	Advantzware 16.8.7 Release Notes			
Type	**Hot Key or Application**	**Subject**	**Resolution**	**Ticket**
Feature	B-M-S	NK1-SSScanVendor - new option to validate scanned digits and restrict entry is invalid match	When scanning a vendor tag via Sharp Shooter (B-M), the NK1-SSScanVendor parameter has been enhanced such that when the Decimal Value = 0, a warning will be displayed to the user that the tag exceeds the maximum characters defined on the Integer Value but the user will be able to continue with the entry. When the Decimal Value = 1, a warning will be displayed and prevent the user from proceeding.	46226
Feature	E-C	Estimate | Print tab - enhanced sheet size Error Validation message	Enhancements to the warning message for layout size conflicts have been made to Estimating (E-C, E-B). When the blank width/length dimensions on the Specs tab of an estimate do not match the blank width/length dimensions on the Box Design tab the message now indicates the mismatch and displays both values.	45949
Feature	E-Q	NK1-QuoPrint=QuoPrint 1 - invoke logical value on View Form tab	The standard Quote business form 'QuoPrint1' now recognizes the logical value setting on the 'View Form' tab (customer specific quote format): Logical Value = YES then the Customer X data prints in top left section of quote Logical Value = NO then the Customer X data DOES NOT prints in top left section of quote, it is left blank.	42525
Feature	Global	Business forms - all standard business forms now support the international character set.	The standard business forms now support the ISO-8859-1 character set.	44101
Feature	I-F-1	Track in the audit log when a user runs the 'Recalc Quantities' program from I-F-1 Bins tab	The Recalc quantities execution from within I-F-1 bins tab can now be tracked with the Audit History module.	46937
Feature	I-F-1	Finished Goods | Bins/Jobs tab - now recognizes user security	You can now secure the viewing of Jobs, PO's and Allocated quantities utilizing the permissions for Job Inquiry, Purchase Order Inquiry and Order Inquiry.	45779
Feature	I-F-1	Finished Goods | Bin/Jobs tab - non-zero balances	The Finished Goods | Bin/Jobs tab default of 'View Inventory Details' will now display only non-zero balance locations.	42566
Feature	I-F-1 M-F-1 M-F-2	Inventory | History tabs - data update converted to pop-up display format	The Inventory History and Inquiry for both Raw Materials and Finished Goods [I-F-1, M-F-1, M-F-2, M-Q-1, I-Q-1 (History tabs, Bin tab] now contains a pop up for viewing and editing of history transactions if the user has the proper permissions.	45699
Feature	I-F-1 O-U-7	Finished Goods - 'Pallet type' added to FG Item database and Loadtag data file	The Finished Goods maintenance (I-F-1) has been enhanced to include pallet type. The pallet type from the estimate will now flow to the FG Item if created from the estimate. Updates to the Packing details on an estimate will update this information if desired. In addition, the pallet type has been added to the load tag output file.	42646
Feature	I-F-4	Whse/Bin Location Import - enhanced with additional fields	Enhancements to the Import Utility (N-M) for Warehouse/Bin Location have been made to allow the option to import all location fields.	44856
Feature	I-R-1	FG Reorder Requirements report - new user defined # of months parameter	The Reorder Requirements report (I-R-1) now allows for the user to specify the number of months desired to use for re-order determination.	43350
Feature	I-U-3	Finished Goods Adjustment - Reason Code expanded	All displays (grids and forms) of the field Reason Code (I-U-3) have been expanded to show the entire reason when displayed in grids/forms.	45483

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Feature	J-U-1	Job Costing - Job Rebuild Audit and Email	Enhancements have been made to automatically create Audit Log entries that record the date/time/user/function anytime a user in ASI performs a 1) Job Recalc (J-U-1); 2) Job Rebuild (J-U-1); 3) change to Job Standards (E-F). In addition, an email notification can be generated to notify the administrator or other users when one of the three functions listed above is executed.	45322
Feature	M-M	All Programs - Company Name now displayed in the title bar of all programs	The 'Company Name' has been added to the title bar of all programs. For users who work for Companies with multiple locations this helps identify which company they are logged in to.	44775
