Advantzware
16.15.00 Release Notes

Type	Category	Hot Key	Subject	Resolution	Ticket
Feature	Accounting - AP	V-U-2	Allow a user to delete an unposted invoice entered by another user	The user now has the option to delete an unposted invoice entered by another user after a clear warning that they did not enter the invoice. This was added to allow inactive user, invalid data and other items to be cleaned up with another user with delete permissions.	55964
Feature	Accounting - AP	V-U-3	VU3 posting	Added new begin/end user that will default based on the user id. Allow a dynamic subject to be defined and used to create reports using the dynamic subjects.	55398
Feature	Accounting - AR	A-F-1	Address sold to/ship to	A new feature is available to allow larger customer address fields for both the customer bill to, sold to and ship to information. The extension of the current field lengths as well as the addition of a new address line 3 has been added to the customer file, ship to file and all other locations where their address is available. No custom forms are available to utilize this new feature without modification and if you utilize a custom form, it is suggested that you have desire to have them modified to handle the larger field sizes. This enhancement will be enhanced into general production in the next version for all standard business forms.	44055
Feature	Accounting - AR	O-C	O-C to release an order from credit hold, it releases the customer from credit hold in AF1, which approves all open orders	A new NK1 = ARAutoReleaseCreditHold flag has been added such that will control whether a customer's credit hold flag will be updated automatically or not once they no longer have a reason to be on credit hold. Turning this logical value off indicates manual credit hold release for any customer that gets put on credit hold. Warning messages when placing an order on hold, releasing an order can now be controlled by user defined message (N-Z-@) - Message id = 10.	51753
Feature	Accounting - GL	G-F-2	Request - GL Code Restructure	The G/L now allows account numbers to be made inactive. If inactive, the user will not be able to close a period without editing them to be valid and active G/L accounts. The option to create an export spreadsheet of the journal entries that are problems and allow the user to export them, correct the entries and import them back into the system after correction.	53807
Feature	Business Forms	O-B-1	Invprint20 Changes	Added the word 'Tax' after the sales tax group code on the standard invoice format 20 (InvPrint 20).	56759
Feature	Business Forms	P-U-1	POPRINT = POPRINT10-CAN not printing taxes correctly	PO print format 10 - CAN will now print separate tax lines for each tax category and not just a single combined tax amount and the MSF field has been removed from the top of the form and will print in the totals section only when the user print parameter is set to print the MSF.	55446

Feature	Estimating	E-B-1	Estimating to use a New DB Field called Minimum Hours	The estimate machine file now supports a minimum run hours such that if the run hours calculated are less than the minimum, the minimum will be used.	57247
Feature	Estimating	E-C	Industrial Products Documentation	Updated documentation for the Industrial/Misc estimate process.	52778
Feature	Estimating	E-C	Job Number / Estimate Sequencing	Enhanced the job numbering sequence. If an estimate number > 99,999, then it will create a warehouse job using the LAST 5 digits of the estimate number. - Estimate 98147 = W98147 - Estimate 100,001 = W00001	53326
Feature	Estimating	E-C	Performance Issues during Order Entry Process	Enhanced the query and logic to return faster and more direct queries to enhance the performance of the order entry process, various reports to prevent entire file reads where they are not necessary. This affects numerous screens and reports including: Vendor Cost maintenance and export (P-F-3) Estimate Reports Order Entry screens (O-U-1) and some utilities (N-M)	53088
Feature	Estimating	E-C E-F	Automated File management of estimate files	New feature to automatically save the estimate results in a file based on run date with each month and year being separated automatically. See: NK1 = CEBROWSE Set decimal value = 0 for automated file management.	48248
Feature	Estimating	E-G	Need a way to be able to round up or down in Global Quote Change	The global price change for quotes now allows for rounding to be none, round up or round down to the nearest penny, dime or dollar.	21048
Feature	Estimating	E-Q	Quote Import Functionality	Quote import will now allow the creation of a new quote group and be automatically numbered and grouped together for an estimate.	55310
Feature	Estimating - New	E-C	CEVersion=New Add Banding Cost calculations in new Estimate Calcs	Added the ability to include banding charges in the new estimate calculation and have removed the banding unit of measure (E-B-5) since the calculation is per Thousand Linear Inches in all cases.	55780
Feature	Estimating - New	N-K-1 E-F	N-K-1 CEOpRate - F3 Help updated	The machine file now supports a new N-K-1 = CeOpRates that allows for either multiple rates for a machine, or separate MR and Run rates for a machine based on this new setting.	56456
Feature	Integration - API	N-A-1	Addition of new field "Location" into table APIOutboundEvent	Added location id to the API Outbound events as the location is required for API events.	57440
Feature	Integration - API	N-A-1	Add program triggers to execute the API calls - Using the workflow diagrams to execute triggers	Added program trigger events to initiate API calls from within the application. Triggers can now be configured and added to all programs using a standardized procedure.	56649
Feature	Integration - API	N-A-2	All API response data must remove all spaces in the response values	All API responses will no longer contain any blank characters in the response.	57331
Feature	Integration - API	N-A-2	API Inbound - GetInventoryForBOL	New Inbound API service getInventoryForBOL which will allow the request for all inventory on any BOL id.	57211

