16.0.6 Release Notes :

Ticket Id	Subject	Resolution	Classifications	Hot Key or Application
12616	N-K Reports = IL8 Logical Value = Yes (Add Filter for the IF1 sales rep)	There is a new Filter by sales rep to be based on the sales rep in the Finish Good File (IF1) when the N-K-1 parameter Reports has the character value for the Inventory Status By Job Report (IL8) and the logical value is set to Yes.	Feature	I-L-8 IL8
13123	Touch Screen - COPY vs REPLACE Machine - Buttons reversed	When adding a different machine in Touch Screen the message is a lot easier to understand. Change message: Machine "******" is not defined in the job standards for *****-**. Would you like to replace the the GL machine "******" with "*****" or add "*****" as an additional machine? Buttons: Replace, Add Machine, Cancel. Replace will remove the ***** and add the ***** in its place. Add Machine will leave the ***** and add the *****.	Defect	TS
13324	N-K JobHoldReason - Prompt for Job Hold Status Reason with Reason Code Lookup	New N-K-1 JobHoldReason "Prompt for Reason when Job Placed on Hold?" Logical Value = No - Current behavior. No prompt for reason code required. Logical Value = Yes - When a job is placed on hold within JU1 or JQ1 (Note, this does not apply automatically through OEJobHold logic), an additional pop-up should be presented requiring the user to select a 1 or 2 character reason code. The reason code is stored with the job and displayed, along with the reason description in the upper section of the JU1 and JQ1 View Job tab, beneath the Status field. The hold reason code, reason description and label should not be visible if the job status is not H. An additional hold reason code maintenance screen should be created to allow the user to add, edit, copy, and delete reason codes and descriptions. This is JF6.	Feature	JU1, JF6
13467	Active Customers are disappearing in AF1	Customers were being set to a blank status and this will not happening anymore.	Defect	A-F-1 AF1
15117	N-K Reports = JL1 Logical Value = Yes (Add Release Date)	There is a new column called Release Date. This will display the Release date from the Release Folder of the Order (OU1) when the N-K-1 parameter Reports has the character value for the Job Due Tracking Report (JL1) and the logical value is set to Yes.	Defect	J-L-1 JL1
15142	N-K InvPrint = Protagon (Contact/Attention Problem)	Fixed their Invoice to print the right Ship To and Contact on the first print not just the reprint.	Defect	-
15150	I-L-6 - Job # column in Excel does not include the -## of the job number	When the report is exported to excel the Job# is shown including the -00 numbers.	Defect	I-L-6 IL6
15204	Import of FG Receipts	Automated import of receipts into Advantzware. Receipt information is specified in an XML file and imported by an application that is monitoring a "hot folder". Once files are added to the import folder, they import and autopost receipts into on-hand inventory. Please contact Advantzware for more information.	Feature	IU1
15257	N-K InvPrint = Protagon (Ship To does not appear on initial print of an invoice when customer is Group by Date invoicing)	Fixed their Invoice Format so this is no longer happening.	Defect	O-B-1 OB1
15334	N-K InvPrint = Protagon (Bill Notes problem)	Fixed their Invoice to print the right Ship To on the first print not just the reprint.	Defect	-
15660	Foam materials - MF2 has a mark above the dimensions fields	Removed the mark.	Defect	M-F-2 MF2
15703	Unattended/Scheduled Reporting - Add AR16 to Batchable Report	Advantzware Open Analytics (please contact Advantzware for more information) - Creation of new AR16 subject and Parameter Screen from Report Launcher	Feature	Reporting
15731	Misc Cost was too big to display the amount on the Misc/Sub Folder	In Estimating on the Misc/Sub Folder the fields Mats /M and Labor /M can now hold 10,000,000 /M.	Defect	E-C EC