Feature	M-R-10	Roll Stock Consumed Report - new selectable columns	The Roll Stock Consumed report [M-R-)] now allows Weight per MSF, Roll weight and Roll width to be selected as columns to include on the report.	45943
Feature	M-R-9	Roll Stock Lot/Tag report M-R-9 - new selectable column fields	The Roll Stock Lot/Tag report (M-R-9) now allows for Roll weight, Roll width and Weight per MSF to be included on report.	46573
Feature	N-K-1	Various Browse forms - default date parameters enhanced	The Browse function for the following modules has been enhanced to allow the specification of a default date that is used when searching via the respective Browse. The administrator should configure the new N-K-1's listed below based on user/department input. The end user may override the default date for each specific search as needed. Here is the list of Browsers / Menu Options / N-K-1 values that should be reviewed: Purchase Orders / P-U-1 / POBROWSE; Order Status / O-Q-1 / OEBROWSE; Finished Goods History (History Tab) / I-Q-1 and I-F-1 / FGHistoryDate; Finished Goods Status / I-Q-1 / FGBrowse; Raw Materials (History Tab) / M-F-1 and M-F-2/ RMHistoryBrowse.	45287
Feature	N-M	New Utility: InvBolDateDiff - Compares Invoice Date to BOL Date.	The InvBolDateDiff (N-M) utility which is used to determine if an Invoice and a corresponding Bill of Lading (BOL) are in the same accounting period has been enhanced and now offers the end user the option to make the accounting periods match for each Invoice/BOL combination.	44761
Feature	N-M	New utility: DupFGTagLoc - identifies Tag existing in more than 1 location	A new utility named DupFGTagLoc is available from the Utilities Menu (N-M) to find inventory anomalies such as: a transaction that was entered multiple times; consecutively transferred twice; an incorrect tag was shipped such that a tag is in one location with a positive balance and one location with a negative balance.	44632
Feature	N-M	Whse/Bib Location import - 'active' flag added for Bins	The Warehouse / Bins Location Import utility (N-M impMaster) and the Warehouse /Bins Location export (I-F-4) have been enhanced to allow the user to specify whether or not to import/export active/inactive Bins.	47038
Feature	N-M A-F-1	New utility: Update/Fix Ship To Number - allows for re-assignment of Ship To data	A new utility named UpdShip# is now available from the Utilities Menu (N-M) and can be used to clean up ship to addresses for any customer This feature is also available from the Ship-To tab of Customer File Maintenance (A-F-1) via the "De-Dupe" button. Security permission setting is defined in N-S-8 under 'updship#'.	45190

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Feature	N-U-3 N-U-5	User and User Group - 'comma' no longer allows in User Name or User Group	Changes to the naming convention for User Groups (N-U-5) / Users (N-U-4) will no longer allow spaces in the User Group / ID field respectively.	42568
Feature	O-Q-1	F1 Lookup - New Concept - data driven with single UI program	Advantzware will now begin to utilize a new F1 Help screen. This will be rolled out to all help screens over the coming months . See additional documentation provided as a supplement to the Release Notes.	46324
Feature	O-R-5	Orders Booked report - new option to include Orders without a Release	The Orders Booked report (O-R-5) has been enhanced to include a new parameter "Include Orders with No Release". When the new parameter is enabled, Orders with no Releases will be included in the report results.	33869
Feature	O-R-6	Commission report - Request - Ship To code added as a selectable column	Enhancements to the Commissions report (O-R-6) have been made to include Ship to Code as a selectable column.	44441
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 for Tandem Folding Carton Estimate Prompts for Invalid Quoted Prices	Enhancements to Order Entry (O-U-1) have been made such that when adding a new order, the list of quotes displayed for importing now only shows related Quotes for the items on the order.	45398
Feature	O-U-1	Order Entry | Export toolbar option - new columns added - additional changes requested	The Export to excel option for orders now allows # Pallets which is determined based on the formula of Quantity on hand / Pallet Count to determine the number of pallets on hand.	45395
