have specific functionality and making changes to these required categories was providing inconsistent results.	22104
Feature	N-Z-3 NZ3	Lock down Material Types	The NZ3 Material Types are now restricted to be changed by Advantzware support only as they have specific functionality and making changes was providing inconsistent results.	22105
Feature	N-Z-4 NZ4	Lock down System Departments - Do not allow deletion of required depts.	The NZ4 System Departments are now restricted to be changed by Advantzware support only as they have specific functionality and making changes was providing inconsistent results.	22106
Feature	N-Z-5 NZ5	Lock down Prep Material	The NZ5 Prep Material Types are now restricted to be changed by Advantzware support only as they have specific functionality and making changes was providing inconsistent results.	22107
Feature	N-Z-7 NZ7	Lock down Standards Matrix	The NZ7 Standards Matrix is now restricted to be changed by Advantzware support only as they have specific functionality and making changes was providing inconsistent results.	22108
Feature	N-Z-8 NZ8	Lock down Units of Measure	The NZ8 Units of Measures are now restricted to be changed by Advantzware support only as they have specific functionality and making changes was providing inconsistent results.	22109
Feature	O-B-3 OB3 A-U-3 AU3	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. 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.	20978
Feature	O-R-2 OR2	AOA Report for OR2	Added a new report to AOA duplicating the OR2 report.	20598
Feature	O-R-5 OR5	Add Available Column to OR5	Added Quantity Shipped as a column in the OR5 report. This will display the quantity shipped for an item.	22745

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Feature	O-T-1 OT1	Total Boxes field add to Release tab	Add a new totals line at bottom of screen showing the total scheduled quantity, actual quantity shipped, Balance to ship that updates after each line is added.	21622
Feature	O-T-3 OT3	New standard Pick Ticket with ability to define BusinessFormLogo	A new standard Pick Ticket format has been created, RELPRINT10. This format will include the company logo defined in the NK1 - BusinessFormLogo parameter.	23410
Feature	O-T-5 OT5	The Truck Routing Worksheet has been expanded	Correction to expand the truck routing screen (O-T-5) to the right for better visibility.	22403
Feature	O-U-1 I-U-2 OU1 IU2	Change to the way that parameters are passed to Loadtag creation screen	New load tag parameter screen to print load tags when printing from OU1, IU2 screens.	22588
Feature	O-U-1 OU1	Expanded Set Maintenance Parts Tab	Enlarge the view sets page to display all the quantity fields (Or adjust column sizes to fit page) Some fields like Qty Per Set could say 'Qty/Set' and likely needs to only display up to 999 quantity.	22402
Feature	O-W OW	Web Orders Transfer/Approves - Updatable fields	The following fields are now available to be Updated in the O-W program: Cust PO#, Order Quantity and Due Date.	21053
Feature	P-Q-1 PQ1	"Tag" has been added to the PO Inquiry, Receipts tab	Added "Tag" to the columns (rightmost) for the browse display on the "Receipts" tab of PQ1. Additionally, the browse should be expanded to use the available space and display the Tag column by default and be sensitive to the Auto Maximize setting.	22517
Feature	Program Master	Secure Program Master based on security level	Secured the Program Master to be limited to Administrator security level users to allow the Update/Add/Copy/Delete buttons.	22580
Feature	P-U-1 PU1	Purchase Order Report - Raw Material - Core Width value added	Roll diameter now prints on the correct line based on roll diameter value entered into IF1 printed on PO.	22092
Feature	P-U-1 PU1	Attachments on Purchase Orders for Raw Materials	You can now add attachments to purchase orders for raw material items.	22432
Feature	SB	Update Estimating Routing / Scheduling Link	Added a unique id field to the estimating routing and scheduling to link the records to prevent adding/deleting of additional records if the machine is changed and the estimate is rebuilt while job is already on the schedule board.	22221
Feature	SB	SB First Release Date	First Release date (**based upon the Rel Seq) is now added to the schedule board.	22514
Feature	SB	SB Add Fields Layer-Pad Qty, Dividers Qty and Required Qty	Added to the Configurator: Material Type 5 Qty, Material Type 6 Qty and Required Qty as available fields in schedule board.	22539
Feature	SB	Add MR Standard Hrs and Run Standard Hours on the Schedule Board Pending Jobs Report by Job # and Form #	Enhance schedule board to add MR Standard Hrs. and Run Standard Hours on the Schedule Board Pending Jobs Report by Job # and Form #.	23249
Feature	V-F-1 VF1	Vendor Permissions	Added new security open to secure the Vendor Tab separately from the Vendor File.	22593
Feature	V-F-2 VF2	Terms - help file details	The terms codes file has been updated to reflect the proper fields and new help files have been added.	22115

