

**Advantzware**  
**16.8.0 Release Notes**

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	A-F-1	Zoho Integration (CRM) - Impact on requiring TLS 1.2	New changes in Zoho CRM integration required the updating of the integration tool to TLS version 1.2 which is included in this release. TLS is a slight variation of the SSH secure protocol.	34380
Feature	A-F-1	Customer Ship To Notes expanded	The new feature is part of a much larger effort to enhance the general functionality of notes throughout the system that will be coming in future versions this year. This change is the first of several that allow ship to notes to be expanded to an unlimited amount of text data. The business forms that print these notes will still be limited to print only what they were designed for (Normally 4 lines) and any changes to a custom format would be a modification. The standard forms will still be designed to print only the first 4 lines of notes by default. This requires a change to a new N-K-1 = ShipNotesExpanded.	25307
Feature	A-F-1	Customer Ship To - new 'Inactive' option	This new feature allows users to flag ship to addresses as inactive and these inactive ship to codes will no longer be available to use in the system, but can remain in the system for reference and made active again at any time. Inactive ship to codes will not appear by default in searches.	28637
Feature	A-F-3	Allow a Salesrep to be a member of a Salesrep Group	Enhancement to allow for multiple sales reps to be defined in a sales group. This change is to allow multiple people or territories to be grouped in a single group for reporting purposes. There is no change to the existing functionality of sales rep information or reporting other than the Sales Rep has been converted to a Sales Group with the existing sales rep as the sole member of that group. This will not affect any reporting or commission calculations or other functions you currently utilize.	35528
Feature	A-R-4	NK1-STMPRINT=StdStatement2 - new AR Statement format with Aging categories	A new standard AR Statement format is available - NK1-BOLFMT=StdStatment2 - that is similar to the aging of a customer on an aging report.	35386
Feature	A-R-5	BOL's added to selectable columns for AR5	New feature to add the Bill of Lading (BOL) number to selectable columns for A-R-5 report.	31818
Feature	A-R-5	AR Aging Report - fourth aging bucket now available	The AR Aged Receivables report has been enhanced to allow a 4th aging category. This fourth 'bucket' is applicable to the selectable column and AOA formats of the report.	35379
Feature	B-F-2 M-U-1 M-U-2 I-U-1	Track the user that actually scans any materials into inventory (Both Raw Materials and Finished Goods)	Previously materials/tags scanned in the Sharp Shooter programs posted to the history files with the user/date/time from the user who ran the posting program. This new feature now captures, in addition to the user who ran the posting program, the user/date/time of the user who 'scanned' the materials/tags. This additional information is now displayed in the Raw material and Finished Goods History screens and allows for better tracking of material usage.	31940
Feature	D-E-2	Start Date added to the Production Analysis report in AOA	Enhancement to the AOA D-E-2 report allows for the inclusion of the start date as a selectable column on the report.	33208

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Feature	E-B-1	Image file link added to Machine file	This feature allows the user to add an image for each machine that will be displayed on the Browser version of the scheduler and department view of the plant. The images support png and jpg, jpeg images.	35592
Feature	E-C E-F	Estimate - Xfer Job Data enhancements	Improvement to the Xfer Job Data standards screen on estimate, which shows all previous jobs done for that item to allow updating of estimating standards based on actual performance of that item in manufacturing over any time period is now improved to arrange jobs by date they were manufactured. Still option to filter by quantity or other advanced search criteria and is a very powerful feature to update and verify actual results to estimated standards by item with a single click inside the estimate.	34940
Feature	E-C E-F	Estimate   Print tab - status bar now includes status of estimate calculation	There is a new feature when calculating estimates, especially with large set estimates with multiple quantities, there is now a status bar update as the process is completed so the user can clearly see when the estimate is completed. This is displayed at the bottom of the screen and will display 'calculating quantity (x)' and then 'done' upon completion.	34928
Feature	E-C E-F	Estimate Print - each quantity can be flagged as either Run & Ship or Warehouse	Enhancement to the Corrugated Estimating calculation screen where the quantities are entered to allow an estimate to be defined as Run & Ship and have that setting carry forward to the order to set the order line.	26325
Feature	E-C E-F	Ability to "Lock" estimating standards if they are manually changed on Route tab	<p>A new feature in Estimating on the routing table, there is the ability to lock or force a routing line (Or any number of lines) such that they will not change unless they are unforced by the user.</p> <p>Specifically:</p> <ol style="list-style-type: none"> <li>1) If any routing line is locked/forced, it will not be replaced when the import is done or the estimate is recalculated.</li> <li>2) If any routing line is locked/forced, then the N-Y-1 update estimate utility will skip this line.</li> </ol> <p>If you do not lock any lines on the routing, there will be no impact on any existing estimates.</p>	23909
Feature	E-Q	Quotes - new Expiration Date and ability to Import	The Quote program now has a 'Expiration Date' field which will be validated in Order Entry; expired Quotes will not be presented to the Order Entry user. Also, the ability to Import Quotes has been added to the Import Master program. This is a Licensed module, please contact sales@advantzware.com if you require this functionality.	26799
Feature	E-Q	Business Forms - Standard Quote formats - unit price extended to 6 decimal places	All standard quote formats would print up to 4 decimals whether the Unit of Measure (UOM) was EA or per M. Orders can have up to 6 decimal places based on the System Control setting (NK1-OERound). so this has been expanded to 6 decimal places to be consistent from Quote to invoice.	34255

