



Power Accounting Release Notes

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Contents

Power Accounting Release Notes	1
System Functions.....	2
System Wide.....	2
Accounts Payable.....	2
Accounts Receivable.....	2
Bank Reconciliation	2
Billing / OE Entry.....	2
Contact Manager.....	2
ESamco.....	2
FishPro	3
General Ledger.....	3
Inventory Management.....	3
Job Cost.....	3
Multi-Site.....	3
Payroll	3
Point of Sale	3
Purchasing.....	3
Sales Analysis.....	3
Service Manager.....	3

Samco Software is pleased to offer our latest release of Samco Power Accounting Version 14.07.35. The following release notes are organized by module. Any Fixes or Enhancements are listed in the Software Fixes and Modification outline that is published for customers to see what is new. You can access this on your website; www.samco.com

For previous release notes and full usage instructions refer to the User Manuals/ Release Notes at: www.samco.com/support

****Please Note****

We require Laser PCL5 and Postscript Compatible Printers, which support third party and/or custom software like Samco Power Accounting.

Some New and Upcoming Changes

System Functions

- No Updates

System Wide

- No Updates

Accounts Payable

- The vendor maintenance screen has been enhanced, when using Active Flags. The next/prev. keys will skip over 'Inactive Vendors'. The Shift-F4 key will switch the search mode to show only inactive/all/active vendors.
- The CRM customer Number will now display in Vendor

Accounts Receivable

- The view customer account screen has been enhanced, when using active flags the next/prev keys will skip over inactive customers. The Shift-F4 key will switch the search mode to show only inactive/all/active customers.
- The customer maintenance screen has been enhanced, when using active flags the next/prev keys will skip over inactive customers. The Shift-F4 key will switch the search mode to show only inactive/all/active customers.
- The Commission due report will now have a Rep Summary Option
- There is now a flag in AR Control file to allow /include Unposted Invoices, Order and Quotes Commissions on the Customer's Account
- OE/Billing Forms from POS can now be used in AR
- Option to use Customer Statement Form ID will now be available as a choice for forms
- Sorting can now be done by age, after the grouping apply to in the Aging Report
- IF flag is set in Control Information File , it will include Unposted Invoice , Order and Quotes on the Customer's Account

Bank Reconciliation

- No Updates

Billing / OE Entry

- Orders enter screen function for copying an order has been enhanced to change the User ID to the User ID doing the copying rather than the User of the original order.

Contact Manager

- No Updates

ESamco

- No Updates

FishPro

- When reversing a ticket you can now use the original ticket's date.
- We have now added the ability to allow weight distribution 'type'
- Ability to delete zero piece and weight species has now been added as an option
- The ability to do a ticket entry summary from history has been created
- Include only Fishers in ' Find Customer'
- User now has the ability to use the clam Ticket Number

General Ledger

- Minor Enhancements, see : Software Fixes and Modifications

Inventory Management

- The Item History view screen has been enhanced to allow the page up/down Keys in addition to the F1/Shift-F1 keys.
- The item maintenance screen has been enhanced, when using Active Flags. The next/prev. keys will skip over 'Inactive Items'. The Shift-F4 key will switch the search mode to show only inactive/all/active items.
- Option to choose whether the Control File Flag is set on or not to allow Tare Weight to be accessible
- Kits: Kit prices will now have the ability to use its component prices

Job Cost

- No Updates.

Multi-Site

- No Updates

Payroll

- When uploading a funds transfer file, it will now go directly into the file of the company number in your SSI Directory, rather than just under SSI

Point of Sale

- Minor Enhancements: See Software Fixes and Modifications.

Purchasing

- Minor Enhancements: See Software Fixes and Modifications.

Sales Analysis

- The Sales Analysis by 'User Defined Column' - by weight-sold will now subtract weights for credit sales.

Service Manager

- No Updates