	Advantzware 16.7.4 Release Notes			
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Feature	A-U-1	Customer Invoices - workflow enhancements	The A-U-1 Customer Invoices program has been redesigned to now allow for an easier more intuitive entry of invoices for misc items, credit invoices against previously generated invoices and re-bill of invoices. Upon selecting 'Add' the user will now receive a 'Select Option' dialog where they can select the type of entry they are making. Depending on the selection the user interface has been re-designed to streamline the entry and have a more intuitive cursor/tab flow for data entry.	27983
Feature	D-R-4	User ID column added to DR4 report	The D-R-4 Productivity by Machine report now has the transaction 'User ID' as a select-able column.	27556
Feature	E-C	Corrugated Estimating - new validation of Blank Sizes after Reverse Feed selection	On the Prep/Route tab of a Corrugated Estimate for Machines were a Reverse Feed is an option, the system will now validate the reversed Blank dimensions once Reverse Blank Feed is selected.	23883
Feature	E-G	Global Quote Price Changes - new price validation before applying changes	The Estimating Global Quote Price Change program has been enhanced to now generate a csv file (view-able in Excel) that includes a record for each change the update will process. This new feature provides you with the ability to see the changes that will be made prior to committing them in order to catch any mistakes before they happen. Once you have reviewed the file, you will have the option to commit the changes or cancel the process and start over with different parameters.	27971
Feature	Global	Import Master - Customer, Vendor, General Ledger and AR Invoices now included	A new 'Import Master' standard program was introduced in a recent upgrade. This feature expands the functionality to now include the Customer, Vendor, General Ledger and AR Invoices databases.	27086
Feature	I-F-1	FG item - Setup Date populate when Item is created	When a new FG Item is created (via I-F-1 or from the Estimate or Order) the Setup Date is now populated with the current date. In conjunction with this, the 'setfgia.w' utility (Set FG items to inactive) will use this date to exclude any FG items that have a date setup AFTER the date specified. So that if you add a new FG item and then run this utility new items will not be set to inactive even when they have no history or transactions associated with them.	26691
Feature	I-L-15	Aged Inventory w/WIP report- new option: Include Inactive Items	In an effort to speed up the performance of the Aged Inventory w/WIP report a new option to 'Include Inactive Items' has been added. If unchecked inactive items will be skipped to reduce processing time.	28071
Feature	J-R-7	Machine Cost by Job Report - New column: FG Item #	A new column has been added to the J-R-7 Machine Cost by Job report: FG Item #	27216
Feature	Main Menu	Main Menu look and feel changes	With this release we have made changes to the main menu: redesigned look and feel, increased size, and an option to add 'links' to internal or external sites. MUST READ: For a full review of the changes and how to define the links please refer to the release notes addendum: Advantzware 16.7.4 - Release Notes Addendum - Main Menu Changes.pdf	27545

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Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	N-S-4	Audit History - Table Description added to selection list	A recent upgrade included the new 'Audit History' module. This enhancement adds the data table Description. Previously only the data table name was included, which is not always obvious as to what data the table stored.	28037
Feature	O-S-9	AOA BOL Packing List report - new selectable column: MSF	The O-S-9 AOA BOL Packing List report has a new selectable column: MSF.	26509
Feature	O-T-1	Order Release - Qty On Hand added	The Order Release Browse Release tab now includes a Qty On Hand Column. This new column has also been added to the Excel Export function.	26728
Feature	P-U-1	Purchase Order - new security setting to disallow copy of a PO	The Purchase Order	View PO tab now has the option to control the 'Copy' button via the standard permission setting.	27669
Feature	S-3	Schedule Board Documentation Update - Job Sequence Scan	The Schedule Board - Documentation has been updated to include the new Job Sequence Scan functionality. SB documentation can be accessed by selecting the '?' button at the top right of the Schedule Board Pro program.	27252
Feature	S-3	Schedule Board Documentation Update - Direct Machine Interface (DMI)	The Schedule Board - Documentation has been updated to include the new DMI integration functionality. SB documentation can be accessed by selecting the '?' button at the top right of the Schedule Board Pro program.	27253