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Feature	Global	Ability to view NK1 Values within a Module	<p>This new feature allows any user to see which System Control parameters (N-K-1) are being used by the program and session they are currently running. This program dynamically displays the setting names and the values that are used for that users session and will be refreshed on demand or when the user logs out of their session. Any restricted settings, like passwords or other sensitive data will not be display the value, but will still display the setting name.</p> <p>To access this feature, use the Help menu on the main menu and select SysCtrl Usage option to display this. The user can clear the list before entering a program to see just those settings for that program and close it when done.</p>	27235
Feature	Global	Image file on 'Standards' type programs	The ability to link an image to a User, Touchscreen Employee, Machine and Program has been added in this release. These links will be utilized in upcoming releases to enhance the user experience and workflows.	27241
Feature	Global	Create Translation Tables and maintenance programs	Another new feature added in this version is the design and implementation of translation database tables for multi language functionality and support. This will be expanded in future version with initial focus on Spanish and French translations but the menu has been translated as has Touch Screen in the current release.	27236
Feature	Global	Global Color Change - ability for Admin users to make global color changes for various objects	This feature is a new utility program found in the misc. utility menu (N-M) titled ColorChg that allows the administrator to change the default colors that are used in the system. The administrator can change colors of sort-able columns, inactive FG items, etc. Use this to change these default colors for all users.	36828
Feature	Global	Schema update to expand rec_key field format	Beginning in version 16.8.0, the record key value format has changed. This is used internally as a key to link records and will be used for future maintenance of records. The format used to be in the format of MMDDYYYY##### (Month, Day, Year, Sequence) and the new format is YYYYMMDDHHMMSS##### (4 Digit year, Month, Day, Military Hour, Minute, Sequence). This is only notated for users that access data directly using ODBC or other method.	35629
Feature	I-F-1	Inventory Bin/Jobs redesign - enhanced visibility Warehouse details	Enhancement to the FG Item Inventory screen, Bin tab to show full details of all location stocking and reorder information, easier access to update details by location and editing of bin details. The screen has been re-designed to better organize data and allow direct access to open jobs, open purchase orders, allocation from orders directly for each item.	31330
Feature	I-F-4	Locations - Address details added to the Warehouse record	Enhancement to the location file where you can add the address, GPS position and contact information for the each warehouse location defined in the system.	32481

