

Inform Upgrade 3/18/2010 (Version 20.0.7)

New Features and Enhancements

Sales Journal

Added export to CSV option, and new cost field option to the End-of-Month Sales Journal report

Purchasing

Product Master File	New Purchase Order internal comments field provides a place to add purchasing notes that do not print on a Purchase Order. Previously, PO Comments always printed on a PO.
Projected Purchase Order	PO internal Comments are displayed in the projected PO using the [+] symbol to the left of any item with comments or sales orders awaiting procurement.
Purchase Order	PO internal Comments as well as external comments are displayed
Sales Order	PO internal Comments display when the product is linked to a purchase order

Miscellaneous Corrections and Fixes

Accounts Receivable

Customer Ledger Corrected issue with invoice attachments intermittently were being saved to an incorrect server location

Sales Orders

Sales Order detail Corrected issue with line item external comments not displaying correctly after being saved for a line and then the item was entered again on a new line.

Sales Order detail Fixed Available Qty display.

Sales Order detail Corrected intermittent issue with order quantity dialog box where 'Purchase' was not getting checked at the correct times.

Sales Order final tab Corrected display of Amount for deposit or change when an overpayment is entered.

Customer Extensions (Custom Reports and screens from the Utility Menu)

Export Exports were not working as expected

Pricing

Price Matrix Corrected issue with the Save button not enabled when a Load Percentage was entered.

Product

Rollup History tab Corrected issue with rollup history. The system was not recording changes from all product price change sources. System now keeps track of history for price and cost changes even if the item has no rollup schedule.

Commissions

Commissions Statement Now uses COMPANY default setting to run the commission statement for Paid Invoices or Sales.

Stock Receipts

Corrected issue of not re-printing the receipt after the first time.

Receiving ticket and Open Receiving ticket now print with net price, extension and volume if this setting is enabled in company master file - "Show P/O Prices on Receiving Ticket (Y)es/(N)o"