Advantzware

Manufacturing & Distribution
Software for Packaging

Release Notes v20.02.03

Document Overview

Documentation Goals

Release notes provided within are intended to provide a brief explanation of features and repairs included in the respective version of software. Documentation of features may not be written in the context of your systems configuration. Thus, we always recommend engagement of our Professional Services team for a detailed review of included features and their impact on your installation.

As part of continuing efforts to enhance and provide the maximum value proposition for customers all customers on a current Support & License Agreement are entitled to all upgrades developed and made available to all licensed modules at no additional charge.

These upgrades are self-installed utilizing our upgrade FAQ, which provides instructions

Customers must be on v16.9.0 or higher to be able to perform these upgrades, any customer prior to must contact support to upgrade. It is always recommended that you upgrade your test environment and distribute release notes to all impacted users.

Documentation Disclaimers

- The release notes are note a replacement for training or documentation
- Provide application Support for other Advantzware functions.

Type	Category	Hot Key	Subject	Release Notes	Ticket
				Advantzware 20.02.03 - Release Notes	
Feature	Accounting - AP	V-R-^ (V-R-16)	Need Report to Isolate Accounting Issues	New reconciliation report to show a list of AP invoices. It will show the relation of purchase orders linked and report the differences between what was ordered, received and invoiced. This is close to the P-R-7 report, but lists the details and looks at the AP invoices and compares to the purchase orders.	91916
Feature	Accounting - AP	V-U-1	Rename Accounts Payable Invoices (Docuware) import	Renamed the Accounts Payable Invoice Import (Docuware) to be Docuware Invoice Import to make it easier to identify and avoid confusion.	85679
Feature	Estimating - New	EC	CEversion = New Foam type estimates	With NK1-CEVersion = NEW, the system now supports FOAM type estimates.	91437
Feature	Order Invoicing	O-B-4	OB4- Unable to Post Invoices with Zero Cost	Zero cost items will now properly post or not based off of the configuration of NK1-INVPOST.	91961
Feature	Accounting - AR	A-F-1	A-F-1 loses tab navigation	The ship to address grid has a new column added for site id, so if a user has modified the ship to grid to anything other than the default, the first time they access this screen, upon exit they will be prompted to save their column settings. If they answer yes the view will reset add the new column to the far right hand side and if they have not modified the grid, the	91811

				new column will appear. Once the user saves this one time, the message will be removed. All users defaults are located in their user folder. (User folder: browsers-shipto.dat).	
Feature	Accounting - AR	DAOA	Automation to have customer come off credit hold	A new aging program has been added to the Dynamic AOA library with N-D-2. It is called "Customer Aging" and has and ID of #137. This functions such that the aging of the customer can be scheduled to run daily with a report emailed to the credit department containing the customer aging and details related to the reason the customer is on credit hold. The process will remove customers from credit hold if they no longer have a reason to be on credit hold or remain on hold based on the NK1 = ARAutoReleaseCreditHold setting.	18092
Feature	Accounting - GL	G-C	Enhancement of the General Ledger Query Screen	The General Ledger inquiry now allows more filter options and separate columns for debit and credit values. The options include filtering by period, year, run number and date ranges.	91779

Feature	Audit HIstory	N-S-5	zMessage file not in Audit History	zMessages (N-Z-@) can now be audited with the Audit History module if licensed.	89062
Feature	Estimating	E-C	Delay in EC Browse	Enhanced the performance of searching within estimating, based off of the customer number.	85703
Feature	Estimating	E-C	Maintain the same source flag from Mfg estimate but Purchased if no source estimate id	When creating a Misc estimate from a manufactured source estimate, the estimate will be created as a purchased estimate. If a FG item is added to the Misc estimate, the FG will be created as a purchased estimate. If the logistics estimate is used to create an order, the order will use the source estimate as the determinator of the FG source.	91429
Feature	Estimating	E-F	Allow Layout Cost Override to be multiple quantity levels	Within Folding Estimating, the system now supports the use of the "Cost By Qty" button. This allows for the overriding of layout costs across multiple quantity levels.	39220
Feature	Estimating	N-M CreateMiscEstimates	N-M CreateMiscEstimate.r Utility for quote creation / logistics estimates	New utility to create logistic estimates from existing estimates using a range of estimate numbers, customers, order date and quote dates. N-M = util/CreateMiscEstimates.w This requires several NK1 settings: NK1 = CEVersion NK1 = CEReleases NK1 =	69187

