



# Advantzware

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Manufacturing & Distribution  
Software for Packaging

## Release Notes v21.00.02

| FEB-21 |

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## 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 not a replacement for training or documentation
- Provide application Support for other Advantzware functions.

## Advantzware 21.00.02 Release Notes

Type	Category	Hot Key	Subject	Release Notes	Ticket
Internal Development	System Settings/ Global	Customize Menu	Permissions for Custom Menu Editing	The system will now properly prevent users from being able to update another user's custom menu.	96547
Feature	Accounting - AR	A-F-1 Export/ Import	<u>"O"- "F"- "4"</u> Changes	<p>The <i>Customer Export</i> now supports the price change rounding method including the ability to <i>Round Up</i>, <i>Round Down</i>, and <i>Normal Rounding</i>.</p> <p>For precision, the pricing can be managed at any level of decimal places (2 - 6) per customer.</p> <p>If not defined, then the defaults will be used of rounding Up and tracking to 2 decimal places.</p>	97398
Feature	Accounting - GL	G-C	Upon Upgrade - Run GL Conversion Program	<p>The G/L now creates journal entries in the history file, and closing the month will set the entries as '<i>Posted</i>' and update the period balances.</p> <p>This makes audit history available for any journal entry from beginning to ending of the life of the journal entry.</p> <p>This allows the journal entry to retain the user that created the journal entry and the user that closed the period separately.</p>	97540
Feature	Accounting - GL	G-F-2 GLOBAL	GL Account – Do not allow inactive account number entry anywhere in system	An <i>Inactive</i> G/L Account can no longer be used throughout the system.	62604
Feature	Accounting - GL	G-L	Audit Trails and Voided Checks	<p>The <i>Check Register</i> now has options to print '<i>All</i>', '<i>Cleared</i>', '<i>Open</i>', and '<i>Void</i>'.</p> <p>Additionally, the following columns were added to the check register report:</p> <ul style="list-style-type: none"> <li>- Bank</li> <li>- Status</li> <li>- Manual</li> <li>- Period</li> <li>- Void Date</li> </ul>	96912

Feature	Accounting - GL	G-W-2	<u>"G"-<b>"W"</b>-<b>"2"</b></u> - no GL Lookup using <u>"F1"</u>	Added an " <b>F1</b> " lookup to the write financial statements maintenance screen.	96889
Feature	Accounting - GL	GLOBAL	Ability to Close Subledgers	<p>The system now supports sub ledger management including the ability to indicate which sub ledgers to utilize, and the status of each sub ledger.</p> <p>Closing a sub ledger will prohibit users from posting entries into that module for any period where the sub ledger is closed.</p> <p>Closing the sub-ledger can be re-opened as desired using the <u>"G"-<b>"F"</b>-<b>"1"</b></u> maintenance. All required sub ledgers must be closed before the period can be closed.</p> <p>Activating this feature is required if desired in <u>"G"-<b>"F"</b>-<b>"1"</b></u> for <i>each</i> company. The <i>Period</i> status now displays the status of each sub ledger as well as the period status.</p> <p>Once set to be closed, each sub ledger desired must be closed using the relevant <u>"G"-<b>"C"</b></u> option before the period close can be done. If the subledger closing are not desired, the menu items <u>"G"-<b>"C"</b>-<b>"1"</b></u> through <u>"G"-<b>"C"</b>-<b>"8"</b></u> can be turned off so they do not appear on the menu. The period close must remain to close the period <u>"G"-<b>"C"</b>-<b>"9"</b></u>.</p>	54459
Feature	Accounting - GL	GLOBAL	Enhanced GL Links and removal of <i>GLTrans</i> table	New database fields have been added to allow for easier reconciliation of invoices for A/R and A/P. The database dictionary has been updated.	93127
Feature	Estimating - New	GLOBAL	<i>JobType</i> = " <i>Molded</i> " – Create combo job with MR Time that is additive	When using <u>"N"-<b>"K"</b>-<b>"1"</b></u> - <i>Jobtype</i> set to ' <i>Molded</i> ', make ready time is multiplied by number of molds.	96398
Feature	Integration - API	N-A-1	API Availability across all companies	When creating API records, the seeded system templates are available across companies within the application instance.	94291

