Summary of 2014 Enhancements

New N-K-1 Reports: Report writer option that allows selecting specific fields and sequence by User ID.

New Mobile apps for order entry and truck delivery.

Ne Logic to Transfer Sales Rep, Sales Prices and Prep Charges from Order to Invoice.

New Customer Ship To File fields: Shipper ID, Member# and Sales Rep.

New Customer File Browser with Multiple Field Selection plus Active/Inactive Field.

New Vendor File Browser with Multiple Field Selection plus Active/Inactive Field.

New Excel Icons on Browsers throughout all modules that allow Customer Defined Reporting.

New Wild Card searches, which use the \*\_\_\_\_\* signs to search any text string of characters throughout all modules.

New Quote File Logic of Purchased Finished Goods.

New Delete ALL logic on Prep Tab.

New Estimate Logic to Display only Active Customers.

New Estimate Logic to calculate Layer Pads and Dividers by Pallet or by Case.

New Global Quote Price Changes by Board Code.

New ACH Check# logic in Bank File.

New Finished Goods History Logic to Change Weight,

New Set Assembly Logic to Pull Components from Specific Bins.

New Select Bin/Tab Button in Finished Goods Receipts Set Parts Tab.

New Finished Goods Posting Logic by User ID.

New Logic to Convert Finished Goods to Raw Materials for use on New Jobs.

New Logic on Job Query to Update Posted Materials to Correct Bad Data.

New JR3 Job Report Option to Summarize Materials.

New Job File FARM tab to track purchased Finished Goods actual vs estimated costs.

New Icon in Raw Materials to Arrange Browser Fields by User ID.

New RM History Radio Search Buttons by Vendor PO#, Tag# and Bin Location.

New Invoice Field on RM History Tab.

New NK1 FGInvRec logic to prompt for Freight Cost and Automatic Email for Drop Shipped Farm Outs.

New NK1 SSPostVenTags logic to post or not post immediately.

New NR Utilities to Update Disk Drive Letter for Paper Clip Attachments when new Servers are Installed.

New NR Utility to Update Finished Goods Transaction Dates.

New NR Utility to Update Ship To Zones for Truck/Carriers.

New NR Utility to Set Finished Goods to Inactive, which then speeds reports and NF10.

New cXML electronic web based Order Entry, ASN, & Invoicing.

New NK1 OEShiptoRep to transfer the Sales Rep from the Customer Ship To File to Estimates and Orders.

New N-K OEPriceMatrixCheck to check Quantity Ordered to Price Matrix.

New OESellPriceXfer to transfer Sell Price Filed on Estimate Prep Tab and Quote File to Transfer to Orders.

New OU7 LoadTag options to Pick Specific Components of Sets and also Numerous new Fields for Pallet Tags.

New Purchase Order Search by Job#, Open, Closed, Paid, UnPaid and WildCard Search Options.

New NK1 POPaperClip Integer Value to Copy Attachments from Finished Goods paper click.

New Sharp Shooter logic for bill of lading creation button to auto create email for ship quantity variations.

New Touch Screen COPY vs REPLACE Machine logic for running two machines on same job simultaneously.

New Vendor Projected Cash Balance for Build Payment Selections.

New Bill Pay functionality to Selection and Check Printing for Vendor File ACH checks.

New Vendor tax Reports.

New Changes to Countless Business Forms.

Etc.