

Advantzware
16.8.7 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	B-M-J	Sharp Shooter Raw Materials Job Returns - 'Post' function added to program	The Sharp Shooter Job Returns function has been enhanced to include an option to Post.	43765
Feature	E-B-1	Machine File - special characters no longer allowed in Machine Code	The machine file maintenance will no longer allow the machine code to contain any values that cannot be displayed in a browser display due to special characters. Machine codes must be alphanumeric and be in the range of 0-9 and A-Z in value.	43807
Feature	E-C	Estimate Print tab Hard Copy - changed field labels for better understanding	The Estimate summary (E-C) has been enhanced with Price/MSF renamed to FG Price/MSF and similarly, Total MSF has been renamed to Total Sht MSF	39959
Feature	E-C	Corrugated Estimating Spec tab - fields expanded to handle value up to 99,999	The blank sizes have been enlarged to handle up to 5 digits and the square feet size to 6 digits. All Standard job tickets have been modified to handle these larger sizes but any custom forms and job cards will not support these sizes. If you run a custom Job Card that need to be modified please contact Support.	42943
Feature	E-F	Estimate Copy - new option to 'not' copy Prep records when copying an existing Form on an Estimate	The estimating will now allow the Prep items to be copied or not when adding a form or blank to an estimate as well as when the entire estimate is copied.	34073
Feature	E-Q	NK1-QuoPrint=QuoPrint 10 - now includes full Adder description	The standard quote format 10 now prints the Adder description as well as the adder codes.	44525
Feature	H-R-3	Sales Analysis - Profit by Invoice report - Customer Lot# added as a selectable column	The customer lot number has been added as a selectable column field on the report.	44036
Feature	I-U-5	Post to Finished Goods Files - new option to Post by Created By ID	Enhancements to the Finished Goods Posting (I-U-5) have been made to now include a new parameter range for "Created By" which will filter by the User that actually entered the transaction.	42178
Feature	N-K-1	New NK1 parameter for Sharp Shooter - 'SSScanVendor'	The N-K-1 SSScanVendor now allows for an integer value max length to be set to limit the length of the tag number entered.	42328
Feature	N-M	Program added to Misc. Utilities menu - CloseOrderTester	The CloseOrderTester utility has been added to the misc utilities menu for Admin use.	45192
Feature	N-M	New utility - 'Delete Duplicate Web Orders'	New utility (deldupord) to delete duplicate orders based on a customer and order date with matching PO numbers has been added.	44191
Feature	N-M	New utility - 'Delete Unposted FG transactions'	A new Utility (delAlIFgrctd) has been added to delete all Finished Goods receipts.	43892
Feature	N-M	New utility - 'Auto Close Order'	A new Utility (AutoCloseOrder) is now available. This utility may be used to mass close orders (similar to O-U-6) however this new utility prompts the user for the following criteria: date range (Beg/End Created date) user that entered the order (Entered By) order number range (Order Beg/End) FG # range (FG Item Beg/End) Cust # range (Cust Beg/End) When executed, the utility will search through open orders that fit the criteria and close those orders.	37192
Feature	N-M	New utility - 'Update/Fix Ship To Number'	New utility (updship#) allows administrator to change the Ship To codes throughout the system.	42564
Feature	N-M	New utility - 'FG History Purge/Consolidation'	New FG History Purge (FGHistoryPurge) allows administrator to purge FG history and consolidate history transactions. This will increase performance of all FG inventory functions.	38571

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Feature	N-Y-12	Add the ability for a user to export the results of the changes	The utility will now allow the user to specify the output location to get a detail of the records that are being changed by the system and will allow the user to run the utility and NOT update the results or to report the changes and correct the data.	44506
Feature	O-B-1	Enter/Edit Invoices - ability to sort columns	The system will now allow the user to sort the columns of Line, Item#, Name, Order#, BOL# in the invoice maintenance screen.	43583
Feature	O-F-3	Extension of Import Lines - record limit increased to 5000	The import limitation of 1,000 lines or records has been increased to 5,000. Note: Depending on the table and data to import, the user could experience a delay with a large number of records.	43952
Feature	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	O-S-1	New standard BOL format - BOL_FMT 30	A new format of BOL, format 30 has been added that is similar to format 20, but does not include the FG Item number.	44370
Feature	O-U-1	PriceHold Logic Change - "QtyQuoted" option for OEPriceHold	A new "Quantity Quoted" option for the Price Hold feature has been added to the associated N-K-1 OEPRICEHOLD.	44184
Feature	O-U-1	Order Entry View Order tab - 'Entered By' field no longer editable	The order entry field, Entered By is designed to be set to the person that entered the order and as such is not editable any longer.	43346
Feature	O-U-1	Order Entry Export toolbar option - new columns added	The order export now includes columns for Posted Date, Weight/100, Total Weight and Pallets as selectable columns.	43597
Feature	O-U-1	Order Entry FG Item History tab - Price data no longer editable	Enhancements to the History tab of an Order (O-U-1) have been made to prevent editing of pricing.	44639
Feature	V-R-10 V-R-14	Enhancements to 1099 for tax year 2019	The Vendor file maintenance now allows for the user to enter the Box to print the value of the 1099 for each vendor and that information appears on the V-R_10 and V-R-14 reports due to changes in the 1099 format.	43153
Defect	A-F-1	Customer Credit Terms are not properly applied	Credit Limit calculations have been modified to properly determine Invoices that are past due (no longer applying terms days twice).	44882
Defect	A-Q-1	AR Invoice Inquiry - incorrect Terms Code displayed	The terms printing on the Aging report were printing from the customer file rather than from the invoice itself. This has been corrected.	43363
Defect	B-F-T	Sharp Shooter Finished Goods Transfer Goods - Label Matrix not launching	When entering a Finished Goods transfer and the user has reduced the quantity to transfer, when the Loadtag print function is called and the default label type is a Label Matrix format, the loadtag would not print. This has been corrected.	40178
Defect	E-B-5	Stacking Patterns - Note icon missing existing note identifier	When editing Stack Patterns (E-B-5), the notes icon is once again populated with a "star" when there is a note for the associated stack pattern.	44037
Defect	E-C E-F	Estimating Excel Export icon - not returning any data	Issues with exporting Estimate information (E-C and E-F) in Excel format (using Excel icon at top of the Estimate Browse) have been corrected.	44748
Defect	E-Q	Quotes - Printer icon does not work	Issues with empty output while printing a Quote (E-Q, printer icon) have been corrected.	44692
Defect	E-Q	NK1-QuoPrint=QuoPrint10-CAN - Multiple Quantities are not appearing in the quote	The Canadian Quote letter format N-K-1 QuoPrint=QuoPrint10-CAN has been corrected to display all quantities when printing a Quote (E-Q).	44510
Defect	H-C	Current Period to Date Sales report - parameter buffer errors	The report could print an error message at the top of the report that has been corrected.	44637

