| | | Advantzware 16.7.5 Release Notes | | |
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| **Type** | **Hot Key or Application** | **Subject** | **Resolution** | **Ticket** |
| Feature | E-C EC E-F EF | Estimate - Security added for Mass Delete, Set and GoTo buttons | On the Estimate tab there are three buttons: Mass Delete, Set and Go To. Security for these buttons is now controlled by the N-S-6 Build Security by Menu - Panel: Estimate GOTO Update Buttons function. | 28506 |
| Feature | I-C-2 IC2 | Warning added for duplicate count entries | A warning has been added to the FG Enter/Modify Physical Count and Sharp Shooter Finished Goods | Count Goods program to notify the user if they are entering a count for a tag/date that already exists for the tag/date. The user can continue with the entry as it will not change any data, but they will now receive a warning that they may be entering duplicate data. | 28612 |
| Feature | O-B-3 OB3 | NK1-InvPrint=InvPrint10-CAN - Incorrect Tax numbers printing on Canadian Standard Form | ATTENTION ASI CANADIAN CUSTOMERS: If you are using the NK1-InvPrint=InvPrint10-CAN invoice format a change has been made in regard as to how Canadian tax information is displayed on the Invoice. Previous to this upgrade the standard 'InvPrint10-CAN' invoice format was hard coded to print TPS & TVQ values in the footer of the invoice. These have been removed and any TPS/TVQ, GST/PST or HST values should now be added as Bill Notes to Customer 'X'. These notes will now print in the footer of this invoice format. This allows for you to add your specific info to the Invoice without having to have a custom invoice. If you have any questions contact help@advantzware.com. | 27996 |
| Feature | P-U-1 PU1 | Purchase Order - Status after releasing a PO from hold is not always correct | When releasing a Purchase from Hold, the system will now look to the NK1-POStatus parameter and then set the PO Status based upon the NK1's setting:<br><br>If NK1-POStatus=HOLD, releasing the PO from Hold will set the PO Status to 'N'.<br>If NK1-POStatus=[empty} or Open, releasing the PO from Hold will set the PO Status to 'O'. | 28695 |
| Feature | P-U-1 PU1 | PO Lines linked to Order Inquiry | The Order Inquiry (O-Q-1) option has been added to options on the Purchase Order Line tab. If the PO Line is linked to an Order you can now easily view the order details. | 26189 |
| Feature | Main Menu | Main Menu look and feel changes<br>**(Read Me!)** | With this release we have made changes to the main menu: redesigned look and feel, increased size, and an option to add 'links' to internal or external sites.<br><br>MUST READ: For a full review of the changes and how to define the links please refer to the release notes addendum: Advantzware 16.7.4 - Release Notes Addendum - Main Menu Changes.pdf<br><br>**NOTE:** While the new menu was released in 16.7.4 we are adding this release note again as it has raised questions with our users, specifically how to exit the application now that the 'Exit' button has been removed. User can exit the application using the standard windows methods: File | Exit, red 'X' at the top right of the form, or they can enter an 'X' when on any menu. | 27545 |
| Defect | A-U-1 AU1 | Customer Invoice - EDI Toggle initially active when it should not be | When entering invoices in Customer Invoicing the 'EDI Invoice?' checkbox was active at all times. It is now only active when the user is in Add or Update mode. | 28309 |
| Defect | ASI Link | Main Menu ASI link incorrect | Selecting the 'ASI' icon on the new Main Menu (released in 16.7.0) was incorrectly directing users to the Zoho Support site. It will now direct the user to the Advantzware website, www.advantzware.com. | 28696 |
| Defect | E-C EC | Estimating - Capacity Page toolbar button returns error | When in a Corrugated Estimate, if you choose to view the Schedule Board Capacity Page (orange toolbar icon with two arrows '<>') you may have received an error that a folding.dat file was not found. This has been corrected; corrugated estimates will now properly reference the corrugating scheduling database. | 28556 |

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| Defect | E-C EC | Estimate \| Prep/Route - incorrectly validating a Gluer reverse feed | The logic to validated a blank fed machines (such as a gluer) ability to run with a reverse feed has been corrected. | 28621 |
| Defect | E-C EC E-F EF | Estimate Farm tab - adding new records pulling data from previous record | When adding a new record to the Estimate \| Farm tab some of the data values were not properly initialized resulting in data from the previous record to be displayed . This has been corrected. | 28715 |
| Defect | E-C EC E-F EF | Estimate \| Print - Dir Mat % is not refreshed when the Selling Price is changed via a 'What If' scenario | On the Estimate \| Print tab, if the user entered a 'What If' scenario that changed the Selling Price, the Dir Mat % column was not updated to reflect the new % value. This has been corrected. | 28455 |