16.0.6 Release Notes :

Ticket Id	Subject	Resolution	Classifications	Hot Key or Application
15791	N-K Reports = IL8 Logical Value = Yes (Add a new Column "ON-HAND COST")	Added a new column ON-HAND COST. This is the Quantity On Hand /1000 X Factory Cost/M and will be available when the N-K-1 parameter Reports has the character value for the Inventory Status By Job Report (IL8) and the logical value is set to Yes.	Feature	I-L-8 IL8
15834	N-K DefaultDir - Specify default directory for file attachments and images	Created a new N-K-1 parameter called DefaultDir. The character view will define the default directory for file attachments and images when you click F1. By default the character value is blank and it will default to that last folder you used to add an image of box design in E-C, E-F, E-B-4(Box Design File maybe E-B-3) and E-B-5(Stacking Pattern File maybe E-B-4).	Feature	E-F EF E-C EC
15850	Adders showing on PO's that don't have them	N-K POPrint = Sultana was printing adders on both POs when you printed 2 POs at the same time and only the first PO had an adder. This no longer happens.	Defect	P-U-1 PU1
15842	P-R-12 Not working for Corrugated Jobs	Bill Of Materials Print Report (P-R-12) now works for both Corrugated Jobs as well as Folding Jobs.	Defect	-
15867	N-K POScreen Character Value = Job-Item - Usability Defects	When N-K-1 parameter has a character value set to Job-Item, some fields are not visible until after you click save. Now everything is imported after you leave the Item field so you can review the information before you save it.	Defect	PU1 P-U-1
15861	FG Specification Card Print Out Length, Width and Depth Error	The Print Out when you click the SPEC Button on the View Item Folder on the Finished Good File (I-F-1) can now handle Lengths, Widths and Depths on over 100.00. Example would be 100 X 100 X 100.	Defect	I-F-1 IF1
15899	N-K POScreen needs to default to Item-Job	The new N-K-1 parameter wasn't defaulting to Item-Job as the character value when launching P-U-1 for the first time. Now it does.	Defect	P-U-1 PU1
15900	Export to Excel is not displaying the column heading for the P-R-9 report.	The Export to Excel is now displaying the column headings on the PO FG/RM History by Customer Report (PR9)	Defect	P-R-9 PR9
15917	Create Subject for DE2 to drive new AOA reporting on that data	Advantzware Open Analytics (please contact Advantzware for more information) - Replication of the DE2 report in AOA	Feature	Reporting
15918	Create subject for TR3 to drive AOA Reporting	Advantzware Open Analytics (please contact Advantzware for more information) - Replication of TR3 report for AOA	Feature	Reporting
15919	Include option to Show Parameters in new AOA reports	Advantzware Open Analytics (please contact Advantzware for more information) - Parameter screen enhancement to have option to print the parameters on the finished report	Feature	Reporting
15930	N-K JobCardC = Premier (Name and CAD# problem with assembled sets) (Set Header Page Problem as well)	Fixed their Job Card for assembled set so that the components now print their Item Name and CAD# not the set header's Item Name and CAD#.	Defect	J-U-1 JU1
15955	HZ report missing AR invoice(AU1) line items	The Sales By Customer Invoice Report (HZ) now displays all the invoice lines	Defect	HZ H-Z
15965	N-K RelPrint = StClair (Print tags selection problem)	Fixed their Release Ticket so that the loadtags print the bin locations	Defect	O-T-1 OT1
15973	Batch emailing statements fail to include customers with current balance	Batch Emailing now includes customers with the current balances.	Defect	AR4 A-R-4
15929	Update to GP PO XML to Enable Proper Vendor BarCodes	New XML markup being sent to Georgia Pacific that enables their plants to construct barcodes that can be scanned properly into Sharp Shooter, Scan Vendor Barcode application.	Feature	PO EDI
15949	Report holds previously run customer in the last line	The Sales By Invoice/Cat/Shipto Report (HR13) will not give you information for the last customer you ran it for when you run the report a second time.	Defect	H-R-13 HR13
15971	HR5 is Slow (never completes) after upgrade to 16.0.1	The Sales By Item/Cust/Ship Report (HR5) now completes and is not slow anymore.	Defect	HR5 H-R-5
15993	Unattended/Scheduled Reporting - Add IL12 to Batchable Report	Advantzware Open Analytics (please contact Advantzware for more information) - Replication of IL2 report in AOA	Feature	-
15995	Create AOA Report/Dashboard Launcher	Advantzware Open Analytics (please contact Advantzware for more information) - Use CTRL-ALT-R or CTRL-ALT-D from Main Menu to launch the new AOA Report Launcher and AOA Dashboard Launcher, respectively.	Feature	-