Feature	O-U-1	Order Entry | Release tab - reorder of fields into logical groups	The Release pop up screen from the Release tab of Order Entry (O-U-1) has been reorganized for easier use and viewing.	44773
Feature	O-U-1	Order Entry | Items - additional fields added to Ship To/Ship From program	Enhancements to the Ship-To / Ship-From area of the Order Item detail screen from within an order (O-U-1) have been made to display information that will help the user make a better decision on which warehouse to ship from. From the Ship-To popup screen, users will now be able to see the all locations where product exists as well as a notation displaying the Default Warehouse, and a red/green color indicating quantity levels.	42082
Feature	O-U-1	Order Entry | Items - Sell Price vs. Cost validation	The Order Maintenance screen (O-U-1) has been enhanced such that as items are being added to the Order, if the total cost exceeds the sell price, a message will now appear indicating "Warning: Sell Price is less than Cost".	36040
Feature	O-U-1 O-R-5 O-R-16	Order Entry | View Order - new 'PO Received' date field added	Enhancements to Order Entry have been made as follows: 1. In O-U-1 on the view item tab, a new user field "Date PO Received" has been added underneath the field "Entered By". This information can be viewed in the report Orders Booked (O-R-5). 2. The Orders Booked report (O-R-5) has been enhanced to include two new fields: PO Received and Prev Order# 3. A new field "CSR" is now available on the Open Order Report (O-R-5)	46143

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Feature	O-U-7	New NK1 parameter: LoadTagLimit - allows for max # of labels that can be generated and printed	The system now allows a new N-K-1 setting LoadTagLimit which will allow the user to set a number of loadtags that will limit a user from printing a very large number of load tags. The setting can set a level for a warning and another setting for the maximum quantity allowed. A warning message will appear if either limit is reached.	44303
Feature	O-Z-3	Summary Invoice Cost report - 'Act Material Costs' added as a selectable column	A new selectable column of actual material costs is now available on the O-Z-3 report that will match the values from the J-R-3 report.	43360
Feature	P-R-2	Scheduled Receipts report - First Resource added as a selectable column	The report now supports a new selectable column of the First resource from the routing.	45848
Feature	P-U-1	Purchase Order	Items tab - option for F1 search results to be limited to Items with Vend Cost Records for Vendor on PO Header	On the items tab of a Purchase Order (P-U-1), the F1 lookup for Item # has been enhanced to only display items for the vendor specified on the View Items tab of the PO.	43529
Feature	T-D	Touchscreen - new NK1 to determine if Schedule Board 'Pending Jobs' appear on Touchscreen Jobs list	Enhancements to the Touchscreen Data Collection (T-D) have been made to allow the administrator to specify from where the list of jobs to be worked on should be pulled. When the new N-K-1 TSPendingJobs has Logical Value=Yes, all jobs from the Schedule Board will be included in the list of Jobs (current behavior). When Logical Value= No, then Pending Jobs will NOT be included in the list.	33763
Defect	A-C-2	AR Cash Receipts - Posting a Cash Receipts may incorrectly remove Customer from Credit Hold	Posting a new cash receipt could remove a customer from credit hold when some credit factors remain that should retain the customer on credit hold which has been corrected.	45200
Defect	A-F-1	Customer Import issues - selecting 'Ignore blank and 0 fields' option is not recognized.	The customer file import will no longer import a blank date if the	40816
Defect	A-F-1	Customer	Ship To - adding a new ShipTo does not default a Sales Group	The Ship To will now default the Sales Group from the Customer.	42698
Defect	A-Q-2	Customer Activity - Invalid Message appears about User Customer List	The user will no longer be warned about a customer list if the user is not using defined customer list.	46197
Defect	A-R-5	Aged Receivables - Summary report returns no value for 'Terms' column	The Aged Receivables report (A-R-5) has been corrected and now displays customer terms when running the report in "Summary" mode.	46682