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Feature	I-F-8	Adjustment 'Reason Codes' now available for Adjustment transactions	<p>There is a new option to allow an Adjustment 'Reason Code' to be applied to any adjustments done in Raw Material and Finished Goods inventory. The I-F-8 program allows for the defining of the reason codes, which are then utilized in the M-U-4 and I-U-3 programs for adjustments, which then appear in the inventory History tab when the adjustments (type "A" trans) are posted, and are available on the selectable column reports (M-R-5, M-U-4, I-U-4, I-L-6)</p> <p>A Reason Codes is also available to use to define a reason or category for Set adjustments that are made as a result of changes to the Set header quantity that would then create adjustment entries for the Set components. NK1 FGSetAdjustReason - Character Value = Auto Set Adjustment code.</p>	32482
Feature	I-U-1	FG Receipts - Under/Over run message updated	When entering FG receipts against a Purchase Order, the message to warn the user if they are receiving too many or too little of the item has been enhanced to now include the Over/Under % allowed. This value is determined from the Purchase Order Line.	34740
Feature	J-U-1	Loadtag file - Run and Ship element added	This new feature allows the estimate to determine if an item is Run and Ship or warehoused and carry that information all the way to the load tag. When the job is entered in J-U-1 - default the job header to be run & ship. If created from an order, default the value from the order which can come from the estimate or manually entered on the order line. This also added the Run & Ship check box field to the header of the job and is editable on the View job tab when the user selects 'update'.	30842
Feature	M-F-1	Raw Material   Window Film - enhanced to allow fields for Roll Width and Caliper	The Raw Material File Maintenance will now allows Caliper, Basis Weight, Roll Width and Sheet Length to be defined for Type = W (Window Film) materials.	31905
Feature	Main Menu	Menu structure converted to database tables	The new menu has been added to a new database that allows much easier configuration of custom menu options and includes several new menu selections as well as icons and translation capability that will be leveraged for all future versions. This is one time conversion effort to allow future expansion and flexibility of menu selections.	27240
Feature	Main Menu	Main Menu - User level settings	A new feature with the main menu allows for the administrator to configure for each user if they want to see the Hot Keys on their menu, where they are displayed (Beginning of menu name, End of menu name or not at all). Regardless of the setting for cosmetics, the hot keys will continue to work when used, even if not displayed on the menu and the Hot Key selected will always be displayed in the main menu at the top right hand side of screen. This setting can be changed by the user with permissions using the Gear Icon (Top right hand side of main menu) or the User settings file (N-U-3). An administrator can set this for any user in the system.	36052

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Feature	Main Menu	'AddOn' user menu removed as Login option	<p>The asiLogin screen has been changed to reflect the new menu options. The AddOn menu has been removed from the options for modes on the login screen as well as the user maintenance screen. The upgrade process will do the following things upon upgrade:</p> <p>1) If the user type for a user is set to 'Production Floor' in the N-U-3 user file OR the user had the AddOn menu as their ONLY mode choice upon login, then they will get a custom menu of AddOn which will contain the same options as the old AddOn menu.</p> <p>2) If the user had other modes allowable, or they are not set to 'Production Floor' user type, then they will get the default Advantzware full menu.</p> <p>Before upgrading, you should do one of the following: 1) Review all users and set their User Type correctly (Requires Admin user rights), 2) Set their mode to 'AddOn' only and remove the other modes, or 3) Be prepared to adjust their menu after the upgrade occurs.</p>	35624
Feature	Main Menu	Main Menu Changes - Programs occur only once	<p>The new menu requires that a single program be on the main menu only once and not repeated on multiple menu locations. This is to allow administrators to configure and secure the system and not have to match up multiple menu selections to be listed when they are in fact the same program. This resulted in several menu changes and this is the reference of those changes to the main menu as compared to previous versions.</p> <p>Customer Maintenance - O-F-1 moved to A-F-1  Factory Ticket - O-U-5 instead of J-R-6  Loadtag- O-U-7 instead of O-R-7  TruckPlan Selection - O-S-7  Data Collection Inquiry - D-Q is was empty - Removed  DMI Export/Import - S-D - &lt;NEW&gt;  Payment Terms - A-F-4 instead of V-F-2  Tax Codes - A-F-6 instead of V-F-3  Removed - N-R-3, N-R-7  EDI Order (810) - Moved N-R-4 to EDI Business Docs Menu F-B-4  EDI Orders (850) - Moved N-R-5 to EDI Business Docs Menu F-B-8  EDI Advance Ship Notices (856) - Moved N-R-6 to EDI Business Docs Menu F-B-9</p>	35778
Feature	N-K-1	N-K-1 Advance Search now has 'Exact Match' option	Added ability with an exact match to only return the exact matching item rather than anything that would fit a wildcard search to allow experienced users to find the exact record desired when searching.	36164
Feature	N-M	Network Utilities Plan	<p>The old N-R utilities program has been updated and improved. All utilities have been added to the database with a security level such that they can be controlled to restrict access to any single utility. Only utilities that are &lt;= (Less than or equal to) the users security level will be available to run. The utility program has new search options and has been restructured. Utilities themselves have not changed, only the maintenance of them. In addition the menu option has changed from N-R to N-M for Network Misc Utilities.</p>	22216

