

Vendor Billing

- 12013 Vendor Billing Invoice Correction to Rate Type Indication
- 12488 Vendor Billing Entry Added Total at Top of Screen
- 12565 Vendor Billing Permits Qty and Rate on Manual Entries
- 12601 Vendor Billing Enhancements FILE CHANGE
Navigation: 4,1,21,4.
- 12672 Corrected VB Status Change When Printing an Exported Invoice
- 12697 Export Trackmax Credits to AP. Use current year + 2 for AP Date
Navigation: 5,2,10,6
- 12751 Vendor Billing Invoice Version 2 w/Forms Overlay Overflow Fix
- 12761 VB Invoice V2 Overflow Problem Correction
Navigation: 5, 10, 2, 1

EDI

- 11897 Dispatch of Location for Voicelink fails if options not set.
- 11898 Revived the OPM version of Purchase Orders.
- 11900 Fix for XB topic usage
- 11904 Improvements to P&R Priority List editing.
Navigation: 9, 13, 2 to Edit, F7.
- 11908 Integration now does additional cust/corp status qualification.
Navigation: 9, 13, 2 to Edit, F7.
- With this PTF, it is no longer necessary to remove del/inactive custs or corps from the P&R Priority list. The system will now simply ignore them.
- 11929 CMI Invoice now includes sales tax if present.
- 11946 POs now only dispatch when requested with an "S".
- 11977 DAC/CIM dispatches X4 only at Posting or Print time now.
Navigation: 3, 1
- 11988 CIM Blanket PO Dispatch now supports global Super Target.
- 11992 CIM X4 Dispatch at print time moved to top of function.
- 12000 CIM Dispatch now logs all order numbers in system log.
- 12003 Update to Item Demotion Status viewer.
- 12035 PDI Item Dispatch getting confused by MSRP / Pre-Priced Item.
- This would cause improper decisions on whether an item is single-unit-sell or multi-unit-sell.
- 12050 Updates to CIM to improve auditing.
- 12066 CIM correction to dispatch on invoice reprint + extra logging.
- 12067 POs were still dispatching through A/P posting, incorrectly.
- POs no longer dispatch automatically through printing or A/P posting. However, this application was still doing so.
- 12081 Copy of DBF to DOC no longer traps error.
- Before this, there was a global MONMSG, which would allow errors to pass-by if problems were encountered and the copy didn't occur.
- 12082 Post-Restricted Dispatch of X4 was not working.
- 12097 CIM Dispatch of X4 now considers blank status as global qualify.
- 12122 CIM Route Out was sporadically dropping data.

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- 12182 Load ROF now blanket-dispatches newly created orders via CIM.
- 12289 PDI Config now sets the authorization option correctly.
- 12326 PDI cust/item qual ignoring 'not allowed to purchase' option.
- 12338 Merge order must issue immediate order cancel through integration
- 12387 CIM Dispatch of PO now supports Entity.
- 12411 PO Backorder now resets EDI and Email status for new PO.
- 12428 DAC now supports acknowledgements
- 12444 Ww Super Targets now sorts by description.
Navigation: 9, 13
- 12465 CIM Dispatch of X4 now defaults Invoice Date to current if needed
- 12515 EDIAIM now has option to not check file locks.
- 12530 Tweaks to EDIAIM to solve PickRight problem.
- 12648 Work with POs now validates Vendor EDI setup correctly.
Navigation: 5,1.

Inventory

- 11943 Scan Code Resolution now handles a 7-digit input.
- 11972 RF Inventory added Qty on hand
- 12074 Cycle count batches defaulting to standard sell
- 12205 Display Warehouse Trans Screen Now Sorts By Descending Date/Time.
Navigation: 4,3,5.
- 12215 Display Inventory Transactions:F2 shows 2nd line of information
Navigation: 4, 1, 3
- 12350 Display Locations added Code Date and Code Date Filter
- 12399 Display WH moves restrict to un finished replens
Navigation: 4,3,5.
- 12532 Item Locations Consolidated Information
- 12560 Cycle count posting control
- 12598 Alternate Backstock sort for Single replen
- 12616 RF Putaway check for qty to be greater than Received Qty
- 12632 Display Locations:Added Qty OnHand Filter
Navigation: 4,3,3
- 12636 Work with Warehouse Locations Widescreen Version
Navigation: 4,3,3
- 12643 High light transaction date for replen completion date greater
Navigation: 4,3,5.
than request date.
- 12738 Remote Inventory Added Option to default type

DAC Connect

- 11935 DAC Connect version 8.28 Product Image from Cloud to ItemInfoPage
- 12062 DAC Connect version 8.29 Name Search to Customers by Call Route
- 12124 DAC Connect version 8.30 Extended Price Increased Value Displayed
- 12165 DAC Connect Ordering from Products Page Now Uses Emp ID from User
- 12312 DAC Connect version 8.31:User Type X Excluded from Placing Orders

To exclude a DAC Connect user from creating and submitting orders set their DAC Connect user type to X.
This type of customer does not even see the option to Start/Continue a n order.