Feature	Integration - API	N-A-2	Inbound API - CreateInventoryReceipt (Delete) with multiple record support	Enhanced the Inbound API service createInventoryReceipt to handle multiple records in a single request, allow the API to specify if a receipt should be automatically created, handle partial quantities, handle returns, add further exception handling.	57951
Feature	Integration - API	N-A-2	Inbound API - CreateInventoryCount with multiple record support	New inbound API service createInventoryCount that will allow to create count transactions, process them immediately, handle multiple record support.	57950
Feature	Integration - API	N-A-2	Load data into table APIInbound to update Inbound API "createinventoryreceipt" response data structure	The API module now supports a new service CreateInventoryReceipt that allows for returns to be processed.	58457
Feature	Integration - API	N-A-2	API Inbound - GetInventory and ConsumeInventoryForBOL - Performance Improvement	Enhanced index for performance of Inbound API services getInventory, consumeInventoryForBOL.	56726
Feature	Integration - API	N-A-6	Service Resource Monitor - misc enhancements	Enhanced screen with active flag, name of email notification in addition to config id, add Notified field to indicate if notification was sent or not. Added ability to make any notification active or not.	57656
Feature	Inventory - RM	M-F-1 M-F-2	Custom Import - RM Items and Beginning Balances	The import module now supports importing Raw Materials items for all item types as well as receipts to allow importing of opening inventory balances.	55207
Feature	Inventory - RM	M-R-14	Available columns M-R-$ Report	The Job quantity required and customer name are now selectable on the M-R-$ report.	54289
Feature	Inventory - RM	M-U-1	Over Receiving POs	You can now set a permission for a user or group to allow over receiving of a purchase order in excess of the amount ordered (+/-) overs based on the N-K-1. New Program Security - FGUnOvAllow - If user permission is permitted, the user can override restriction. If user is on this list, they will be presented with a warning message for N-K-1 = FGUnderOver rather than be blocked.	56749
Feature	Inventory - RM	M-U-1	Import of RM Receipts - Is company field necessary?	Using N-M ImpMaster Import - Warehouses Transaction Receipt, updated help contents of import template for Warehouse, Item, Rita Code. Also, assign default value to 'Item Name, Cost UOM, Pur UOM' from Master table Rm Item.	57535
Feature	Inventory - RM	M-U-4	Adjustment Code Reason-Raw Material	The Raw material system now allows for reason codes to be entered for any adjustments made in the system based on the N-K-1 = AdjustReason logical value = Yes.	51425
Feature	Inventory - RM	M-U-6	Auto-Create WIP workflow issues	All WIP workflows now support the ability to filter by job, job number 2, form and blank.	56737
Feature	Inventory - RM	N-M	Duplicate RM tag - New Example	There is a new utility in the N-M menu that can be used to find any duplicated tag numbers in the system. The utility is dupRMtagLoc.	56447
Feature	Inventory – FG	I-F-1	Salesman Commission	A new feature is available through NK1 = FGForceCommission to set the salesperson percentage for commission based on the customer part number table of the FG items. A new utility can be run from N-M to set all commission percentages to the default value.	56762
Feature	Inventory – FG	I-F-1	Change Label on I-F-1 Bins/Jobs Tab from Selling to Cost	Changed the label of the FG bin edit to be Cost UOM rather than Selling UOM to more accurately reflect the true meaning.	52531