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Feature	V-R-7 VR7	ACH Only and Exclude ACH converted to Electronic vs. Non-Electronic (like VB1)	Enhancement to VR1 to allow report to be run for electronic and non-electronic payment types replacing 'ACH Only' and 'Exclude ACH' since the user can change the payment types in VF7.	21894
Defect	A-C-6 A-C-8 V-C-5 V-W-2	Post Programs - Logical initial cursor placement	Default the cursor to the date field on a variety or report parameter screens that are date driven: A-C-6, A-C-8, V-C-5, V-W-2.	22559
Defect	A-F-1 AF1	Adding a contact after adding a new customer does not add the contact to the correct customer	Correcting an issue where adding a contact after adding a customer could potentially add contact to the wrong customer.	22258
Defect	A-F-1 AF1	Validation check on changing customer to Inactive	Corrected a defect where you could change a customer to inactive while they still had open invoices.	22327
Defect	A-F-1 AF1	A-F-1 Pencil Icon Radio Button to Search by Group was Removed	Correction to add back radio button by GROUP which is required to sort by Group Notes.	22658
Defect	AOA OR5	OR5 in AOA missing Totals	Added Totals on AOA report to match existing report functionality.	21815
Defect	AOA Reports	AOA Add F1 Lookups to Parameter Screens	Added F1 lookups for all AOA report parameter fields.	22234
Defect	A-Q-1 AQ1	Missing $ icon to add collection notes	Added back the $ icon on the AQ1 screen which was accidentally removed.	23056
Defect	A-Q-1 AQ1	Invoice printing should preview attachment before emailing	Correct the preview of an attachment when emailing printed invoices.	23364
Defect	A-Q-1 AQ1	Posted invoices will not print	Corrected reprinting a posted invoice where the date range and invoice reprint number range had a conflict.	23542
Defect	A-R-11 AR11	Past Due Aging report - Performance Improvements	Improvements in the report logic and refinement of the purge invoices and cash receipts were made to improve the overall performance of the A-R-11 report. The following is a sample of the results from our testing using an above average sized database with 8 years of historical information. Purging 7 years and older data = 11% improvement in performance, purging 3 years and older data = 58% improvement. In order to purge invoices and cash receipts, (Admin permission may be required) - run AF6 (Purge Zero AR) and select your date range, then run AF13 and select your date range. Since these programs use the lowest common denominator, it is recommended that you use ranges for all customers, all invoices and use the dates as the parameter to use for purging data. You should do a complete backup first, then run the AR11 report before you run these utilities. Then again immediately after these are completed to verify that the total are exactly the same (And you can test the speed improvement).	21712

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Defect	D-U DU	User Locking issue in Data Collection module	Correction when receiving an error when on user is in add mode in D-U / Update/Add Hours Via Job Card, and another users tried to access the same program. The second person receives the error, and once they acknowledge the error by selecting [Cancel] they are knocked out of the application.	22667
Defect	E-B-4 EB4	Error after deleting the last record in Box Designs	Correct an error if you deleted the last box design in the system in EB4.	22133
Defect	E-B-4 EB4	Box Design error	Correct an error when you copy existing box design, rename and save.	23330
Defect	E-C EC	SIMON=M Calculation when Set = Y for a 2 piece box as a set component	Prep logic has been corrected to not include costs from 1 form on other forms, when SIMON=M and Set = Y for a 2 piece box as a set component.	21858
Defect	E-C EC	Can't add Estimate after search for Customer	Correction was made to be able to add an estimate after you search for a customer.	22270
Defect	E-C EC	Inactive Status Not Allowing Updating Estimate	Corrected estimating to allow an estimate update even if FG item has an inactive status.	22498
Defect	E-C EC	Dimension values not printing on Quote	Corrected an issue where the full dimensions (12.12x11.11x10.10) did not print on the XPrint quote form.	22714
Defect	E-C EC	Using the "Farm Out" button to add an estimate	Correction to the estimating when the inside dimensions change thinking they were metric sizes.	23044
Defect	E-C E-F EC EF	SIMON=M Misc. & Prep Materials - Calculate Commission including prep	Correction was made to the SIMON code where the code = M (Misc. & Prep Materials) to calculate commission including prep and misc. charges.	21475
Defect	E-C-1 EC1	On estimating browse screen, creating new estimate via plus [+] icon causes error messages.	When creating a new estimating via the plus [+] icon while on the browser screen, you may have received error messages. This has been corrected.	22976
Defect	Global	Esko XML Monitor cycle improvement	Correct the Esko monitor to run every 30 seconds to allow time for the files to be processed. Previously, modified files to copy files to archive and delete did not have delete permissions and the ability to click 'close' is really only in between pauses.	23103
Defect	Global	Standard Business Forms - Align report title	Corrected ALL standard Business Forms, so the title of the report allows for a logo to print on the report. The title is aligned with the header section on the top right of the report.	23132
Defect	Global	Support for longer file paths in images/logos in business forms	Enhanced all business forms (Custom and Standard) to support much longer file paths for logo location.	23213
Defect	Global	Loadtag with No Login	Added the ability to access the load tag without a user login.	23453
Defect	H-C HC	Period to Date Sales Report Export To Excel	Added the YTD column has been added to spreadsheet export option of the report.	22806
Defect	H-F HF	Sales By Finished Goods Sales Category	Correction to the sales report to exclude freight from the sales category totals and add column for Daily Total.	22344
Defect	H-R-1 HR1	Report Not showing Totals for Some Salesreps when Export to Excel	Corrected HR1 report not showing totals for sales reps when sorted by sales rep and exported to Excel.	22568

