

### 16.0.0 Release Notes :

Ticket Id	Subject	Resolution	Classifications	Hot Key or Application
9252	Slowness: I-R-2 is running very slow,	IR2 processing performance was improved by 25%. Additional improvements in performance are planned for future releases.	Problem	IR2
14781	N-K-4 License Key Entry	New N-K-4 interface is a convenient way for admin users to apply a new license key (provided by Advantzware) which will extending the licensed use period of the software automatically.	Feature	NK4 N-K-4
14782	Order Acknowledgement - Emails to include Ship To address of Scheduled or Actual Releases	Order Acknowledgements (r-acknow) can now send to specific ShipTo contacts. The Ship To contact emails will be a combination of customer contacts and the ship to contacts for all releases on the order	Defect	-
15133	I-R-2 Report running slow on new server.	IR2 processing performance was improved by 25%. Additional improvements in performance are planned for future releases.	Problem	IR2
15216	Advantzware Support for Progress 11.6 (64 Bit)	With Advantzware version 16.1.0, support for Progress 11 and 64bit is available. Contact Advantzware to request an upgrade to a newer version of Progress.	Feature	-
15506	Doing an Auto PO in O-U-1 was blacking out a vendor. Last PO was also put in there when that PO was for a Finished Good not for a Raw Material.	Fix was made so the Vendor will be highlighted Yellow not Black when you ordered from that vendor before. Also, the last PO will only display when it is a Finished Good PO.	Defect	O-U-1 OU1
15650	When adding a Job in J-U-1 the Auto Adding of FG Item numbers was not working for set components	Fix was made so that the auto creation of the FG Item #s for set components will work now.	Defect	J-U-1 JU1
15739	Updated Fonts in Advantzware	More Modern default fonts were chosen for Advantzware.	Feature	-
15730	Blank lines created in SS receiving - Exit after Add	Exiting after Add within Sharp Shooter receipts (via Add on menu) no longer leaves a blank line. A similar fix for the Sharp Shooter icon version of receiving is due in version 16.1.4	Defect	SS
15845	Last Receipt Date on the M-R-3 Report was wrong	Fix was made so that the Last Receipt Date now shows the correct receipt date of that Raw Material.	Defect	M-R-3 MR3
15907	Moving Finished Goods in Shapshooter not putting in the bin information	Fix the scanning of Warehouse and Bins when in the Addons Menu and using the Move Goods function on the Finished Goods part of Sharpshooter.	Defect	SS
15878	The Estimate Notes (EN department) are not displaying all the lines of the note on the estimate print out.	Fix was made to have the print out able to handle longer notes.	Defect	E-C EC
15909	Selecting a beginning customer in the F1 Lookup on the H-R-11 report gives you an error.	Fix was made so this error no longer happens.	Defect	H-R-11 HR11
16049	POEXPORT = IPaper - Problem confirming order with IP - ATTENTION REQUIRED : Confirmation of Online Order	Fixed parsing errors on POs transmitted to International Paper.	Defect	-
16064	N-K BOLCERT=Prystup - Additional changes and fixes	Enhancements made to BOLCERT=Prystup "Packing Slip", printing a more detailed pallet breakdown and unique PO/Order/Item combinations.	Customization	OS1 O-S-1
16071	Error message when Using Order Inquiry - F1 on Customer #	Fix was made so this error no longer happens.	Defect	O-Q-1 OQ1
16089	Error message when Using Order Entry - F1 on Customer #	Fix was made so this error no longer happens.	Defect	O-U-1 OU1
16102	Modernize Toolbar Images	New updated images in the Advantzware toolbars. For a listing of old vs. new, see the Help Center article in the Notices category titled "Advantzware version 16.1.0 - Toolbar Changes"	Feature	-
16188	N-K Reports = OR5 Logical Value = Yes (Add Die # column)	There is a new column called Die #. This will display the DIE# from the FG Item File (or the Die# from the Estimate, if there is no DIE# on the FG item file) when the N-K-1 parameter Reports has the character value for the Orders Booked Report (OR5) and the logical value is set to Yes.	Feature	OR5 O-R-5
