

Advantzware
16.8.6 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	A-F-1	Shipping Terms - Feature request to update estimate when customer data changes	If a user changes the freight or shipping terms on a customer, the system will prompt the user to see if they want to update all quotes, open orders, unposted BOL's and unposted invoices with the new terms.	28896
Feature	A-F-1	Customer Import - error on large files	In order to reduce error when importing Customers the maximum number of rows that can be processed at a time is now set to 1000. If you spreadsheet contains more than 1000 rows you will received a message to adjust it as necessary.	40528
Feature	A-F-1	Customer Maintenance - new check box to designate customer as a 'National Customer'	The Customer File Maintenance screen (A-F-1) has been enhanced to include a new boolean, "National Account", which can be used for informational/reporting purposes The National Account field is also included when launching the Excel export icon.	40656
Feature	AOA O-R-17	New AOA report - Machine Orders by Due Date	A new report Machine Orders by Due Date (O-R-17) is now available in the AOA format.	43937
Feature	B-L-F	Add a print button at the top of Load tag maintenance screens (RM and FG) to allow reprint of a tag	The Sharp Shooter Load Tag Maintenance screens (B-L) for both Finished Goods and Raw Materials have been enhanced to include a printer icon for the purpose of reprinting the Load Tag.	41098
Feature	G-F-2	GL Accounts - Open Periods not included in export	The GL Export will now export all periods including those not closed, with the balance being the current values as displayed in the G-F-2 file.	39555
Feature	G-R-3	Export to Excel not Configured for Analytical Use	The General Ledger Transaction report (G-R-3) has been enhanced to change the account number from a "header" field to a column that is populated for each detail row.	43154
Feature	H-R-3	Profit by Invoice report - H-R-3 Report Mod	The Profit by Invoice report (H-R-3) has been enhanced to include the following columns: Customer Part Number, BOL Number, Square Feet .	43699
Feature	I-U-1	Cost logic simplification for FG Receipts without job or PO	If an FG receipt transaction is entered without a Job, PO or Tag, the system will now default the cost of the receipt to be either the average or last cost as defined in I-F-2. If the cost defined is zero, the user will be prompted to enter a cost value.	25253
Feature	J-L-8	Estimated Job Cost Detail report - new columns added: MR/Run hours, Sales Group	The Estimated Job Cost Detail report (J-L-8) has been enhanced to include the following columns: Standard Make Ready Hours; Standard Run Hours; Sales Group (Order); Sales Group Name (Order). In addition, the Date Range filters have been renamed to "Begin Job Created" and "End Job Created" to indicate the values are being compared to the Job Created Date (obtained from J-U-1 header information).	43772
Feature	J-U-1	Job Costing Update/Enter Jobs - Estimate F1 Lookup results now limited to 500 rows	The F1 search for Estimate on the Job Entry form will now limit the results to 500 rows allowing for a quicker return of results.	41830
Feature	M-F-1 M-F-2	Raw Material Maintenance - 'Vendor Tag #' column added to Bin and History tabs	The Raw Material File Maintenance has been enhanced to include the Vendor Tag Number on the both the Bin tab and History tab.	43593
Feature	M-M	Main Menu - Add Highlight to selected Menu Option	The User settings as seen in both Users (N-U-3) and from the Settings Icon (Gears) at the top right of the Main Menu have been enhanced to include both foreground and background color designations.	40525
Feature	M-U-5	Raw Materials Edit List - add Vendor Tag# as an option to include on report	The Print Raw Material Edit List report (M-U-5) has been enhanced to include the option to display Vendor Tag information.	43605
Feature	M-U-8	RM Loadtag Creation - Vendor Tag # now included as a barcode and readable text	The Vendor Tag # has been added to the Raw Material load tag output.	40955

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Feature	N-K-1	NK1-BusinessFormLogo automatically created if it doesn't exist and default a placeholder image	If you have had your custom business forms modified to use the NK1-BusinessFormLogo parameter and the parameter does not exist, it will now be automatically created along with temporary png file. You will only need to place your own logo in the folder that was established and update the NK1 to point to your file.	42476