Defect	B-F-1	Sharp Shooter	Finished Goods	Receive Goods - incorrect 'Tag # cannot be blank' error	Issues with saving a Finished Goods Receipt via Sharp Shooter (B-F-1) have been corrected. The system no longer tries to save a "blank" record which was causing an incorrect blank tag error.	46472
Defect	B-M-I	Sharp Shooter	Materials	Issue Materials - scanning tags and not entering a Job number was not properly processed	Corrections have been made to the Issue Material function of Sharp Shooter (B-M) to no longer require a Job Number when issuing a material that is configured as Material Type = P (Paper)	46557
Defect	E-C	Corrugated Estimating - Item Name Display Error - Set estimates with more than one Wax/Film on each Form	Problems with displaying the Item Name on estimates with more than one adder per form have been corrected and now properly display the entire name.	44459
Defect	E-C E-F	Set Estimate Costing does not compute accurately	A Bill of Materials for a set was not properly calculating the waste sheets for Bill of Material component costs.	45939
Defect	E-F	Estimating - record lock error when two people are in the same estimate	Corrections have been made to remove the "reftable in use" error message when two users are simultaneously viewing the same Folding Carton Estimate (E-F).	39730
Defect	E-F	Fold Est - Missing Unit #'s on Inks/Pack Tab	Issues with missing Unit #'s on the Inks/Pack tab of a Folding Carton Estimate (E-F) have been corrected.	46024
Defect	F-F-1	EDI Customer/Vendor Master - screen layout issues	Cosmetic corrections have been made to the EDI Customer Master Settings (F-F-1) to eliminate overlap and center the title bar.	46330

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Defect	G-R-3	GL Transaction report - truncating invoice #s	The report will now export all digits of the invoice number.	46097
Defect	H-V	Sales Analysis/Profit by Item - issues without a FG item when exporting to excel	The report was incorrectly reporting the previous FG Item description for invoices created using A-U-1 without a reference to FG Item.	40785
Defect	I-F-1	Finished Goods | View Item - if there are no Bins the calculation was using first receipt rather than last	The recalc button problem would reset the costs on the item based on the first receipt rather than the last receipt if there were no bins that had any quantity on an item.	45565
Defect	I-U-1	Finished Goods Receipts Not Importing COST UOM	The receipts entry will no longer clear the uom when entering returns.	46012
Defect	I-U-2	Finished Goods | Transfer - timing of transfers created incorrect Inventory	Transfers were not tested for duplicate transfers in the same location thus allowing an item to be transferred out of order, so it will now not allow multiple transfers for the same tag at the same time.	45071
Defect	I-U-5	Sharp Shooter | Materials Receipts - posting incorrect receipts	The Post Materials options within Barcode Sharp Shooter materials (B-M) has been enhanced to post only transactions UPDATED by the user that posts. Creation of a receipt by a user sets both the created by and updated by fields.	46496
Defect	J-R-10	Job Backlog by Machine report - Board Received value calculation requires tagged RM receipts	The Job Backlog by Machine report [J-R-] has been corrected to include counts for Raw Materials that have been received without a tag.	47006
Defect	J-U-1	Job Costing - Misc/Prep charges costs billed separately (SIMON code = S) are incorrectly categorized	If any misc Prep it will be Billed as a Separate Line Item on the Invoice, it will no longer be included in the Standard Material Cost on reports because it is not part of the Standard material cost of the FG Item.	40160
Defect	M-F-2	Raw Material | Bin tab - error messages when there are no Adjustment Reason Codes defined	Corrections to the Update Cost/Unit/Count button on the Bin tab of Corrugated/Foam Materials (M-F-2) have been made to eliminate the incorrect error message referencing list-item-pairs.	45923
Defect	M-M	Main Menu Icons - issues with turning off images	Enhancements to User settings have been made to coordinate the "Show Menu Images" from N-U-3 with the "Show Menu Images from the User Settings icon (top right) of the main menu.	46526
Defect	M-Q-1	RM History Inquiry - excel export - incorrect data for jobs with a less than 6 digit job #	The export would not produce results if the job number in the job number range was less than 6 characters in length. This has been corrected.	45847
