Software Fixes and Modifications
Dec 2017

System Functions / System Wide – SF

- The gui screen routine has been enhanced to show the current time on the right side of the button bar. This should help prevent routers from detecting "no activity" when a user walks away from their desk for a while.
- The new password method, (where users have access control), allows the use of F5 while in the access control screen, to show how ALL the users are set for the current feature/function being looked at.

Accounts Payable – AP

- . The vendor maintenance would not put the new country or the new address format in the multi-site transmission files. This has been corrected.

Accounts Receivable – AR

- The customer maintenance would not store UDF fields as searchable, if the first "word" was less than 3 characters. This has been corrected.
- When in Customer Maintenance Screen , the 'Find Customer Window' now displays the search field in the main window (if the search field is not customer number or name) with the customer name displayed at the top of the zoom window if needed.
- The Pre-Authorized Payment listing program would display the number of payments incorrectly if it was larger than 99. This has been corrected.
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Contact Manager - CM

- The contact manager utility for reformat vendor addresses would not put the updated address into the multi-site transmission files. This has been corrected.
- The contact manager utility for reformat vendor addresses has been enhanced so that instead of the "only show bad-address?" question, the user can now specify whether the function should include good and/or bad formats, and whether it should include old (no separate city) and/or new formats (which have separate city/state/zip fields).
- The contact manager utility for review/set vendor countries would not put the updated address into the multi-site transmission files. This has been corrected

Inventory – IC

- The extended physical count option for printing the count worksheet has been enhanced to include sort options for category and sub-category.
- The 'set item field function' (in file utilities) would not create trigger records for any items changed, so multi-site would not distribute the changed items to the satellites. This has been corrected.

Order Entry / Billing – OE

- The find orders function has been enhanced so that in addition to the current line marker character ("*") the current line will be displayed in reverse video as well.
- The Samco option for supervisor override being needed when the line item quantity to ship exceeds the quantity available, has been enhanced so that the quantity available is displayed in the window that prompts for the supervisor password.
- Billing orders could, when selecting for invoicing and calculating discount percentages from discount amounts, set the discount percent to 999.999% before individual lines were selected and then use this percentage to recalculate line tax amounts afterwards. This has been corrected.
- The Billing order's totals screen would not always display the F1 for default account prompt option or display the order's current cash account when changing the field. This has been corrected.

Payroll

- **Some important changes and updates. Please refer to the Payroll Release Notes on our Website; www.samco.com > under: Release Notes.**

Point of Sale – PS

- The P/S function for viewing invoice history would exit if the Point of Sale Module (PS) is installed without the Billing (O/E) Module being present. This has been corrected.

Sales Analysis - SA

- The Sales Analysis User defined report could, when printing periods side by side, display the period name over top of numbers greater than 1000. This has been corrected.
- Default period field has been changed to be "Prd-A:" instead of "Prd-1:", these fields also allow the User to enter in a 6 character description to define the periods.

DX

- A DX Manual is now available. The Manual can be viewed or downloaded from the Samco website: www.Samco.com ; under User Manuals