Feature	N-K-1	Nk1-RMBarDir - F1 in Character field now displays option to view all Xprint formats	When viewing the N-K-1=RMBARDIR entry, the F1 lookup for the Character Value now includes the list of available format choices.	41298
Feature	N-K-4	Audit History performance improvements	Performance for the Audit History module has been improved to allow for faster searching.	41835
Feature	N-K-5	User password change enhancements	The 'Chg Pwd After Days' parameter on the User Controls History tab is now enforced, requiring users to update their password to a new password when the password expires.	33556
Feature	N-S-5	Upgrade process - remove Audit database is not licensed	During the upgrade process the Audit database will now be removed from your system if you have not purchased a license for this module. If you are interested in this module, which allows you to track any data record additions, changes or deletions on any or all tables, please contact sales@advantzware.com.	41299
Feature	N-Y-12	Utility to Update Cost UOM and Recalculate Cost per PO	The Fix FG History Cost utility (N-Y-@) has been enhanced to account for set components.	38793
Feature	N-Y-8	RM Rebuild Bins/Reset Balances	The utility will now recalculate the balance of all items including estimated materials.	41195
Feature	O-R-5	Orders Booked report - Add Order 'Status' as selectable column to standard and AOA report	The Orders Booked report (O-R-5) has been enhanced to include the Order Status as a selectable column.	40823
Feature	O-R-^	Open Order report - Add Order 'Status' as selectable column to standard and AOA report	The AOA version of the Open Order report [O-R-^] has been enhanced to include Order Status as a selectable column.	40825
Feature	O-S-5	Transfer BOL - Will Not Post when destination is same as current loc	Enhancement to the Transfer BOL process (O-S-5) have been made to prevent a Transfer BOL to the same location from posting.	28633
Feature	O-T-1	Update RELPRINT 10 standard form to print the Loadtag from FG Bins/Jobs tab	The Print Ticket report (O-T-3) has been enhanced to include the Release Units and Quantity/Unit fields. In addition, for tags that were manually entered by the user (not auto-generated by ASI) the tag number is now displayed.	43291
Feature	O-U-1	Order Entry Release tab - Release Status renamed from 'Invoice Ready' to 'Invoiced per Terms'	To help clarify the intent of the Release Status formerly known as "I - Invoice Ready", it has been renamed to "Invoiced per Terms".	36923

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Feature	O-U-1	Order Entry View Item - new option to exclude ability to edit Price value	<p>Functionality has been added to the NK1-OEPriceHold parameter to allow for restricting the editing of the Order Entry View Item 'Price' field on a customer by customer basis.</p> <p>If OEPriceHold Logical is NO, the permissions on the N-K-1 OEPrChg program master will be enforced; only users with designated access will be able to update a Order Line Price.</p> <p>If OEPriceHold Logical is YES, the system will ignore the N-K-8 OEPrChg user permissions, and access to the Price field will be determined if there is a NK1-OEPriceHold View Form record:</p> <ul style="list-style-type: none"> - If a Customer/ShipTo record DOES exist on OEPriceHold View Form, the Security setting in #1 will be ignored and the Price field will be editable. - If a Customer/ShipTo record DOES NOT exist on OEPriceHold View Form, the Security setting in #1 will be ignored and the Price field will NOT be editable. 	43272
Feature	V-T-1	Bank Reconciliation to allow filter by bank number	The Bank Reconciliation will now allow the entry of a bank range to allow separation of bank entries for reconciliation.	42164
Defect	A-F-1	ShipTo Note Scope only using first record in browse	The Spec Notes (pencil icon at top) for a Ship To address from the Customer File maintenance (A-F-1) are now properly displayed based on the highlighted ship to. In addition, when viewing the customer list (Browse), the "Star indicator" on the Spec Notes icon is now properly enabled when there are Spec Notes for the highlighted customer.	34624
