# POINT OF SALE

## Stage Location Maintained when Converting Quote to Order

Release Level: 3.00.151 Program Request: 2757 (positem)

When a Quote is converted to an "L" type order, the program will maintain whatever is in the "Stage Loc" field on the order header -- whether it is blank or has an actual location. (The staging location will no longer be replaced with a '0.')

## Display of Current Payment Field when 'N' to Charge for Backorders

Release Level: 3.00.153 Program Request: 2829 (postotal)

In a POS order with backorders, the current payment field will calculate correctly for the current items when answering 'N' to charge for backorders.

From the totals page, press <TAB> and a message will appear inquiring whether to continue to close the order. Answer 'Y.' Another message will appear inquiring whether to charge for backorders. If the response is 'N,' the figure that appears in the current payment field is the total of the items left on this order when the backorders are moved to a new order.

## Custom Form Options for Printing Discount, Gross Profit, Discount Off List

Release Level: 3.00.154 Program Request: 2886 (poscprnt, poscbtch)

This change pertains to the set-up in Custom Form Options (off the Options menu). On the "Custom Form -- 3" page, if any of three "First Field" numbers (pertaining to line discount, gross profit, or discount off list) is marked "Y" in the "Conditional Print" column, and the percentage is 0, the discount/profit (2$^{nd}$ line) will not print.

**NOTE:** There is a "Length (len.dec)" column beginning on "Custom Form -- 4" page. The percentage (line discount, gross profit, or discount off list) prints as it was entered, if the Length is entered as x.0 or x.1. The x.0 means a whole percentage, while x.1 means the percentage is carried out one place to the right of the decimal point. If the Length is entered as x.2 (carried out two places to the right of the decimal point), then the percentage doesn't round up.

## Inventory 'L'ocation Notes can be Copied Automatically to POS Sales Notes

Release Level: 3.00.156 Program Request: 2813 (positem)

Inventory notes can be established for any item from the main inventory screen by pressing [F12] and 'I' for Inv notes. "L"ocation type inventory notes can be set up for any item to describe showroom and warehouse locations. This is done by entering 'L' in the D (display) column. 'L' type inventory notes automatically print on multi-count worksheets used when conducting a physical inventory.

'L' type notes were enhanced so that they may be copied automatically to sales notes when selling an item in Point-of-Sale. 'L' type notes are automatically copied to sales notes based on the print flags (PRTF). ('L' type notes with blank print flags will not be copied to sales notes.) The print flags (PRTF) for the inventory location note specify on which type of forms the location notes should print. For example, a 'P' in the print flag of a 'L'ocation inventory note will print the location note on the pick ticket to inform the picker where to find the item.

On the Inv notes screen, use the PRTF column to specify where the 'L'ocation notes should print. Valid print flags are as follows: P=print 'L'note on Pick ticket; I=print 'L' note on Invoice form; Q=print 'L' note on Quote; L=print 'L' note on job Label.

## Backordering and Changing Reserved Qty for Related Items Selected from Catalog

Release Level: 3.00.157 Program Request: 2927 (posritem)

A catalog item may be established as a related item. When selling a catalog item that is a related item, the program displays the "Catalog Item Screen" *from* the Related Item screen. After entering a quantity for each item desired from the catalog list, TAB is pressed to sell/exit the Catalog Item Screen. Each of the items selected from the catalog list will now display on the Related Item Screen. The program stops at any item that has an Insufficient Quantity available. The user may press [F10] to backorder the related item or change the Rsrvd quantity to "force sell" the related item and then [F10]. The program then continues to the next related item (from the catalog list) and checks quantity available. Once all of the items from the catalog list are displayed on the related item screen, they may be edited like any other related item.

## Allowable Options by Salesperson for "Insufficient QAV" Prompt

Release Level: 3.00.159 Program Request: 2186 (xf300159, arslsmsc, positem, posritem, posinfos, ippocrte, invscrn, inquikld, ipinvscn, invlist*, (invprice*, invstock*, invalrpt*, inpllist*, inplupdt*, inadgen*, inadupdt*, inctgen*, inctdiff*, inplbtch*, incstchg*)

When an item is entered with insufficient quantity, options are given on ways to proceed:

**INSUFFICIENT QAV - Alternate Sell Lost speCial Bko Partialbko Nosale Qrv -**

"A" (Alternate), "S" (Force Sell), "L" (Lost Sale), "C" (Special Order), "B" (Backorder), "P" (Partial Backorder), "N" (No Sale), and "Q" (Quantity Reserve Search). After this release update is installed, options permitted will be established for each salesperson. If an option is selected that is not permitted for a particular salesperson ID, the following message will display:

**SALESPERSON NOT ALLOWED TO PERFORM FUNCTION. ENTER PASSWORD TO OVERRIDE –**

The password for a salesperson who has permission must be entered. If [Enter] is pressed or a salesperson password who does not have permission to override that option is entered, then the program will return to prompting for choices. The one option that is always permitted is 'N' – No Sale.

