	Advantzware			
	16.8.4 Release Notes			
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Feature	A-F-1	Customer Maintenance - New option to prevent changes in Contract Pricing	The Customer File Maintenance program now includes a 'Contract Pricing' option. This new option is used by the O-F-4 Global Price Increase and E-G Global Price Change programs. This allows you to include or not include customers who you have contract pricing with whenever you perform a global price increase.	28257
Feature	A-U-1	Add new edi field to posted invoice to indicate that the invoice was sent via EDI	For reporting purposes, the Invoice EDI feature has been enhanced to now record that an invoice has been processed via the EDI.	35356
Feature	B-F-3	NK1-SSPostFGTransfer - new option to control when scanned tag transfer is posted	A new NK1, SSPostFGTransfer, has been added to control when a FG tag that is scanned into the Sharp Shooter | Finished Goods | Transfer program is posted. If Logical Value = No then the tag will be placed into I-U-2 (new functionality), if Logical Value = Yes the tag is automatically posted (current functionality).	32613
Feature	E-F	NK1-CELAYOUT - Option added to round up to nearest 1/2 inch	The N-K-1 CELAYOUT parameter controls if Net Sheet Width and Length are rounded within an estimate. The options have been enhanced to now include: 1, 1/2, 1/2Up, 1/4, 1/4Up, 1/8, 1/8Up, 1Up or None. Note that values ending in 'Up' will always round 'Up'; values without 'Up' will round Up or Down accordingly.	37272
Feature	H-B	H-B Sales Report add Item Name which is the 1st Description Field for the Finished Goods Item	The Billing Detail Sales Journal report (H-B) now includes the option to display the Finished Goods Item Name. The hierarchy for obtaining the value to be displayed is: from Invoice Line if the name is not blank, otherwise, from the Order Line if not blank, otherwise, from the Finished Goods Item Name.	37185
Feature	H-R-5	Include Excel .csv in attachment to email	The Sales Analysis by Item/Cust/Ship report (H-R-5) has been enhanced to allow the attaching of an csv file or a txt file.	28059
Feature	I-F-4	IF4 Export - Needs to Include New Information	The Warehouse/Bins Location export (I-F-4) has been enhanced to include new fields when exporting to excel.	37308
Feature	J-L-8	Job Cost Detail report (JL8) enhancements	Improvements to the Estimated Job Cost Detail report (J-L-8) have been made to include additions/modifications to the following fields: Standard Net Margin, Sales Group, Job Created Date, Job Start Date, Job Qty MSF (FG), Std Sell Price/MSF, Customer Type Description, Job Status, Order Status.	37364
Feature	M-M	Favorites must provide Sequence Preferred by the User	Enhancements to the new menu structure have been made that allow a user to define the display sequence of each Favorite. This allows a user to move favorites up or down within their Favorites list.	36964
Feature	N-R	Improve user experience for searching/launching Miscellaneous Utilities (N-M)	The Utilities menu (N-U) has been enhanced to provide the end user a better experience when accessing the available utilities.	33596
Feature	O-B-1	Invoices for Customer Ship To are all being Taxed	The sales tax calculation logic has been updated. Please review the sales tax documentation.	35645
Feature	O-Q-1 & A-Q-1	Enhancement to add Dates to Query Searches for Orders and Receivables	The Browse feature for Order Status Inquiry (O-Q-1) and AR Invoice Inquiry (A-Q-1) has been enhanced to include date filters. For the Order Status Inquiry, all orders older than the date specified in the "Ord Date" field are excluded from the search results. For the AR Invoice Inquiry, only invoices that fall within the Begin Date - End Date range will be included in the results.	38025

Advantzware
16.8.4 Release Notes

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	O-R-2	AOA Report - Scheduled Releases - new columns: Dock Hours, Release No, Last Receipt Date, Release Type	Four new columns are now available on the AOA version of the O-R-2 Scheduled Releases report: AOA Report - Scheduled Releases - new columns: Dock Hours, Release No, Last Receipt Date, Release Type.	28285