				MiscEstimateSource NK1 = VendItemCost	
Feature	Estimating - New	E-C	New Wood Set - Improvements	Enhanced the Wood estimate to handle blank length and width when adding components. This is only related to the Wood estimate calculation estimate type.	71351
Feature	Estimating - New	E-F E-C	CeVersion = New printout only supports 5 quantities	New estimate printout will now print all quantities on the estimate in the new format.	82118

| Feature | History of Sales | GLOBAL | Sales/Commission Reporting Definition | The general ledger account file maintenance has been enhanced to allow for dynamic reporting, utilized for exporting and printing, as well as flags to indicate which accounts will appear on sales reports and commission reports.

The enhancement of sales reports are NOT included in this release, but will be released in a future release. When completed it will allow configuring your revenue accounts and any other accounts desired to be included on the sales reports.

There are new check boxes on all General Ledger accounts to indicate if they should appear on the sales reports or not. This allows users to control what does and does not appear with questionable accounts like freight, tax and discounts.

Upon upgrade, the upgrade process will default all revenue accounts to be included on sales and commission reports. These will also be set when any account type is changed to a revenue account type from any other, but will not default when adding new accounts or importing new accounts. | 85663 |
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Feature	History of Sales	H-R-#	Sales By Invoice and Ship to Report	The report now includes additional fields including the entire ship to address details of address as well as the BOL date.	89000
Feature	Integration - API	CXML	cXML- Utilize Supplier ID Field Instead of Description	The cXMLOrder will now validate the customer part number if provided. If not available it can search the description to determine if a valid customer part number can be found.	89107
Feature	Integration - API	GLOBAL	SendInvoice API - Comparison to EDI output	The SendInvoice API has been enhanced in the following aspects: - Properly populating address information from the company record(s) in G-F-1 - The template now formats current time as "hhmm|Time" - Replaced ISA and GS control numbers in the template with "APITransCounter" and "ClientTransCounter".	91677
Feature	Integration - API	N-A-1	Add access to client and API transaction counter to outbound procedures	Add new client and API transaction counter records that can be set per client ID for each API.	85760
Feature	Integration - API	N-A-1 Vertex	Vertex Configuration	The API module now supports sending a Quotation for all invoices until they are posted using any posting process which will send a final Sale transaction.	89253

Feature	Integration - API	N-A-2	API: Consume Inventory via BOL	The following are the changes included in this release: - Only validate items provided - Validate that at least one BOL item has a quantity not equal to zero. - Verify and return error if no item information is supplied in request. - Validation on zero quantity line item will create a backorder . - All requests must include item number and quantity.	67262
Feature	Integration - API	N-A-2	Inbound API: consumeinventoryvia BOL	Improved the consumeInventoryViaBol to handle posting of items on the BOL that were not shipped.	91979
Feature	Integration - API	N-A-3	SendRelease API Enhancements	When an item is released that will ship from any location that is API enabled, the Createrelease trigger will be fired and the release will be automatically marked as printed.	70462
Feature	Integration - API	N-D-2	SendPurchaseOrder API Enhancement	The SendPurchaseOrder API will now execute only the API's that are linked to the ClientId and scope in question.	91843
Feature	Integration - API	N-D-2	SendRelease Enhancements - Action Buttons	The system now properly executes triggers for Add, Update, Delete, and Select Bins for release lines within the SendRelease API.	91842
Feature	Integration - API	O-B-4	Vertex Procs - Refactor assignment of Tax Code and Tax Account	Vertex tax EDI utilizes the generic sales tax G/L account rather than by tax group since the tax groups are not utilized for	91936