Feature	Job Costing	E-F	Estimate | Inks/Pack - pro-rate the Layer Pad calculated Qty	On a Folding Estimate, the calculation for the total quantity of 'Layer Pad' and 'Divider' is now prorated based upon the quantity of product per case. Example... if the qty of Layer Pads is 10 per case, and there is only enough to put 60 in the case, only 6 layer pads will be required, not 10.	24309
Feature	Loadtag Creation	O-U-7	Max Tag Limit - when tag number is greater than 99,999	The load tag number has been expanded to allow for up to 999,999 tags for any FG item number but this requires that the FG item number is sufficiently short to accommodate the extra character.	57654
Feature	Loadtag Creation	O-U-7	N-K-1 FGRecpt Character Value = LoadTag O-U-7 Loadtag Receipts should prompt for Overruns just like I-U-1.	Load tag creation now utilizes the same overage rules as defined in the N-K-1 = FGUnderOver when creating load tags if the N-K-1 = FGRecpt = Loadtag.	58480
Feature	Loadtag Creation	O-U-7 I-U-1	FG Receipts by Component	A new option allows for set components to be defined to not receive the components when the set is received if desired. This is configured on the set component page of the I-F-1 screen.

There are some occasions when a set component may be produced separately and thus not desired to be received automatically when the set is received, so this is configurable for any component of any set. | 20289 |
| Feature | New Main Menu | Menu | Menu configuration and settings changes | The main menu now allows an Administrator to configure the menu for any user without having to login with that user id to see their menu changes. | 49120 |
| Feature | Order Entry | B-Q-1 | Cape file lookup by scanning a load tag to display banding instructions | There is a new option (B-Q-1) Attachment Inquiry selection that allows for viewing of job attachments on the shop floor to view Cape Pack details. This allows the user to scan or enter a load tag or a job number and display the job attachments related to the FG Item.

It is ideal to view packing instructions, pallet loading or banding instructions. | 50948 |
| Feature | Order Entry | J-U-1 J-R-5 | Tracking make-up orders | The system will now default and allow the user to specify a job type to track different types of jobs including original, reprints, quality issues and other types of jobs.

If the job type is created from an order, the job type will be inherited with a default of the order type.

If job is manually entered, then the default will be O-Original for all new jobs and R-Reprint if job has been produced previously or is a copy of another job.

The job type is available as a selectable column in the J-R-5 report and is included in the export of jobs using the J-U-1 export option. | 26621 |

Feature	Order Entry	N-K-1	Request - Order Entry/PO Creation	The NK1 Value = OEAutoFG decimal value = 1 will determine the default behavior for creating PO's when an order is placed. If the decimal logical value = 1, then the system will create a single drop ship PO for the orders for outside purchases of FG items. The following are the programmed settings (Cannot be changed without coding): - Create a drop ship PO - Default to ship from based on release ship to address - Selects the first vendor cost record for the FG item - Sets the PO date = Today - Sets PO Due date = Tomorrow	41409
Feature	Order Entry	N-M	Order Purge - Move to Utilities menu and add options	The Order purge program (N-M = ordPurge) has been enhanced to remove orders before a purge date and all related data for those orders. The utility allows a user to purge just closed or all orders based on order date and order status and all related files with the options to 'Simulate purge' to view the orders and related tables that will be updated as well as a restore option to create a restore file to re-load orders if purged in error (Requires ASI Support to restore).	53180
Feature	Order Entry	O-U-1	Add ability to change the customer on an order after entered	The customer can now be updated or changed for an order until the time that any release is actual. If releases are already shipped, invoiced or processed, these releases must be removed before the customer can be changed.	58923
Feature	Order Entry	O-U-4	Need a Broker Acknowledgement	All standard order acknowledgement forms will suppress the company details if the order ship to is a broker.	52016
Feature	Order Entry	XMLImport	Request - Automated Orders in Other Databases	The order import now supports setting of company specific locations such that the XML importer can process orders for multiple companies at the same time using the path of the file to determine the company and will default the company based on the path directory (mask character "$company$).	44853
Feature	Order Invoicing	O-B-1 O-U-1 N-M	Sales tax	This utility allows mass changes to set tax group, tax status for all customers, orders, invoices. It is designed for setting tax details in initial implementation process.	58739
Feature	Order Releasing	O-T-4	Request - Permissions Around Multiple Releases Checkbox for Release Printing	The create BOL now allows for permission setting to determine if a user can print multiple releases or just a single release. Permission setting is in N-S-8 - Update program MultReleaseAllow to control this setting.	55226
Feature	Order Shipping	O-S-4	Control logging of BOL posting with logging based on N-K-1 = OEBOLLOG	Added a new N-K-1 to allow for BOL processing log entries to be created when needed. N-K-1 = OEBolLog, logical value = Yes to enable.	56663

