Advantzware
16.5.4 Release Notes

Hot Key or Application	Ticket Id	Subject	Resolution	Classifications
A-C-1 ACI	20353	Cash Receipts - Bal After Payment Refresh issue	When updating cash receipt transaction the 'Bal After Pymt' value was not updated, it required you to exit the program and go back in. This has been correct; the Bal After Pymt' value will be refreshed as you make updates to the record and save it.	Defect
A-F-1 AF1	21220	Customer File Maintenance - AF1 - New function - Export ShipTo information in Excel	On the Customer Maintenance	Ship To tab, the ability to export the ship to address to a spreadsheet has been added. There is now a spreadsheet toolbar icon that allow you to export Ship To address data for a range of customers, a range of ShipTo #'s, and the option to include notes and phone contact info.	Feature
A-Q-1 AQ1	21307	AR Invoice Inquiry - Selecting Go button with no criteria locks system	When first opening the program, the browser is populated with data. The user can enter criteria and search, no issues. If the user removes all criteria and then selects the [Go] button, the system appears locks up. It will eventually work through the data but it takes a LONG time.

The criteria for the [Go] button when no parameters are selected is now the same as when the user first opens the program; there is no additional delay in loading data. | Defect |
| E-C or E-F EC or EF | 21232 | Create from Tandem not displaying the contents of a tandem estimate for selection | When selecting create a new estimate from an existing tandem estimate, you were able to select non-tandem estimate which would not have the correct data to create the estimate. If you now choose a non-tandem estimate, you will receive a warning and not allowed to continue with the entry. | Defect |
| E-C or E-F EC or EF | 20788 | Folding and Corrugated Styles - new field: Packing Code | A new default 'Packing Code' field has been added to the Folding Styles and Corrugated Styles maintenance. The default sequence for estimate selection is:

Customer first.
If no Customer Pack Code, use the Style Pack Code.
If no Style Pack Code, use the Estimate Control Pack Code. | Feature |
| E-C or E-F EC or EF | 20966 | Estimate/order issue with last order number not populating | On the Estimate | Spec tab the 'Last order #' field was not always populated even though the estimate may be linked to multiple orders. The issue arose whenever a Order was deleted. This has been corrected, the Last order # field, if orders exists, will always refresh and populate with the latest order number. | Defect |
| E-C or E-F EC or EF | 20965 | Prep Charge Code "M" - New Logic for Folding and Corrugated | Preps and Misc Costs with the 'M' SIMON code will now be treated like code "I" except:
The cost shown in the factory cost will include only the non-marked up cost of the prep or misc charge.
The calculation of the Selling Price will first be done without the cost of the M charge, based on the standard markup (markup matrix or ce control). The Marked up prep/misc charge will then be added back into the Sell Price after the margin calculation is performed. | Feature |
E-C or E-F EC or EF	21114	When searching est new set estimate when single item checkbox is checked	When searching on a specific type of estimate (such as Single) and you try to create a new estimate of a different type (such as Set) you may have received errors. This has been corrected; you can now create a new estimate of any type regardless of the last search type.	Defect
E-C or E-F EC or EF	21262	ShipTo Specific Pallet not defaulting in Estimating	When creating an estimate, the Pallet ID is now copied from the selected Ship To, previously it was copied from the Customer. If there is no Pallet ID on the Ship To, the Customer Pallet ID will then be used.	Defect
E-Q EQ	20732	Adding Quotes Problem (List Items by Customer Option)	Fix was made so you can manually add quotes with the list items by customer option if you have that item in the Totals/CP# Folder in IF1.	Defect
E-Q EQ	20729	Adding New Quote Problem	Fix was made so the quote will not be deleted when you cancel out of an item when manually adding a quote.	Defect
E-Q EQ	20731	Adding Quote Problem (blanking out screens)	Fix was made so the screens are not blank right after you manually add a quote.	Defect