Feature	Integration - API	N-A-1	Add <i>TRIM</i> and <i>LOGICAL</i> formatting in <i>API Outbound</i> fields	The <i>API</i> now supports the ability to trim any field, or limit the field length, to only send data with a limit to the length of the field using the <i>API</i> format of <i>"/xx/Trim/"</i> to trim the value to a specific length.	97032
Feature	Inventory - RM	M-G P-F-3	Global Price Increase by RM Item is Missing	The <i>Vendor Item Cost</i> now has a <b>"Price Change"</b> button to allow a percentage increase in costs.	94490
Feature	Inventory – FG	I-C-1	Add F/G Item default count to report	The <i>Physical Count</i> report now includes the ability to add the default count from the Finished Good Item to the report.	97112
Feature	Inventory – FG	I-F-1	Add new field <i>weightPerEA</i> to <b>"I"-<i>"F"</i>-<i>"1"</i></b>	Finished Good inventory items now include a 'weight-per-each' value on the user interface.	97497
Feature	Inventory - FG	O-U-1	<b>"O"-<i>"U"</i>-<i>"1"</i></b> On Hand Enhancement	With <b>"N"-<i>"K"</i>-<i>"1"</i></b> - <i>OEShipFromset</i> set to an <i>Integer Value</i> of <b>"1"</b> , the system will calculate the <i>"Available To Ship"</i> column based on the following configurations: <ul style="list-style-type: none"> <li>• <i>Integer Value</i> = <b>"1"</b> - Available To Ship = On Hand - Allocated.</li> <li>• <i>Integer Value</i> = <b>"2"</b> - Available To Ship = On Hand + Jobs/Po's - Allocated.</li> <li>• <i>Integer Value</i> = <b>"3"</b> - Available to Ship = On Hand + Jobs/Po's.</li> </ul>	95565
Feature	Job Costing	J-U-1	<b>"J"-<i>"U"</i>-<i>"1"</i></b> FG Creation Modification	When creating a job with an estimate that doesn't have a Finished Good item number defined, the system now prompts for creating the value.  This functionality is the same for when creating an order with no Finished Good item number defined.	96586
Feature	Job Costing	J-U-1	<b>"J"-<i>"U"</i>-<i>"1"</i></b> Add Multiple – View Allocated not showing <i>all</i> warehouse releases are coming from.	With the job type set to <i>"Molded"</i> , the system will properly display the warehouse locations when viewing job allocations.	97202

Feature	Order Entry	O-F-3	<u>"O"- "F"- "3"</u> Drop Off Inactive Items	Finished good items that are set to <i>'Inactive'</i> also have related vendor costs and quotes set with the expiration date matching the date of the item being set to <i>'Inactive'</i> .	96686
Feature	Order Entry	O-F-4 A-F-1	Price Matrix Pricing Enhancements	<p>The customer can now be defined with a Price Matrix rounding method, a pricing precision level, are now defaults for the customer export and available for the customer import.</p> <p>The minimum order quantity has also been added to the export as well as exporting the old and new price for comparison purposes.</p>	96555
Feature	Order Entry	O-R-2	<u>"O"- "R"- "2"</u> Report - Available Columns	The report now includes the <i>'Last Ship Date'</i> , <i>'Sell Price'</i> , and <i>'Sell Price UOM'</i> as available options. The <i>Dynamic AOA</i> now includes the <i>Order Release</i> report.	96532
Feature	Order Entry	O-T-1	Need to know how to tell if it is build-to-ship order or a warehouse order.	<p>Two new columns have been added to the <u>"O"- "T"- "1"</u> screen as follows:</p> <ul style="list-style-type: none"> <li>- <i>R&amp;S</i> - This indicates if the item is a Run &amp; Ship item</li> <li>- <i>MI</i> - This indicates if the item is managed.</li> </ul>	95867
Feature	Order Entry	O-U-1	Enhance Order entry browse to display current records first, add limit to query to prevent delayed search	<p>The system allows for a new <u>"N"- "K"- "1"</u> = <i>SearchLimits</i> that allows each browse screen to be configured for the number of records and amount of time to complete a search in order to allow a user to opt to continue searching after the limits are reached or not.</p> <p>These limits can be defined in the <u>"N"- "K"- "1"</u> <i>'Options'</i> tab by browser and, if not defined, will use the defaults in the <u>"N"- "K"- "1"</u> as default values.</p>	93360
Feature	Order Entry	O-U-1	<u>"N"- "K"- "1"</u> = <i>OEINQ</i> - Remove Invoice Price	<p>The Invoice Price has been removed from the following areas:</p> <ul style="list-style-type: none"> <li>- <u>"O"- "U"- "1"</u></li> <li>- <u>"O"- "W"</u></li> <li>- <u>"O"- "Q"- "1"</u></li> <li>- <u>"I"- "F"- "1"</u> within the Allocated and the Release views.</li> </ul>	97347

