Release Notes
Software Fixes and Modifications.
Levels 152- 158

System Functions/ System Wide – SF

- The new password (access control) feature of F5 to see what access everyone has to the current feature, could show the wrong values. This has been corrected.
- The new password (access control) feature of F5 to see what access everyone has to the current feature has been enhanced to show the name of the current feature so the user can tell without having to look at the underlying window.
- The print reports from disk could, when using the F2 to show only reports for a single module, fail to show any reports even though they were there just a moment ago. This has been corrected.
- A normal exit of the accounting system could get a non-zero exit status, which incorrectly indicates an error. This has been corrected.
- The screen would drop the first character typed after clicking on the window to resume focus after working in another application. This has been corrected.

Accounts Payable – AP

- The A/P menu could get an index out of bounds message when using menu style 1 and shifting between modules.   This has been corrected.

Accounts Receivable – AR

- The Accounts Receivable Print customer labels screen can now perform template substitution.
- Accounts Receivable's Aging reports no longer have an extra cut-off post date.

DX

- The edi customer maintenance screen now has the ability to use F6 at the field number to change to copy the current edi customer information to a specified new customer, then return to the field number to change so that another copy can be made using the same original data.
- The edi customer maintenance screen has been updated so the copy feature available at the customer# field uses the standard F4 key instead of the F2 key.
- The 850 import can now create orders in a test company rather than the current company, when the incoming document says it is a 'Test'.

Order Entry / Billing – OE

- The B/O report by item would include items on quotes. This has been corrected to match what the B/O report by customer does.

- In Order Entry's billing it could allow backorders to be created from quote and RMA order types. This has been corrected.
- Order Entry's Rapid Entry and Retail Entry screens could, after attempting to use an existing order, allow nothing to be entered for the order number. This has been corrected.
- Billing's 'Invoice' (one-step) order type has been renamed to be 'Immediate Order' to avoid confusion with invoicing an order.
- The orders enter screen add mode would blank out the profit center field if the user hit up arrow to return to it, then hit down arrow to leave it instead of hitting the enter key. This has been corrected.
- The form maintenance option for test print would as of 14.07.35.155, get a 91,02 error if the F5 test function got used on a form which was set to keep lines together.
- The till maintenance was enhanced to include the isc250 pin pad as one of the valid pin pads for the Vantiv credit card service, when using the EMVUS libraries.

Payroll – PC

- The Payroll BNS cheque creation would display a warning about zero gross accumulated even when the gross amount accumulated was not zero. This has been corrected.
- A new function has been added to the Employee and Employee History menus called *Update accumulator amounts* which can be used to change the value in an accumulator either by setting it to a specific value, adjusting it by a value or adjusting by a percentage (just like adjust personal choice item). It also allows computing the amount from another accumulator, and to multiply the amount by employee rate or another accumulator.

Point of Sale – PS

- The register maintenance was enhanced to include the isc250 pin pad as one of the valid pin pads for the Vantiv credit card service, when using the EMVUS libraries.

Purchasing – PA

- The new field for dangerous goods text would print spaces. This has been corrected.
- Purchasing's Inventory history report could crash when encountering an unexpected transaction type. This has been corrected.