Defect	M-R-9	Roll Stock Lot/Tag report - incorrect LF calculated when Consumption UOM = LB	The Linear feet will now be determined based on the UOM of the board.	46572
Defect	N-Y-12	Fix FG Hist Cost - PO Calculation incorrect	Changes to the Fix FG History Cost (N-Y-@) program have been made to properly match up a Purchase Order with the correct Purchase Order Line number so that the proper cost can be calculated.	46473
Defect	N-Y-6	FG Sell Price/Bin Costs - Tag # is truncated	The tag field has been expanded to allow the full tag number to be displayed for the user to adjust with proper security permissions.	46227
Defect	O-B-1	DELETE Invoice for Unassembled Sets Is Not Deleting the Set Receipt	Deleting an invoice for an unassembled set was not deleting the set header receipt and has been corrected.	42940
Defect	O-Q-1	Order Status - do not allow editing of releases as this is an in Inquiry program	The order inquiry will no longer allow editing of a release.	45032
Defect	O-S-1	Incorrect Customer Part# transferring to Order Release and BOL programs	Issues with the incorrect Customer Part Number displaying on the Bill of Lading (O-B-1) and Release (O-T-1) have been corrected to always pull the Customer Part Number from the Order Line (O-U-1).	44671
Defect	O-S-3	NK1-BOLFMT - Sold To, Company, Address, City & Zip should print when Customer - Ship To Toggle Box = Broker is Checked.	All 'standard' Bill of Lading formats have been modified to properly display the "SOLD-TO" name/address when the "Broker" boolean is enabled from the A-F-1 Ship To tab.	46080

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Defect	O-U-1	Order Entry | Release tab - columns are now 'moveable'	The change columns button would become inactive if you left the tab while still in change mode. This has been corrected.	46188
Defect	O-U-1	Order Entry - Due Date - entering a future date beyond the defined NK1 days was not saved	Issues with saving a future "Date Entered" value on an Order (O-U-1) have been corrected and the value specified by the end user is now properly saved based on the N-K-1 = OEDateWarn value.	46531
Defect	O-U-1	Order Entry - updated Customer Part# is not updating the FG Item | Totals/CP# Cust Part #	Customer part number added to an order will update the FG Item with the customer part number and also better handle a user trying to add duplicate customer part numbers.	46222
Defect	O-U-1	Order Entry | Misc. tab - additions/updates/deletions are not updating Totals values resulting in incorrect Credit validations	Changes to pricing on the misc tab of order was not consistently updating the order total and thus not running credit check for changes to misc tab which has been corrected.	45140
Defect	O-U-1	Order Entry | Items tab - BOL/INV button posts a Release but the BOL is not created	Issues with posting a Release not creating a Bill of Lading have been corrected.	46462
Defect	O-U-10	Case Label Creation - calculation of number of labels incorrect	Improvements to the Case Label Creation program [O-U-)] have been made to leverage the Case Count (Folding Estimates) or Pack Count (Corrugated Estimates) from the Finished Goods Item for situations where the case count has a value of 0 on the estimate.	46486
Defect	O-U-8	Bill of Lading Creation - O-U-8 hot key not working	The option for Bill of Lading Creation (O-U-8) has been removed from the menu. All Bill of Lading functions can be performed via the options listed under Shipping / Bill of Lading menu option (O-S).	46027
Defect	S-3	Schedule Board - Status changes not recognized	Corrections to the Schedule Board (S-3) have been made to properly communicate status changes when using the toggle button instead of the checkbox.	46021
Defect	S-3	Schedule Board - view allows edits	The schedule viewer no longer allows editing of job routing as it is designed as a view only option.	46499
Defect	S-B	Schedule Board - report MSF value incorrect	The MSF calculation was not accurate in certain cases when creating a custom report in Schedule Board for sets.	45385
Defect	T-R-10	Employee Time by Job and Machine report - incorrect End times reported	The Employee Time by Job and Machine (T-R-10) has been enhanced to account for situations where a user logs in for the day and logs onto a job within the same minute and now properly displays all applicable data.	46202
For more information on this release or to assistance with your upgrade, please contact help@advantzware.com				