

#	Menu	Prompt	Enhancement
1.	PO	77	Modification to Buyer's Report that adds Purchase Unit of Measure, Conversion Factor, Required Warehouse, and Safety Stock to Report. This is a flag driven feature. Set flag to 'Y' (PO Flag-#93) to Print Purchase Unit of Measure & Conversion factor. Set another PO flag to 'Y' (PO Flag-94) to Print QOH details (Safety Stock, Max. Quantity, Order Quantity) by warehouse.
2.	AP	37	Added an option to Invoice Batch Control that allows the user to print out a GL Transaction Listing with new sort options. User may now sort the report by Vendor Number or Name. New feature also breaks and totals by Invoice Number. Flag note: (AP Flag-#7) must be set to 'N'. If you are already doing Batch Updates this flag should already be set to 'N'.
3.	UTS	5	Added the capability to run Unix Nightly Processes (such as EDI Process Table S-E1410) from the Unix Command shell. Please see Attachment "A" for details on how to use this modification.
4.	AP	32	Created a new option in Selected AP Invoices (AP-32) that allows the user to 'De-Select' Invoices from a list. To utilize this new feature go to AP-32 and select to 'Clear Invoices already Selected'. You then have the option to De-Select by (S)pecific or (A)ll. If you select 'Specific', you will then be given a list of invoices. If you want to De-Select an invoice go to that line and change the column from 'S' to 'D' to De-Select the invoice.
5.	GL	78	Modification to GL History Transaction Listing to select by Entry Date of the Record. User now has the capability to select by either (F)iscal or (C)alendar Date. If you select Fiscal you can enter in a specific period and year to select for. If you select Calendar you can enter in a beginning and ending date to select for.
6.	SA	91	Modification to the Customer Type Sales Summary Report to sort and break for SIC Codes. New option allows the user to select for 1 SIC (Standard Industry Code) or All. You also may Sort by one specific SIC Code. The SIC Code for each customer can be entered in Customer Maintenance prompt #26.
7.	OE	30	Added the ability to view Customer Shipping Information from the Order Processing Detail screen (OE-30). On the Detail screen when you enter INQ you will get the Customer Service Menu. To view customer shipping information select #15 - Shipping Information. If you want to view a Custom table go to the Accounts Receivable Flags (AR Flag-#28) and enter in the Table you would like to use.
8.	PI	70	Modified two (2) Physical Inventory Reports to allow the user to Sort and/or Select by General Ledger Number. From the Physical Inventory Tags Counted Report (PI-70) enter 'G' at prompt #5 to sort by GL Number. In the Physical Tags Posted to Inventory Report (PI-71) enter 'G' at prompt #6 to sort by GL Number.
	PI	71	

9. JC 89 Created a new Materials Report that allows the user to run for all Work in Process. You may now Select specific Work Orders, Top Level Work Order Parts, and W/O Issue Dates. You may also Sort by Top Level Work Order Part, or Work Order Number. The report will then give you the Quantity required and needed for each sub-part.
- QTY REQ = QTY TO MFG * QTY REQ/ASSEMBLY
QTY NEEDED = QTY REQ - (QTY COMP * QTY REQ/ASSEMBLY)
10. SAD 94 Created a new Sales Analysis Report, Shipment by Sales Rep/Ship Code, which allows the user to select shipments for specific Ship Date ranges, Sales Reps, and Ship Codes. The report will sort by Sales Rep, by Ship Code, and by Customer Name.
11. PI 30 Modification to print a bar code on Physical Inventory Labels. This modification allows the user to print the Bar Coded Tag Number for Tag Type #1 (4x3 pre-printed). From PI-30 (prompt #1) or PI-31 (prompt #5) select tag type 1. You will then be asked if you would like to print bar coded tag numbers. Note: Your Printer and EZDEVICE Settings must be set up to print bar codes.
12. - - New addition to the Daily GLD Update that allows the user to update specific G/L Type Codes and Numbers. Please see **Attachment "B"** for details on how to use this modification.
13. PO 78 New option on the Purchase Order Backlog Report that allows the user to select based on PO Entry Date. From PO-78, you may select based on PO Entry Date by entering an 'N' or Due Date by entering a 'D'.
14. GL 73 Enhancement to the Monthly Trail Balance that allows the user to combine both the credit and debit for the same G/L Number. To utilize this feature go to the General Ledger flags (GL Flag-#67) and set flag to 'Y' to Combine Debit/Credit for Consolidated. Now, when you run the Monthly Trial Balance, both the credit and debit will be combined for the same G/L Number.
15. POD 89 Modification to the Purchase Ranking by Part Report that now allows the user to rank by summary part number for purchases. You may select for Specific PO Dates, Vendors, Product Categories, or Warehouses. Furthermore, this report can be ranked by Qty Received or Dollar Value received.
16. PCD 31
UTR2 27 Created a new Daily Value Produced Inquiry (PCD-31) that allows the user to check the daily output by shift number. This process will now give you the current value (in dollars) produced by each shift. To utilize this feature go to the Job Cost flags (JC Flag-#92) and enter in the standard times for up to 3 shifts. Then you need to go to UTR2-27, WIP Daily Value Rebuild, and rebuild past due values for use in the report (PCD-31). Note: You only need to do this once. Then to see a current value in WIP for any given day, go to PCD-31.