				the Vertex tax calculations.	
Feature	Integration - API	Vertex	Sales Tax Rounding Options while using Vertex	The system now rounds sales tax in the Vertex integration based on the NK1-SalesTaxRoundingMethod. Rounding options include ROUNDUP (Default), ROUNDDOWN, NONE.	84261
Feature	Integration - API	XML	Request - XML Monitor Change	The monitor program will now process cXML orders and send them to the API framework for processing. This now allows the files to be processed using customer specific rules while still leveraging the functionality of editing XML and re-submitting any failed orders from processing to be handled in the API Inbound log file. To activate the XML monitor to utilize the API framework, NK1 = OEImport integer value should be set to 1 which will utilize a new Inbound API of OrderImport which will allow for bypassing the Node and interact directly with the system to process imported orders. This program can be enabled without having to disable the cXMLOrder and fully supports the ablity for a user to re-submit an order after making any desired	69081

				changes in the XML format or values using the XML built in editor tool with google-like search.	
Feature	Inventory - RM	M-U-6	ASI freezes with record lock when trying to post raw materials	Enhanced the record locking such that the posting of raw materials will no longer hold locks on records or files any longer than necessary. This caused a record lock contention issue when posting Raw Material items that contained job numbers and the job status was being updated to 'W'ork in process.	91791
Feature	Inventory – FG	F-G	Exclude FGs from Auto Approval Logic	This is the NK1 = ItemHold and can list any items that should prevent the order from being approved. The logical value (Can be set in O-F-2 or N-K-1) is active (Logical = Yes) will activate this check. The character value or list will either place the order on	66475

				hold or just create a tag but either will prevent the order from being auto approved.	
Feature	Inventory – FG	I-U-5	Improve performance of FG transaction posting process	Enhanced file locking scenarios to reduce the chance of file locks occurring while finished goods transactions are posted.	69176
Feature	Job Costing	J-U-1	Calculate Job Due Date based on Capacity	The schedule board will now produce a capacity plan based on each schedule board showing the available hours, committed hours to existing and pending jobs, the downtime and available capacity per cost center.

In job entry, there is a new icon that will determine the earliest delivery date for a job based on the current schedule.

This requires Scheduling module, Schedule viewer, Schedule HTML viewer licenses for customer service. | 70314 |
| Feature | Order Entry | O-B-5 | DSG rejection notifications | Added the ability to add a suffix to the XML file creation to allow a re-submission of an EDI file with a new unique document number for the invoice. | 91989 |

Feature	Order Entry	O-F-3 O-U-1	Request - Min Order Qty in Price Matrix	The Price Matrix now supports a minimum order quantity such that if the order quantity is less than the minimum, the order will go on price old with a message that the order quantity is below the minimum.	61257
Feature	Order Entry	O-S-1	Modification Request - Quoted Freight Field	The system now allows for a quoted freight field to capture a quoted freight amount and a description field for a quote number or other note on the BOL header.	72517
Feature	Order Entry	O-U-1	Order Processing - Enhanced validations and tag creations for Credit Hold	The credit check will now populate the tags on the order to allow the user to view the reason the order was placed on credit hold. This process is initiated when the Credit Hold setting in O-F-2 is active and the validation process is initiated either manually through the use of the "Validate" button or the order is imported. The tags will also be created if the user manually places the order on hold. Finally, the order validation check now also checks for the finished good item's UOM.	79656
Feature	Order Invoicing	N-D-2 #109	DAOA Invoice Posting Configuration and Setup	The Dynamic AOA 'Post Invoices' is now available to automate the posting of invoices using the Dynamic AOA module.	91404

Feature	Order Invoicing	O-B-1	Vertex Rule	The auto approval of invoices will now validate the ship to taxable status with no sales tax on the invoice such that a review can be completed.	91382
Feature	Order Invoicing	O-B-1	Invoice Auto Approval - By Customer	New NK1 Values are available and support rules by customer to validate invoice approvals. N-K-1 Validation options: InvoiceApprovalBillNotes InvoiceApprovalFreightAmount InvoiceApprovalFreightTerms InvoiceApprovalPriceGTCost InvoiceApprovalInvoiceStatus InvoiceApprovalTaxableCheck	91729
Feature	Order Invoicing	O-B-4	Orders Not Closing Automatically	Enhanced the order closing status to allow a review of the order, order lines and the invoices to verify that orders that remain open can be closed in bulk with a report outlining the changes made.	82095

