Advantzware 16.6.9 Release Notes

Defect O-L	-U-1 OU1	Error message: oe-rel already exists with r-no	In various steps in the life of an order (such as entering the order, creating releases, posting a BOL, etc.) you may have received an 'oe-rel already exists' error. This error would present itself when a particular sequence of events would occur; user "A" could be creating a release, but have not yet completed the transaction, and user "B" could attempt to create a second release, but the release number generated for user "B" would be out of sequence. This issue has been corrected by assigning each a unique sequence number once the transaction is created in order to eliminate a duplicate assignment of a rel value when the transaction are saved.	
	-11-1 ()[]		entering the order, creating releases, posting a BOL, etc.) you may have received an 'oe-rel already exists' error. This error would present itself when a particular sequence of events would occur; user "A" could be creating a release, but have not yet completed the transaction, and user "B" could attempt to create a second release, but the release number generated for user "B" would be out of sequence. This issue has been corrected by assigning each a unique sequence number once the transaction is created in order to eliminate a duplicate assignment of a rel value when the transaction are saved.	
Defect O-U			The previous release added the ability to search for an	
	-U-1 OU1	Search performance issues corrected	order based upon the Customer PO assigned to a Release, which caused an unintended reduction in performance when executing searches. We have removed this recent addition and have optimized the various Order Entry search options to return even quicker search results.	25283
Defect O-E	-B-1 OB1	Invoice Didn't Pull from BOL	Enhancements have been made to ensure proper indexing and sequencing of BOL records to ensure that all lines included on BOL's are properly invoiced.	25044
	-B-3 OB3	Invoicing - Ignore Paperless Setting correction	When printing invoices, the following rules are now invoked for the 'Ignore Paperless Setting' option When selecting an output destination of Printer: - If the Ignore Paperless Setting checked, it will print all invoices in the range to the printer - If the Ignore Paperless Setting not checked, it will print invoices ONLY for customers that do not get email and skip email customers When selecting an output destination of Email: - If the Ignore Paperless Setting is checked, it will email all invoices - If the Ignore Paperless Setting is not checked, it will ONLY email customers that should get an email and skip those that should not.	24857