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Defect	H-R-5 HR5	Report Defects	Correction so Ship-To totals are no longer a sub-total when Ship To is not a selected column, Item totals are only when there is more than one record for the item, Customer total is correct when it sums items.	23030
Defect	I-F-1, IF1	Cannot add a space in search fields	Corrected introduced defect where a blank character in searches was not permitted.	22760
Defect	IR1 I-R-1	ReOrder Requirement Report - not recognizing correct warehouse locations	The IR1 report has been corrected to filter properly for a specific warehouse location.	21358
Defect	I-R-12 IR12	Aged Inventory Report including inactive Customers and Items	Correction was made so that Inactive items and customers will not display on the Aged Inventory Report.	20670
Defect	I-R-4 IR4	Report does not print full Customer PO# from Order	Correction to the report which was only displaying the first 9 characters of the PO are shown when it should have been 15 characters.	22861
Defect	I-U-1 IU1	Error when receiving PO: No bf-oe-ordl record is available. (91)	When receiving a purchase order in I-U-1, you may have received this error. The error is now trapped correctly and the missing record is properly resolved.	22762
Defect	M-U-1 MU1	Input Bug when entering multiple item receipts	Corrected an error in MU1 if you clicked on fields in random order rather than tabbing through the fields that are required to prevent getting the wrong price from a multiple line purchase order.	22625
Defect	M-U-2 MU2	Cannot do a negative (-) issue	Corrected an issue when you tried to enter a negative issue to an existing tag that was already used in full on a job.	22650
Defect	M-U-6 MU6	RM Posting error when trying to UPDATE the Issue	Correction was made so the PO# does not transfer to the issuing screen after posting Receipts for a PO.	21331
Defect	N-F-3 NF3	(Set all FG Bins to 0) Beginning Tag # field too small to fit full tag	Correct a defect in (Set all FG Bins to 0) Beginning Tag # field was too small to fit full tag number.	23195
Defect	N-U NU	Remove from user screen - Vendor tab, Salesreps tabs	Removed vendor tab from the user screen since the functionality was never implemented and as such was non-functional.	22100
Defect	O-B-1 OB1	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.	20846
Defect	O-B-1 OB1	Logic Does not Match O-U-1 Logic for Multiple Sales Reps	Correct an Invalid Error Message on the MISC TAB which does not allow 2 Sales Reps to both get 100% of the Sale when the ITEMS Tab Does Allow two Sales Reps to get 100% of the Sale.	22590
Defect	O-B-1 OB1	O-B-1 Misc. Tab via Update and Save Button	Correct an error message in OB1 when you update and save details which only occurs with bad data.	22589
Defect	O-B-3 OB3	When printing a range of invoices need an option to skip paperless invoices	Removed warning message for customers that are Paperless and the report will ignore invoices for customers that are Paperless.	22557
Defect	O-B-3 OB3	AR Invoice - Ship To section is outside print margin	Correct a format issue with the ship to address on the standard invoice formats.	23528
Defect	O-F-3 OF3	Do not allow duplicate entries in Sales Price Matrix	Correct a defect that allowed duplicate entries in the Sales Price Matrix for the same customer and date.	23018

