

**Advantzware**  
**16.10.0 Release Notes**

Type	Hot Key or Application	Subject	Resolution	Ticket
Feature	A-F-1	Customer   Ship To - removed message when entering more than 4 lines if using Expanded Ship Notes	If utilizing the expanded shipping notes, the message about limiting to 4 lines will no longer be displayed. Note: use of the expanded ship notes is not standard. Prior to implementing this function a complete review of your business forms will need to be done and each will need to be modified to confirm to the new expanded ship notes format.	50859
Feature	A-R-16	Cash Receipt by Salesrep Name report converted from AOA to DAOA	Converted report to task scheduler with the AOA module licensed.	50245
Feature	Anywhere	ASI Anyware is limited to 300 records in search	ASI Anyware queries without search criteria limited records and this limit has been increased to 2000 records.	50957
Feature	D-AOA	Web Orders - Hold Report - list all orders that failed to be processed, list exceptions/reason for failure	New AOA report for imported orders that are placed on hold due to any validation reason.	50501
Feature	D-E-1	Machine Efficiency report - new Linear Ft/Hr column	The Linear feet per hour is now available for the report as a selectable column. This will be the length of the sheet x pieces per hour produced / 12.	47653
Feature	E-F	Est   Folding - Job Ticket Packing & Palletizing Materials	Incorporated the new enhanced packaging options into estimate calculations for single and combo/tandem. This allows for multiple materials to be defined for dividers and layers. NK1 = CEPackEnhanced must be activated.	26711
Feature	G-R-3 V-R-12 V-R-@	Various reports - Currency Code is now available as a selectable column	The currency code is now available as a selectable column in the G-R-3 and V-R-12 (VR@) reports.	51066
Feature	I-C-1	Physical Count report - does not show actual receipt date	The Receipt Date will be the first Receipt or Count (oldest date) from the FG History for an Item.	49785
Feature	I-F-1	Audit Log now created for Recalc Costs Differences	Enhancement to the logic of posting FG receipts to improve performance has been made.	22640
Feature	I-F-1	Finished Goods   Bins/Jobs tab - View PO's enhanced to display Location information	The drill down into on order items by PO will now filter based on the ship from location if a location is selected before drilling down.  The location for a PO is based on the default location of the house account for normal PO's, and if drop shipped, then from the vendor location if shipped to a vendor, or customer location then the customer location and if a customer ship to, then the customer ship to location.	49651
Feature	I-L-12	Customer Inventory report converted from AOA to DAOA	Converted customer inventory report to task scheduler when the AOA module is licensed.	50246
Feature	I-L-6	FG Posting Report by Date report - Customer Name added as a selectable column	The report now supports a selectable column for the customer name.	48146
Feature	I-R-1 H-R-5 O-R-5	Various reports - Customer Part Number added as a search parameter	These reports now allow the user to enter a parameter for beginning and ending customer part number for report generation.	42851
Feature	M-M	Main Menu Links - Reports, Scheduled Reports	Documentation available for all task related items on the menu.	42517
Feature	M-R-3	RM Inventory by Bin/Tag report converted from AOA to DAOA	Report has been converted to task scheduler when the AOA module is licensed and allows for auto refresh definition.	50186
Feature	N-R-10	EDI 810 Exception report converted from AOA to DAOA	Converted EDI exception report to task scheduler when the AOA module is licensed.	50247
Feature	N-S-5	Audit History report converted from AOA to DAOA	Audit History report has been added to the task scheduler when the AOA module is licensed.	50244
Feature	N-S-8	Program Master Enhancements	The program master will now contain all utility programs listed in N-M with security settings. These will be active with upgrade to 16.11.0 version. Do not make security setting adjustments until after the release of 16.11.0 when they are active.	47497

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Feature	O-B-4	Invoice Post/GL Update report converted from AOA to DAOA	The AOA report to post invoices has been converted to run in the task scheduler when the AOA module is licensed.	50248