## Enhancements to Quotation Load

Release Level: 3.00.161 Program Request: 2941 (posiload, optable)

Several enhancements were made to the Quotation Load program. First, there is a new option to help find the file necessary to load. The "Scan N Trak" program on a hand held computer/scanner (such as an SPT1500) is now passing a 2 character ID to the program that retrieves the data and is including the ID as part of the file name. To support this new feature, a "$" can be entered in the directory path name on the Quote Load Setup Options screen (under Table Options). When the quotation load program tries to load a file with a "$" in the path name, the salesperson will be prompted with: <u>Please Enter Device Name</u>. The "$" will be replaced with the two character device ID entered. This reduces what a salesperson needs to "type in" when loading a quote. Note: If a one character ID is entered, the program will insert a leading zero. If more than two characters are entered, the program will use the right two characters.
A second enhancement to the Quotation Load program is a new field added to the Quote Load Setup Options specifying whether or not the item number could contain the vendor code:

```
COULD ITEM CONTAIN VENDOR CODE        _  (First, Last or No)
```

If the option is 'F,' the program will check the first three characters of the item number field to determine if it's a vendor code. If the option is 'L,' the program will check the last three characters of the item number to see if it could be a vendor code.

The Quotation Load program was further enhanced with a function to convert a quote to an 'L' type order ***from within*** the quotation load program. (It is no longer necessary to exit the Quotation Load program and select Main Order Entry to convert.) Here's how the new feature works. Immediately after loading a quote, your cursor will be positioned on the Point of Sale Quotation Load items screen. To convert the quote to an order, press [F12] and **V** for <u>**conVert inv**</u> from the Action Menu. The Point-of-Sale program takes over at this point and begins converting the Quote to an 'L' type order. After the conversion is complete and you have printed the order, closed it or simply cleared the screen, you will automatically return to the quotation load program, ready to load another quote.

## Correction to Batch Invoice Print when Custom Forms not used

Release Level: 3.00.162 Program Request: 2942 (posbatch)

When printing batch invoices and not printing the newer custom forms, the program will no longer post inventory causing the inventory to be posted twice under some conditions.

## Program Change to Ensure On-Account Amount is Zero for Pay Types 1 - 6

Release Level: 3.00.163 Program Request: 2761 (postotal)

A program change was made to prevent the following condition. On the POS total screen, after action was taken to charge the amount to the customers' account, it was possible to type over the pay method '0' with a cash pay method, and then [Tab] without pressing [Enter]. The program was not clearing out the on-account amount. The salesperson would then collect both cash and bill the AR customer for the amount, putting the GL distribution out of balance.

**Screen Prints for Gross Profit Review**
Release Level: 3.00.165 Program Request: 2958, 2905 (posgpscn)

By pressing the [F4] key on the Gross Profit Review screen, the screen will print and form feed. If there are multiple pages to be printed, each page needs to have [F4] pressed in order for it to print the screen. The user still needs to exit the program before the screen or screens are sent to the printer.

**Cancel Backorder Question when Deleting an Item**
Release Level: 3.00.167 Program Request: 2691, 2765, 2802 (positem)

When [F6] is pressed to delete a line item that is backordered and has been ordered on a purchase order, the following question appears:

```
ITEM HAS BEEN BACKORDERED.  DO YOU STILL WISH TO CANCEL BACKORDER (Y OR N)
```

If a “N” response is given, the line item will NOT be deleted from the customer order.

If a “Y” response is give, the line item will be deleted from the customer order. When the item is received on the purchase order, the following message prints on the Backorder Fill Report:

```
  ***** BACKORDER HAS BEEN CANCELLED BY
      CUSTOMER NAME     POS ORDER#
```

**Quantity of Backordered Item may not be Changed to a Negative Quantity**
Release Level: 3.00.167 Program Request: 2691, 2765, 2802 (positem)

The quantity of an item that is backordered on a customer order may not be changed to a negative quantity. If this is attempted, the message “Invalid Quantity” displays. One must fill the backorder before changing the quantity to a negative number or delete the line item and add it back with a negative quantity.

