

ADMINISTRATOR

4.05.007	Cleanup Duplicates Program on System Administrator Menu 2 was changed to handle record numbers greater than 999,999.	1
4.05.013	Script changes were made to properly detect a user already logged in when the name of one login ID was embedded in the name of another login ID (example: jeff and jeffr).	1
4.05.014	The script for installing a Tag-n-Trak software release was changed to include the option to install from a CD for new computer systems without a 3.5 inch diskette drive.	1
4.05.016	A change in how the Tag-n-Trak login script assigns a device name was made to accommodate users logging in on a Unixware system using TinyTerm telnet or ssh.	1
4.05.019	A print option was added to the G/L Chart Options program to print a list of all valid charts to the system default printer.	1
4.05.020	The System Administrator Menu was enhanced with a "Set Date and Time" function on the Activity Support Menu.	1

POINT OF SALE

4.05.001	Changes to ten POS programs were made to "lock" files immediately prior to updating a sales order to help prevent Internal Audit Errors created by users unlocking orders in use by someone else.	3
4.05.006	Salesperson Allowable Override Flag 'P' for Partial Backorder also can be used when an item is being entirely backordered (Flag 'B').	3
4.05.009	There are two new options when converting a Quote to an Order. Users can choose to Sell an Alternate item or choose "No Sale" at the Insufficient QAV prompt.	4
4.05.010	The POS Non-Deliverable Report was enhanced to print Purchase Order Status and Date Ordered.	4
4.05.018	The Job Label has been Enhanced with the Option to Print the Related Item (Bulb) Description (rather than the item number).	4

INVENTORY

4.05.022	For users who select to Print Cost on the Multi-Count Worksheets, costs A through J may be selected. (In the past, users were limited to cost E or cost F.)	5
4.05.011	Two new fields were added to the Item Master: Mfg (manufacturer status) and "Date New Item." These fields were added as part of a Universal Price Updating Enhancement that allows for purging discontinued items in a batch process.	5

The "Date New Item" field is updated when adding new items during the UPU process as well as when new items are added to inventory manually.

UNIVERSAL PRICE UPDATING

- 4.05.011 Universal Price Updating was Enhanced with the Option to "Mark" Items as Discontinued in the Item Master to allow for purging discontinued items in a batch process. The purging is done with a new program on the UPU Menu titled "Print/Purge Discontinued Items." 5

This UPU Enhancement also "Marks" New Items added and updates the "Date New Item" field.

The Inventory Export/Import Batch program on the UPU Menu was changed to provide for exporting and importing the new Item Master fields "Mfg" and "Date New Item."

PURCHASING

- 4.05.008 The Backorder Status Report was enhanced with an option to qualify by the Code field in the I/P Vendor Master. 8
- 4.05.015 The Purchase Order Line Item History Lookup screen will display the date last received if an item has been partially received or received in full. 8
- 4.05.021 The Purchasing Receiving program has been enhanced with a "Summarized" Purchasing Receiving screen. The summarized purchasing receiving screen allows a user to receive a Purchase Order by Item Number rather than by Purchase Order Line Number. The same Item Number appearing on multiple lines of a PO are combined into one line on the summarized receiving screen. 8

QUERY

- 4.05.004 When printing a query, the program closes the print job and begins printing as soon as query has finished processing records. Once the report has begun printing, the screen pauses to display the record count (i.e. the number of records "Printed"). This record count remains on the screen until the user "presses any key to continue." 10
- 4.05.012 Query report writer was changed to print 58 rather than 60 lines per page. Due to the limitations of some Ink Jet and Laser printers, it was necessary to reduce the number of lines printed on a page.) 10

GENERAL LEDGER

- 4.05.017 The Balance Sheet program was changed so that a specific general ledger department (store) or range of departments (stores) could be printed when the balance sheet report format specified a range of accounts. 10

ADDENDUM

4.07.000a	A change was made to the script that provides the option to install a Tag-n-Trak software release from CD.	11
4.07.000b	A program change was made to prevent a blank vendor code and item number for a not-on-file item on a point of sale order.	11
4.07.000c	A change was made to not display "bu.sys" or "training" as store names when installing a Tag-n-Trak software release.	11
4.07.000d	A Point of Sale enhancement was made to provide the option to clear all "ship to" fields on the POS header screen when beginning a new sales order.	11
4.07.000e	A program change was made to prevent a blank vendor code and item number on the POS line items screen if the user up-arrowed from the room location field to the Line# field and pressed F10 while in the Qty field.	11
4.07.000h	A change was made to the "Purge data" function selectable from the Action box from the Customer Master screen.	12
4.07.000i	A program change was made to ensure that a user selects F2, F7 or F8 from the "Store Transfer" screen in point of sale to complete a transfer.	12
4.07.000j	The number of "Lines" for an order displayed on the header screen was inaccurate in some cases for backorder tickets. This has been corrected.	12
4.07.000k	An enhancement provides the option to print the System Date on Job Labels. The special field designator to print the system date is %X.	12
4.07.000l	The PO Create Program & the BKO Status Report program have been changed to allow users to qualify on the Supp (supplier) field for purchasing customer backorders (CBO's).	12
4.07.000m	Prevent Order Number 0 when TAB=SUM TTL function used on POS Order Header.	12
4.07.000n	Ensure correct sales tax calculation when order with backorders is closed, backorders not "charged for" AND Sales Tax Rate record has a "Dollar Item Limit."	12