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Defect	O-F-3 OF3	Error with empty Price matrix	Correct error with empty Price matrix record.	23200
Defect	O-R-5 OR5	Report LABEL Change Needed from Net% = Comm%	Changed the title of the Net% to Comm% and added column headings on screen and excel output options.	22821
Defect	O-S-3 OS3	BOLFMT10 and BOLFMT20 - Add Broker Logic - replace logo when Broker is in use	Correct the standard bill of lading reports to support Broker Logic and replace logo when Broker is in use.	23163
Defect	O-T-1 OT1	"No Customer List Specified for OT1" message	Removed the message on the OT1 screen when there is no customer list specified.	22286
Defect	O-T-1 OT1	Locking posting FGs in Sharp Shooter	Sharp Shooter Receiving would hold on to a record longer than necessary when the SSPostFG logical value is Yes. This has been resolved.	22404
Defect	O-U-1 OU1	Spaces in Customer P/N Issue	Correct the ability to enter spaces in the FG Item/Name, customer part number, customer PO number search fields.	22739
Defect	O-U-1 OU1	User Defined Fields Error	Correct an error message when you access the user defined fields from the OU1 icon.	23368
Defect	O-U-1 OU1	Getting mismatched parameter error when adding order with FGOECOST set to yes	Corrected error in OU1 when FGOECOST set to Yes with mismatched parameters.	23524
Defect	O-U-10 OU10	Case Label creation issue	Added customer PO number to the case label output as an option.	21750
Defect	O-U-4 OU4	Order Acknowledgement prints a 'blank' 2nd page	The standard Order Acknowledgement format BOLFMT10 was printing extra page when there was no line item detail to print. This has been corrected.	23586
Defect	O-U-7 with Loftware	Load tags with commas embedded in the data affect the printing of tags	Corrected a defect in load tag printing when the load tag data contains a comma in the id field value which is normally used to separate field values. This applies only to Loftware integration.	23374
Defect	O-U-7 OU7	Loadtags printing error: No Customers Record Available (91)	When printing a standard loadtag for a FG item received via a purchase order, you may have received an error: ** No Customers Record Available (91)*. This has been corrected.	22736
Defect	O-U-7 OU7	The "Total Pallets" # is incorrect – but the pallet count under "PAL" is correct.	Corrected this issue with the "Total Pallets" where the pallets shown for each item are calculated each time, however the total pallets is taken from whatever is currently shown on the BOL header.	22928
Defect	P-F-1 PF1	Vendor Reason Code - title is wrong	Corrected the title of the vendor reason codes to accurately reflect the screen name.	22117
Defect	P-R-4 PR4	Excel Output does not repeat Job Number for each Material Line	Corrected excel report to repeat job number for each material line.	22555
Defect	P-U-1 PU1	PO Hanging when saving header	Corrected a problem when you change the vendor on a purchase order that is different from the existing vendor number, it deletes all for that vendor and adds in notes related to the newly selected vendor.	23550

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Defect	P-U-3 PU3	PO does not print the Vendor ID number	The standard Purchase order formats include a space for the Vendor ID (Part #). If a Vendor ID was added to a PO Line it may not have printed on the purchase order. This has been corrected, the Vendor ID will now print on the following standard PO formats: poprint 1, poprint 10, poprint 2, poprint 20 and XPrint.	22483
Defect	P-U-3 PU3	Purchase Order - Not printing full Item dimensions	If an item has a length value defined, the standard Purchase Order formats were truncating the last few digits of the Length dimension. This has been corrected, the entire item dimensions will now print on the following standard PO formats: XPrint, poprint 1, poprint 10, poprint 2, poprint 20.

Note that is the Item does not have a Core Dia value defined, the 'Core Dia:' field label and value of '0.00' will be suppressed. | 23639 |
Defect	R-F-1 RF1	Inventory | View Item --> Product Catalog - the search box not properly sized	Correction to the Inventory | View Item --> Product Catalog - the search box was not properly sized, it is too small causing a scroll within a scroll.	22564
Defect	S-1 S1	Remove from scheduling menu 'Update machine Schedule'	The program 'Update Machine Schedule' has been removed from the Menu as it is no longer utilized. Used to be S1.	22120
Defect	SB	Remove from scheduling menu - Schedule HTML	Remove menu option for Schedule HTML which used to be under menu option "Schedule" as it is no longer used.	22122
Defect	SS	SSScanFG integer Value 0 - Does not auto-add next line	Corrected a defect where a scan of an FG item, when integer value = 0 would not auto-add a new line.	22889
Defect	SS	Sharpshooter Vendor Tag Receipt	Correction when NK1 SSPostVenTag is set to NO and you scan a loadtag, it produced an error saying a blank loadtag already exists.	23108
Defect	T-R-3 TR3	AOA Machine Transaction Report - Errors with Shift Change	If the defined Start and/or End Times for a Shift were modified, the TR3 report would return errors in one of the sub reports. This has been corrected to properly recognize the update Shift values.	22763
Defect	V-R-9 VR9	Blank sections on VR9 report	Corrected report such that there is no longer blank sections/pages for Tax codes with no postings.	22500
Defect	XML Monitor	JobXML Monitor - minor functional corrections	Corrections to the JobXML monitor now allow it to be re-sizable and the close button is now active.	21275
For more information on this release or to schedule your upgrade, please contact help@advantzware.com				