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F	18965	New Module: Fixed Assets	With this release a new module is being introduced: Fixed Assets. The Fixed Assets module is the central repository for information about your plant and capital equipment in the Advantzware database. Integrating tightly with the General Ledger, the FA module allows you to define your capital assets, from the largest plant to a group of laptops, with the ability to create and maintain multiple depreciation and tax schedules. Automatic calculation of current valuations at the touch of a button makes tax time considerably less taxing, and your capital accounts are always accurate. FA also allows you to track asset retirements, disposals, salvage and repairs, ensuring that you always know what you have, and what it's worth. This initial releases allows for the ability to demo the workflows. If you are interested in learning more about the new Fixed Assets module, or would like to schedule a demo, please email sales@Advantzware.com.	Feature
H-R-1 HR1	19778	High Sales Tracking Report - Incorrect PTD values	Two issues have been corrected in this report: 1. When the option "Print Customers with Zero Balance" is unchecked, the report only displayed data for customers where the CURRENT PERIOD is a non-zero balance. The correct behavior is that it will only suppress the display of customers if ALL of their periods have a zero balance. 2. When the option "Print Customers with Zero Balance" is checked, there are no Grand Totals shown at the bottom of the report.	Defect
I-F-1 IF1	18846	Posting assembled w/ parts receipts for set FG error	When creating load-tags for Assembled with parts receipts, all the purchased items are supposed to relieve the on hand inventory. But instead of relieving the FG inventory with no job # the system was adding a negative entry with the job #, which would then require manual adjustment to maintain inventory reporting. This has been corrected.	Defect
I-U-8 IU8	21297	FG Consolidate Tags - cannot launch a second time, and the form title is incorrect	If you opened the FG Consolidate Tags (IU9) program and then closed it, you could not open it again without logging out and back in. This has been corrected. Also, the title of the program window has been changed to the correct program name, 'Consolidate Finished Goods Tags'.	Defect
I-U-8 and Sharp Shooter	20719	Consolidating Tags - Warning when Tags are from different Jobs	Change was made to the consolidating tags option so there now is a warning displayed if you trying to consolidating different jobs.	Defect
J-R-5 JR5	17911	Calculation error in JR5 for Multi-item job, with multiple boards and Production qty selected	Fix was made so the Standard Cost is calculated correctly on the JR5 report when there are multiple board costs.	Defect
J-U-1 JU1	20364	Partition Demo Job Card	Fix was made to the partitions job ticket so that all the different lengths in between the slots are displayed.	Defect
N-K-1 NK1	16858	New NK1 controls: FGKEEPZEROBIN & RMKEEPZEROBIN	Two NK1 Controls have been created: FGKEEPZEROBIN and RMKEEPZEROBIN The default value of each is 'No' so that it deletes the zero bins.. If changed to Yes, Zero Qty bins will not be deleted during postings.	Feature
N-R NR	21188	Utility FindReplaceFilePath.r - input field lengths increased	When running the FindReplaceFilePath utility, the input field field length only allowed for an entry of 6 characters. This has been corrected; the field length now allows 40 characters of input.	Defect
O-B-1 OB1	21149	Discount Appears on Invoice when FG Item is "Exempt from Discount"	When a FG Item is setup as 'Exempt from Discount', this flag may have been ignored when the FG Item was added to an order manually, as opposed to via an estimate. This has been corrected, the Discount Exempt flag will always be recognized.	Defect
O-R-9 OR9	21034	Scheduled Releases w/Job report - OR9 - Release Date Discrepancy	The Release Date on the Scheduled Releases w/Job report was not always in sync with the actual release date as it was pulling from the order due date. This has been corrected, the Release Date will now come from the Release record.	Defect
O-S-1 OS1	21109	BOL Maintenance - Customer Part # - Increased field length	The length of the Customer Part # field in the BOL Maintenance program did not match the length of the Customer Part # in Order Maintenance. The BOL filed length has been expanded to match the Order Maintenance length.	Defect
O-U-1 OU1	21295	BOL not populating correctly if partial quantities are shipped	When printing a BOL and the tags included in the release contained a Partial quantity, the BOL qty may have been rounded and not include the partial quantity. This has been corrected.	Defect