Feature	T-F-6	Disallow removal of ALL job sequences (need at least one) in TF6	The T-F-6 Job Sequence program has been changed to not allow a user to delete ALL sequences. At least one sequence has to exist for Touch Screen to operate properly.	26614
Defect	A-Q-1	Customer Invoice Excel Export is slow	Changes have been made to the Customer Invoices Excel Export to enhance the performance of the export when the Line Amount, Line Cost and Line Discount columns are NOT selected. Further performance improvements will be included in the next release to address the speed issues associated with using these three fields.	27375
Defect	A-R-4	AR Statements - Email function not working.	When selecting to email AR Statements the emails would not be generated. This has been corrected. Note: to ensure an email is generated verify that at least one contact has been for each customer into the 'Phone Info' toolbar button in A-F-1, and flag the Contact to receive Statements via email.	27022
Defect	A-U-1	Customer Invoices - 'Record not available' message when no records in browse form	Upon opening the A-U-1 Customer Invoices program, if there are no un-posted records to be displayed in the browser you may have received a message: Record not available. This has been corrected.	27895
Defect	D-E-1	Machine Efficiency spreadsheet - MSF for qty run is inconsistent	The Data Collection Machine Efficiency spreadsheet presents the Sq Footage produced, which is based upon the Sq ' for the item. The Item Sq' value was not always included which resulted in a zero qty produced. This has been corrected.	27949

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Defect	D-T	Transfer WIP to Job Cost - Improvements to Beginning and Ending Job # entry	The D-T Transfer WIP to Job Costing program has been improved to streamline the entry of Beginning and Ending Job numbers. When using F1 to search for a Job # the search results are now limited to ONLY the jobs that have transactions added but not yet posted, previously it would show all Open jobs in the system. Also, once you select a job, the Job # and Job #2 both populate the Beginning and Ending Job number fields. You can then edit the Ending Job # as needed, or continue with posting transaction for just the one job without further entry.	25794
Defect	E-C	Box Design Tab - invalid file path can be changed	When entering an estimate and the filepath to the 2D and 3D images from the Box Design are no longer valid, you now have the ability to enter a valid path.	26375
Defect	E-C	Unitized Sets with Carrier Freight by Pallet - Freight costs not correct or showing as zero.	On an assembled set Corrugated estimate, the Freight costs were not properly calculated and prorated across the estimate components. This has been corrected.	24797
Defect	E-C	Set Estimate - Customer Part # warning based on number of set components	When entering a Set Estimate, the user will receive a warning when entering the Customer Part # notifying them that if the set estimate they are entering has 13 or more parts, that they need to keep the Customer Part # to 12 digits or less.	26278
Defect	E-C	Estimate Spec - Metric = Yes causes incorrect Blank Dimensions	Within the Spec tab of a Corrugated Estimate, if you set the 'Metric?' parameter to 'Yes' the values on the Blank and Width 'Panels Details' would have been converted to MM. When you then saved the Panel Details the Blank Width and Length values would have been incorrectly calculated, it would sum Inches and MM's to incorrect values. The Metric flag was designed to only change how the dimensions on the Box Design tab are displayed to the user, it should not have changed the Panel Detail values from inches to MM. This has been corrected; only the Box Design dimensions will be converted to MM values if Metric = Yes.	26619
Defect	E-C	Set Estimate -Auto assignment of FG Item # is incorrect	When auto assigning FG Item number for set estimates, if the NK1-FGItem# was set to Hughes the the first letter assigned to the FG item was pulling from the last Item when it should have been pulling from the Seat Header FG Item. This has been corrected.	25793
Defect	E-C	Estimate Farm tab - Copy button not functioning correctly	On the Farm tab in Estimating, if you copied a record and made changes to the Quantities and/or Costs on the new record, upon Save the original record would be overwritten with data from the new record. For this release, the user will be required to first 'Save' the copied record and then select Update to make changes to the new record. While this change will add a extra keystoke or two, future releases will include enhancements to streamline this process.	28196