**Changes to the Point-of-Sale Related Item Screen**
Release Level: 3.00.168 Program Request: 2959, 2957, 2955 (posritem)

Several changes were made to the point-of-sale related item screen program:

- When entering a Quote (order type Q), the program will no longer check the quantity available for related items. Related items with an insufficient quantity available cannot be backordered on a Quote.
- When selling a negative quantity for a related item, the program will correctly round the “price total” when the program returns to the “Items” screen.

- When entering the reserved quantity for a related item, the program will not allow entry of a quantity greater than the total needed for shipment. The program automatically adjusts the total to the correct amount if an invalid quantity is entered.
- The tax field on the related item screen (labeled TX) now supports the "Allow Tax Flag" option in the salesperson record. If the "Allow Tax Flag" is N in the salesperson record, the salesperson will be unable to change the taxability of a related item.

## Customer Backorders Moved to Credit Order
Release Level: 3.00.170 Program Request: 2750 (postotal)

When an open order with backorders is moved to a credit order using the "Move To Credit" option off of the action menu on the totals page, it will move the customer backorder records to the credit order. This will permit purchasing to find the POS backorders and fill them when the merchandise is received.

## Prevent "Reprint" Message on PickTickets Printed for the First Time
Release Level: 3.00.171 Program Request: 2770 (postotal)

On a POS order containing at least one backorder, print a pick ticket (including the date/time printed message) for all line items.

When the order is closed and the backorders are moved to a new order, the "***REPRINT *** ORDER PRINTED ON MM/DD/YYYY @ HH:MM" message no longer prints on the new pick ticket the first time.

## Heading in Totals Section of Invoice Form when Closed to Accts Receivable
Release Level: 3.00.172 Program Request: 2817 (poscprnt, poscbtch)

When printing the totals on the bottom of the invoice, none of the headings will be replaced with the A/R Payment method description (which is set up in table options) unless there is a non-zero A/R "on-account amount."

## Reserved Qty Search Screen Now Shows Open Orders Copied from Closed Orders
Release Level: 3.00.173 Program Request: 2855 (positem, xf300173)

Open and Hold orders display the reserved quantity when a quantity reserved search is done. When you copy items from a closed order (that has been through a daily close), to an open order, those items will now also display on the Reserved Qty Search screen.

## Backorders can be Included in Special $ for Calculating Minimum Deposit
Release Level: 3.00.174 Program Request: 2946 (xf300174 optpos.tag, optpos, postotal, posship)

A new option was added to the "Minimum Deposit for Special Orders" feature. The program can include backorders in the "Special" dollar amount when calculating a minimum deposit. The "Special" dollar amount is displayed on the totals page of an order. The amount is also displayed on the Partial Shipment payment screen (labeled "Spcl Odr.") This new option is in the POS Options screen and asks the question

"Include Backorders (Y or N)." (Refer to the release notes for the System Administrator for instructions on changing this option.)

## Partial Shipment Program Change when there is Freight or Other Charges

Release Level: 3.00.174 Program Request: 2946 (xf300174 optpos.tag, optpos, postotal, posship)

A change was made to ensure that a charge for "Freight" or "Other Charges" entered on the original order is moved automatically to the last partial ship order for billing.

## Partial Shipment Program Change when Collecting Additional Deposit

Release Level: 3.00.174 Program Request: 2946 (xf300174 optpos.tag, optpos, postotal, posship)

A change was made to the Partial Shipment payment screen to stop suggesting a negative "Additional Deposit to Collect" when payments previously taken on the order exceed the minimum needed.

## Excess Deposit Moved Automatically to Partial Ship Order

Release Level: 3.00.174 Program Request: 2946 (xf300174 optpos.tag, optpos, postotal, posship)

If a user closes an original order because all items have been shipped on partial ship orders *and* there is an excess deposit, the excess deposit will be moved to a partial ship order. Refer to the sample message shown below:

```
THERE WAS EXCESS DEPOSIT THAT WAS NOT USED.  SEE ORDER 123456.03

PRESS ANY KEY TO CONTINUE
```

The new partial ship order will be in a Hold status. The excess deposit can be refunded to the customer.