Feature	Order Invoicing	O-B-4	Prevent posting of invoices across companies	The ' <i>Multiple Users Posting</i> ' process will now check across companies in a multi company environment in order to prevent two users from posting at the same time.	97249
Feature	Purchasing	P-F-3	Sourcing on VCM - Add the Quantity flag to the export / import of Vendor Item Cost table	The <i>Vendor Cost Matrix</i> can now be exported and imported with the quantity basis values.	97276
Feature	Reports - AOA	DAOA	File creation location	Files that are created through the <i>System Tasker</i> are now properly placed in the directory defined in their setup within " <u><i>N</i></u> "-" <u><i>S</i></u> "-" <u><i>3</i></u> ".	96705
Feature	Reports - AOA	O-R-5	<u>"O"</u> - <u>"R"</u> - <u>"5"</u> for DAOA	DAOA subjects now include the data included on existing reports.	96524
Feature	Reports - AOA	O-S-5	Dynamic <u>"O"</u> - <u>"S"</u> - <u>"5"</u> <u>"F1"</u> Lookup Error	Added an " <u><i>F1</i></u> " lookup to help to populate the customer field in the <u>"O"</u> - <u>"S"</u> - <u>"5"</u> report.	94951
Feature	Sharp Shooter	B-F-1	<u>"N"</u> - <u>"K"</u> - <u>"1"</u> <i>SSLocationScan Integer Value</i> = Size of Warehouse Code Warehouse Locations barcode parse modification	With the system parameter <u>"N"</u> - <u>"K"</u> - <u>"1"</u> - <i>SSLocationScan</i> enabled, the <i>Integer Value</i> represents the number of characters to populate into the " <i>Whs</i> " field from the location name.  It will then use the remaining characters, when conducting a scan within <u>"B"</u> - <u>"F"</u> - <u>"1"</u> , from the values set in the " <i>Primary Bin Loc.</i> " field within the setup of the location.	96707
Feature	Sharp Shooter	B-F-10	<i>Sharp Shooter</i> – Finished Goods = FG Item Inquiry must have two Fields for Job# and Suffix	When searching for a Finished Good Item on the <i>Sharp Shooter FG Inquiry</i> , the application now displays the job number and suffix separately.	96433
Feature	Sharp Shooter	B-M-I	Does Job Return work as expected using the new <i>SS Issue</i>	Using the new version of <i>Sharp Shooter</i> , which is enabled with <u>"N"</u> - <u>"K"</u> - <u>"1"</u> - <i>SSVersion</i> = " <u><i>Yes</i></u> ", the system will properly conduct job returns.  Please Note: The new <i>Sharp Shooter</i> menu is only available for early adopters and not available in the standard system until next version.	96368

Feature	Sharp Shooter	B-S	<u>"N"- "U"- "3"</u> User Mode – <i>Sharp Shooter</i> to use new <i>SS Menu</i>	<p>When utilizing the mode "<i>Shop Floor</i>", the menu will display similarly to the Main Menu. This will cascade sub-menu's in a tree-like fashion.</p> <p>Please Note: The new <i>Sharp Shooter</i> menu is only available for early adopters and not available in the standard system until next version.</p>	96424
Feature	Sharp Shooter	B-S	<u>"O"- "S"- "8"</u> BOL load tag	<p>The system now supports printing Load Tags for items on a BOL with the ability to select any lines on the BOL to create and print load tags.</p> <p>This is available on <u>"O"- "S"- "8"</u> as well as the new <i>Sharp Shooter</i> under <i>Tags</i> when selecting by BOL. The load tag format copies can be defined by customer.</p> <p>Please Note: The new <i>Sharp Shooter</i> menu is only available for early adopters and not available in the standard system until next version.</p>	45893
Feature	Sharp Shooter	B-S S-F-3	<u>"N"- "U"- "3"</u> User Mode – Create Loadtag Mode to use New SS Menu Create Loadtag	<p>When using the mode "<i>Loadtag</i>", the system will launch the new <i>Sharp Shooter</i> menu.</p> <p>Please Note: The new <i>Sharp Shooter</i> menu is only available for early adopters and not available in the standard system until next version.</p>	96425
Feature	Sharp Shooter	Job Returns	Material returns pulling in previous Job	Conducting job material returns will now use the latest transaction date and time for the tag being used.	97237
Feature	Sharp Shooter	S-B	BOL Creation - Create BOL for release with multiple FG Items not showing FG Item to scan	The system will now allow for creation of BOL's for releases with multiple finished good items.	97063