Defect	E-C E-F	Farm Out tab - Updates to 'Cost by Vendor' check boxes not saved.	On the Farm Out tab of an Estimate, if you selected to update the 'Cost by Vendor' check boxes and saved the changes, the changes would not have been saved. This has been corrected.	28147

Type	Hot Key or Application	Subject	Resolution	Ticket
Defect	E-C E-F	Estimating - Value cannot be displayed error	When in Estimating and you switch between Estimate that have a large difference in Sell Price, you may have received a 'Value XXXXXXX.XX cannot be displayed' error. This was due to a data buffer not being fully cleared between estimates. This has been corrected.	28074
Defect	E-C E-F	Estimating - Print tab - Dir Material % not calculating correctly	In a previous update a 'Dir Mat %' column was added to the Estimate | Print tab. If there was more than one quantity on the estimate the values displayed for the 'Dir Mat %' for all quantities other than the first one were incorrect. This has been corrected.	27514
Defect	E-C E-F	Box Designs - Creation of Box Designs does not use base box design template from current company	When copying a Box Design the Company number was not properly referenced in the data table which would then allow a Box Design defined for one Company to be viewed/updated in another Company. Box Designs are now company specific.	26700
Defect	E-F	Estimate Margin - Value cannot be displayed	If the calculated Margin on your Estimate was greater than 999% or less that -999%, the Margin % on the Print tab would have been all questions marks ('??????') and you would have received an error that the value could not be displayed on the view/report. This has been corrected, the Print tab Margin Column and the report have both been modified to allow for the large value.	28052
Defect	E-F	Estimate: error when adding/coping a form: **w-box-h already exists with 0 'WPI'	When adding a new form to an existing estimate, or copying a form to a new form, you may have received an error stating ' **w-box-h already exists with 0 'WPI' " 1278" 0 1 1. (132). This has been corrected.	26687
Defect	E-F	Create Prep Code on the fly results in Error message after save of new prep	REMOVE FROM RELEASE NOTES	26702
Defect	E-Q	Unable to email Quotes	When printing Quotes and selecting to Email the quotes, the email function may not have been launched. This has been corrected.	27008
Defect	E-Q	NK1-QuoPrint=Quoprint10- Line item text overwriting Footer details	If you are using the standard Quote format of QuoPrint10, and you have multiple Items/Line on your quote, the footer section may have been overwritten with Line item data. This has been corrected, a proper page break has been added prior to the footer section.	27537
Defect	EDI-B-3	EDI 810 - Unit Price increased to a precision of 6	The Invoice Line Unit Price of a EDI 810 Invoice transaction has been increased from 5 to 6 decimals.	27611
Defect	EDI-B-3	EDI - Order Line Numbers Misaligned after Saving	When generating a 810 Invoice transaction the Invoice Line numbers were not in sync with the Invoice Line numbers on the AR Invoice. This has been corrected.	27850
Defect	EDI-B-3	EDI 810 - Invoices Lines do not match AR invoices	The generation of the EDI 810 Invoice program was not correctly assigning the proper Invoice and Invoice Line numbers, thus resulting in a AR Invoice out of sync with the 810 invoice sent to the customer. This has been corrected.	27806
Defect	G-U-2	General Ledger | Print/Post Journal Entries Error: "mismatched # of parameters"	If the NK1-Reports | GU2 Logical = No you may have received an error when running the Print/Post Journal Entries report: Error: 'mismatched # of parameters'. This has been corrected.	27921

		Advantzware 16.7.4 Release Notes		
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Defect	Global	Standard Business Form - Email address expanded	All Standard Business forms have been modified to allow for an email address up to 60 characters in length. Previously some of the forms only allowed for a 30 character email address.	28042
Defect	H-C	Current Period to Date Report - credit memo's not consistently included in Totals	The H-C Current Period to Date Sales report was not properly summing the customer totals if there are Credit Memo's applied to the customer. This has been corrected; each Credit will be applied and only applied once.	26933
Defect	H-C	Period to Date Sales report - Values inconsistent	The H-C Period to Date Sales report contains two sections: Invoice Detail and Customer Summary. The Customer Summary section was not correctly including Credit Memos causing the Summary Section to not tie out to the Invoice Detail section. This has been corrected.	28030