Defect	A-R-5	Aged Receivables Report - 120 Day column is not totaling correctly	The column total for the final bucket (usually 120 days) was not correct. This has been corrected.	42955
Defect	B-F-3	Sharp Shooter Transfer Partial Tag Does Not Recognize the Label That I created	When using the Sharp Shooter function Transfer Partial Tag (B-F-3), the system now honors the users report path configuration specified in N-U-3.	42683
Defect	B-M-C	FG Inventory - SS Counts - When scanning Load Tag - Invalid Job#	When scanning Finished Goods load tags using the Sharp Shooter module (B-M-C) to enter counts, the system no longer displays the error message "Invalid Job#".	42298
Defect	B-M-I	Sharpshooter Issue Materials: Job Entry Field needs to use 1 Barcode to load Job # and Run #	When issuing Raw Materials to a Job via the Sharp Shooter Issue Materials (B-M-I), the Job number and the Run number are now properly populated from the barcode.	43611
Defect	B-x	SharpShooter Mode To Run Same Programs as launched through the Main Menu	The Sharp Shooter module has been enhanced to offer a more consistent look. Regardless of the method being launched (from the main ASI menu OR from the Mode=Sharp Shooter (specified at login), the same programs will be launched and as such, will have the same look and feel.	42235
Defect	E-F	Spec tab - the word "of" between Blanks is cutoff	When viewing the Specs tab of an Estimate (E-F), the word "of" in the text for Blank 1 of 1 is now properly displayed at the top of the screen.	39934
Defect	E-F	Print View - Speed and Rate fields need more spacing on printout	The View button on the Print tab of an Estimate (E-F) now properly displays the speed and rate fields.	39723
Defect	E-F	Notes Time Stamp - needs proper formatting of date/time displayed when 'adding' a new note and prior to 'save'	The timestamp display has been corrected when entering a note.	41125

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Defect	E-Q	Quote Maintenance - locks when selecting 'phonebook' icon	In a previous version of ASI, the Phonebook icon was inadvertently added to the Quote Maintenance screen (E-Q) and has now been removed.	42745
Defect	I-F-1	Adjustment Reason Code	The adjustment reason code is now required if the NK1 = AdjustmentReason = Yes, and any changes are made in I-F-1 bins tab that creates an adjustment transaction in history.	42152
Defect	I-F-1	Beginning Date of IF1 Does Not Save	The start date was not displaying properly on the inventory tab and has been corrected.	42558
Defect	I-L-6	Sales Values by Cust/Item is not filtering Customers on User defined Customer list	The Finished Goods Posting History Report (I-L-6) now honors the security filters associated with the User (N-U-3) Customer List when the N-K-1=CustomerList is enabled.	40176
Defect	I-R-2	Value/Cost by Whs/Bin/Tag report - new selectable columns added: Units, Unit Count and Partial	The Value/Cost by Whs/Bin/Tag report (I-R-2) has been enhanced to include the following selectable columns: Units, Unit Count, Partial.	43266
Defect	I-U-2	Unable to Transfer Items	When updating/adding a new Finished Goods Transfer (I-U-2) you may not have been able to 'tab' past the Item field. This has been corrected.	39341
Defect	I-U-5	Bill of Lading Transfers and Normal Transfers to NEW Warehouse is changing Costs	Corrections to Finished Goods transfers have been made to ensure the transaction maintains the original cost in the new location.	36989
Defect	J-L-6	Job Actual Cost Detail report - issues with formatting	The Job Actual Cost Detail report (J-L-6) has been enhanced for readability with additional detail displayed when there is a problem.	38877
Defect	J-R-)	Job Backlog by Machine report - incorrect Board Received values	On the Job Backlog by Machine report [J-R-)], the reporting of board received has been corrected.	42372
Defect	J-R-)	Job Backlog by Machine - not including Jobs without a Start Date	The Job Backlog by Machine report [J-R-)] has been modified to include Jobs that do not have a start date.	42206
Defect	J-R-3	Job Summary report - selectable columns format is not displaying the order quantity properly	A new column is available for the FG Receipt quantity as the Order Quantity was reflecting what was received rather than what was ordered. The Ordered quantity is now displaying the order quantity from the job.	42959
Defect	M-F-2	Adhesive portion of BOM disappears from RM once tab is opened	The inventory maintenance has been corrected where it did not display nor properly save the adhesive information the first time it was accessed.	41412