- 12359 Price Quote: Barcoded Item Number.
- 12362 DAC Connect version 8.32:Custom Order Guide Barcoded Item#
The barcode was changed to 3 of 9 symbology.
- 12386 DAC Connect Display Rebate on Price Inquiry
- 12390 DAC Connect Hard Stop if Customer Entered in Name Field Invalid
- 12391 DAC Connect Slight Increase to NumPad for Ordering
- 12392 DAC Connect Custom Order Guide Sort Enhancement
- 12396 DAC Connect added QtyAvl to Multi Item Order Page
- 12416 DAC Connect Added Salesrep Current Orders PDF Customer Page
- 12517 DAC Connect Price Inquiry Reflect Pct Based Rebate (Accumulate)
- 12748 DAC Connect Price Floor Minimums: Added Vendor Qualifier

RF

12090 RF receiving printing Labels if no print Id entered

12175 RF mixed environment for Qln420plus printers

12366 Route Door added to w/w routes
Navigation: 1,1,9 - From Main

12382 RF receiveing label 2X4

12388 RF Returns putaway
Navigation: 4,4,1, F6

12420 Replen Added option to clear ALL incomplete transactions

12432 Scan Group Check

12440 RF Recieving veiw more of the Item Description

12551 Replenishment updates Screens

12562 Add backstock durring counts

12566 F8 zero out replen qty stoping in batch

12726 RF Replenishment way to close out incomplete transactions

Web Console

12014 WEBCON:Velocity now supports CSV option properly.

12085 WEBCON/DAC Post-WebCon Cut 03/26/2021

12100 WEBCON:Product Headings now sort by description.

12151 WEBCON:Changed all HTTP refs to HTTPS in all templates.

12183 Order view/edit now only shows shipqty if order is complete.

12247 WEBCON: Out of date objects.

12255 WEBCON:V211 Post-Cut updates.

12287 WEBCON: Removed restriction on zero-priced products.

12357 WEBCON:Order Purge now removes "orphaned" orders.

12369 WEBCON:Template Repository update to fix DynamicLog

12448 WEBCON:Search now supports up to 200 results

12462 WEBCON:InvoiceB now includes Retail Pack Description

12509 Add Product to order now checks order status before adding.

12589 WEBCON:Trace/Event Logging anytime an order is deleted.

12591 WEBCON:Event Log now supports textual contains search.

12664 WEBCON:DAC Portal now supports suggested substitutions.

12679 WEBCON:Adding a product to an order is now recorded in event log.

12710 WEBCON:DAC Portal support for Item Tags

12714 WEBCON:Post Cut PTFs

12719 WEBCON:Update to DAC Portal product search, relevance features.

12732 WEBCON:Invalid chars are now filtered from order input fields.

12754 WEBCON:Clicking a brand was not loading the view.

12774 WEBCON:Update to the Reorg function.

Accounts Receivable

- 11960 Display Custs For A/R: A Cust # Can Now Keyed In The Name Field.
- 12048 Apply Reset Can Now Be Performed On A/R History Transactions.
- 12058 A/R Detail Report(Date Sort) Creates ARDETRPT.CSV In CV1COM.
- 12172 Display Corporate/Customer For A/R: Added Whse As A Restrictor.
- 12210 Display Check # Screen Now Allows For Check # To Be Changed.
Navigation: 2,3.
Use F18 To Change The Check # Field To An Input Field.
- 12213 Display Customers for A/R:New Widescreen Verison
- 12262 ACH Export Hard Stop if Missing Customer Bank Info
Navigation: 2, 6
- 12269 Display Customers For A/R Can Now Restrict To A Salesman.
- 12385 Item Contains Select Widescreen Added Item Status Restrictor
- 12492 ACH Export File Can Contain A User Defined Company ID(10 chars).
Navigation: 2,6,F15,F24
This ID Can Be Defined On The ACH Options Screen.

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- 11893 Work With Credit Requests: Ability To Show CR Memo # And Date.
If A Credit Memo Has Been Generated, The Credit Memo Number & Date Will Be Shown In Place Of The Status and Batch Create Date Fields. This Is Controlled By A System Option In The SYS045 Record(2nd Screen) And The Field Is Labeled As: "CR Req: Show CR Memo # And Date?". Key *YES In The Field To Turn The Option On.
- 11895 Returns Merge Like Items excluding UST reasons
- 11907 Display Order Totals - now includes rebate if present.
- 11913 Invoice H: Allowance Amt No Longer Prints If Price Is Fixed.
- 11919 Returns Warning when scanned U/M doesn't match return
- 11936 Prebook Global Tools: Added Video Tutorial Link
Navigation: 3,22,19,1,F2
- 11969 Rebate Payables Can Now Be Marked Using A Single Billing Matrix.
Navigation: 3,10,F5.
- 11973 Invoice A: P & L Total Format Causing Overflow Issue.
- 11975 Order Entry Widescreen:Red Price When Below Base Cost REMOVED
- 11976 Work with Prebook Items - Warehouse Restriction Fix
Navigation: 3,22,19,2
- 11980 Prebook Item Details:Revised Single Warehouse Default Parm Passed
Navigation: 3,22,19,2,5=Details
- 11981 Returns Entry Not Correctly Checking Current Order For Item.
- 11990 Remote Upload was blanking out dac express routes for credits
- 11993 F5 Select Items for Order - Fixed Status Toggle
- 12004 G/L Destroy records not being created.
Navigation: 4,4,1, F6
- 12006 Select Orders For Merging - New Widescreen See F10
New Widescreen version.
Warning prompt when selecting "ONE" order to merge to another, and the y have different routes. Does not function for multiple order mergers.
- 12009 Work With Orders-Added F1 Key To Show All Subfile Selections.
Navigation: 3, 1
Also added missing subfile selections on the wide screen version.
- 12012 Enter/Update Prebook Details - Deal Stacking Flag now defaults N
Navigation: 3, 22, 19, 7, 2 to Edit, 2 to Edit
- 12022 Work With Orders WIDESCREEN - Fixed issue with City field