Defect	I-C-2	I-C-2 Copy Button	Alternative to Copy Button on Finished Goods Cycle Counts (I-C-2 You can Press F1 on the Tag# and All the existing On Hand Tags will Appear. Then you can Select All, a range via the SHIFT key or Specific Tags via the Cntrl key. Then Click Button = Import Q/H=0 which imports Tags and sets to Zero Qty. Or Then Click Button = Import O/H which imports Tags and sets to Current On Hand Quantity.	27979
Defect	I-F-1	FG Item - Bin/Jobs tab - screen freezes when searching for specific tag	Performance improvements have been made to the FG Item	Bin/Jobs tab when searching for a specific tag #. If you have a very large data set this search would lock your system. This has been corrected.	23924
Defect	I-F-1	FG Item - Vend Cost Matrix: Copying a matrix does not properly save changed Qty and/or Cost values	On the Vend Cost tab of FG Item maintenance if you copied a record and made changes to the Quantities and/or Costs on the new record, upon Save the original record would be overwritten with data from the new record. This has been corrected, the new vendor table will have the updated vendor and qty/cost changes.	28124
Defect	I-U-5	FG Posting not prompting user to close jobs	After the 16.7.0 upgrade the prompt to Close Jobs when posting FG receipts was not longer active. This has been corrected, the Close Jobs prompt has been restored.	27513
Defect	J-R-3	Job Summary report - error when value is zero or too large	When a machine has zero hours or an extreme number of hours the Job Summary report would produce an error stating that the value could not be displayed. This has been corrected.	26539
Defect	J-U-1	Job Cost - Total Material Cost/M is correct, but the Materials tab is not converting Adders correctly	In the Job Cost	Update/Enter Job program the Material value on the View Job tab is correct but the sum of the Material tab Costs/M values would not tie out to the View Job Materials values as Adders were not correctly included in the Materials tab values. This has been corrected. We will treat this with High Priority. Thanks for Reportin	25418
Defect	M-U-6	Error posting Raw Materials 'Issues'	When posting Raw Materials 'issue;' transactions, you may have received an error: Character at position 3 must be digit. This has been corrected.	27916

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Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Defect	M-U-6	Posting RM - Error messages when entering a single digit for the Job #2 value	When posting Raw Material transactions, if you had entered a single digit into the Job #2 value field, you may have received an error: Character at position 3 must be digit'. This has been corrected. Also the Job #2 Beginning and Ending values will now default to 00 and 99 respectively.	27821
Defect	N-F-10	Error when deleting Zero Bins	When running the Rebuild Bins/Reset Balances for FG Items, if you had selected the 'Delete Bins with Zero Quantity' option you may have received an error ** fg-rdtlh record has NO-LOCK status, update to field is not allowed.' if you had a very large set of records to delete. This has been corrected.	27539
Defect	N-K-5	User Control - Session Records cannot be deleted by an Administator level user	Changes have been made to allow a User with a Security level of 900 or greater to be able to delete records from the N-K-5 User Control 'Current' tab.	27203
Defect	N-S-8	Program Master - Cannot update permissions	The N-S-8 Program Master program now allows permissions to be updated by users with a Security Level of 900 or greater.	27217
Defect	N-U-2	Error when saving a new Users menu structure: Unable to Open File	If you added a new user and then created a customer menu for them via N-U-2 User's Menu Structure, when you 'saved' the new menu for the user you would have received a error message: Unable to save file: usermenu/(username)/menu.lst which resulted from the users folder not being created. This has been corrected; if the user folder does not exist, the program will now automatically create one.	26546
Defect	O-B-1	O-B-1 Print Icon must Transfer Invoice Date to Print Screen	I you add an Invoice without a Bill of Lading, when selecting the Printer toolbar icon the Invoice Date was not transferring to the Printer Selection Parameter screen. This has been corrected.	26947
Defect	O-B-3	Standard Invoice - changes to Header and Line PO #'s	The PO #'s on the header and line items on the Standard invoice format (NK1-InvPrint=Invprint10 or Invprint20) have been updated to the following: Header PO# Pulls from the Order header. If all Line Item PO #'s match this #, the PO # will be displayed. If any of the Line Item PO#'s are different, the Header PO # will display 'See below' Line Item PO # Pulls from the Invoice Item Detail. Depending how the Order was created each Order Line can have a unique PO# which will be represented here and can be edited prior to the Invoice print.	25917
