

**Advantzware**  
**16.9.0 Release Notes**

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	A-F-8	Common Carriers - ability to export and import carrier matrix	The carrier file can not be exported as can the carrier matrix and includes an inactive flag to indicate a carrier is no longer an active carrier. With the import module licensed, this same data can be imported.	49016
Feature	D-E-1	Machine Efficiency report - Item Code and Item Description added to report.	The report now includes the FG Item # and FG Item name as columns on the Machine Efficiency report.	41206
Feature	E-Q	Quote Export	The Quote export and import now allow the export of all quantities and the profit % as well as sales price.	48157
Feature	I-F-1	'Misc' estimate type - Updates to Vendor Cost Table	N-K-1 = FGVendCostEnhanced Set Logical = YES will allow user to enter Deviated cost fields in Vendor cost table. These fields are only for custom reporting purposes to reflect rebates available from a vendor.	48362
Feature	I-R-1	Request - Add Routing to IR1	The report now contains a new column that will display the routing from the estimate on the report as an option. If the estimate is not found on the FG item, the new column 'Estimate Routing' will be blank.	45621
Feature	N-K-3	Request - Import Master Permissions	The ability to add ImportCash to the pop up and secure the program is now available.	46216
Feature	N-M	New utility - Transaction Monitor	The system now allows the Administrator to initiate a monitor to track system transactions and database lock records in the Audit history. To launch the new monitor go to M-N and run TranMon.r. The results will be added to the Audit history (If licensed) and display the Green or Red indicators on the menu as these are created and removed.	48113
Feature	O-S-5	Add index on rec-id to report table	A new index was created to increase performance of conflict checking when posting BOL's to verify that another user is not doing a conflicting operation on the same BOL.	48961
Feature	O-Z-)	New report - Sq Ft Totals Shipped	The system now provides a report to display the square feet shipped with parameters of Begin and end BOL date, Bin location, order and BOL#.	47780
Feature	S-3	SB ability to Unlock/Lock Jobs by Date Range	Schedule board now allows the user to enter a date range and lock all jobs within the date range specified to lock a schedule for one or more days.	47786
Defect	A-C-2	Post AR Cash Receipts - program hangs	When posting AR Cash Receipts, and another user is in the G-F-3 General Ledger Control file, the post program would hang. Proper record locking procedures have now been added to the posting program.	47885
Defect	B-F-1	SharpShooter - FG Receipts - incorrect tag number in FG item file	When entering FG Receipts via Sharpshooter, if the user entered a Tag number and selected 'Save' without first 'tabbing' out of the Tag Number field, an invalid Tag Number could be saved. This has been corrected; the logic to validate the Tag has been added to the 'Save' button function in addition to being executed upon leaving the Tag Number field.	48136
Defect	E-F	Estimate - Quantity Details - incorrect tab sequence	When 'tabbing' through the fields on the Estimate 'Quantity Detail Information' form the cursor would skip the 10th Quantity field. This has been corrected.	49031

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Defect	I-F-1	FG Inventory   History tab - error when selecting to update record - LIST-ITEM-PAIRS must contain an even number of entries	When updating a FG transaction on the I-F-1 History tab, you may have received a 'List Pairs' error. This was the result of the program looking for a list of defined Adjustment Reason Codes. Since Adjustment Reason Codes are not required unless they are configured to be required, this program will no longer require for these codes.	49203
Defect	I-F-1	Item Cost is not correct after posting	A defect related to processing timing could potentially allow an item to not get the proper cost if the delete zero bins was set on and the bin was completely removed before the invoice was posted. If the bin was not available, the Cost UOM was assumed to be EA when it may have been per M. This has been corrected.	49038
Defect	I-F-3	Finished Goods Categories - incorrect 'Active' flag setting	When applying the 16.8.9 upgrade the 'Active' setting on each Finished Goods Category record may have been set to No. This was a very rare occurrence and system upgrades have been corrected.	49050
Defect	I-R-1	Reorder Requirements report - formatting issues	The report now correctly separates and removes special characters when running the report to excel thus preventing the columns from not being aligned.	48263
Defect	I-U-1	Finished Goods Receipts - program slow to load if there are many existing records	If there are hundreds/thousands of records in the FG Receipt table, launching of the I-U-1 program would take 10-15 seconds. The index of this table has been optimized for improved performance.	48769
Defect	I-U-1	Finished Goods Receipts - Save columns prompt issues	Corrected inaccurate message that could occur for some users if they run I-U-1 and upon exit got prompted to save columns.	49515
Defect	I-U-1	Finished Goods Receipts - 'Lot' UOM pricing calculating incorrect cost when receiving	When receiving a Finished Goods Item on a Purchase Order, and the Price UOM on the PO Line was 'Lot', the cost was incorrectly calculated resulting in incorrect cost information in I-F-1; the cost was treated as an EACH print rather than what LOT pricing would have been. This has been corrected.	48492
Defect	I-U-2	Finished Goods Transfers - Update, Copy and Delete buttons are disabled	In the release screen, the copy and delete buttons are active after the initial entry rather than just if there are existing records before adding a transfer transaction.	49454
Defect	O-S-5	BOL Posting - improvements to avoid BOL posting locks	Improvements have been made to better capture and resolve record locks when more than one person is posting BOL records at the same time.	48830
Defect	O-T-3	NK1-RelPrint=Relprint 10 - Order # is not appearing on Pick Ticket	When printing a Pick Ticket using the standard 'RelPrint10' format, the Order number was not printing in the Order # column. This has been corrected.	49036
Defect	O-U-1	Order Entry   Misc tab - record locking issues	When entering a Misc. Charge to an Order that was generated from an Estimate, when entering the Misc Charge record the Estimate was locked. This has been corrected.	48499
Defect	O-U-1	Order Entry   Misc. Chgs - Taxable Field cannot be changed	The user overrides for misc items on an order will now be retained properly if forced by the user.	49364
Defect	O-U-7	Loadtag Creation - PO Line # error when a PO is not used to create Loadtag	When creating loadtags from an Order/Job, and a PO for Board stock is linked to the Order Line, the user was receiving an error message 'Please Enter valid PO Line...'. In this scenario a PO Line # is not required to create Loadtags, this message has been removed.	49327
Defect	O-U-7	Loadtag Creation - Invalid Loadtag error	When selecting the 'Reprint Tag' option in Loadtag Creation you may have received an error after enter a valid Tag #: 'Invalid Loadtag. Try Help.'. This has been corrected.	49207

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Defect	S-S	Finished Goods Count Post - missing Post Date	When posting a Finished Goods Count transaction in Sharpshooter, the 'Count' transaction in Finished Goods History may not have contained a Post Date. This has been corrected.	49199
Defect	S-S	Scan Vendor Tag - vendor tag character limit can be bypassed	If specific settings are defined in the NK1-SSScanVendor, the user receives the proper warning but if they select the [Receive Tag] button, the could receive a tag with an incorrect vendor tag. This has been corrected.	48311
Defect	T-D	Touch Screen - Numeric Pad is always on top when accessing other applications.	When using touch screen, the keyboard and number pad will no longer be forced to remain on the top of all other screens in touch screen.	49456
For more information on this release or to assistance with your upgrade, please contact <a href="mailto:help@advantzware.com">help@advantzware.com</a>				