Feature	Order Invoicing	O-B-4	AR Posting to handle Zero Cost Exceptions	Added the ability to define a list of finished good Items to be exempt from the zero cost check on the Auto-approval and posting of invoices. This would function by configuring the NK1=InvPost with a logical value = yes and defining the finished good on the "View Form" tab. This would configure the system to skip the posting of zero cost invoices associated to those defined items. The system will create a tag on the invoice, that can be viewed on the "View Invoice" tab by clicking the question mark. This will show the tag that was created with a type "INFO" and a title "Zero Cost Exemption Item" and allow the process to continue.	91728
Feature	Order Invoicing	O-B-5	Enhance the Export Electronic Invoices - Posted records as well as executing API functions	Enhanced the export of electronic invoices to allow for re-execution of posted records. This is conducted through the toggling of the "posted" Boolean. Additional enhancements were made to support invoice date range and specify a new invoice date such that old invoices can be submitted with a current date.	91312

Feature	Order Invoicing	O-B-6	Ariba EDI	Adjustments to the ANSI 810 EDI Invoice format to allow for freight to be included in a separate section if not taxable than if tax is applied.	91678
Feature	Order Shipping	O-S-5	BOL Posted Without tag	A new NK1 = FGTagValidation was added to allow the system to prevent posting of any inventory transactions without a tag if desired. In addition, there is validation for the BOL to make sure that the tag is conforming with the FG item number.	91981
Feature	Performance	Global	Performance optimizations of database on network	A database configuration setting has been changed to allow faster database response when utilizing ASI. This is only recommended for systems over 100 users and must be set by ASI support team. This also requires a database restart to take effect.	61496
Feature	Purchasing	P-U-1	Delay in PU1 Browse	Improved performance of searching on the vendor filter within purchasing.	84250
Feature	Purchasing	P-U-1	Westrock PO Integration	The API module now supports the Westrock API for vendor purchases (API Module license required).	72522
Feature	Reports - AOA	DAOA	Sync A-R-5 across original, AOA and DAOA	The system now contains an Aged Receivables report within the DAOA reporting.	91483
Feature	Reports - AOA	DAOA	AOA Audit History Report	Created a new Dynamic AOA report to allow monitoring and reporting of changes to any audited files to be available. Audit	88998

				History module license required.	
Feature	Reports - AOA	DAOA #136	Site ID Inquiry	The system now has a site ID lookup to find the site ID for any customer across all companies as a Dynamic Subject ID #136.	91318
Feature	Reports - Classic	V-R-#	V-R-# - To only show 1 line per check	The report now allows for printing in summary or detail format with the summary showing only a single line for each check while the detail format prints all the invoices on the check.	85710
Feature	Reports - Jasper	N-D-1	N-D-1 Task Monitor to launch direct through new Mode	The N-D-1 Task Monitor can now properly launch using an Advantzware workstation client.	68742
Feature	Schedule Board	S-3	Status Checkoff - feature request	The system now allows for a user to clear the status check off if desired after a warning message.	91314
Feature	Schedule Board	S-3	Material Received vs. Material Issued in SB	The system now allows for the schedule board to reflect the board status based on the receipt of the board or the issue of the board to be set to board received and check off the board status for scheduling.	91716
Feature	Schedule Board	S-3	SB HTML Pages	Enhanced the 'what if' capabilities for the schedule board to review the earliest date an estimate or job can be produced in order to determine when a product can be produced and shipped. The earliest date can be displayed along with the current schedule to assist in	77116