Defect	O-R-1	Order Backlog - incorrect Qty when Qty Shipped is Greater than Qty Ordered	The O-R-1 Order Backlog report would should incorrect values for the Qty Due when the Shipped Qty was greater than the Order Qty, it would show a negative value. This has been corrected, if the Shipped Qty is greater than the Order Qty the Qty Due will now be zero.	27863
Defect	O-R-5	Order Booked report - not including Customer X orders (transfers)	The O-R-5 Order Booked report was not including Transfer Orders. There is an option Exclude Transfer Releases/Orders but no matter how this option was set Transfer Orders were not included in the report. This has been corrected.	27064
Defect	O-R-5 & D-E-2	Incorrect MSF/SF calculation on Orders Booked and Production Analysis reports	The Orders Booked and Production Analysis reports were not properly reporting MSF and Sq' for set jobs. This has been corrected.	22960

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Defect	O-S-1	F1 Lookup on Carrier Field on BOL should be Based on the WHSE on BOL Line	Change F1 Lookup to shows Carriers by Warehouse Location on the Bill of Lading Lines.	25797
Defect	O-T-1	Enter/Edit Releases - minor changes to workflow	When updating the Line Item on the Release and going back to the Browse Release tab, any search parameters you had entered would be removed. This has been corrected; the search parameters will be held until you exit the program. When updating the Line Item on a Release, it may move you to another Release. This is an intermittent issue but could potentially have resulted in Release errors if the CSR doesn't notice the change. This has been corrected.	27666
Defect	O-U-1	Order Entry | Release tab - Transfer releases for Customer X should NOT check credit	When entering a 'T'ransfer Release on an order for Customer X, the standard credit check was putting the Release on hold. The functionality has been enhanced to no longer perform a credit check on Transfer orders for Customer X.	28022
Defect	O-U-1	Order Entry | Release - dates entered with an invalid year locked up system	When entering a date for a Release on the Release tab of an Order, if you entered a Year that started with '00' (example: 0018), when then tried to update the data using the pop-up Calendar option, the system would lock. This has been corrected, the Year will now be validated to be between 1900 and 3000.	27654
Defect	O-U-1	Error creating a Transfer Release - No Shipto record available.	When creating a 'T' type Release in Order Entry, you may have received an error: 'No ShipTo record is available'. This has been corrected.	27032
Defect	O-U-1	NK1-RelType Logical Value = No not defaulting new releases to "B"	After the 16.7.0 upgrade the Logical Value on the NK1-RelType parameter was not defaulting to No. This would then cause new releases to default to a S and not a B. This has been corrected.	27785
Defect	O-U-1	Order Entry - Items - F1 Lookup on FG Item # showing duplicate records	When selecting F1 on the Order | Items - FG Item # the results window may have shown duplicate records. This has been corrected.	27248
Defect	O-U-1	Unable to Get to IU1 - Program related to Add On in Override directory	REMOVE FROM RELEASE NOTES	27538
Defect	O-U-7	Loadtag Creation - error when entering job number- form number	When creating Load tags and you have entered a Job #-Form # (ex: 210654-00) in the 'Enter Jobs separated by comma' text box, the job # would not have been accurately validated and the user would receive a 'No ItemFG...' error. This has been corrected; the Job-Form value will be properly parsed.	26764
Defect	P-Q-1	PO Inquiry - Receipt tab does not properly display a negative receipt	If you enter a negative qty receipt against a PO, the receipt would be processed correctly but the PO Inquiry would not display it. This has been corrected.	26709
Defect	P-R-1	Sheets ON Order report - does not show Job Form#	For PO Line that reference a Job #, the P-R-1 Sheets on Order Report did not display the Form #. The width of the Job # has been increased and the Form # is now displayed as part of the Job #.	27159
Defect	P-R-4	Material Required for Job report - not printing the Width and Length from the RM Item File or Job File	For area based materials, the P-R-4 Material Required for Job report was not printing the Length and Width values. This has been corrected.	27880

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Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Defect	P-U-1	NK1 POFGDims - Logical Yes - Foam 'depth' field not transferring to the PO	When entering an Order for an Estimate that utilities a Foam board, when the Purchase Order was created for the Foam Board the 'Depth' dimension was not transferred from the Estimate to the PO Line, only the Length and Width were transferred. This has been corrected, all three dimensions will now populate the PO Line dimensions..	24289