## [F3] Lookups for Customer and Tax Code in Payments/Adjustments Program

Release Level: 3.00.178 Program Request: 2992 (pospay)

In the Payments/Adjustments function, when a customer is "read up" by name and then [F2] pressed to return to the name, pressing [Enter] will now move the cursor to the address line instead of advancing it to the Age field.

The [F3] function key can be pressed to perform a customer lookup when the cursor is in either the ID or NAME fields. Selecting a customer in the lookup and pressing [Enter] will load the customer information upon returning from the lookup screen.

An [F3] inquiry can now be generated from the TAX CODE field. Highlighting the correct tax code and pressing [Enter] to leave the lookup screen will load the selected tax code data.

### “Nosale” Option at Insufficient QOH when Copying an Order with Related Items

Release Level: 3.00.179 Program Request: 2826 (positem)

When copying an order over to a new order and “NOSALE” is chosen for an item with related items, the related items will no longer be copied over to the new order. Prior to this, the related items were copied over and did not belong to any fixture.

### POS Archive Enhanced to Show All Customers who Bought a Specific Item

Release Level: 3.00.182 Program Request: 1829 (posarcsc)

There is a new index, **ITEM ONLY**, which allows the program to read up an item and show all customers who bought that item. This index is reached by pressing [F3] one time (when first entering the POS Archive screen). Then, enter the vendor code and item number in the designated space. The records will be displayed in the most recent to the oldest sale order. When reading up by ITEM ONLY, the description of the item number will display on the bottom right-hand portion of the screen.

NOTE: A vendor code must be entered for this program to work. If only an item number has been entered, the user will get an "OUT OF RECORDS" message at the bottom of the screen.

NOTE: If an item is not being archived or it has not been sold, the user will also get an "OUT OF RECORDS" message at the bottom of the screen.

## ACCOUNTS RECEIVABLE

### Enhancement to Display Modes of Transactions

Release Level: 3.00.155 Program Request: 2881 (artransc)

The display modes of the Transactions program has been enhanced as follows:

1. The default mode has changed from "REVIEW," which displays all transactions in oldest to newest date order, to "PAYMENT," which displays only open and partially paid transactions in oldest to newest date order.
2. The [TAB] key, which changes the display modes, will also re-display the transactions based on the new display mode. Previously, the [Page Up] or [Page Down] key needed to be pressed after the [Tab] key to re-display in the new mode.
3. A new display mode called “PAID” has been added, which displays only paid or partially paid transactions from newest to oldest date order.
4. The three modes in order of display are: PAYMENT, PAID, and REVIEW.

# INVENTORY

## Change to the "Post Actual Quantity" Method of Posting Physical Inventory Counts

Release Level: 3.00.183 Program Request: 2974 (inctupdt, inadupdt)

A program change was made when using the "Post Actual Quantity" method of updating the inventory with counts entered on the Single or Multi-Count Worksheet. This method is used if you respond "Y" to "Post Actual Quantity Entered" when running the Single Count or Multi-Count Update program. NOTE: This program change does not affect those using the "Difference Method" for posting physical inventory counts.

When posting ***actual*** counted quantity during inventory count updates, the program will post the counts to inventory, even when the expected count is the same as the counted quantity.

When running the single count or multi-count update, a "Y" to "Print Exceptions?" when using the "Post Actual Quantity" method will print the inventory current on hand quantity under the "Current" column ***instead of*** the quantity that was in inventory at the time of the count sheet generation.

# PURCHASING

## Option "Use Stock Order for BKO" is Now Selectable by I/P Vendor

Release Level: 3.00.164 Program Request: 2858 (xf300164, optmain, ipvmscrn, ippocbko, ippocbol, ippocrte, ipporecv, poscbocr, ipvmstr.tag, optclose.tag)

There used to be a system-wide option found in Main Options -- Purchasing ("Use Stock Orders to Fill Backorders") that controlled whether a stock purchase order would fill backorders or the backorders would be placed on a new purchase order. This option is no longer system-wide, but rather is controlled by a new field "Use Stk Odr For BKO" in the Inventory Purchasing vendor master. This field controls the fill backorders option by vendor for those situations that require special handling.

All of the programs that can move backorders to stock orders have been changed to look at the I/P vendor master flag. On the Post Received Order Report, the option is only used as the default for the Process Backorder question. If the report is run for a specific order, then the question defaults to that P.O.'s vendor. If the report is run for a single vendor, then that vendor will be the default. If the report is run for a range of vendors or PO's, then there is no default. The default must be chosen before the program can process a range of orders.

