

New Features

Accounting

-For Drop Ship sales, we are now relieving the General Ledger Inventory using the cost on the Drop Ship Purchase Order, as opposed to using either the invoice cost or the average/landed cost.

Customer Ledger

-Now modify, add or delete notes for On Account invoices by right-clicking on the invoice.

Product Web Category

-New Sort Key determines the order of the Web Categories displayed online. For example, giving a category a Sort Key of "1" will cause it to display at the top of the list of categories on the website.

Projected Purchase Order

-Export products, recommended quantities and inventory information from your projection into a spreadsheet using the new "Export to CSV" button.

Salesperson Dashboard

-New hyperlinks on contact names allow you to open and view contact details.

Miscellaneous Corrections and Adjustments

Accounts Payable Invoice Entry

-Fixed problem that caused G/L accounts to update when the Branch field tabbed through even though the branch had not changed.

Advanced Report Writer

-Search now displays all reports when clicking on the magnified glass icon with the Report Name blank.
-Corrected issue with screen not updating after adding fields.

Business Intelligence

-Fixed system error on some systems running the database update.

Inventory Dashboard

-Corrected system error in Inventory Ranking screen.

Purchase Order Inquiry

-Fixed problem that would not allow searching for open orders with no other parameters.

Release Orders On Hold

-Resolved display issues for credit hold reason.

Sales Order

-Corrected problem that allowed users to change the Linked P/O type on the Procurement tab before line items were entered.

-Fixed system error that displayed when users selected the Inventory tab with no line items entered.