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Ticket Id	Subject	Resolution	Classifications	Hot Key or Application
15996	Ability to Select Section to Show/Hide in AOA Report	Advantzware Open Analytics (please contact Advantzware for more information) - Enhancement to the parameter screen that allows showing and hiding various sections of the report including headers, footers, totals, etc	Feature	-
15991	Product Category only prints 3 characters	The WIP By Product Category Report (JR12) will now print the full product category on the report.	Defect	J-R-12 JR12
16003	O-F-7 Error Message when no records exist	The Comm Cost by Item screen (OF7) is now able to be opened if there isn't a record in there already.	Defect	O-F-7 OF7
16033	HR10 defaults	The Sales With Multiple Sorts report (HR10) is now saving the print parameters by User ID. This means the parameters you used last time you ran the report will be saved for the next time you run it. Also, a different user could have ran it a different way and their parameters will be saved for them and they will not change your parameters.	Defect	H-R-10 HR10
16032	Merging Customers you lose the Phone contacts	When you merge a customer with an existing customer the phone contacts in the Phone book button on the View Cust Folder in the Customer File (AF1) will be transferred to the customer you merged it with.	Defect	A-F-1 AF1
16037	F1 Lookup on Inks Item Code can default to Name ratio button leading to error message	The F1 lookup on the Inks/Pack Folder in Estimating now defaults to Item # ratio button so this error will never happen.	Defect	EF E-F, EC E-C
16007	Screen does not maximize in the FG item file when using the inventory tab and click on On Hand	You can now maximize the On Hand Button pop up on the Inventory Folder of the Finished Good File(IF1)	Defect	I-F-1 IF1
16008	N-K BOLCert = Prystup (Quantity printing ?????)	Their Certificate of Compliance Format can now print a quantity of 10 characters.	Defect	O-B-1 OB1
16019	N-K CESample does not auto-create/initialize	When you click Sample Button on the Print Folder in Corrugated Estimates, you will no longer get an error message. The N-K-1 parameter CESample will automatically create itself when you click the Sample button now if it doesn't already exist.	Defect	EC E-C
16042	Adding a new form to a Estimate puts you in a different estimate.	This will no longer happen. You will stay in the Folding Estimate that you just add a form to.	Defect	E-F EF
16043	Case Label creation to allow 6 digits on the Bdl/Case Count Field	You can now put 6 digits on the Bdl/Case Count Field when doing Case Label Creation.	Defect	O-U-10 OU10
16078	N-K InvPrint = Accord (Header Page PO not printing on invoice)	Their Invoice Format now prints the PO# from the View Invoice Folder from O-B-1 in the box at the top right under the Fax#.	Defect	O-B-1 OB1
16066	Vendor Price List rounding cost in the output to excel	The Vendor Price List Report (MR6) will no longer round the costs. It will print all 4 decimal places.	Defect	M-R-6 MR6
16083	Menu button not working.	Customized Menu now requires the program in program master to be flagged as a Menu Item.	Defect	-
16095	Create utility to view users connected to a database server process	Utility: servers.r - This utility is for administrative or Advantzware use only. It will show you all server processess running, along with the users running on that server process. This is useful if one of the processes is showing abnormally high resource consumption. Running this utility can help identify the user running the process responsible for the performance hit.	Feature	-
16096	Create a utility to remove 0 quantity bins	Utility: zerobin.r was created to remove the 0 bins from the system. Running this should improve the performance of inventory related reports, however, the costs of these old bins will be removed, unless a recalcuation/rebuild is done again.	Feature	-
16119	Carton Job card - Formatting changes - Art# field needs to be wider	Fix their Job Card so the Art# will print the full Plate # field.	Defect	J-U-1 JU1
16144	HR5 Summary by FG Item # should not display customer fields in the summary view	When the Detailed check box is unchecked on the Sales by Item/Cust/Ship Report (HR5) the Customer Number will not print.	Defect	HR5 H-R-5
16145	OF3 Import fails if customer number is blank	Import from Excel would create a problem when the customer number was blank in the import file. Since this is a valid OF3 configuration, special handling was done to allow blanks to be imported.	Defect	OF3 O-F-3

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Ticket Id	Subject	Resolution	Classifications	Hot Key or Application
16175	N-K-1 CustomerList = IR4 logical value = yes integer value = 1 wasn't working properly	On the View Form of the N-K-1 parameter you can limit users to only see their customers when logical value is set to Yes. Integer Value = 1 will Secure Program by User List and Customers on NK1 Customerlist. Integer Value = 1 will Not Allow Changing the Toggle Box "User Defined Customer List" Integer Value = 0 will allow Modification to Toggle Box " User Defined Customer List" Integer Value = 0 will show Customer Range & F1 on Customer Code will show all Customers Only Users listed on the N-U Customers Tab will be reported. Plus Customers Defined on N-K-1 CustomerList View Form Tab.	Defect	I-R-4 IR4
16203	N-K InvPrint = PrystupExcel (Invoice Only Release has a Quantity of 0)	Fixed their Invoice Format so that Invoice Only Release will display the Quantity on the Invoice.	Defect	O-B-1 OB1
Total records in this page :54 Records				