				making decisions based on the current workload.	
Feature	System Settings/Glob al	DAOA	Add Task Filter to Dynamic User Tasks	The system now has a "New Task" filter within Dynamic User Tasks.	85692
Feature	System Settings/Glob al	GLOBAL	Allow user to size the print output screen	The system can now support adjustable size printout output screens. Each printer window will allow the user to size their printer output and save the size by user.	77110
Feature	System Settings/Glob al	GLOBAL	Remove references of TagProcs to check whether a shipto is inactive or not	Improved procedure to validate the ship to status. Inactive ship to can no longer be used in estimating to flow through the system if not an active ship to.	91344
Feature	System Settings/Glob al	N-M	DUPFGTAGLOC.r Needs Transaction Type Added	The find duplicate tags utility will now allow a range of FG items, transaction types to consider as well as date range and zero quantity tags. This utility is found within N-M and is called "DUPFGTAGLOC.r".	83162
Defect	Accounting - AP	V-T-1	V-T-1 - Unable to Change Cleared Status	The system will not properly toggle either "Yes" or "No" for cleared item sin V-T-1.	91361
Defect	Accounting - AP	V-U-1	V-U-1 - Error When Selecting import option	Corrected the link to A/P Import from the invoice entry.	85674
Defect	Accounting - AP	V-U-1	Posting GL Journal Entries issue - GL Lines with no GL Account is allowed	Entering an invoice will no longer save blank lines on the entry nor allow them to be imported using the Docuware import procedure.	80387

Defect	Accounting - AR	A-C-2	Cash Posting - A-C-2	The system now supports up to 10 characters for a check number in Cash Receipts Posting when posting by check number and entering a range.	91305
Defect	Accounting - AR	A-F-1	Lock In A-F-1	Performance improvements were made regarding the locking of database records in A-F-1 Ship To records.	77133
Defect	Accounting - AR	A-L-3	Bad report - A-L-3	Corrected an "Array Subscript" error occurring when running the AR Detail Invoice report.	91313
Defect	Accounting - AR	A-R-5	A-R-5 - F1 Lookup	Corrected and added F1 look ups to the A-R-5 report using the new dynamic subject tool.	90163
Defect	Accounting - AR	A-R-5	AR out of balance	The A-R-5 report now correctly totals when run as of a date when payments and adjustments were made after the as of date.	91776
Defect	Accounting - AR	A-U-1	Performance of the invoice update - Performance issue	Improved performance of the updating and saving of records in A-U-1.	91438
Defect	Accounting - AR	A-W	Blocked from Posting	Improved system performance to reduce the scenarios where database locks occur when entering debit/credit memos while still allowing the cash receipts posting to occur at the same time.	91817
Defect	Business Forms	E-C	Displayed accented characters print incorrectly on QUOPRINT10-CAN	Business form Quoprint10-CAN, which is used for printing quotes, was repaired to properly print accented characters.	91454
Defect	Estimating	E-C	Problems with the search fields in estimates	The system now properly sorts and filters based up on data entered using an F1 lookup for a customer in estimating.	91368

Defect	Estimating	E-C	Foam is requiring you to put in Flute and Test	The system will now automatically skip the flute and test fields when entering a FOAM material through the F1 lookup.	91342
Defect	Estimating	E-C	Cust# F1 Lookup not displaying the correct company customer	Within estimating the system now properly displays customers when using the F1 lookup within a multi-company environment.	91334
Defect	Estimating	E-F	E-F INKS/PACK Tab - Update Inks Button	When updating inks, the focus will now default to the ink colors by default.	89057
Defect	Estimating	E-F	Find First Last Error message on estimate routing	Corrected a message 'Cannot find first - find last record' message.	70472
Defect	Estimating - New	E-F	CEVersion=New - E-B-1 Machine Mach Min Charge > Zero to Be Applied	If CEPrice NK1 logical = YES and the Machine Min Charge > 0 then test to see if minimum charge should apply. If CEPRice Char Value = "Run Only" then the compare minimum charge to Total Operation RUN Cost. If Total Run Cost is < Minimum Charge then apply the difference to the DIRECT LABOR for Run. If CEPrice Char Value = "MR + Run" then compare the minimum charge to Total Operation Cost. If Total Operation Cost is < Minimum Charge then apply a proportionate amount of the difference to the MR and Run DIRECT LABOR costs.	65591
Defect	History of Sales	H-B	H-B - Billing Detail	The system now properly lists out all fields regardless of how the columns are chosen to display for the user. Previously, based on	91419