Feature	Order Shipping	O-S-5	NK1-BOLPartial - Char Value = Order or Release to Set P/C field in Bill of Lading and to Create B/O Release	New N-K-1 = BolPartialFlag now allows the partial or complete on a Bill of Lading to be based on either the order quantity or the release quantity. Note: Any partial shipment will create a back order, so setting to the release will disable back orders to complete the order. Default value = Order Quantity.	24677
Feature	Purchasing	O-U-1 P-U-1 N-Z-@	Request - Prevent PO Creation Based on Credit Hold	Added a new message that can be enabled that will warn the user that the customer is on Credit Hold and prompt the user before they get a prompt to create a PO. This message is off by default and can be activated using the Message Maintenance (N-Z-@) using message id = 12.	53493
Feature	Purchasing	P-U-1	$ Sign Icon to provide Warning Message if another PO exists for the same Job# / Form# and Item Code	The system now supports a user controlled message but will warn the user by default that a PO already exists for the same job and form# if there is one that exists. This can be turned on or off using Message maintenance (N-Z-@) Message id = 5.	53789
Feature	Reports - AOA	N-D-1	Task Monitor Not Running Email Notification	Added Task Monitor to the email notification system to allow for notifications if the service is not running.	58468
Feature	Reports - Classic	GLOBAL	Error when user has reports in a directory and the directory is not set up	Enhanced logic to verify and manage when a user is creating a report or exporting to a file path that does not exist. New and clear messages will appear to indicate the issue if it is permission related, path not found or other message based on the cause of the issue.	37618
Feature	Reports - Classic	O-S-1	Need Fields added to O-S-1 Export	Added the Total Shipped Sq Ft, Estimate No, Est RM Item No to the bill of lading export. Note: If more than one board on the estimate, shows the first one and if no estimate, then prints 'No Estimate'.	57358
Feature	Sharp Shooter	B-V-1	SharpShooter 2.0 - Receive Inventory - Redesign	Enhancement to sharp shooter for new program to track all Raw Materials issued to a job and verify that all materials are consumed for that job.	48818
Feature	Software Installs and Updates	N-Q-1	Update patch history when upgrades are installed to track the date and time an upgrade was installed	The system will now track each version that is upgraded using the Upgrade history file found in N-Q-1. This is a read only view of the version and date that version was applied and also displays the current version.	55142
Feature	System Settings/Global	E-C	Estimate Import Enhancements	Enhance the estimate import to allow defined estimate numbers for data conversion, allow multiple quantities per form, support different quantities per form on a combo/tandem estimate.	56642
Feature	System Settings/Global	N-A-6	Enable Dynamic Task Monitor to Auto Start	Added all monitor programs to N-A-6 to allow for monitoring of all systems in a single location. Added all to email notification system as well as ability to start/stop each service from the monitor management screen.	55470

Feature	System Settings/Global	N-M	N-M Utilities	Updated all documentation for utilities available for customer use.	38347
Feature	System Settings/Global	N-S-!	Email Configuration - misc enhancements and defects	Email configuration table now includes a description of the email purpose.	57650
Feature	System Settings/Global	N-Z-@	Improvements to Message Configuration file maintenance	Enhanced the line breaks on system messages, added the ability to provide a default response to a message, ability to turn message on/off for display purposes, added the message id field in the message for easier management as well as a message type (Information, Error, Warning) and response of (Yes/No).	55984
Feature	System Settings/Global	P-F-3	Create a new dynamic subject for Vendor Cost Table export using Dynamic Subject	Added new dynamic subject for the new Vendor Cost object which is built on the Advantzware Open Analytics module to allow a user to print, export data using the 'Printer' icon in a file maintenance. Note: This new reporting framework is being implemented throughout the system in future releases. License is not required to run standard AOA reports, but only for users that want to modify, schedule or create customer versions of the reports.	54194
Defect	Accounting - AP	V-B-1	Check paid an invoice for more than the invoice was for	Corrected build check to prevent over payment of an invoice by clicking outside the field before saving while having multiple invoices for the same vendor on the screen.	59586
Defect	Accounting - AR	A-U-1	AU1 Rebill feature	Modified the invoice from A-U-1 to pull the customer address from the invoice header such that changes made on a credit and rebill can have a different address than the original invoice.	52493
Defect	Accounting - GL	G-U-1	Error Message when exiting G-U-1 Entry	The system will now correctly exit screen when the 'x' is selected instead of the normal exit button.	57953
Defect	Business Forms	EC	Missing line print out from bottom of pages	Correct a paging issue on multiple page consolidated estimate printout that would repeat lines if a section that wrapped to a new page.	54706
Defect	Business Forms	O-B-3	Invoice Format: Invprint 10 Alignment of Items in Subtotal	Enhance the Invoice printing format 10 (InvPrint 10) to align subtotal columns by decimal.	56757
Defect	Business Forms	O-S-3	N-K-1 BolFmt = BolFmt10-Can Correct French Wording	The French version of BOLFmt10-Can has been enhanced to correct French translation.	55452
Defect	Estimating	E-C	Assembled Set Estimated Freight Cost per Pallet is calculated on Components	Corrected the assembled set freight cost per pallet to properly calculate all components in the set.	57739
Defect	Estimating	E-C	Freight Cost per MSF for two piece boxes is doubled	Corrected MSF based freight calculation for 2 piece boxes to handle them and multiple up on the same form calculations.	57886
Defect	Estimating	E-C E-F	Correct screen displays when drilling down into FG item from E-C Specs tab	Corrected the drill down into the FG Item from within the E-C specs tab to correct the screen displays.	57174
Defect	Estimating	E-C E-F	+ Sign Icon, COPY button, Copy Form Button, Misc Cost Tab Copy but do not calculate	Corrected the copy of misc items to copy the labor values in addition to the material values onto other forms.	52789
Defect	Integration - API	N-A-2	API Inbound - CreateInventoryReceipt - add logic to process SSPostFG Logical values Yes AND No	No matter how the SSPostFG Logical value is set, tags created from CreateTagsforPO will now auto-post.	57225
Defect	Integration - EDI - Corrugator	O-U-1	Problems w/Advantzware-CorrTrim Interface	Enhanced the Corrtrim integration to send over proper setting if there are no scores and sheet counts when running multiple up.	56309