Feature	Software Installs and Updates	GLOBAL	Add check for latest versions of 3rd party components to <i>Xprint</i> tester	Upon demand, the Administrator can now run a <i>Printer Test</i> utility to verify that the local printing environment is configured properly, and has the proper version of the printing programs installed.	95411
Feature	System Settings/ Global	N-D-2	Need to enhance dynamic subject lookups to pass the default filter values	Dynamic subjects for lookups can now include predefined filters that will apply when the lookup is accessed within the system.  This allows for initially displaying the most commonly used data, while still allowing users to modify the filters during each use.	95396
Feature	System Settings/ Global	N-M	File Maintenance for Window size	The system now contains a utility for Administrators to manage user's windows sizes, and reset any windows back to their default sizes.	96687
Feature	System Settings/ Global	N-M PurgOrphans	Create utility to Purge orphan records	New utility to find and remove bad data to increase performance and allow finding and removing bad data. This bad data is mostly related to very old data or data that was not saved correctly.  This process should be done in preview mode first, validated and then removed. This is part of the overall system performance improvements to optimize performance.	64851
Feature	System Settings/ Global	New UI	Combine <u>"O"-<i>"C"</i></u> / <u>"O"-<i>"U"</i>-<i>"6"</i></u> / <u>"O"-<i>"W"</i></u> / <u>"O"-<i>"Q"</i>-<i>"1"</i></u> to launch <u>"O"-<i>"U"</i>-<i>"1"</i></u> in <i>Inquiry Only</i> mode	The <u>"O"-<i>"U"</i>-<i>"1"</i></u> , <u>"O"-<i>"U"</i>-<i>"6"</i></u> , <u>"O"-<i>"C"</i></u> , <u>"O"-<i>"W"</i></u> , and <u>"O"-<i>"Q"</i>-<i>"1"</i></u> windows now use a combined functionality, specifically the <i>"Browse"</i> tab.	93593
Feature	Touch Screen	T-R-!	<u>"T"-<i>"R"</i>-<i>"I"</i></u> - Beginning Employee Field Can't Be Blank, but Has No <u>"F1"</u> Lookup	Added an <u>"F1"</u> lookup for an employee on the report.	94465
Defect	Accounting - AP	V-T-1	<u>"V"-<i>"T"</i>-<i>"1"</i></u> <i>Excel</i> Export	The <i>Excel Export</i> selection parameters field title now shows the correct spelling for the <i>'Start Date'</i>	94922

