

Enhancements added to Release 1.5.2 since the 2001 User Group Conference:

New Inventory GL Transactions by Batch Report.

Single Level Costed Bill Report in the Bill of Material Viewer.

Allow Drawing Item Code to be edited in the Bill of Material Editor.

Ability to find PO lines during Receipts Entry by entering a line number or Part ID.

Display a message with the QC Sample Code from the Vendor Part table when adding a PO line.

Display a warning message in Shipments>Returns Entry if the part being returned is off warranty.

Automatically calculate and post serial number On Warranty and Off Warranty Dates when shipping and the Parts Master Warranty Days is not zero.

Two user fields of 24 characters each added to both the PO Receipts table and the Shipping Transactions table.

NAICS Code field added to both the Vendor Master table and the Customer Master table.

Freight Class field added to the Parts Master table.

Release 1.5.2 enhancements announced at the 2001 User Group Conference:

Vendor Contact table and editor. New browse buttons on Vendor Master Editor.

Customer Contact table and editor. New browse buttons on Customer Master Editor.

Automatically close PO during Receipts Entry if all lines are closed.

Automatically close SO during Shipments>Returns Entry if all lines are closed.

Information message during PO entry if comment exists on the Standard Comments table with a Comment ID equal to the Comment ID on the Vendor Master table for the vendor.

Information message during SO entry if comment exists on the Standard Comments table with a Comment ID equal to the Comment ID on the Customer Master table for the customer.

Display Cum Weight and Ship To's ZIP Code on the Summary Tab in Sales Order Editor.

Display Cum Weight and Ship To's ZIP Code in Shipments/Receipts Entry.

Option to allow same Lot to be received to different purchase orders.

New part browser logic in Configuration Control inquiries so only parts with the appropriate Category Code are displayed.

New Exclude 1099 field in APFVO Voucher table.

Additional Vendor Part table fields for AVL (Approved Vendor Level), AML (Approved Manufacturer Level), QC Sample Code and Manufacture Vendor ID.

New Freight Code field in the Customer Master and Vendor Master tables.

New Product Line and Default Stores Code fields in the Customer Part table.

New Retest Date field in the Lot Master table.

New UPC Code and Warranty Days fields in the Part Master table.

Drag and Drop capability in Bill of Material Viewer.

Enable Print Preview and Print buttons on Browsers.

New default location for export report files.

Optional Menu (only functions user has access to/custom reports/3rd party product interfaces).

Quick Report addition to the Configuration Definition Editor Review screen.

Ctrl+L functionality at numeric windows to access a calculator.

Ctrl+W/Ctrl+E to allow user to move from lines on one PO, SO, job or invoice to lines on another PO, SO, job or invoice on the detail screen without having to return to the header screen.

Allow user fields to have tables.

Ability to add attachments to Purchase Orders, Sales Orders and Jobs.

Highlighting of the Annotate button when notes exist for the item displayed on the screen.