Defect	Inventory - RM	M-F-1 M-F-2	M-F-1 & M=F-2 Raw Materials - Inventory Tab, Committed Button shows Nothing (See SBS18-24	Corrected the default item number to appear when accessing the committed amounts from the maintenance screen.	57415
Defect	Inventory - RM	M-R-3	Raw Materials - MR3	Corrected vendor tag repeating on the report.	56123
Defect	Inventory - RM	M-R-5	Transaction History report - MR5 Report	Corrected the vendor reported for material transactions that were not receipts that would report the wrong vendor name in certain cases.	55996
Defect	Inventory - RM	M-U-2	QUESTION MATERIALS/RAW GOODS	Corrected defect that would allow a user to issue materials to a closed job with the pop up screen that was no longer working correctly.	57961
Defect	Inventory – FG	I-C-2	I-C-2 - Update button advances to a record after the warning message.	Added a user defined zMessage for duplicated tag warning when entering counts.	50068
Defect	Inventory – FG	I-F-1	Critical Flaw in IF1 Import - integer values being reset to 1 rather than retaining original value	Importing of data with the indication to ignore blanks will now not update integer fields to a 1 if updating an existing record.	56835
Defect	Inventory – FG	I-F-1	IF1-False PO Status Indication	The PO status field correctly displays the status even if it is blank after viewing a previous item with a different or established PO status value.	58754
Defect	Inventory – FG	I-F-4	Whse/Bin Locations - user can save non-existent Bin on Location header.	Corrected a defect that added the entered default bin when you answered not to add the bin.	56724
Defect	Inventory – FG	I-U-1	I-U-1 Adding record pulling a different qty	Corrected an issue related to job number 2 being entered before job number in receipts.	52140
Defect	Inventory – FG	I-U-1	PO receipt for FG item not populating costs when using UOM LB	Added a warning if trying to purchase FG items on a PO by weight if the weight is not defined for the item.	49792
Defect	Inventory – FG	I-U-2	Lbs/100 and Total Weight on B-L Loadtag File is not transferring weight to FG History or Bins/Jobs Tab.	Corrected the weight in inventory when this is entered on a load tag and is properly transferred to the inventory history and bin file.	57177
Defect	Job Costing	J-U-1	Job Costing - Rebuild button error: Field 'isaset' from itemfg record was missing from FIELDS phrase.	Corrected a defect related to rebuilding a tandem job from within the J-U-1 screen.	52474
Defect	Job Costing	J-U-1	Job Costing - Rebuild Job message does not contain sufficient data	The 'Warning' message when selecting the 'Rebuild Job' option in Job Costing has been enhanced to now include the FG Item number and states if there is a difference between the Estimate and FG Maintenance 'Purchased' setting.	57658
Defect	Loadtag Creation	M-U-8	Problem reprinting load tags	Corrected a blank load tag being created when reprinting a RM load tag.	58471
Defect	Loadtag Creation	O-U-7	Error creating loadtag: Company missing from fields phrase	When adding an attachment to a Job you may have received a warning: Company missing from fields phrase. This has been corrected.	57220
Defect	Loadtag Creation	O-U-7	Loadtag Reprint Problem	Corrected the load tag output when reprinting a load tag for the ShipName field.	58105
Defect	Order Entry	O-F-3	OF3- Freezes When Searching by Item Number	Corrected a defect that if you filter for a single item, then delete that item that you can search for another record without having to exit the program to search again.	57242
Defect	Order Entry	O-F-3	OF3- Import Error	Corrected errors when importing large files and validating data as well as having large record counts in the files being imported into.	56439
Defect	Order Entry	O-U-1	O-U-1 Screen / Customer Lot # Field	Removed the Lot # field from the screen as it is never populated.	56738