Defect	Accounting - AP	V-U-1	<u>"V"- "U"- "1"</u> duplicate entries.	The system will now remove any blank spaces and the end of invoice numbers when they are imported into the system.	97080
Defect	Accounting - AP	V-U-1	Error message	Users will no longer receive an error when navigating to the <u>"V"- "U"- "1"</u> screen.	97151
Defect	Accounting - AP	V-U-1	<u>"V"- "U"- "1"</u> Popup	They system will now prompt the user to verify a receipt when adding a <i>Purchase Order Line</i> to an <i>Accounts Payable</i> invoice. This is based on the System Parameters detailed as follows:  <u>"N"- "K"- "1"</u> - <i>APMatTypeExceptions</i> set to a <i>Logical Value</i> = <u>"Yes"</u> and the <i>Character Value</i> = <u>"B"</u> . The item on the PO also must be set to value defined in the <i>Character Value</i> , in this case <u>"B"</u> .	95413
Defect	Accounting - AP	V-U-1	<u>"F1"</u> not working in <u>"V"- "U"- "1"</u>	Users can once again use the <u>"F1"</u> lookup function to populate the <i>Account Number</i> field.	97201
Defect	Accounting - AR	A-C-3	Account # <u>"F1"</u> Lookup Error Message	Users can once again use the <u>"F1"</u> lookup function to populate the <i>Account Number</i> field.	96943
Defect	Accounting - AR	A-F-1	<u>"A"- "F"- "1"</u> - Invalid Tax Code Error	Updating the 'Tax Code' field on the 'Ship-To' tab with a valid code will no longer result in an 'invalid tax code' error message.	97241
Defect	Accounting - GL	G-F-2	<u>"G"- "F"- "2"</u> - no GL Lookup using <u>"F1"</u>	Users can once again use the <u>"F1"</u> lookup function to populate the <i>Account Number</i> field.	96907
Defect	Data Collection	D-E-1	<u>"D"- "U"</u> & <u>"D"- "F"</u> Defects make <u>"D"- "E"- "1"</u> Department Notes Impossible to Print. They must be Saved with Exact Same Date.	The system now properly prints data collection notes on the <u>"D"- "E"- "1"</u> reports.	95125
Defect	Estimating	E-C	No Score Allowance on Estimate for No Style File Scoring for Tape	The system will now properly save data within the details of records on <u>"E"- "B"- "3"</u> .	71610

Defect	Estimating	E-C	New Wood Set should display Wood Styles and Wood Material	Wood Estimate creation now utilizes " <b>F1</b> " lookups that automatically filter styles to be Wood Styles, and Material filters materials for wood by default.	91413
Defect	Estimating	E-C	<b>"E"- "C"</b> Estimates - Company 002 does not appear to use same Routing Logic as Company 001	The system will now allow machine routing to be built when the machine's net size is equal to the gross size.	92977
Defect	Estimating	E-C	<b>"N"- "K"- "1"</b> CerunC = ASI and <b>"N"- "K"- "1"</b> SetPrint = ASI. The Cost UOM should print from the Estimate	The system now correctly uses the Cost UOM from the vendor price matrix on the estimate printout.	97067
Defect	Estimating	E-F	Copy using Add Form to Estimate not copying Prep	The system will now properly copy the Prep Items of a Form when it is used as the basis to copy from.	94418
Defect	Estimating	E-F	No Inks defined error on Set estimates	They system now allows the user to override the estimate operation of a quantity without error.	95862
Defect	Integration - API	GLOBAL	Tax Rejects	Added a TaxDetailLineItem segment for tax exemption, which will function within the ReprintPostedInvoice API trigger.	96872
Defect	Integration - API	N-A-3	API	Outbound API calls now are successful in <b>"O"- "B"- "1"</b> without errors.	96676
Defect	Inventory – FG	I-F-1	Cannot add a vendor cost in <b>"I"- "F"- "1"</b>	The system will now allow for the establishment of vendor cost matrix records within a multi-company setup without an error.	96626
Defect	Inventory – FG	I-F-1	<b>"F1"</b> lookup for UOM on <b>"I"- "F"- "1"</b> item displays ttUOM table error	Users can once again use the <b>"F1"</b> lookup function to populate the UOM field on the 'UOM' tab.	96928
Defect	Inventory – FG	I-R-8	Incorrect Report Window	Corrected the <b>"I"- "R"- "8"</b> screen header to properly read 'YTD Cost/Sales by Customer'.	96648
Defect	Job Costing	J-U-1	Deallocate Raw Materials when Job is Deleted	When an order is deleted, the system now properly removes the allocation of the raw materials of the job producing that order.	96291