Feature	O-R-11	Orders Booked By Order Number report converted from AOA to DAOA	Converted the report to the task scheduler when the AOA module is licensed.	50251
Feature	O-R-16	Open Orders report converted from AOA to DAOA	Converted report to task scheduler when the AOA module is licensed.	50250
Feature	O-S-5	Post BOL/Create Invoices report converted from AOA to DAOA	Convert the post BOL process to task scheduler when the AOA module is licensed.	50252
Feature	O-U-1	Order Entry   View Order - new option to make 'PO Received' field mandatory	Added a new NK1 - OERequiredField that will allow fields to be required on order entry. Current field is the PO Received date field only.	48304
Feature	O-U-1	(New) NK1-OEPriceWarning - activates 'Sell Price is less than the cost' warning message	A warning was recently added to inform the user if the Sell Price of an Order Line was less than the Cost. This message was always invoked. With this release a new NK1 (OEPriceWarning) has been added to control whether you would like to receive this warning or not: Logical=Yes activates warning (only when criteria is met), Logical=No deactivates this warning.	50874
Feature	O-U-1	Order Entry   Items - added ability to control user updates to Price and UOM fields	The system security to control the "Price UOM" field as well as the "Price" field in order entry are now both controlled in the same manner.	49195
Feature	O-U-4	NK1-AckHead=ackhead10-CAN - Replace salesrep code with salesrep name	Modified the customer order acknowledgement form 10-CAN format to include full salesperson name.	48749
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	Schedule Board   Export to DMI - new NK1 option to control data for barcode format	The integration with DMI now allows for an extra DMI report section to be added to any job ticket format to support bar coding of a scheduled activity using any DMI model. Custom tickets would have to be modified to allow for this option to be added to the custom format.  To activate the new format set the NK1-ProdAceBarScan logical to Yes. See NK1 F3 Help for details.	49873
Feature	S-3	Pending by Job - Add column	Added a new 'Customer' column to the 'Pending by Job' program that is the same as a 'Customer' on 'Pending by Resource' program	48501
Feature	S-3	SB Report fields - new custom format field Tot Time	New feature to allow a custom format for display where time now allows decimal values.	49588
Feature	T-R-3	Machine Transactions report converted from AOA to DAOA	Convert the report to task scheduler when the AOA module is licensed.	50249
Feature	V-U-3	AP invoice Posting report converted from AOA to DAOA	Converted invoice processing to task scheduler when the AOA module is licensed.	50240
Defect	A-F-8	Truck / Common Carriers - error when creating trailer	Added check for duplicate truck and trailer combinations being added multiple times in truck scheduling.	50442
Defect	A-R-\$	AP Cash Requirements renamed to Cash Forecast Report	Renamed the report to Cash Forecast Report to better reflect the content of the report.	49591
Defect	A-R-%	Commission Cash Receipt report - Check Paid Filter Not Working as Expected	Data entered into the From/To Receipt Date fields was not properly recognized when filtering records, this has been corrected.	49709
Defect	A-R-1	Customer List - Excel export - First Invoice Date Repeats Customer from Line Above if Blank	Corrected report where the first invoiced date was repeating for customers if a value was not found for that customer.	51000
Defect	A-U-1	Customer Invoices - problem with Rebilled Invoice	The error in sales tax calculation related to a credit / rebill has been corrected.	49433
Defect	A-U-1	Customer Invoices - taxable flag added to program	The program now displays the taxable flag to allow control over the taxing of invoice line items and manages the msf for credits and rebills.	49574

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Defect	Anyware	ASI Anyware   Order Processing   Query Orders   AR Invoice Inquiry - not filtering to users customer list	The AR Invoice Inquiry program in ASI Anyware was not filtering invoices based upon the current logged in users defined customer list. This has been corrected.	50668
Defect	E-B-8	Prep & Die File - Impressions field length too small	Added the ability for impressions to go up to 9,999,999 impressions on a die.	49519