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Feature	N-S-\$	New Module - Cue Cards	This new feature is one of the most dynamic in this release that will guide users of all levels through the changes in the new version. These are part of a new module that will allow Administrators to configure help or cue cards for users to remind them of process, procedure or other changes or important steps that can be set and verified that a user has been prompted with the cue card and closed it. They can be added and removed on demand and have additional functionality in future releases. These will be presented to explain some common features in the new version release for all users.	36247
Feature	N-S-5	Track User Usage via Audit History	A new feature has been added to the Audit History file that allows the System Administrator to configure the user to be tracked as far as which programs they access in the system. This is set in the user file with the check box for 'Track User' that will write an entry to the Audit History each time any menu item is selected. This is very useful to track performance related issues, track who is using which programs, the activity of a user or just for general security and auditing purposes. The Audit History module is required to utilize this functionality.	32231
Feature	N-U-3	New Menu, Add On mode, Menu Size, Language and User Image to N-U-3	<p>The main menu no longer allows for a mode of AddOn menu. The menu has changed and as such, upon upgrade, all users that go to a menu will chose the Advantzware mode. This mode will take them to the designated menu which will be the main menu with any options removed that the user should not have access to. The new menu is configured once and can be copied for any user by an Administrator, but the AddOn menu settings (The same options as the old AddOn menu) will be defaulted for any user that is of type Production Floor as their user type or any user that had the only mode available of AddOn. Otherwise, they will get the standard menu with all new menu items available. This requires some adjustment by the Administrator immediately after upgrade, so this needs to be accounted for when preparing for the upgrade.</p> <p>The user can also define their Menu text Size, Language and User Image in the User file (N-U-3) that will control their menu properties.</p>	35591
Feature	N-U-3	Importer for Users	A new import type has been added to the Import module that allows for importing of users into the system, creating a template for importing and exporting of user data. The import module must be licensed to access and use this import.	35116
Feature	N-U-3 and T-F-1	Employee image file	This feature allows for any user to be identified with a picture or other image in in the User table (N-U-3) as well as in the Touchscreen Employee file (T-F-1). Eventually this image will be displayed in Touchscreen and elsewhere in the application.	35593
Feature	N-Z-4	Non 'ASI' Users - Adding - Deleting - Changing Departments	The ability to add, delete and change departments has been enabled for Admin users where previously it was restricted to the 'asi' user only.	32596