When this release update is installed, the default system-wide option (in Main Options) will be loaded into each of the vendor master records. Only the vendors that require special handling will need to be changed from the old system-wide option.

### Change to Program that Rounds Backorders to Purchase Package Quantity
Release Level: 3.00.177 Program Request: 2688 (ippocrte, ippocbko, ippocbol, poscbocr)

When adding backorders to a purchase order, the main options can be set to create a line item to round up a backorder to purchase the package quantity. When the package quantity is one, it will no longer create the additional line item for rounding with an order quantity of 0.

### Prevent Error Message when Add Items to Inventory from PO Review Screen
Release Level: 3.00.186 Program Request: 2986 (ippocrte, ipposcrn)

A program change was made to prevent the error message "Attempt to edit protected record" when a not-on-file item was added to the inventory file ***from*** the Inventory/Purchase Order Review Screen. The error occurred only if the Vendor Code had a default rounding rule established.

## CLOSING ROUTINES

### Daily Close will Display Message when One or More Files are Close to Being Full
Release Level: 3.00.160 Program Request: 2933 (clsdaily, clsdly2, clsdly3)

The final step of the Daily Close checks file sizes for all data files. Account payable and general ledger files are now included in this "checking" process. The program compares the active records to the maximum records established for a data file. When a file becomes 80% or more full, the daily close will display the following message:

**`ONE OR MORE FILES ARE CLOSE TO BEING FULL PLEASE CHECK REPORT. Press any key.`**

After pressing any key, a report listing the files that are 80% or more full will print on your **system default printer**. This may or may not be the printer you selected when you performed the daily close. (Note: The system default printer is usually, but not always, printer 1. If you do not know which printer is your system default printer, please contact Mylee for assistance.)

The report listing prints the following information. There are no headings on the report.

**Store#, File#, File Name, Active Records, Max Records, Percent Full**

The files listed will continue to print on the report each time a daily close is run until: (1) the maximum number of records is increased and the file is re-indexed, or (2) data is deleted from the file thereby decreasing the number of active records.

It is important to take action ***BEFORE*** a file becomcs 100% full. If you need assistance, please contact Mylee Customer Support. An instruction sheet can be faxed to you explaining how to increase the maximum records and re-index.

Important Note for Customers with Multiple Stores: If a multi-store daily close is run, the file size checking begins AFTER all stores have been processed and the Manager's Recap report has been generated. If a file that is "common" to all stores becomes 80% full, you will see it listed multiple times (once for each store). Though a common file is listed multiple times, it is only necessary to increase the maximum records and re-index that file ONCE.

Some users running a multi-store daily close experienced a "memory access violation" which caused the daily close to abort before all stores were processed. The program change to "check file sizes" as the final step of the daily close (rather than checking file sizes after processing *each* store) was found to eliminate the error under "in-house test" conditions. If you are a multi-store user who has experienced this error, it is suggested that you try running a multi-store daily close after installing this release.

Some multi-store users prefer to run a daily close *separately for each store*. Please note that each daily close will check all files for all stores and print a report of files 80% or more full to the system default printer. As noted earlier, the store number prints on the report.

**Daily Close Warning Messages Display to Help Prevent User Mistakes**

Release Level: 3.00.169 Program Request: 2470 (clsdaily, clsdly2, filemnt)

Three warning messages about possible invalid dates have been added to the daily close function. The three checks are for a daily close date greater than the current system date, equal to the last daily close date, and third, a daily close date less than the last daily close date. The messages that display are shown below. If No is selected, the daily close will abort and return to the menu. If Yes, the daily close screen will return for completion of the close.

```
*****************************************
*                                       *
*         W A R N I N G ! ! !           *
*                                       *
* YOU ARE TRYING TO RUN A DAILY CLOSE   *
* FOR __/__/____ WHICH IS GREATER THAN  *
* THE SYSTEM DATE.  THIS IS NOT A       *
* PROCEDURE THAT IS RECOMMENDED.        *
*                                       *
* DO YOU WISH TO CONTINUE ? _ (Y OR N)  *
*                                       *
*****************************************
```

```
*******************************************
*        W A R N I N G ! ! !              *
*                                         *
* YOU HAVE ALREADY PERFORMED A DAILY      *
* CLOSE FOR __/__/____ .  CONTINUING WILL *
* CAUSE YOU TO LOSE THE ABILITY TO        *
* REPRINT YOUR LAST DAILY CLOSE.          *
*                                         *
* DO YOU WISH TO CONTINUE ? _ (Y OR N)    *
*                                         *
*******************************************
```

```
******************************************
*        W A R N I N G ! ! !             *
*                                        *
* YOU ARE TRYING TO RUN A DAILY CLOSE    *
* FOR __/__/____ WHICH IS LESS THAN THE  *
* DATE OF THE LAST DAILY CLOSE.  THIS IS *
* NOT A PROCEDURE THAT IS RECOMMENDED.   *
*                                        *
* DO YOU WISH TO CONTINUE ? _ (Y OR N)   *
*                                        *
******************************************
```