Defect	E-C	Estimate   Import Form - error when trying to import forms	Correction to imported forms to an estimate caused by new options in estimating.	50368
Defect	E-C	Estimate   Layout tab - error with wax type materials	Correction to account for all the material types beyond the first 2 for wax/labels for an estimate.	50498
Defect	E-F	Estimate - Ton pricing wrong on tandem estimates	On multiple forms jobs, pricing by UOM = Ton was not accurate as it would combine total quantity rather than pricing each item separately and then adding together on tandem estimates only.	49256
Defect	E-Q	NK1-QuoPrint=QuoPrint10 - Plates Costs are Inaccurate	Quote Print Version 10 - Added Description, Qty, Price per Unit and Unit UOM fields to the quote.	49640
Defect	E-Q	NK1-QuoPrint-QuoPrint10 - Adder descriptions duplicated when printing a range or quotes	Quote format 10 would not clear adder description when printing multiple quotes at the same time.	48952
Defect	E-R-4	Prep File report - error when running report -	Correction to the report if the default selections were chosen to prevent an error message using the default parameters.	49624
Defect	I-C-5	FG Inventory Counts - Ensure that the zero counts created have the job number assigned	When doing a count for FG items, if they are related to a job and a zero count is entered, the job number will be validated correctly.	51231
Defect	I-F-1	Finished Goods   View Bins/Jobs tab - needs to filter by selected Warehouse	Drill down into the bins is now filtered by location if a location is selected before drilling into the breakdown by job or PO.	43202
Defect	I-U-1	Finished Goods Receipt - does not prompt to Create Invoice for Drop Shipments if PO has Multiple Items	When the I-U-1 FG Receipts was converted to a 'pop-up' style of data entry the prompt to create Invoice for Drop Shipments if PO has Multiple Items was lost. This has been corrected. Note that the prompt will be presented to the user once, and will be applied to all PO Lines.	49944
Defect	I-U-1	Finished Goods Receipts - Whse and Bin fields not saving non-default value	When entering Receipt transactions, if you changed the default Whse and/or Bin, the changes would not be saved. This has been corrected.	48549
Defect	I-U-3	Finished Goods Adjustments - Adjustment code disappearing	If the NK1 = AdjustReason code is set to Yes, a reason code must be assigned in order to save the adjustment record.	48500
Defect	J-R-10	Job Backlog by Machine report - new columns to reflect various Order and Job Due Dates	Added more descriptive columns to the report including: Start Date = Due Date of Job Due Date = Due Date of Order Line Start Date Job = Job Start Date Start Date OL = O-U-1 Job Start Date Prod Date = O-U-1 Prod Start Date	50297
Defect	J-U-1	Job Costing - Misc/Prep charges costs billed separately (SIMON code = S) are incorrectly categorized	If any misc Prep Charges are set to be Billed as Separate Line Items 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	J-U-1	NK1-JobCardC=JobCardc 20 - barcode data does not always contain correct job number	The barcode on the 'JobCardC 20' job ticket has been corrected to use the proper barcode font (now 128B) and contain the correct job data, previously may have contained an incorrect 'job2' value.	48763
Defect	N-K-1	(new) NK1-OEPriceWarning - turns on or off the Order Line Price Cost warning	NK1 - OEPriceWarning Logical Value = Yes will present warning if the total sales Price is less than total Cost for an item. Logical Value = No will Disable this message.	49854

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Defect	N-M	Import Master - Finished Goods import defects	When importing FG Items using the Importer   Finished Goods the 'default' values were not properly recognized. This has been corrected; if the spreadsheet template notes a default value, the default value noted will now be imported with the new FG Item.	41824
Defect	N-R-8	Query Builder - error message when creating new query	Corrected the field selector to properly link to the correct logic for selecting fields in the Query Builder.	50767
Defect	N-U-3	Users - Duplicate alias error message when adding user	A single user id can now have the same "alias" across multiple databases.	49994
Defect	N-U-6	User Group List - removed from menu	The N-U-6 User Group List has been removed from the menu as it is not required as the report can be launched from the N-U-5 Change User Groups program.	51283