Defect	Order Entry	O-U-1	O-U-1 Steel "Die Rule" costs on Order Misc Tab changes all Forms after Vendor PO is created	Corrected the issue with multiple of the same Misc charge on an order that was incorrectly updating the cost of all items based on the first Misc item being purchased.	49523
Defect	Order Entry	O-U-1	OU1- "Quantity May Not Be 0"	Corrected message about a zero quantity required in normal workflow but still validates when the user attempts to save an order line with a quantity that is zero.	56847
Defect	Order Entry	O-U-1	Order Release numbering issue when releasing a single item, then going back to release other items	When an order is initially released with some but not all items, then additional items are released and NOT added to the initial release, rather than update the initial release, a new release is now created for the additional items released.	56926
Defect	Order Entry	O-Z -)	Return non-numeric data	Corrected the Total Sq ft output format if over 999,999 to properly report in numeric format.	57197
Defect	Order Invoicing	O-B-1	O-B-1 Invoice Screen Error when clicking Estimate Tab then Quote Button	Corrected issue when you drill down to estimate and then into the quote on that estimate from within O-B-1.	57116
Defect	Order Invoicing	O-B-3	Invoice Address for Billable Shipto Locations should import the Name and Address from the A-F-1 Customer File	Corrected defect where the customer ship to is set to billable, which means that the order is for one customer but the BOL and invoice will be sent to another customer and the address was not being updated on the invoice.	55983
Defect	Order Releasing	O-U-1	BOL/INV button Crashes when Creating an INVOICE Only Release	Corrected error relating to invoice notes on an invoice only release creating an invoice directly.	55370
Defect	Order Releasing	O-U-1	O-U-1 Release Tab Date Change Reason is Not Updating the New Popup Window with reason description	The release pop up box now is properly populated with the reason for a date change (If activated with NK1 = OEDateChange)	49721
Defect	Purchasing	M-U-1	Line Numbers for RM receipts	Improvements to the Raw Material receive program and correction of the PO line number to update the proper item on the PO if an item is on the PO multiple times.	56268
Defect	Reports - AOA	D-E-3	Machine Productivity - some columns are not selectable?	The 'Columns' tab displayed columns that were used 'behind the scenes' for various purposes, such as in a formula to calculate a value. These columns are no longer displayed to the user.	56591
Defect	Reports - Classic	M-R-1, P-R-5	N-K-1 VendItemCost = Yes Create new versions of the reports that utilize the new Vendor Cost table	The reports utilizing vendor costs have been updated to utilize the new Vendor Cost tables.	58456
Defect	Sharp Shooter	B-F-1	SS	FG	Receipts - delay between scan and results returned when scanning a Set item	Enhance the FG scan of receipts such that validation after each character is removed to improve performance.	55606
Defect	Sharp Shooter	B-M-2	I cannot Issue Raw Material Tags with the Tag# in the RM Tag File	Enhance message when trying to issue material if the material has no location or bin associated with the tag upon receipt.	59001
Defect	System Settings/Global	EC	Order# not coming off the Prep Charge in Estimating	Correctly remove the order number link to the estimate if the order is deleted.	58044
Defect	System Settings/Global	N-S-!	Email Configuration - emails will not send when there are 'line feeds' in email body	Corrected emails that had blank lines in the content of the email notification.	57541
Defect	Touch Screen	T-D	TS Machine MR complete = NO, which is impossible if Run has Started	The NK1 = TSFinish for 'All Machines' is now properly defaulting the completed status = Yes when the user stops a function or starts another function.	53810

For more information on this release or to assistance with your upgrade, please contact help@advantzware.com