Defect	M-F-3, M-F-4	List Reports - Font Error	Font related issues when listing both the Raw Materials Categories (M-F-3) and Material Cost Types (M-F-4) have been corrected.	43756
Defect	M-U-1	PO with multiple lines with the same Item # for miscellaneous purchases receiving incorrect unit price	When receiving a Purchase Order where the same Item number is purchased multiple times (as separate PO lines), the system now pulls the correct price based on the PO line being received.	37235
Defect	M-U-8	Trying to reprint a load tag and we get a blank screen printed - Needs to provide message if file is empty	Enhancements to the RM Create Load Tag (M-U-8) have been made to include a message explaining why a blank page is being displayed.	41097
Defect	N-K-1	NK1-TSBreaksQty was not auto-created	The Touch Screen related NK1-TSBreaksQty is now automatically created when a user first launches Touch Screen and initiates a transaction.	42297
Defect	N-R	Change Period Utility runs for over 20 minutes per batch.	The Change Period utility (N-M [changper]) has been enhanced to improve performance and now offers 3 options for recalculations: 1) GL period totals; 2) Customer Period totals; 3) Vendor Period totals.	28718
Defect	O-U-1	MOVE COLUMN Icon is not Prompting to Save Columns	The release screen allows you to change the columns and the message to save columns is now operating properly.	43053

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Defect	O-U-1	Previous Order# Field not able to be updated that is needed for their Job Ticket	The order header previous order number has been added back to the O-U-1 screen.	42101
Defect	O-U-1	Order Entry - Job Error: **job-hdr already exists with Internal Job #1. (132)	When entering a new Order and a Job is created as part of the workflow, you may have received an error: **job-hdr already exists with Internal Job #1. (132). This has been corrected.	43626
Defect	O-U-1	NK1-FGItem# - Character Value = Manual - Should not Create FG Item Code	Correction is made to support the manual creation of the FG Item number if N-K-1 FGItem# is set to Manual so the user can define the specific FG Item number desired.	39141
Defect	O-U-10	Case Label Creation - Add option to select specific Release for creating Case Labels	The Case Label Creation report [O-U-]) has been enhanced to include a new parameter "Release" that may be used for filtering report results.	34445
Defect	O-U-7	Loadtag - add option to filter by Release (when there are multiple releases for a single date)	The Load Tag creation report (O-U-7) has been enhanced to include a new parameter to filter by Release. This option is available when using N-K-1 BARDIR=Loadtag12.xpr.	35058
Defect	O-U-7	Loadtag12.xpr format not printing production date	The Load Tag (O-U-7) for N-K-1 BARDIR=loadtag12.xpr has been corrected to display the production date.	43531
Defect	P-U-1	Xprint issue that keeps coming back when trying to close application.	When printing a range of Purchase Orders (P-U-1) with N-K-1 POPrint=Xprint, the system no longer opens 2 Xprint windows.	37687
Defect	S-3	Schedule Board error - unable to open file	Changes have been made to the Schedule Board (S-3) to allow saving the board when a Machine Name contains the special character "\".	42855
Defect	S-3	Scheduled Board - MSF and Run MSF values incorrect for Set jobs	Within the Schedule Board are MSF and RunMSF values that are based upon an Item's Total Square Foot value times the Run quantity for a machine. For jobs with Set Items these values were incorrect; this has been corrected.	43774
Defect	S-S	FG Receipts from Sharp Shooter not updating GL	The auto-posting of Finished Goods receipts created through Sharp Shooter has been corrected to properly update the General Ledger.	40531
Defect	V-C-1	NK1-CHKFMT=APChkFmt2 - minor formatting issues	When printing the NK1-CHKFMT=APChkFmt2 the Bank Routing # was not printing all 8 digits (missing leading zeros), and the bottom stub was not properly aligned. These issue have been corrected.	43290
Defect	V-R-)	Vendor 1099 Report - incorrectly deducting discounts twice	The Vendor 1099 report [V-R-]) has been corrected to properly display discounts.	42946
For more information on this release or to assistance with your upgrade, please contact help@advantzware.com				