Feature	O-S-1	BOL on HOLD should not print	Two enhancements to the BOL Hold workflow have been completed. A BOL status column has been added to the BOL Inquiry (O-S-1). In addition, the printing of a BOL that is on Hold is no longer permitted.	36983
Feature	O-S-3	Enhancement to Certificate of Compliance (COC) - new option to print CoC 'Per BOL Line' is now available	A new option to print a Certificate of Compliance for each line item on the Bill of Lading is now available on the report parameter screen for format BOLCERT10 (N-K-1 BOLCERT)	35919
Feature	O-U-1	Convert Order Misc. Items to a Pop Up form	Editing on the Miscellaneous Charges tab of an Order has been enhanced. Data entry into the grid has been eliminated and a more user friendly pop-up is displayed for entering/editing all data.	36955
Feature	O-U-1	Order Entry	Release tab - data entry now via pop-up dialog box	Improvements to the user interface for the Release workflow have been made. When entering or editing a release, a popup screen is now presented for the user to enter the release information.	28730
Feature	O-Z-1	Add customer ship to zip code to the O-Z-1 Report	The customer ship to zip code has been added as a new selectable column option for the report.	37307
Feature	P-U-1	Add table for PO export FTP connection information	The Purchase Order Export feature has been enhanced and now stores historical FTP connection information for each execution.	35357
Feature	P-U-3	Purchase Orders - standard PO formats modified to not print MSF or Grand Total MSF if the PO does not include corrugated board	The standard PO formats (POPrint10, POPrint20 and POPrint10-CAN) have been modified to not print a 'MSF' value when the PO Line item is not a corrugated board.	37257
Defect	-	Sharp Shooter	BOL	Update Release - Invalid Handle Error after initial click of Print BOL button	When selecting to update a release via Sharp Shooter BOL, and selecting to print the BOL, you may have received a error message: Invalid or inappropriate handle value given to RUN...IN statement. This has been corrected.	39394
Defect	A-Q-2	A-Q-2 Customer Activity export comes up blank	Issues with filtering the Customer Activity query (A-Q-2) by check number have been corrected to properly display all results regardless of the value specified in the "Beginning Check #" field.	38186
Defect	A-R-5	AR5 to Excel is creating new column when Name includes a Comma	The Aged Receivables report (A-R-5) export to Excel no longer creates a new column when the data being exported contains a comma.	39041
Defect	A-U-1	Enhancements to Invoice Credit workflow and Profit by Invoice Report	Improvements to both the Profit by Invoice report and the Invoice Credit process have been made to correctly reverse all values for a Credit Invoice. The Profit by Invoice report now correctly considers the Credit Invoice when calculating profit.	35635
Defect	E-B-1	Copy Machine In EB1 -> MR, Run and Waste Standards are still from the record that was copied	When copying a machine via Machine File maintenance (E-B-1), after the copy, the newly added machine is the machine in focus. Previously the machine being copied would remain in focus.	35879
Defect	E-B-1	Copy Machine, Edit and Save -> Standards Tab showing previous machine	The machine copy feature has been corrected and now properly references the new machine in each of the tabs of the newly copied machine. In addition, the field previously named 'Obsolete' has been renamed to 'Inactive'.	35437
Defect	E-B-8	Blank Warehouse Location/Bin on Prep/Die item causing error.	In the estimating use of the Prep and Die items, if the Prep warehouse location is blank, there was a message that told the user that the location did not match the estimate. This has been corrected.	36182

		Advantzware 16.8.4 Release Notes		
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Defect	E-C	Corrugate Estimate LAYOUT Tab - BOM Button does not calculate Shrinkage on ODD Numbered Paper	Estimate shrinkage calculations have been corrected on the Bill of Materials display.	38423