# QUERY

## Query will Print "Set Num" in Inventory Count File as Whole Number
Release Level: 3.00.176 Program Request: 2971 (xf300176)

A correction was made to the definition of the "SET NUM" (set number) field in the "INV – Inventory Count" file. The "Set Number" field was set to print two places to the right of the decimal point, thus printing .00 for the Set Num on a Query report instead of the whole number 1, 2, 3 etc.

## "PAGE" changed to "PG" in Heading on Query Reports
Release Level: 3.00.180 Program Request: 2965 (qrwmain)

When printing an 80 column report, the page number will print correctly from 1 to 99999. The page heading was changed from PAGE to PG to make room for additional characters.

## New Query Field VC ITEM NUM Defined for Inventory Master
Release Level: 3.00.185 Program Request: 2984 (qrwmain, xf300185)

A new field has been added to available print fields in the Inventory Master File. The field is called **VC ITEM NUM** and is a single field that is made up of the vendor code immediately followed by the item number. It is currently the last field available to select for the inventory main database. One such use of this is to print barcodes for scanning items and including the vendor code to avoid duplicate items.

# ADMINISTRATOR

## Using [F4] to Print Round Rules

Release Level: 3.00.158 Program Request: 2871, 2866, 2839 (optable, invscrn, incstchg, inplupdt, invmove, inprcchg, inplbtch, inquikld, inplscrn, ipinvscn, upuupdt)

The 'Inventory Rounding Rules' program under 'Table Options' is used to add, delete, change, import and export rounding rules. The following four program changes were made:

(1) When using the [F7]=Import function, the program will no longer import the EOF (end of file) line, thus eliminating the possibility of have two EOF command lines.

(2) Comments can now be used when adding or editing rounding rules. To add a comment, use "# " (pound sign) followed by a space and then type the comment. For example, line 10 could contain the following: **`# ROUND RULES FOR LAMPS`**

(3) The [Page Up] and [Page Down] keys may be used to scroll through existing rounding rules. To scroll through rounding rule records, the cursor must be positioned in the rounding rule field.

(4) The fourth change corrected a problem in the ROUND command when trying to round to 00. The program will now "ROUND cents to 00" correctly by rounding the price up to the next whole dollar if it was not already at zero cents.

## Warning Message after Selecting "Create Add-Hoc Index" Program

Release Level: 3.00.166 Program Request: 2938 (addhocmt)

After selecting "Create ADD-HOC Indexes" from the System Administration Menu, the following warning message displays:

```
*****************************************************************************

      DO NOT CREATE ADD-HOC INDEX IF OTHERS MAY BE ACCESSING THE FILE

      YOU WILL BE SELECTING.  DOING SO CAN CAUSE FILE CORRUPTION!


Press any key to continue.

*****************************************************************************
```

This was done to remind users that file corruption can occur if an add-hoc index is created for a file that others may be accessing. If you need to create an add-hoc index for a file and are uncertain if other users are accessing it, create the add-hoc index "after hours" when others are not logged on.

Press any key to get past the warning message; the Add-Hoc Maintenance Program will display. If you wish to exit the program, press [F12].

# ACCOUNTS PAYABLE

## Prevent Accidental Marking of Transactions as Printed for A/P Transactions Jrnl

Release Level: 3.00.181 Program Request: 2973 (aptranrp)

If a 'N' response is entered for "Print by Codes" when printing the A/P Transactions Journal, the print flag will no longer be updated if the user "up arrows" to the "Print Unprinted" field and changes the asterisk to a 'D' or 'P.' This will prevent accidental marking of all transactions as "printed" when they should not have been marked.

## Correction to Report Generated by Processing Recurring Transactions

Release Level: 3.00.184 Program Request: 2981 (aprecbch)

When processing recurring transactions, the report will list each vendor being processed followed by the voucher transactions created. Prior to this change, only the first Vendor ID would be listed, even if multiple vendors were processed.