Defect	Job Costing	J-U-1	<u>"J"- "U"- "1"</u> Materials Tab should show the Cost per Each for Board, not the Cost per MSF	The legacy job build in <u>"J"- "U"- "1"</u> will utilize the <i>Vendor Cost UOM</i> from the estimate for the <i>Cost UOM</i> .	97068
Defect	Job Costing	J-U-1	Standard cost	The system will now properly add the cost for prep charges when recalculating an estimate.	97223
Defect	Job Costing	J-U-1	Head/ID Job Delete Errors	Job quantities now can be deleted without any impact to the estimate.	96496
Defect	Job Costing	J-U-1	HeadID Creator – Due Date Defect	When using <u>"N"- "K"- "1"</u> - <i>Jobtype</i> set to 'Molded', and adding a job cost record, the system will now utilize the earliest due date available.	97121
Defect	Job Costing	J-U-1	<u>"Job Close"</u> button on <u>"J"- "U"- "1"</u> 'View Job' tab is not working	Users can now close jobs in <u>"J"- "U"- "1"</u> when given proper permissions. Previously, users were still unable to close a job despite having proper permission in the system.	97220
Defect	Network Admin	N-K-1	<u>"N"- "K"- "1"</u> <i>SSBOLPRINT Character Value</i> Logic is not using the Over/UnderRun % from <u>"O"- "U"- "1"</u>	The system parameter <u>"N"- "K"- "1"</u> - <i>SSBOLPRINT</i> has changed functionality when set to a Character Value of either 'Overrun' or 'Underrun'.  Now, when creating a BOL through the Sharp Shooter module, the system will validate the <i>Overrun</i> and <i>Underrun</i> and, if applicable, provide a message to the user. This occurs when selecting the <b>"Print BOL"</b> button.	94634
Defect	New Main Menu	GLOBAL	Customize menu - error message when unchecking menu item	The system no longer produces an error when attempting to save a user's custom menu.	97097
Defect	Order Entry	O-U-1	Pop-up calendar hangs if launched with bad year	The <b>"F1"</b> calendar popup will now verify the year that has been entered. If the system detects that the user has chosen an invalid year (such as 1200), it will alert the user with a popup message that the year will not be accepted.	95010
Defect	Order Entry	O-U-1	<u>"O"- "U"- "1"</u> 'Items' Tab is Showing over 'Browse' Tab When Creating a New Order	Fixed an error where the 'Item Details' screen would display over the 'Browse' tab when entering a new order.	97567

Defect	Order Invoicing	O-B-1	<u>"N"- "K"- "1"</u> Invprint = InvPrint10 - CAN is not suppressing components on unassembled sets invoices	The Standard Form for invoices InvPrint10 - CAN, now correctly prints components when that variable is checked on the parameters screen to run the report.	94691
Defect	Order Shipping	O-S-5	Error Message in <u>"O"- "S"- "5"</u>	The system no longer displays an error message when posting BOLs for multiple customers.	95012
Defect	Purchasing	P-U-1	PO Change Order Flag	Purchase Orders that have been previously printed can be set to a status of "New", which also resets the printed status of the PO to "No".	97404
Defect	Purchasing	P-U-1	PO Scores	Purchase Orders that have been previously printed can be set to a status of "New", which also resets the printed status of the PO to "No".	97624
Defect	Schedule Board	GLOBAL	Schedule Board Item Name Cut Off	Within Scheduler Pro, the 'Resource Jobs' viewer now correctly shows the full length of the Finished Good Item Number and Item Name.	97038
Defect	Schedule Board	GLOBAL	Schedule Board lost color coding	Schedule Board now correctly reflects the colors configured for board.	97049
Defect	Schedule Board	S-3	<u>"S"- "3"</u> - Mismatch of Component and PO in the Pending List	In Scheduler Pro, the use of purchase orders on a report now properly renders components.	95191
Defect	Sharp Shooter	B-F Inquiry	<u>"B"- "F"</u> Item Inquiry #1 Customer Part# Search is Inaccurate #2 Search is Not Refreshing Data Screen	The search function now accurately searches for the 'Customer Part Number'. Additionally, a filter for "Location" was added on various tabs.	96933
Defect	Sharp Shooter	B-G-10	FG Inquiry- Sharp Shooter	The system will now only show items that are associated with the location defined within the search parameters. Additionally, column labels for "Location" and "Bin" were set as such when presented.	95973
Defect	Sharp Shooter	S-B	BOL Creation – Print BOL error if not pressing <u>"Cancel"</u>	When printing a BOL, if the scanned quantity is greater or equal to the release quantity, the BOL will print without error.	97062
Defect	Sharp Shooter	S-F-3	SS Menu – FG – Create Load Tags Error	The system no longer produces an error when creating load tags from <u>"S"- "F"- "3"</u> .	97395

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Defect	System Settings/ Global	GLOBAL	Minimize and Restore should return window to size prior to minimize	Users that modify window sizes will now have those windows return to the user-saved sizes after minimizing and restoring the window.	97294
Defect	System Settings/ Global	RFID Monitor	<i>RFID Monitor</i>	Resolved various errors occurring in the <i>RFID Monitor</i> .	97026