

Improved Accounting Functionality

A/P Check Payment Inquiry Now search by check amount if the bank is entered.

General Ledger Inquiry New option allows you to run an inquiry for an entire G/L Group instead of a G/L Account. Running the inquiry for a group still allows you to drill down into accounts and transactions.

Inventory Inquiry Now checks to see if the user has permission to View Salesman Cost before displaying the Gross Profit.

Product Analysis Now does not display the Stock Value for a product if the user does not have permission to view cost and gross profit.

Product Master New Pallet Layer field allows you to record the quantity of the product per pallet layer, based on the Purchasing unit of measure. This field displays in the Projected Purchase Order for reference.

Sales Order Now displays deleted contacts if the contact's name was on the order in the Taken By field.

Miscellaneous Corrections and Adjustments

Master Files

Customer Master Fixed performance issue with the Ship To selector.

Manufacturers Reps Commissions

Invoice Entry Fixed performance issue with the Ship To selector.

Pricing

Price Contract Fixed performance issue with the Ship To selector.

Price Matrix Corrected display problem that caused formatting characters to show in the grid after saving a matrix.

Products

Product Import Resolved several workflow problems with the screen.

Sales

Sales Order Corrected issue with cursor behavior after the Line Item notify popup closed.

Receiving

Stock Receipts Fixed issue that prevented the user from navigating to the Quantity Entered field.