	Advantzware 16.7.16 Release Notes			
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Feature	A-F-1	Customer import utility - Order Limit added as importable column	The Customer Import utility now has the Order Limit as an importable column, completing the project to include all fields from the main Customer Maintenance screen in the import program.	32040
Feature	E-C & E-F	Estimate Import - new column added - qty/set	The 'Qty/Set' value has been added as a column to the Import Estimate spreadsheet template and function.	32318
Feature	E-R-6	Estimates | Quotes List - new report option - "Include Inactive Items"	The ability to not include Inactive Items on the Estimate Quote List has been added.	22430
Feature	M-F-1	Raw Material | Vendor Cost - 0 max values in Sheet Dimensions no longer valid	When defining Vendor Cost tables for a Raw Material, a maximum width or length value of zero is no longer valid. If zero is entered, it will be changed to 999 upon saving of the record. Saving a value of zero results in downstream data integrity issue thus this is no longer allowed.	21206
Feature	O-B-1	Expand BOL formats to handle a quantity of XX,XXX,XXX	All BOL formats, standard and custom, have been modified to allow a total quantity of up to 99,999,999.	31816
Feature	O-Q-1	Order Status | Excel Export - 'Ship From' Warehouse added as filter criteria option	Beginning Ship From WH and Ending Ship From WH filter fields have been added to the Order Status Excel Export program.	26956
Feature	O-R-13	Order Backlog by Part # - Release Type added as a selectable column	The Order Backlog by Part # now contains the 'Release Type' as an available column for selection.	19967
Feature	O-S-1	Bill of Lading | Excel Export - search option added to filter fields	The F1 Search function has been added to the fields available to filter on the BOL Excel Export. NOTE: F1 has been added to all fields except the Customer PO# as this is not an indexed field and adding the F1 search would result in a significant performance penalty.	32316
Feature	O-T-3	NK1-RelPrint=Relprint 10 - New option to suppress Order Qty and Order UOM	If you are using the standard Pick Ticket 'RelPrint10' there is now an option to not print the order Quantity and UOM and only print the Release Quantity and UOM.	30085
Feature	O-U-1	Order | Item Detail - Qty field does not register all characters entered	If you have a large database and make extensive use of the Price Matrix functions, when entering a Quantity on the Order | Items entry form the ability to 'type ahead' may have been impacted and not all digits entered would be recognized. This was due to the Item price being selected from the Price Matrix with each successive digit of entry. A change has been made to now fetch the correct price from the Price Matrix after the entire quantity has been entered and the user 'tabs' out of the Qty field.	31625
Feature	O-U-1	Order Entry | Release tab - F1 lookup on Ship To field expanded to display additional data	The F1 lookup on the Release Ship To ID field now includes the following data: Name, Address1, City, State, Zip, Carrier, Warehouse	32587
Feature	O-U-1	Estimate Prep and Die File - now allows cost of zero dollars	When adding a record in the Estimate Prep and Die File maintenance program, if you did not enter a Cost value the cost would be set to the Sell price upon saving the record. This has been corrected; you can now enter and save a cost of $0.00. NOTE: that cosmetic and grammatical changes have also been made to the Estimate Prep and Die File maintenance form.	30550

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Feature	O-U-1	Order | Items - Array Subscript Error Persist when blank Price List exists	When entering an Order Item and there are blank Price Lists in your system, you may have received an error: Array Subscript Error Persist. This has been corrected. NOTE: the ability to Mass Delete Price Lists has also been added to streamline the cleanup process if you have multiple blank price list records.	31620
Feature	O-U-7	Label Matrix getting a message that the file needs to be analyzed	A change was recently made to the Loadtag txt file that resulted in a prompt to 're-analyze' a Label Matrix Loadtag file each time it is run. To address this, when the user is asked to re-analyze the file they should select YES. This will open the LM designer where the user is to select Choose File | Label Properties, select the Database tab, choose the Reanalyze button, Accept all suggestions, then save the label (.qdf). Note that this procedure is required once for each 'qdf' file.	28625
