Release Notes 16.2.4 :

Hot Key or Application	Ticket Id	Subject	Resolution	Classifications
A-O-A O-B-4 AOA OB4	17217	AOA - Add Invoice Posting (OB4) as a parameterized and schedulable report option	Added OB4 to the Advantzware Open Analytics (AOA) Report Library.	Feature
AOA	17216	AOA - Add BOL Posting (OS5) as a parameterized and schedulable report option	Added OS5 to the Advantzware Open Analytics (AOA) Report Library.	Feature
E-Q EQ	16351	2 piece boxes are on form 0 when you go to Inks/Pack folder	Fix was made so that 2 Piece Boxes will always default to Form 1 Blank 1 on the Inks/Pack Folder.	Defect
E-Q EQ	17763	Quoprint = Xprint - Missing display of Adder	Fix was made to the Quote format Xprint so that the Adder will print on the last item of the quote when Print 2nd Item Description Line is checked off.	Defect
E-Q EQ	16563	Quotes Manually Entered for a Customer is not working properly	Fix was made so you can Manually Enter Quotes (E-Q) for Items from one Customer to a another Customer, if the Customer Part Number is setup on the Totals/CP# Folder in the Finished Good File (I-F-1).	Defect
H-L HL	17692	H-L Slow	Fix was made that the Last Year vs This Year Report (H-L) runs a lot faster.	Defect
H-L HL	17706	DEFAULT Button is Missing	Added the default button to the selectable columns report for H-L.	Defect
H-R-3 HR3	16692	COST ISSUES ON INVOICE	Fix was made to the Profit By Invoice Report (H-R-3) so that the cost of the invoice is calculated correctly.	Defect
H-V HV	13986	Board Cost pulling Full Average Cost instead of Mat Cost	Fix was done so that the Value/Profit by Item Report (H-V) pulls the Material Cost instead of the Full Average Cost.	Problem
H-Z HZ	17738	N-K Reports Logical Value = Yes H-Z and O-R-14 - Add Customer Group as selectable field	New column called Customer Group which will print the Group field from the A-F-1 customer file, when the N-K-1 parameter Reports has the character value for the O-R-14 or H-Z and the logical value is set to Yes.	Feature
I-F-1 IF1	17675	Export Excel for IF1 - Ship Method - Case/Pallet vs. Yes/No	Fix was made to the I-F-1 Export to Excel so that the Ship Method will either say Case or Pallet.	Defect
I-U-10 IU10	17666	Create "BOL" for Pending Transfer Items	Added Transfer Transaction BOL Menu (I-U-10). This will create a BOL for your Finished Good Transfers that will be going from One of your Warehouses to another one of your Warehouses.	Feature
J-Q-1 JQ1	17972	Notes Icon Error. Pencil button Notes	Fix was made to the pencil notes button so that an error doesn't happen anymore if there is a note or not.	Defect
J-R-6 JR6	17733	N-K JOBCARDC = PEACHTREE - Routing display on Job Card	Fix was made to their Job Card so that the Routing always displays correctly.	Defect
O-S-1 OS1	13134	N-K OECLOSE = Complete - Orders with Sets (un) closing when inv not posted	Fix was made so that if there is an Invoice in O-B-1 the Order will not close if the N-K-1 parameter OEClose has a character value set to Complete.	Defect
O-S-5 OS5	17645	N-K BOLPOST = Logical Value = Yes, New CharacterValue = "AutoSelectShipFrom" - Applies to AOA BOL Posting only	-	Feature
O-U-1 OU1	17598	Transfer Releases are changing the Address in the Release folder after the Release is posted	Fix was made so Transfer Releases will have the correct address on the Release Folder of OU1.	Defect
O-U-1 OU1	17729	OEBOLPrompt needs to be cleaned up a little	Fix was made to the Notes Prompt when you click the BOL/INV button. Each note will start on its own line.	Defect
O-U-1 OU1	17708	N-K OEREORDR Extend to display of inventory on Release Tab in OU1	Add the Release Quantity to the Inventory totals on the Release Folder of O-U-1 and O-Q-1 called Committed. This will only happen if N-K-1 parameter OEReordr has a logical value set to ?	Feature
P-U-1 PU1	17541	PU1 being marked as Paid even though it is a new PO	Fix was made so PO will not be closed another more if a different company was the same PO# that is already paid and closed.	Defect

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P-U-1 PU1	17372	PO Approval Process	New N-K-1 parameter called POStatus Character Value = (Blank) or "Open"- No change to current behavior (default). POs start with status of "O" for open. Character Value = "Hold" - Automatically set a PO status to on-hold "H" when created. This setting applies to manual creation and auto-creation through the OEAutoPO process in order entry. (Note: POCOST has rules for setting the po to on-hold if there is a cost discrepancy. This setting will always set the PO to on-hold initially). This setting can be applied singularly to a Vendor specified on the View Form level or globally by entering it on the View Control level. New NK1 parameter called POHoldReceipts Logical Value = No- No change to current behavior (default). Receipts allowed for POs with a Hold Status Logical Value = Yes - A error message will display, blocking a PO that has a status of "H" from being entered within IU1 (Finished Good Receiving) or MU1 (Raw Material receiving). "Unable to receive goods or materials for a purchase order () that is on hold." This setting can be applied singularly to a Vendor specified on the	Feature
T-F-5	17745	completed machine job - search on job number not working	Fix was made so that when you are searching for a Job it will bring is all the results starting with what you are searching.	Defect
Touch Screen	17840	Missing files in Touch Screen	Missing Files in Touch Screen have been restored so you no longer get error messages going into different folders.	Defect
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