				column position, some dollar amounts were not displaying correctly.	
Defect	History of Sales	H-C	H-C -YTD Values	The system now correctly reports YTD figures within the History of Sales. Additionally, the period to date is the period based on the as of date and the YTD is the year to date for the customers listed. Only customers listed will be included in YTD total values. Therefore, this is not a report to run to verify annual sales. New sales reports will be forth coming in a future release with more flexibility to determine what to include in the reports.	91472
Defect	Integration - API	CXML	CXML Monitor Error	Resolved errors within the CXML monitor.	85697
Defect	Integration - API	CXML	cXMLInvoice.p - Synch with Invoice Format	Synchronized the XML that is created upon invoice entry with invoice posting.	91679
Defect	Integration - API	N-A-1	AdjustInventory Inbound API	Removed the UOM conversion in the API for finished goods as all adjustments will be done in UM of EA (Stock unit of measure).	91977
Defect	Integration - API	N-A-2	Splittag API error	Corrected the Split Tag API request to auto post with the new FG posting routine.	91323
Defect	Integration - API	N-A-2	API createinventoryadjustment	Created a new outbound API named, "CreateInventoryAdjustment". This will create an adjustment transaction	66741

Defect	Integration - API	N-A-4	N-A-4 - Failure Due to Missing Tag	Enhanced the XML procedures to allow full editing of any tag with proper re-certification of the XML format when saving. This includes handling of empty tags, multiple fields with the same tag name and and proper handling of CDATA section elements.	90164
				via the API as the same as a user would in I-U-3.	
Defect	Integration - API	O-B-1	Add Outbound API CalculateTax to location validation exception list	Added Outbound API to the location validation exception list, so that location validation will not be used to determine if the sales tax API is executed.	90158
Defect	Inventory – FG	I-F-1	I-F-1 Bin Jobs view jobs tab does not display information	The system now properly displays job information of sets on the Bin/Jobs tab, after being rebuilt.	68308
Defect	Inventory – FG	I-F-1	I-F-1 Set components display available job quantities on Job close	Corrected the counts of set components to be based on the release quantity rather than the order quantity as the job moves through production.	69379
Defect	Inventory – FG	I-U-!	I-U-1 OK Button Creates Error if User Does not press SELECT Button prior to OK	If the user does not select any tags, then the user can properly exit the selection screen.	91410
Defect	Inventory – FG	I-U-3	I-U-3 - Tag Information Not Populated	The system will now properly populate the tag value, when selecting the F1 lookup on the job, when making adjustment transactions in I-U-3.	85696
Defect	Inventory – FG	I-U-5	I-U-5 - Unable to Post Receipt	The system will now properly allow for receiving of a set header to another BIN than what	89008

Defect				is defined in NK1-FGSetAssembly, which are using for component BINS.	
Defect	Inventory – FG	I-U-5	2 people posting finished goods at same time. Via I-U-1 and O-U-7 Loadtag Creation	Added NK1 = FGTagValidation to require that the tags begin with the FG item is now user configurable.	61881
Defect	Job Costing	J-U-1	Job Quantity Entry Screen	J-U-1 now correctly reports Order Quantity for combo estimates.	70109
Defect	Job Costing	J-U-1	Locking In Multiple Menus	Corrected the index to remove file locking issues that occured when adding new jobs.	86878
Defect	Network Administratio n	N-M	N-M - Lock Monitor	Improved performance of the Lock Monitor utility, when being executed on a database with a large data set and audit history records in excess of 500 million records.	91814
Defect	Order Entry	O-S-1	O-S-1 - Unresponsive In Canadian Database	Performance improvements made within O-S-1 in a multi-company environment.	85694
Defect	Order Entry	O-U-1	Invalid Total Sell Price when adding Order for item with Sell Price per Case	Correctly handle all UOM for the order quantity and the pricing will be extended for any UOM provided.	89165
Defect	Order Entry	O-U-1	PO prompt occurring twice on order entry	The system now prompts for PO creation of a raw material, when entering an order. Previously a user would be prompted twice for a single material.	91999
Defect	Order Entry	O-U-1	Release Dates - Cannot be entered or adjusted to be before Order Date	Added validation to verify that the release date must be no more than 1 day prior to order date.	85656
Defect	Order Shipping	DAOA	AOA- Insufficient Inventory	Enhanced the Dynamic AOA Post BOL program to accomodate auto tag selection, enhanced	91801