| Defect | E-C EC E-F EF | Farm Out / Vend Cost - data synchronization issues | Multiple changes has been made to the Estimate \| Farm tab and Finished Goods Vend Cost tab to better synchronize the data between the two. Logic has been added to properly align the data and messages have been improved to better reflect the action to be taken. | 28159 |
| Defect | E-C EC E-F EF | Estimate - Spec Notes indicator is not refreshing when scrolling through estimates | When in Estimating, if you are on the Estimate tab and you use the Left/Right arrow keys at the bottom of the form to scroll between estimates, the Spec Notes toolbar icon was not properly refreshing to indicate if the current estimate in view contained Spec Notes. This has been correct, the Spec Note icon will now display the 'star' if there are any relevant notes. | 28184 |
| Defect | E-C EC E-F EF | Estimate Farm tab - Item # not correct after removing all records and then adding new records | If you delete all records from the Estimate Farm tab, when entering new records via the Add button the 'Item No:' field was not populating with the FG Item from the estimate. This has been corrected. | 28768 |
| Defect | Global | Programs selected via Hot Keys run in background | With the release of the new Main Menu (released in 16.7.4) programs launched via keyboard shortcuts may have launched the program behind the Main Menu. This has been corrected. | 28731 |
| Defect | H-C HC | Current Period to Date Sales - credits not properly accounted for | Credits entered into the A-W-1 Enter/Edit CR/DB Memos program may not have been properly recognized on the Current Period to Date Sales report. This has been corrected. | 28477 |
| Defect | I-U-1 IU1 | Set receipt quantities are not correct | When receiving a Set item from a job in FG Enter/Modify Receipts the quantity for each set component may not have been properly received/removed. This has been corrected. | 28686 |
| Defect | M-U-1 MU1 | NK1-RMUnderOver=Yes - Receipt Overrun Calculation is not using the correct Over/Under % | If the NK1-RMUnderOver parameter is set to Yes, when entering receipts against a PO in RM Enter/Modify Receipts, the calculation to determine if the quantity being entered is within the allowable Over/Under % was incorrect, it was using the % values from the PO header when it should have been using the % value from the PO Line. This has been corrected. | 27735 |
| Defect | O-U-1 OU1 | NK1-RelMerge=AllOrders - Unassembled Set Components created with s-code of "B" are failing to merge with other existing releases | If the NK1-RelMerge parameter is set to 'AllOrders' the creation of initial releases (and backorder releases automatically created) for Unassembled Set Components will now be combined into a single release. Previous to this update they may have been placed on to multiple releases. | 28483 |

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| Defect | O-U-1 OU1 | Order Lines - credit check not being performed | When entering a Order Line and saving the data a Credit Check to compare the new Order Total plus the current Open Orders balance for the customer against the Customer's Order Limit was not properly initiated.  This has been corrected; the credit check will be performed and the user will be notified and the order will be placed on hold if the limit is exceeded. | 26926 |
| Defect | P-U-1 PU1 | PO Line not pulling correct Cost by Vendor/Customer | When entering a PO Line for a FG Item, and a Customer # is subsequently added to the PO Line, and a FG Item | Vend Cost record exists for the Vendor/Customer, the PO Line Cost was not properly updated.  This has been corrected. | 26407 |
| Defect | SS-F-4 | Sharp Shooter Cycle Count / Bin Location Changes the Cost UOM | When entering a Physical Count for a FG Item using Sharp Shooter | Finished Goods | Count Goods, when the transaction was posted it may have changed the UOM on the transaction from M to EA.  This has been corrected, the UOM will remain static for the Item. | 28405 |
| Defect | V-C-1 VC1 | Nk1-CHKFMT=APChkFmt1 - format is adding an extra line feed when printing in a batch | When printing a batch of checks using the standard Nk1-CHKFMT=APChkFmt1 format an extra line feed was inserted after the first page, resulting in either a blank page between checks or checks two+ out of alignment.  This has been corrected. | 28628 |
| Defect | V-U-1 VU1 | Vendor Invoices - Hold/Release button not properly flagging Invoice as on Hold | Vendor Invoices can be placed on HOLD via the Vendor Invoices Hold/Release button.  Once a Invoice is placed on HOLD it will now be highlighted in blue when selecting the invoice for payment in any of the Build Payment Selection List programs.  If the user selects the HOLD invoice for payment they will receive a warning notifying them it is on hold, and a prompt asking them if they want to proceed with the selection or not.  The user can select to proceed and queue the invoice for payment, they will just receive the warning, it will not stop them if they select to proceed. | 27453 |
| | | **For more information on this release or to schedule your upgrade, please contact help@advantzware.com** | | |