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Feature	O-B-1	Invoice Maintenance - View tab - security added to Approved button	The standard Security functionality has been added to the 'Invoice Hold' program which controls the 'Approve' button on the Invoice Maintenance View Invoice tab.	33090
Feature	O-F-3	Sales Price Matrix - 'Online' flag added to matrix record	A new field - 'Online' - has been added to the Price Matrix program that is available for exporting to Excel and importing (If Import modules is licensed) that can be used to pull online pricing details or other purposes. It will be used to control pricing that is displayed online with the Customer Portal in future version.	33631
Feature	O-R-5	Orders Booked report - two new cost column options	The O-R-5 Report now has two new columns that can be selected and included in the report: 1) Cost/\$m - pulls from Order Line cost, 2) Total Std Cost - Pulls from Order Line total cost.	26954
Feature	O-S-1	NK1-BOLFMT=BOLFMT20 - new format that included enhanced breakdown of pallets and counts	New feature for standard BOL format20 to print each quantity and count for each tag will now print up to 4 lines of combinations to allow better verification of the counts. This means that if 4 pallets are shipped, each with different quantities, each line will detail out the counts for each pallet. For example, 11@1575, 1@1075, 1@1990, 1@500.	34871
Feature	O-U-1	Order Entry   Release tab - release status changed to show full explanation of status	This new feature to add the full description of a release status on the release screen is designed to help users understand the status of all the releases on any order. The full status is now displayed on the release screen for quick view.	34877
Feature	P-U-3	All standard Purchase Order formats - Add 1st Machine code for form # listed on PO line to print on PO and sent to corrugator vendor	All 'standard' Purchase Order formats now have a 'Print First Resource' option which allows you to include the first scheduled resource/machine to be printed on the PO Form and included in the vendor EDI file. This will allow receiving dock to know where the materials will be used first to better put away the materials.	34509
Feature	S-D	DMI External Export/Import	<p>Recently released is the new DMI (Direct Machine Integration) module. This new module (Licensed Separately) will allow machines to directly communicate the status and current details of jobs running in the plant directly to Schedule Board and Job Costing.</p> <p>The integration allows for jobs and scheduling sequences to be sent to the machine and all operator entry is created by the machine automatically calculating the speed, spoilage, running time and setup times associated with each machine. The export and import can be accessed from within the Schedule Board (S-3) or from the Scheduling menu using DMI Export/Import (S-D).</p>	35045
Feature	S-S	Status Checkoff - multi select and select/unselect all options added	The Schedule Board 'Status Checkoff' program has been redesigned for more efficient use. Fields have been changed from Yes/No type entry to check boxes with the ability to mass toggle selected status fields ON/OFF.	32125

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Defect	A-F-1	Required Fields for Customer Import improvements	<p>Import improvements applied to the customer import process to allow for identification and usage of different types of fields to allow more functionality on import module capabilities including:</p> <p>1) Key - Cannot be blank on add or update. Required to uniquely identify the record. Not validated because it is then assumed it is an Add/New record</p> <p>2) Required and Validated on Add - Cannot be blank when adding (eg. Carrier on Shipto). If blank on Update, must have "Ignore Blanks" checked to allow (Allowing blanks is new functionality)</p> <p>3) Required on Add - Must be any non-blank when adding. If blank on update, must have "Ignore Blanks" checked to allow.</p> <p>4) Optional but Validated - Can be blank when adding. If provided, it will be validated. If blank on Update, must have "Ignore Blanks" checked or the data will be blanked out on update. (eg. Tax Code)</p> <p>5) Optional - Can be blank when adding. If blank on Update, must have "Ignore Blanks" checked or the data will be blanked out on update. (eg. Customer Address 1)</p>	35042
Defect	A-R-5	AR Aged Receivables Report - Phone # Missing	The Aged Receivables report (A-R-5) selectable columns did not print the customer phone number under certain situations and the default list of columns did not match legacy report format. Both of these have been corrected.	36933
Defect	B-B	Sharp Shooter   Create BOL - incorrect Price Hold warning	After the 16.7.20 upgrade you may have received a warning when creating a BOL in Sharp Shooter" Price Hold - Bill of Lading cannot be created. This was due to a new Price Hold feature introduced in that release and a validation checkpoint was incorrectly read. This has been corrected.	35503
Defect	B-M-I	Sharp Shooter   Issue Materials error - **Unable to update b-tt-rctd Feld. (142)	In sharp shooter issuing materials to a job with adders, you may have received an error that it could not update the receipt date. this has been corrected.	30911
Defect	E-B-1	Machine Crew Table - First SF quantity always reverts to 1	When editing the machine file and modifying the setup crew or the run crew, they system now accepts 99,999,999 as the 1st entry.	35443
Defect	E-B-8	Prep code length is not consistent throughout the system	The Prep and Die file (E-B-8) allowed for a different character length than in other estimating screens. This has been corrected to be consistent.	28114
Defect	E-C	Estimate Export to Excel Error - **Invalid character in numeric input.	When selecting the Excel Export button on the main Estimate Browse tab you may have received an error: **Invalid character in numeric input. This has been corrected.	35424
Defect	E-C E-F	Error when adding estimate through plus sign	When viewing Estimates, the problem with adding a new estimate using the green plus sign (+) has been corrected.	35447
Defect	E-C E-F	Prep/Route tab - MR Rate column cuts off 3 digit rates in Operations browser	Exporting estimates and entering characters in the range that were not valid would produce an error message. This has been corrected.	35448
Defect	E-C E-F	Export Estimate Error	Exporting estimates and entering characters in the range that were not valid would produce an error message. This has been corrected.	35433
Defect	E-C E-F	Estimate Prep Charge Override Sell Price Changes	The precision of the Estimate Markup field has been increased to correct the Quote Sell Price value.	24914
Defect	F-B-4	File not found messages on Amazon 810 EDI server	The EDI program for acknowledgments (810) has been modified to reduce the possibility of file locks.	29757