16194	New "Ack. Date:" date field has been added to OU1 and OQ1 order header	"Ack. Date:" will get populated the first time an order acknowledgement is printed. This field will not be editable.	Feature	O-U-1 OU1 O-Q-1 OQ1
16201	OF3 Import should handle blanks in numeric fields in the import file (as 0)	Fix was made so the OF3 Import can handle blank fields as 0.	Defect	OF3 O-F-3
16287	AL1 Report not printing cash receipts...just zero's for any range	Fix was made so this report prints the cash receipts.	Problem	AL1

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16278	AOA TR3 Enhancements	The following enhancements were made to the AOA TR3 report: 1. Add shift range 2. Add cust part number 3. Add subtotals for Run & Waste Quantity	Feature	-
16283	Crew Size on the Machines only allowed one digit sizes on the Prep/Route Folder.	Crew Sizes can now be 2 digits on the Prep/Route Folder in Estimating.	Defect	EF E-F EC E-C
16292	AOA Excel Dump Enhancements	Export/dump to Excel added to AOA reports	Feature	-
16294	Sales Tax Code not saving the Misc Charge line when added	Fix was made so that the Sales Tax will be saved when you add a Misc Charge.	Defect	O-U-1 OU1
16342	N-K RELPRINT = Indiana - Add Job Number	Indiana's Release Ticket now prints the Job # for every Order Line. Also, the one column heading was changed to Order#/Job#.	Customization	O-T-1 OT1
16352	HR6 error when using F1 to select customer	Fix was made so this error no longer happens.	Defect	HR6 H-R-6
16348	JobCardF = Colonial - Machine Notes printing on Jobs with same Estimate Number	Fix was made so that the Machine Notes for a Job will not print on another Job with the same Estimate number.	Defect	JR6 J-R-6 OU5 O-U-5
16314	Auto Numbering of FG Item #s not working for Tandem estimates	Fix was made so this the Finished Good Item Numbers are created correctly.	Defect	OU1 O-U-1
16350	N-K-1 Reports - Prompt to set all Reports to Yes	When you set any of the logical values of the reports in the N-K-1 Reports parameter to Yes, a prompt will be displayed asking you if you want to set all of the Reports to Yes. Clicking Yes will set all of the reports to Yes and if you click No only that report you are changing will be changed to Yes.	Feature	N-K-1 NK1
16356	Adding a new Location / Warehouse and saving allows you to create a blank warehouse	Fix was made so that a blank warehouse is not be created.	Defect	IF4 I-F-4
16357	No Data in AR5 report	Fix was made so that the report prints out the data.	Defect	AR5 A-R-5
16363	FG - XML Import - Error when logfile exists	Fix made to the fgXML import process such that fginstall.log files will be created through the automated posting of imported receipts.	Defect	fgXML Import
16364	FG - XML Import - Need Autocreate Tag functionality from N-K FGPOTAG#	Fix was made to activate the N-K-1 FGPOTAG# functionality to autocreate a tag when a PO receipt is processed through the fgXML import system.	Defect	fgXML Import
16390	N-K Reports = OZ8 Logical Value = Yes (Dashed Lines are no longer there)	Fix was made so that the Dashed Lines Print just like when N-K-1 parameter Reports for OZ8 has a logical value set to No.	Defect	O-Z-8 OZ8
16386	N-K BOLCert = Unipak-XL (Template Changes)	Unipak's Certificate of Compliance Template was changed to a newer format that they sent in.	Customization	O-S-1 OS1
16393	N-K Reports = VR1 Logical Value = Yes (Invoice# columns needs to be widened to fit all 12 characters)	Fix was made so the Invoice # column can handle 12 characters.	Defect	V-R-1 VR1
16379	F1 lookups not available	Fix was made so that F1 look ups are now available in the Advantzware Open Analytics.	Defect	AOA
16416	JF6 Window Title should be "Job Hold Reason Codes"	The Title Bar of the Job Hold Reasons (J-F-6) window was changed from Date Change Reason Codes to Job Hold Reason Codes.	Defect	J-F-6 JF6