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O-U-1 OU1	20831	Estimate Error - Procedure oe/q-ordest./w has no entry point for setEstNoSearch. (6456)	When updating an Estimate from Order Entry (O-U-1) you may have received an error: Procedure oe/q-orderest.w has not entry point. This issue has been corrected.	Defect
O-U-1 OU1	21268	Order Entry - Export to Excel - Scheduled Release Quantity	A new field has been added to the Order Entry | Export to Excel | Export Selection function: Scheduled Release Qty.	Feature
O-U-7 OU7	20703	Load Tag showing duplicate FG Item codes	Fix was made to the F1 lookup on the FG# field in the loadtag creation screen to only show the Finished Good item once.	Defect
P-R-9 PR9	20960	N-K Reports = PR9 Logical Value = Yes (Separate Due/Receipt Dates Check box)	Removed the Separate Due/Receipt Dates check box since the columns are already in the selectable columns report.	Defect
P-U-1 PU1	21006	Purchase Orders - changing vendor does not change price	When creating a PO, if you have created a PO line for a Rm, and then changed the Vendor on the PO, the PO LINE RM price may not have been updated with the updated Vendors Price List. This has been corrected to reflect the new vendors qty break price.	Defect
P-U-1 PU1	20944	Users receive lock error when viewing PO while Order Entry is still in process	When a user is entering an order, and a user accesses the same order when viewing Purchase Order Items, the second user would receive 'lock error'. This has been corrected.	Defect
SB	20969	Status Checkoff error - Already In Use	Fix was done so if you attempt to select a Status Checkoff already in use, a duplicate status already used message will popup and reset the Status Checkoff to it's original value.	Defect
SB	20217	SB Status Checkoff and Notes Purge	The SB Checkoff and Note purge function now has an option to remove only Closed and/or Run Completed jobs.	Feature
SB	20219	SB Lag Time Enhancement	The Lag Time popup has been enhanced with an option to apply Lag Time to all jobs of the Resource. To use this feature, select a job, press CTRL-L to launch the Lag Time popup. At the bottom of the popup is "Apply Lag Time to ALL Jobs of this Resource". Change it to YES to have all jobs of the Resource set to the entered Lag Time value.	Feature
SB	20051	Status Checkoff - additional Receipted Material Types have been added	The following Material Types have been add to the Status Checkoffs: 9 - Wood A - Adders D - Pallets / Slip Sheets E - Temp Price J - Branding K - Prep M - Misc. Materials R - Die- Rule S - Staples / Stitch T - Tape	Feature
SS	20733	Unable to re-receive tag in Sharp Shooter after deleting history.	If a tag was scanned via Sharp Shooter, and was subsequently delete due to a correction or mistake, if you tried to scan the tag again you would received an error message "Tag has already been used...". This has been corrected and you can now re-scan the tag.	Defect
V-C-4 VC4	19340	Void Check Issue	When the number of invoices paid on an invoice required the printing of two checks (1+ checks voided, 1 check printed) the check numbering sequence may have been incorrect. This issue has been corrected; the proper check number is now used for the printed check.	Defect
V-R-13, VR13	20757	AP Check Register - V-R-13 - incorrect page breaks	After an upgrade to xPrint v10.15 the page breaks for this report were no longer occurring in the proper place. This has been corrected.	Defect
V-R-3 VR3	20871	Vendor status option added to VR3 - Vendor Analysis report.	A new selection criteria has been added to the Vendor Analysis report (VR3): Vendor Status. Options are Active, Inactive or All Vendors.	Feature
V-U-1 VU1	21296	Vendor Invoices - VU1 - Error message after entering multiple invoices	When entering multiple invoices against various vendors, and you use the 'header' scroll buttons to move between records, the main vendor in the header section of the screen may not have been in sync with the PO # and PO Line below. This has been corrected; vendor header info is updated properly as you scroll through records, and when you select a PO it is validated against the proper vendor.	Defect
XML Monitor	21321	Job XML generated for Esko integration including multiple jobs	When the Job XML is generated for the Esko integration, the XML files contained data for more than one job. This has been changed to now only include one job per XML.	Defect

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