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Defect	G-U-1	Journal Entry F1 lookup on Account number- Search field not clearing each line added	When using the F1 help lookup on the GL Journal Entry, the system no longer displays the value specified in a previous search.	35390
Defect	G-W-1 G-W-2	Financial Statements missing Print Character lines	Issues with Financial Statements not printing all lines of the report has been corrected.	36416
Defect	H-R-1	High Sales Tracking report - value reported for Salesrep changing based on selected Salesrep range	If you ran the H-R-1 report for one Salesrep, say Salesrep 100, and then ran the report again with the same parameters but for a range of Salesrep, say for Salesrep 100 to Salesrep 200, the value reported for Salesrep 100 would be different on the second report. This has been corrected; when running the report for a range of Salesreps records with no defined Salesrep were included when they should not have been included.	35807
Defect	H-R-3	Profit By Invoice is missing Credit memos	The Profit by invoice report (H-R-3) can be summarized by various options. If summarized by FG item, if a credit memo does not have the item number, description set, the report would print the information from the line above. This has been corrected.	35245
Defect	I-U-1	Finished Goods - Set Part 'returns' result in incorrect values on Posting report	When returning a FG set item (negative receipt) the Finished Goods Posting Journal was incorrectly displaying the costs. This has been corrected; all transactions were noted as negative values when there should have been offsetting entries.	36689
Defect	I-U-1 I-U-2 I-U-3	Defects related to entering blank or bad data into FG transactions using '+' button	A defect allows a user to start entering a transaction for inventory and before entering an item number adding another record thus creating blank inventory transaction records. This has been corrected.	35583
Defect	I-U-5	Sharp Shooter - FG Receipt scans not full processed	Issues with Finished Goods receipts created via Sharp Shooter scans not posting has been corrected.	33385
Defect	I-U-5	Finished Goods - Posting Set Header receipts takes too long to process	When posting receipts for a 'set' Finished Good item the time to process the records may have been longer than expected. This has been corrected; the posting program has been optimized for efficiencies.	37323
Defect	I-U-7	Incorrect Loadtag assigned after FG Tag converted to RM Tag	When using the I-U-7 'Move FG to Board/Misc RM' program to convert a FG tag to a RM Item/Tag, the FG Tag # may have been re-used on the next FG Receipt against the FG Item. This has been corrected, the FG Receipt will consider all tags related to the FG Item, both FG and RM, when determining the next tag number to assign.	37238
Defect	J-L-8	Estimated Job Cost Detail report - not on the standard menu and minor formatting issues	The Estimated Job Cost Detail report has been added to the standard Job Costing / List More Reports menu. In addition, all columns now display the entire value.	34933
Defect	J-R-3	J-R-3 Report Separate Labor Costs Do Not Add Up to Grand Total	The Job Summary Analysis report now properly calculates the Direct Labor total value.	31335
Defect	J-U-1	Job Costing   Update / Enter Job - Materials tab - Committed value reset after update	If a Material Qty was manually changed on the Update / Enter Job - Materials tab the Committed? value would have been correlative reset. This has been corrected.	24005
Defect	M-U-1	Raw Material Receipts - search results incorrect when searching by Description	When entering Materials/Raw Goods transactions and the user manually keys in the Item Number, the system now waits until the user tabs away from the field before populating the description. Previously, the system would populate the description field with the description from the first Raw Goods item matching any portion of the users input.	33764