Defect	E-C E-F	Estimate Print tab - Invalid Handle (3135) error	When selecting the Print tab in estimating you may have received an error message: Invalid Handle. This error would have occurred if the user previously had re-ordered the columns and saved them, and the version they are running no longer supported a column they had saved. This has been corrected; the users saved profile will be auto-updated with the proper column changes.	38355
Defect	E-C E-F	Cursor positioning in the Estimating What If workflow causing the cursor goes back to the last saved spot rather than Gross %	When using the What If button from the Print tab of an estimate (E-F, E-C), the cursor is now positioned in the Gross % field for all estimates regardless of how many quantities have been specified on the estimate.	37123
Defect	E-F	Pass # does not appear in Prep/Route Routing table or on pop-up viewer	The Pass # has been added to the Prep/Routing tab for Folding Carton Estimates.	36979
Defect	Global	Auto Log Off Monitor - Not recognizing valid users logged in	The AutoLogout monitor was incorrectly logging out users who have not exceeded the defined Auto Logout parameters, and 'admin' type users were included in the process. These issues have been corrected.	38805
Defect	I-C-2	Error when entering Finished Goods physical count - Invalid Job #	When entering a Finished Goods Item Physical Count, the inaccurate error message "Invalid Job #" has been corrected.	38791
Defect	I-F-1	New Option to have newly created finished goods to Default to either Custom or Stock	For consistency, when creating a Finished Goods item the system now uses defaults from the FG item specified in the character value of the N-K-1 = FGMaster regardless of the entry point (E-C, I-F-1, J-U-1, O-U-1).	37182
Defect	I-F-1	Sortable columns feature in Bin/Jobs Tab of O-U-1 has been restored	The column sort capabilities on the Bins/Jobs tab of a Finished Goods Inventory Item has been restored.	38463
Defect	I-F-1	Restore Update/Cancel buttons to original location when viewing Inventory Levels from O-Q-1	When viewing the Order Inquiry screen (O-Q-1), the placement of the Update and Cancel buttons on the Inventory tab of the FG Item tab has been corrected.	38638
Defect	I-F-1	Incorrect Adjustment Reason being displayed in Finished Goods History	The Adjustment Reason for a Finished Goods item is now properly displayed on the History tab of the Finished Goods item.	38983
Defect	I-F-1	When adding a new Finished Goods Item, eliminate "Record in Use" error message for other users referencing the FG item	Improvements to the record locking routines have been made so that as soon as one user creates (saves) a new Finished Good item (I-F-1), another user can immediately reference the new item on an Order or Purchase Order without the original user exiting I-F-1.	24848
Defect	J-R-10	Job Backlog by Machine report (J-R-10) is displaying Board Qty Received only after Board is Issued.	The Job Backlog by Machine report (J-R-10) would only display board received after the board was issued to the job rather than once it was received. This has been corrected.	37939
Defect	J-U-1	Error on Job Recalc - Job-Mat in use	Improvements to the Job Cost recalculation routine have been made to correct a table locking issue.	22764
Defect	J-U-1	Job Costing - cannot save updated Due Date when copying a Job	When copying a job via the Copy button from the Update/Enter Jobs screen (J-U-1), the dates specified by the user are now honored when the new job is created.	37338
Defect	Login	Login Error - **Unable to open file: ?. Errno=9. (98)	After the 16.8.0 upgrade, if a user was logged into ASI more than once and chose to remove their previous session they may have received a error message: **Unable to open file: ?. Errno=9. (98). This was due to a new user control folder being required that was not created during the upgrade. This has been corrected.	37752

	Advantzware 16.8.4 Release Notes			
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Defect	Login	cXMLMonitor error - '**cXML/cXMLftp.dat' was not found. (293)	When running the cXMLMonitor you may receive an error, '**cXML/cXMLftp.dat' was not found', which then caused duplicate orders to be created. This has been corrected.	39322