Defect	O-B-4	O-B-4 - Invoice posting "item to remain open" window, not showing preceding prompt	The system will now correctly prompt the user to verify they want to keep the selected orders open if all orders are not to be closed.	48140
Defect	O-F-2	Order Approval - Not setting customer on Credit Hold - Default Credit Hold = True	<p>The credit check default is to be used to place the order on hold and now this will be set by default to all customers upon upgrade and can be viewed in O-F-2. Must go to an order and update any order one time before these are created.</p> <p>Once created, these can be viewed and adjusted in the O-F-2 screen to determine the criteria for setting an order on Hold. The reason that an order is put on hold will be listed on the O-U-1 screen and can be accessed by clicking the '?' next to order status.</p> <p>In addition, certain criteria can be indicated as Information only to allow certain criteria to create a note for information while not placing the order on hold.</p>	49636
Defect	O-Q-1	Order Inquiry - slow performance	Replaced the begins/matches logic for each search field on the browser to be more efficient for searches.	48958
Defect	O-R-5 O-R-6 I-R-5	Various reports - implement Password function to control viewing costs	These reports did not hide the costs if a user cancelled the password prompt message. These have been corrected and will no longer show costs unless password is entered properly.	48746
Defect	O-U-1	Order Entry - loading NK1-OEJobHold twice	The Order Entry program is corrected to look only at the OEJobHold settings for the company the order and user is in at the moment when editing an order.	48462
Defect	O-U-1	Order Entry - Orders with a blank job number causing performance impact	Enhance the logic to get production quantity such that if a job number is deleted or not found, that performance will not be impacted.	50205
Defect	O-U-1	Order Entry   Release tab - incorrect Save columns prompt	Corrected errant message that would occur, in some instances, when editing a release and exiting the program. The user would be prompted to save columns even if no column changes were made. This has now been corrected.	49350
Defect	O-U-1	Order Entry   View Order tab - Sold To is pulling descriptive fields from correct table	The system now correctly refreshes the ship to values that are displayed after tabbing through the ship to id field. This will occur even if the ship to code is not changed.	49974
Defect	O-U-5	Jobcard 20 - Board PO number is not printing on job ticket since upgrade to 16.8.9	The Board PO is now correctly being printed on the job card format = 20.	49324
Defect	O-U-7	Set Receipts for Assembled w/Parts is Creating Positive Adjustments instead of Positive Receipts	Correction to history of set receipts for assembled sets with part adjustments.	49790

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Defect	P-Q-1	Query Purchase Order - not showing receipts when vendor changed on PO	<p>The PO Inquiry would not show receipts if the receipts were received and the vendor was later changed on the PO itself.</p> <p>Also on the I-F-1 history search by PO number will now correctly find the PO and display the vendor that was on the PO when the receipt was entered on the history screen rather than the vendor on the PO after the change.</p>	50523
Defect	P-R-1	Sheets on Order report - printing incorrect Job Due Date	If there is no Job # on the record, do not print a 'Job Due' date.	50495
Defect	P-U-1	Purchase Orders - Sort by quantity ordered was not correct	The sorting of the purchase order quantity now correctly sorts as expected in both ascending and descending order.	49269
Defect	S-3	Status Checkoff not holding	Resolved an issue of having multiple users modify status check offs at the same time could cause a data lock issue.	47802
Defect	S-3	Schedule Board - Split job keeps changing routing after Reload	Correction to handle a split job over multiple machines after planning is already committed by adding machine to the routing screen.	49702
Defect	V-Q-2	Query Checks/Invoices - program title updated to proper name	The title of the screen has been changed to reflect the same name as the menu (Cosmetic Only).	50915
For more information on this release or to assistance with your upgrade, please contact <a href="mailto:help@advantzware.com">help@advantzware.com</a>				