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Defect	M-U-8	Raw Material Loadtag Creation - barcode incorrectly formatted	The issue with RM Loadtag output having an extra space has been corrected. RM Loadtags can now be scanned.	36566
Defect	N-K-5	Auto Logout is turned on automatically	A defect occurred in that the default setting was to auto log off users after a time period of inactivity and this flag was defaulted to be active but would allow update without proper permission settings when it should only be set when the auto logout monitor is applied and running. This has been corrected.	35586
Defect	N-U-3	Blank Passwords are not working	There was a defect that prevented blank passwords. Users are now permitted to configure a "blank" password in the user profile and login to ASI with a blank password.	32061
Defect	O-F-1	Spec Note Duplication on Separate Customers - ShipTo Rec_Key are shared across shiptos (within customer)	The issue with Customer Ship To Spec Notes appearing on the wrong Customer has been corrected.	33634
Defect	O-F-2	O-F-2 Toggle Box Displays as Unchecked but is actually checked	The value for "Allow Creating of BOL in Sharp Shooter" on the Order Processing Control screen was not properly showing the actual value until you pressed update. It now properly displays when viewing or updating the record.	35516
Defect	O-F-3	After a copy of a price matrix, any update of that gives an error that it is a duplicate	Errors displayed during the update of a Price Matrix that was created via a duplicate of an exiting Price Matrix has been corrected.	32238
Defect	O-R-5	Unassembled Sets Order Total Not in Totals. N-K-1 OEShip Logical Value = Yes	When viewing Query Orders from the Order Processing menu, the Order Total for unassembled sets now matches the total seen in the Booked Orders Report.	35771
Defect	O-T-1	Recent Releases Reference non-existent shiptos	Changes to the BOL posting have been made such that a BOL without a valid Ship To ID will no longer post.	32459
Defect	O-U-1	Multiple Die-Prepress Charges	Issues with Prep Charges from the Estimate duplicating on the Order have been corrected.	35047
Defect	O-U-1	Release Number too large	The size of the Release Number field has been increased and now properly displays on the Release tab of the Order.	36091
Defect	O-U-1	Order Entry - not recognizing proper Decimal Places setting	In order entry, there is an N-K-1 Setting = OEROUND that dictates how many decimal places to carry on the order price from the price matrix. Although this allowed for 6 decimal places to be defined, only 4 would be supported in the price matrix and carried to the order. This has been corrected to allow support of 6 decimal places.	27268
Defect	O-U-1	Order Entry   Price Matrix tab - not defaulting to correct Price List	In Order Entry, when selecting the Matrix tab the results displayed were not limited to the specific Customer/Item/Ship-To record. This has been corrected, the correct Matrix will be displayed or the user will receive a message that one does not exist for the Item.	35580
Defect	O-U-10	Partial Case Count - not printing on case label correctly - printing full qty on last label	When printing case labels, the system now properly prints the last label when it is for a partial quantity.	34144
Defect	P-R-4	When Sort By Board Toggle Box is checked vs Unchecked, Material Required does not Match	When specifying "Sort by Board", the Quantity Required now correctly displays on the Materials Required by Job report.	32128
Defect	P-U-1	Scoring is not coming in on PO and message is displayed about item pairs	The error message "List Item pairs must contain an even number of entries" was incorrectly being displayed when attempting to apply scores to a Purchase Order Line Item and has been corrected.	36404

**Advantzware  
16.8.0 Release Notes**

Type	Hot Key or Application	Subject	Resolution	Ticket
Defect	V-B-2	Turn off auto fill on vendor number in payment selection by vendor	When selecting the vendor when paying bills, the system would search ahead and try to find the vendor for you and if you know the vendor, this search ahead would show the vendor name before user completed the entry thus caused confusion. The auto fill on vendor number in payment selection by vendor has been removed.	35393
Defect	V-R-4	Vendor Master List Report	The Vendor Master List report now properly displays all columns selected for display.	34874
Defect	V-U-1	Receipts not available in VU1 - After editing/deleting an invoice line or invoice in total	When viewing Accounts Payable Invoices, the issue with receipts not being available after editing or deleting an invoice line or invoice has been corrected.	33473
Defect	V-W-1	AP Credit memo line item showing due date instead of invoice date-AP memo posting showing Due date not inv date	In Accounts Payable, when viewing the Add/Edit DB/CR Memo screen, the Due Date field has been replaced by Invoice Date. When running the Debit/Credit Register report, the system now properly displays the Invoice Date.	35378
Total records in this page :91 Records				