Defect	M-C-3	M-C-3 (Inventory Post) fails after long delay with Lock Table Overflow message	Issues related to table locks during the posting of physical counts (M-C-3) have been corrected.	37787
Defect	M-R-3	M-R-3 Report Output to Excel does not Display the Tag# or Vendor Tag#	The Inventory By Tag report (M-R-3) has been corrected such that when exporting to a spreadsheet, the Tag # is now properly displayed in the cell.	37770
Defect	Main Menu	Custom User menus not available	If a custom user menu was created and 'programs' were moved to the 1st menu level, after the 16.8.0 upgrade the users menu would be blank. This has been corrected; custom menus are now properly formatted as part of the upgrade process.	39024
Defect	N-Y-1	Locking Estimate Routing Doesn't Lock Machine Rates	In Estimating, machine rates are now locked when a user locks the routing.	38032
Defect	O-B-1	BOL'S with greater than 3 pages not printing all pages	Extraneous pages no longer display when printing a multi page Bill of Lading where the page count is greater than 3.	38567
Defect	O-B-1	Issues posting BOL's - not all lines on the BOL are posting	Issues with Bill of Ladings where intermittently, not all lines were posting has been corrected.	32476
Defect	O-B-1	Display error viewing invoice (O-B-1) with greater than 99 lines	Display errors for Invoices with > 99 lines have been corrected when viewing Invoice detail (O-B-1)	38206
Defect	O-R-2	Scheduled Release Report - blank report	The Scheduled Releases report (O-R-2) has been corrected to properly display records for all possible choices specified in the "Print OH Qty" parameter.	38373
Defect	O-S-1	Bill of Lading - O-S-1, issues with the proper carriers being displayed via F1 lookup	When adding/editing a Bill of Lading record (O-S-1), issues with the proper carriers being displayed in the F1 carrier lookup have been resolved.	28882
Defect	O-U-1	Security for Hold/Release Button	Permissions for the Hold/Release button of an order (O-U-1 and O-C) are now honored on every visit to the order detail screen.	37353
Defect	O-U-1	NK1-FGMaster - used for Default Fields such as Warehouse and Bin	Modifications to the Finished Goods item creation have been made so that a Finished Goods item can no longer be created during the Order Entry process (leveraging an estimate) without a valid Warehouse/Bin combination. In addition, user overrides to the N-K-1 FGMaster default values are now accepted during the order creation from an Estimate.	32965
Defect	O-U-1	Order Entry	Release tab - Actual Quantity incorrect if Qty adjusted on BOL Prior to posting	Corrections have been made to the back-order quantity when releasing a set that does not have sufficient quantity on hand and the user have adjusted the qty on the BOL.	24748
Defect	O-U-1	Error message modifying Release in O-U-1 - Invalid S/I, try help.	Corrections to the Release tab of the Order Entry detail screen have been made to eliminate the incorrect message "Invalid S/I type".	37534
Defect	O-U-1	Incorrect Ship From when entering new Order (O-U-1)	Issues with the incorrect Ship From being populated on the Ship To screen when entering an order have been corrected.	34155
Defect	O-U-10	User desires to scan job number to print load tags and case labels - Scanning job card bar code needs to split job info (O-U-10)	When scanning bar codes for case labels or load tags (O-U-7, O-U-10), the system now properly separates the job number and the form number and populates both fields correctly.	37286
Defect	S-3	Schedule Board error - Value Cannot be displayed	The Schedule Board has been modified to allow for order and run quantities up to 99,999,999.	38866
Defect	V-C-1	CHKFMT=Prepkgls - Error printing on Check with negative amount -999,999.99	Corrections have been made to N-K-1 CHKFMT (AP Check Format) = Prepkgls. Line items exceeding +/- $99,999.99 are now properly printed.	38702

Advantzware				
16.8.4 Release Notes				
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
For more information on this release or to assistance with your upgrade, please contact help@advantzware.com				