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Defect	I-L-6	FG Posting History report - incorrect Warehouse reported	The FG Posting Report by Date (I-L-6) has been corrected to display the Location/Bin from the History record instead of the default from the item.	43204
Defect	I-U-5	Finished Goods Posting - Transfer orders for non-Customer X orders are incorrectly closed	When posting a Finished Goods Transfer transaction (I-U-2 / I-U-5), the system no longer closes the Order unless the Order was for the Customer defined with a status of "X" (Inhouse).	24871
Defect	M-R-5	RM Transaction History report - not showing all Jobs	The report required a gap in the range of jobs and would not report on a single reprint job number. This has been corrected.	42861
Defect	M-U-8	Raw Material Loadtag Creation - F1 Search by PO# is Not Company Specific	The F1 help look up did not filter based on company. This has been corrected.	44128
Defect	N-U-3	Add New User as Administrator - Save Button Reset to 000	When adding a new user, the security permission is defaulted based on user type, but the save button would reset to 000. This has been corrected.	44140
Defect	O-Q-1	Order Inquiry - Release tab shows buttons as active on closed orders	When viewing the Release tab of an Order (O-U-1), the choices (buttons) at the bottom of the screen are no longer active when the Order is in a closed state.	43727
Defect	O-U-1	Order Entry Release tab - user cannot save the any column order changes	Issues saving column headings when exiting the Release tab of an Order (O-U-1) have been corrected.	40254
Defect	O-U-1	Order Entry Release tab - re-order of columns not saved	Issues saving column changes when exiting the Release tab of an Order (O-U-1) have been corrected.	44769
Defect	O-U-1	Order Entry Excel Export - Ship To Name Problem	When exporting Orders via the Excel icon (O-U-1), the system now displays the proper Ship To information for the Customer range specified.	43970
Defect	P-R-7	PO Receipts not Vouchered report - is only displaying 6 of 8 possible characters for the vendor code	The report will now display up to 8 characters for the vendor code.	44456
Defect	P-U-1	Purchase Order Copy error - You must save record with valid vendor	Issues with copying a Purchase Order (P-U-1) have been corrected.	44185
Defect	P-U-1	Purchase Order PO Line - GL Number not correctly populated on PO Line	The G/L account number hierarchy for a purchase order line is as follows: System Control, Vendor Default, FG Item (FG Category), Manual Entry.	26485
Defect	Sharp Shooter	SS RM Transfers - Validating Whse and Bin based on Loadtag Maintenance File Location	When entering RM transfers via Sharp Shooter, validation is now performed to ensure there is a good Bin Location / Quantity on the tag being scanned. For use cases where the Bin / Quantity is not found, the message "Loadtag has no on-hand quantity" is now displayed.	44623
Defect	SS RM Counts	Sharp Shooter Raw Material Cycle Counts - Scan the Location with WHSE and BIN combined	Issues with scanning a combined Warehouse / Location when doing Cycle Counts via Sharp Shooter have been corrected.	38384
Defect	T-F-7	Shift File Maintenance - error added new Shift to Company greater than 001	Issues with adding a new shift in Touch Screen Data Collection Shift Maintenance (T-F-7) have been corrected.	44409
Defect	T-R-10	Touch Screen time report showing incorrect end time	The report now correctly prints the ending time for entries.	43842
Defect	V-T-1	Bank Reconciliation - does not save all 'Cleared' changes	When performing Bank Reconciliation (V-T-1), the system now honors all checks that were selected to be cleared and not just the first check that was selected.	44741
Defect	V-U-1	Purchase Order PO Line number - system-wide functions now track PO Line at transactions level	The system now accommodates the same FG item number on a purchase order multiple times and tracks the line number from ordering through payable reconciliation.	25572
For more information on this release or to assistance with your upgrade, please contact help@advantzware.com				