16419	Estimate GOTO screen (Highlight the Request and Yield Qty in Red if they don't match) this is for combo/tandem estimates	If the Request and the Yield Quantities don't match then they will be highlighted in Red.	Feature	E-F EF E-C EC
16421	Sell Price on MISC Folder needs to be expanded	Fix was made so that the Sell Price on the Misc Folder can handle 99,999,999.99	Defect	O-U-1 OU1
16433	N-K CEMENU not working to show Corware or Foldware only - Fix distributed menu.lst, menu.cor and menu.fol	CEMenu - Corware and Foldware options no longer display all menu options	Defect	Main Menu
16446	N-K-1 CustomerList - View form shows "init-obj" entries	Fix was made so IR4 shows instead of init-objt in the N-K-1 parameter CustomerList View Form Folder.	Problem	NK1 N-K-1
16461	Misc Cash Receipt Error when running the G-R-5 report	Fix was made so that you no longer get an error message on Misc Cash Receipt lines.	Defect	G-R-5 GR5
16463	Problem with ordering sheets when a set was the second job number on the order (update job file message)	Fix was made so that the component's blank number will default to 0 when ordering board for part of the set. The Update Job File message will not pop up anymore if that board is already on the Job.	Defect	P-U-1 PU1

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16471	N-K FGRECP = AUTOPOST - Set Default Units/Pallet for Stock Boxes to IF1 Units/Pall value	When N-K-1 parameter is set to AUTOPOST, stock boxes will default to the Units/Pall Field in the Finished Good File (I-F-1) View Item Folder. This will default the counts when using Data Collection (D-F or D-U).	Defect	DU D-U, DF D-F
16481	Add Import/Update with CRM feature to Customer Contacts	Zoho CRM users can now import contacts tied to their customer account from the CRM system into Advantzware. Contact Advantzware to get set up with Zoho CRM integration.	Feature	AF1 A-F-1
16503	Quantity Column and Grand Total needs to support 99,999,999.999	Fix was made so the the M-R-3 Report will be able to support quantities up to 99,999,999.999.	Defect	MR3 M-R-3
16504	Allow 6 digits on the Boxes/Code Count Field	Fix was made so that the Boxes/Code field in Folding Estimates can now handle 6 digits.	Defect	E-F EF
16514	P-R-5 is only showing PO's that have a Receipt towards them	Fix was made so that the P-R-5 Report will show all POs that are open.	Defect	P-R-5 PR5
16507	Email Codes listing is blank	Fix to prevent email codes listing from being blank when launching Phone Contacts for Customer, ShipTo or SoldTo. Fix also prevents all tabs from being disabled in the Email Codes interfaces.	Defect	AF1 A-F-1
16534	EULA Acceptance and Tracking	Users who have not accepted the Advantzware End User License Agreement will be prompted to do so upon initial log in to the system. This is a standard agreement consistent with industry standards.	Feature	Login
16535	Display Concurrent User Count and Listing	New N-K-5 user session interface. This new interface tracks concurrent and unique users of the Advantzware system as well as a history of sessions. Informational only with this initial release.	Feature	Login
16587	Printing users groups don't show all the users	Fix was made so that printing the User Group List will print all the users that are in those groups.	Defect	N-C NC
16555	N-K Job# = Estimate # (Numbering Issue)	The revision Job# will be set to the next number in order when the N K-1 parameter Job# was a character value set to Estimate#.	Defect	O-U-1 OU1
16598	Copy Button inside an Estimate is not working	Fix was made so that the Copy Button will let you copy an estimate inside a Corrugated Estimates.	Defect	E-C EC
16622	N-K JOBCARDF = Colonial - #Up column repeating value from first blank	Fix was made to Colonial's Job Card so that the #Up column will print the right number Up.	Customization	OUS O-U-5
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