

#	Menu	Option	Enhancement
1.	WT WT	30 36	Added the following modifications to Warranty Tracking (WT-30): Added the capability to open a window (??) for multiple lines of comments on Line 16 (like on OE-30). Added the capability to add line item comments that print on the invoice. Added the capability to print an order confirmation (like a sales order to the customer). Added the ability to duplicate a warranty to a different customer. To utilize this feature enter 'DUPA' at the contract number prompt, then enter the new customer and ship number. System will then verify this information. Just press <CR> at the prompt for new contract number if this is a new contract.
2.	OE	30	Modification to Order Entry Line Item detail to automatically insert a description line in the comment section for all F&O type parts. To utilize this feature go to the F&O flags (FO Flag-#17) and enter the line number of description you would like to use. Now when you select "Y" to add comments for a particular line item the system will automatically insert this additional preset description.
3.	PC	79	Added Date Select option to the Buyer's Report. Now there is a prompt on the bottom of the Buyer's Report to enter the end purchase date. With this addition you will now be able to enter the date marking the end of the date range. All records less than or equal to this end date are now capable of being listed.
4.	FO FO	6 73	Created a new Configuration Report that explodes all options and lists them on an Excel spreadsheet. To utilize this new feature first export the Config-SS spreadsheet to Pick. Then go to FO-6 and explode the options to validate the configuration. Finally, go to FO-73 and select the options (or all) you would like to see on the report.
5.	OE	30	Modification to enable Work Order due dates to be updated automatically when the Sales Order due dates are changed. To utilize this feature first go to the Production Control flags (PC Flag #66) and enter "Y" to AUTO UPDATE W/O DATE WHEN SO DUE DATE IS CHANGED. Now when a Sales Order due date is changed (in OE-30) then the open work orders associated with it will also be updated automatically.
6.	TC	30	Added the ability for an employee to post time directly as well as indirectly to a work order in Short Bar Code Time Ticket entry (TC-30). To utilize this feature Enter "0" in prompt #8 (Multiple W/O's) and then "Y" for "Post time to direct and indirect W/O's" in Employee Maintenance (TC-1). Now, from Short Bar Code Time Ticket entry (TC-30) in prompt #2 user may "Post Time (D)irect or (I)ndirect" to a work order.
7.	AP	79	New select option on the Vendor Activity Report that allows the user to display to the terminal the check date as opposed to just the due date.
8.	AR	80	Modification to the Regular A/R Aging with Comments report. Added a new option that allows the user to sort by the customer name as opposed to just the customer number.

- 9. PM 86 Created a new Customer Visit Listing report (PM-86). The parameters for this report are derived from the following menu options: Alpha-character grade codes utilized in this report are entered in prompt #27 of the Customer Shipping Info. menu option (ARD-3). 'Presentation', 'Drop Off Visit', or 'Other' are the call type options that may be entered in prompt #4 of the Project Manager Call Report (PM-35). Use of the above entry fields allow valid data to displayed on the Customer Visit Listing report (PM-86).
- 10. RC 30 Added the flag driven option to prompt the user if they would like to cancel all Open Work Orders when the Standard Router is changed. To utilize this feature go to the Router Control flags (RC Flag#17) and enter "Y" to Cancel Open Work Orders. Now when a Standard Router is changed, user will be prompted if they want to cancel all open work orders.
- 11. RC 30 Added a prompt to Standard Router Entry that allows the user to enter comments. These comments will also print out during the Work Order print routine. To utilize this feature first go to the Production Control flags (PC Flag #65) and enter "Y" for PRINT BOM AND ROUTER COMMENTS ON WORK ORDER PRINT.
- 12. ARD 86 New report called the Part Sales Breakdown Listing allows the user to get a sales listing by Part Number, Product Category, Ship date range or Fiscal year.
- 13. BM 1 Modification to Part Maintenance allows the user to compare the Current Standard Cost with the cost of the last job. System calculates the cost for the part in question and displays the value on the Part Maintenance screen.
- 14. PO 77 Added a new prompt on the Buyer's Report. Now the user may run this report for a specific action code (or press <return> to get a report for all action codes).
PC 79
- 15. PO 30 Added the option to Purchase Order Maintenance to disallow the user to add a part on the fly. To utilize this feature first go to the Purchase Order flags (PO Flag #43) and enter "N" to NOT ALLOW PROCESS.
- 16. -- -- **This release (15.2) completes the last of the Y2K fixes required to make our software 100% Y2K compliant. Remember if you have any custom reports that are specific to your company you may want to have an ABBASOFT Project Manager or Technical Support Specialist check to make sure they are compliant.**