Feature	P-U-3	Purchase Order | Email - subject line now includes PO numbers for all attached PO's	When emailing a single PO or a range of PO's, the PO number is now included in the subject line of the generated email. Previously the subject line only stated 'Purchase Orders'.	29453
Defect	A-Q-1	Customer Invoices Inquiry | Export Error - entry is outside of range list error	When selecting to export invoices from the Customer Invoices Inquiry program, if the 'Total Discount' column was selected you may have received an error: Entry 'XX' is outside the range of list. This has been corrected.	31307
Defect	E-C	Estimate print - Yield Quantity - Qty/Set - decimals such as .5 are rounded to 0 on print out	A recent enhancement changed how the Yield Qty - Qty/Set values are entered; previously they were entered as negative values where now they are entered as decimal values. The corresponding estimate reports and select job cards then rounded the decimal value to a whole number. This has been corrected; propoer decimal values will now be displayed.	31713
Defect	E-C & E-F	Estimating | Excel Export - selected range of estimates incorrect	In Estimating you have the option to 'Export to Excel' a range of estimates. When entering a range of estimate numbers the program was not properly recognizing the numbers as numeric values; it was recognizing the values as text values and left justifying the data causing an unexpected listing of estimates. This has been corrected.	31292
Defect	E-C & E-F	Estimate - enhanced error message when changing a customer on an estimate	The Customer can be changed on an Estimate if the Estimate is not yet linked to an Order. If the estimate is linked to an order, and you try to change the customer ID, you would have received a cryptic message. The message has been enhanced to now state the Estimate has an order linked and the customer cannot be changed.	32802
Defect	E-C & E-F	Estimate - inactive after invalid search parameters entered	If you searched for estimates with invalid criteria, and then selected to add a new estimate via the '+' button with the invalid search criteria still in the browser form, you may have received an error message: Invalid use of browse-method. This has been corrected.	32570

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Defect	E-C & E-F	Clarify/Correct Ink message: Use Ink in Style File? (No will default from CE Control File)(Yes= No=BLACK INK)	When selecting 'Auto-Calc' on the Layout tab you may received a message regarding inks: Use Ink in Style File? (No will default from CE Control File)(Yes= No=BLACK INK). The message has been enhanced to now include the ink that is defined in the control file, example: Use Ink in Style File? (No will default from CE Control File - DS75 or Yes from Style - F- Magenta).	31868
Defect	I-C-2	Finished Goods | Physical Count - allowed Tag to be scanned against two separate FG Items	When entering a Physical Count for a FG Item, the user had the ability to scan a tag, and then change the FG Item number. This has been corrected; for a single tag, the user can no longer change the FG Item number.	31289
Defect	I-F-1	FG Item | Vend Cost Matrix - Invalid Vendor message when vendor is valid	If a new 'Purchased' Finished Good Item is created via the Estimating module, but the Vendor Cost data is then entered in the Finished Good Item Maintenance program, they may have received a 'invalid vendor' message on the Vend Cost tab when the Vendor was valid. This has been corrected.	32051
Defect	I-F-1	FG Item | PO tab - error if there are enough PO records to fill the browser	The FG Item maintenance program has a 'PO' tab that lists all PO's that have been entered to purchase the item. If the number of PO records exceed the number that could be displayed on the screen and the user selected the scroll bar, an error would be returned: Shared variable 'cocode' has not yet been created'. This has been corrected.	33146
Defect	I-U-5 & M-U-6	FG & RM Posting - allowed receipts to be posted to a Closed period	Both the Finished Goods and Raw Material Posting programs allowed the user to post transactions to closed periods. This has been corrected; postings can only be made to Open periods.	22325
Defect	N-Q-2	Update Customer Number utility - failure to update ShipTo on Order Releases	The Update Customer Number program allows you to renumber a Customer ID. In addition to changing the customer code the program will also update the 'default' customer Ship To code (default being it is the same code as the customer). When running this program to change a customers ID all orders would be updated to the new customer code but the Ship To ID on any Order Releases was not updated. This has been corrected; all Order Release ShipTo's are now included in this programs function.	24094