Defect	P-U-3	PO 'FibreX' format printed the footer off end of page	If you use the use the NK1-PoPrint=FibreX format, if there are enough Lines on the PO to extend past a 1 page PO, the footer would bot fully print on the page. This has been corrected, a proper page break has been added to ensure the full footer prints on the last page.	27745
Defect	S-3	Schedule Board Pro - Multiple rows of Machines not properly displayed	If you have enough Machines defined in Schedule Board that it necessitates multiple columns of machines, the scanning of the Job Sequence Scan may fail. This has been corrected; multiple columns of Machines are now properly aligned.	28099
Defect	S-R	Error launching the Schedule Board Reports	When selecting Schedule Board | Report you may have received a error: **No jobColors record is available. (91). This has been corrected.	27870
Defect	SS-F-6	Unable to Post from Sharp Shooter "Setup/Returns" Post button	When trying to post an entry made into the Sharp Shooter | Finished Goods | Return Goods | Setup/Returns program, you may have received an error 'Sorry, there is nothing to post...'. This has been corrected, the data in the transaction to be posted is now properly validated and processed.	27655
Defect	T-D	Touch Screen Clear button not does not clear all fields in Enter Job Number screen	In Touch Screen on the Enter Job screen, if you type in a Job Number, Verify the Job Number (which will populate the fields on the screen) and then select the 'Clear' button, all fields would be cleared except the item Description field. This has been corrected; all fields will now be cleared.	27768
Defect	T-D	Touchscreen Title Bar - Not enough space to display all data	The word 'Sequence' has been removed from the Touch Screen title bar in order to better display the Job, Form, Blank and Pass info.	27278
Defect	T-D	Touch Screen and Auto Breaks - Operations that Start, End or Start/End within Shift Break are not correctly reported	If your system is setup to automatically create breaks during a shift (Nk1-TSBreaks=Yes and Breaks defined per T-F-7 Shifts and the Shift is linked to a Machine), and the user Started, or Ended, or Started and Ended a transaction within the defined Shift Break times, the transaction times may not have been correct. This has been corrected.	27466
Defect	T-D	Touch Screen - Data Collection - Job Ticket print parameters are not correct.	When printing a Job Ticket from Touch Screen, the print parameters were defaulting from the last time printed by that user ID. The following changes have been made to the Selection Parameters form: - the current Job# entered into Touch Screen will transfer to the Job Ticket Print Parameter Screen - The Corrugated or Folding toggle box will default based upon the Estimate Type on the Job - The Printed/Reprint toggle box will default based on Print Status of Job. - All other toggle Boxes will be Saved by User Id	26758

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Type	Hot Key or Application	Subject	Resolution	Ticket
Defect	T-F-13	Error purging Data Collection transactions: Unable to Open File	When selecting to run the Purge Employee Transaction program you may have received a error message: Unable to Open File: system\machtran. This has been corrected.	27473
Defect	T-R-3	T-R-3 Machine Transaction report - incorrect version of report	When selecting to run the T-R-3 Machine Transactions report you may have received the 'AOA' instance of the report when you were expecting the 'classic' version. This has been corrected.	27858
Defect	V-U-1	Vendor Invoices - changing the date range returned an error	When changing the default date range in the Vendor Invoice program you may have received an error 'Invalid Date Input'. This has been correct and the user can enter any valid date range. Note that the program will now default the From Inv Date to the Current Date - 180 days, and the To Inv Date to the Current Date + 180 days.	27452
Defect	V-U-1	Vendor Invoices - Deleting a posted Invoice does not fully reset PO and Inventory	When deleting a posted invoice in V-U-1 Vendor Invoices the link between the Invoice and the associated PO Line's was not removed. This has been corrected.	27544
Defect	V-U-3	Record lock error when posting AP Invoices	When posting AP Invoices and another user is posting Ram Material receipts, you may have received a Record Lock error. As part of a system-wide project to eliminate the record locks errors, this has been corrected.	28077
		For more information on this release or to schedule your upgrade, please contact help@advantzware.com		