				messages, FGTagValidation NK1 options into a schedule capable posting program.	
Defect	Order Shipping	O-S-1	O-S-1 - Searching By FG #	When searching within O-S-1, the system now properly returns results when searching through the "FG Item#/Part" filter when using multiple wildcard search functions.	91373
Defect	Order Shipping	O-U-1	Carrier in ASI	When an order "Ship To" is entered or changed, the system will now update the order to use the carrier from that "Ship To" If the carrier is not defined for the "Ship To", then it will default from the customer.	90095
Defect	Purchasing	P-U-1	P-U-1 Add PO imports Incorrect Cost	Manual creation of a purchase order now properly gets the cost per MSF.	89007
Defect	Purchasing	P-U-1	P-U-1 $ Icon is not Creating Purchase Orders with new Vend Cost Matrix	The '$' on the purchase order screen now correctly populates the vendors available to purchase the RM items.	84243
Defect	Purchasing	P-U-1	P-U-1 - Message When Entering PO	When creating a Purchase Order in P-U-1, ensure the system directs the user to save the PO Header before allowing them to leave this screen without saving the record.	90109
Defect	Purchasing	P-U-1	P-U-1 - Unable To Enter PO for Jobs	Corrected the default zMessage values in distribution data.	85684
Defect	Reports - AOA	DAOA	ASI History	Dynamic Subject ID 69 which is called "FG Transaction History", is now properly formatting the alignment of columns	91698

					that are output to a local CVS Excel file.	
Defect	Schedule Board	S-2	Schedule Board-Incorrect PO information	The schedule board now properly displays PO information for components of a set.	91681
Defect	Schedule Board	S-3	Scoring in Sheeting Report	When selecting a pending report, the departments are enabled to allow the selection of more than one department.	91390
Defect	Schedule Board	S-B	The Board PO# is Incorrect on SB Browser for multiple forms	The schedule board now properly loads the PO number for the board for each form separately.	84249
Defect	System Settings/Global	DAOA	Fix DAOA process when using a Dynamic Subject as a grid popup	The Dynamic Subjects now support calculated fields. Please reference the Dynamic Subjects User Guide for more details.	75423
Defect	System Settings/Global	N-Y-12	NY12 utility issues	Enhanced the utility to not default the PO line number to 1 if the PO line number is not referenced properly.

This was causing the PO to not look up the item number on the PO, so this has been enhanced to find the line number based on the PO number and the Item number.

A future enhancement will handle the ability to find the proper line number if the same item is referenced multiple times on the same PO, which is not recommended. | 91917 |

Defect	System Settings/Global	O-B-4 & A-C-2	A-F-1 Totals Tab = Account Balances to be Updated via O-U-1, O-B-4 & A-C-2	Enhanced the posting of cash to update the customer order balance when discounts are taken and automatically remove customer from credit hold. The removal of a customer from credit hold, if they are no longer past due, is controlled with the system parameter NK1 = ARAutoReleaseCreditHold being set to active.	71500
Defect	Touch Screen	T-D	Error message Touch Screen	Repaired security permissions that caused the "Enter Job" button within TouchScreen to be grayed out.	91393
Defect	Touch Screen	T-R-)	T-R-) - Printing incorrect information	The system now properly reports data when ran for either sort option.	91656