Defect	O-F-3	Order pricing not correct - Effective Date higher priority than customer	When selecting the proper Price Matrix when entering an Order | Item | Qty, the logical sequence of selecting the correct Price Matrix was incorrect; it was filtering the Expiration data prior to filtering the Customer Id thus causing some items to be improperly priced. This has been corrected; a Price Matrix will now be selected by specific Customer and then Expiration date.	32958
Defect	O-R-16	Open Order report - incorrectly including customer owned bins when selecting the Job Qty Details option	When selecting the Job Qty Details option on the Open Order report, the generated report would incorrectly include customer owned bins which are "balance-only" bins, resulting in a double count of inventory since the negative bins that wash these out are excluded from the report.	32746

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Defect	O-U-1	Order | Ship To - incorrect Ship To address displayed	The Ship To ID and address displayed on the Order comes from either the Customer or the Estimate. While the Ship To code was correct the address displayed may have come from the default Customer Ship To ID and the user would be required to 'tab' through the field to have the display properly reset. This has been corrected.	32858
Defect	O-U-1	Order Entry - Components created for Sets and Tandems estimate have incorrect FG Item # assigned	When entering an Order for a Set or Tandem Estimate, and the estimate components do not contain Finished Goods Item codes, when the Order is added the system may have assigned all the components the same FG Item # as the Set Item Code. This has been corrected, set components will now have a unique FG Item # assigned based upon the Nk1-FGItem parameter character value rules	31630
Defect	O-U-1	Customer Lot # missing from Release Tab	After applying the 16.7.5 upgrade you may no longer have had the 'Customer Lot #' column on the Order | Release tab. The upgrade routine has been corrected and the conversion program will now retain this column.	29286
Defect	O-U-7	Loadtags - Reprint Load Tag assumed Label Matrix tag format	When selecting to 'Reprint Tag' the system assumed that a Label Matrix template was to be used to regenerate the Loadtag. This has been corrected; the system will now recognize the 'Print Format' option entered into the Output Options.	29135
Defect	O-Z-4	Actual Release report - Projected Quantity Field not properly calculated	The Actual Releases report has the option of generating a 'Projected' quantity based upon a FG Item for a specific release date. The calculated value was not correctly calculated, this has been corrected.	32523
Defect	P-Q-1	Purchase Order Inquiry - PO's not displayed when Vendor Item # is a '?'	If a PO Line is created with a Vendor Item # as a '?', the PO would not be included in the list of PO's in the PO Inquiry. A ? is not a valid Vendor Item number and will no longer be accepted; if the user tries to 'save' a PO Line with '?' as the Vendor Item #, the value will be set to blank.	32836
Defect	P-U-1	Purchase Order | PO Line - GL Account defaults	When creating a Purchase Order Line, the hierarchy logic to determine the GL Account was incorrect. The sequence for obtaining the proper GL Account is now: 1. JF3 - "Finished Goods" "Material" field 2. IF3 - "FG Cogs Expense GL#:" field 3. VF1 - Vendor - Default G/L# field	33065
Defect	T-D	Touch Screen - transactions occurring past Midnight contained incorrect values	When logging transactions in Touch Screen Data Collection that span midnight, you may have noted transactions with invalid data or your TS terminal may have locked up. The logic for dividing the transactions at midnight that allows for reporting time on specific dates has been refactored to more efficiently create the required transactions.	27127

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Defect	T-D	Touch Screen - Auto Breaks - not properly entered when ending a transaction inside the define break period	Touch Screen has the ability to automatically create 'break' transactions which allows for tracking mandatory employee break time without having each employees log out of their Touch Screen process, start a Break process, end the Break process, and then restart the process they were on prior to the Break. An issue was occurring when an employee ended a process 'during' the defined mandatory break time; the system was incorrectly setting the Completion flag on these processes. This has been corrected.	30971
		For more information on this release or to schedule your upgrade, please contact help@advantzware.com		