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- 12031 Order Entry Widescreen RED indicator if price < net cost
- 12032 Returns Using F15 Not Accounting For Restock Fee.
- 12040 Returns not checking for type 2 prestamp locations
- 12051 Prebook Global Tools Now Closes Subordinate Processes Upon Close
Navigation: 3,22,19,1,F2
- Subordinate program Perform Global Change was staying open causing sporadic problems when exporting certain items.
- 12060 VR Deals Now Support Negative Promo Amount as an Upcharge
Navigation: 5, 10, 1, 1, Z to Edit Header
- This change permits targeted items to be increased in price to the customer. The use case for this change is to gently increase slow moving items carried for specific accounts to cover the cost of warehousing etc.
- 12061 Invoice H/Sort L Now Prints Retail Contract % If It Exists.
- 12072 Select Items For Order Now Include Case Pack In F8 Toggle.
- 12079 Select Items For Order Not Initially Showing Any Items.
- 12101 Stacking Deal Cost Offset Combination Add-On When Mixed Stacking
- Deals are processed in DEAL NUMBER sequence from low to high. When the first deal is stack = N the potential accumulator value was not being fed in case subsequent eligible deals WERE set to stack. This was a bug fix. Now even not stacking deal cost offsets are preserved in case they come into play.
- 12102 Prebook Import from API Data
- 12107 Prebook Import from API Data Now Sets CCSID (type) to 437
Navigation: 3, 22, 19, 10
- 12112 Prebook Import A Ship Date Bug Fix for Traditional Import
- 12131 DAC Express Price File Now Prices Items Newer Than 30 Days
- 12132 Option to Block User from Cancelling ANY Order READ ME
- The User Option to block order cancellation has an added value of ALWAYS. This prevents the user from even cancelling an open status order. The *YES value has always applied to picked or higher status orders. ALWAYS blocks open orders, too.
- 12139 Work with Item Allowances/Super Items widescreen version
- 12140 Pick Right Option to control the printing of packing list
- 12143 Pick Right packing list mod

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- 12161 Prebook API Import Now Honors Prebook Refusals by Vendor or *ALL
- 12163 Prebook Import Format A Customer Log Fix
- 12166 Invoice I Not Printing Customer Invoice Message In P&L.
- 12186 VR Deal Cost Offset Now Supports Negative Value If Needed
Navigation: 5, 10, 1, 1, Z to Edit Header
- 12188 Select Order for Processing indicate un Returned Orders
- 12192 Prebook Import Format A Corrections
- 12195 WW Items Wide:Qty Available Correction(onscreen)(rare occurences)
- 12202 Work with Orders Wide:Added F2 to show secondary line of info
- 12211 Product Eligibility:Added Customer Level Control(FileChg) READ ME
FILE CHANGE: Customer number was added as a key field to allow a customer level definition to override a corporate level definition.
- 12212 Prebook Export Option to Block No Location Items (SYS015)
- 12224 Work with Prebooks - Widescreen
Navigation: 3,22,19,1
Called from the normal WW Prebooks if widescreen is enabled for the user.
- 12226 UPC Resolution now error traps when bogus values are supplied.
- 12229 Select Orders for Merge Beep Error W*
- 12234 Stopped Credits from auto picking from remote.
- 12243 Large weights from pick right being cut off
- 12250 Order Category Totals Screen Now Support Customer Category Desc.
- 12251 WW Allowance/Super Item: F2 for 2nd Line Added + Zoom to Detail
- 12252 Work with Deal wide screen:Includes F2 for 2nd line
- 12258 Global Price Change Import Supports Multiple Warehouses
This also corrects item number conversion for item numbers shorter than 6 digits in length.
Use *ALL as the warehouse to affect all warehouses with a matching item balance record for items in the import file.
- 12271 Customer Contracts:F14 for 2nd Line with Contract Record Counts
Navigation: 3,20,1
F14 displays a 2nd line with the total number of contracts set up for the customer and a breakdown of category, sales class, product class,

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item level and vendor level contracts under that customer number.

12272 Billing Matrix Contracts:Added Counts for Customers and Contracts

12273 Select Orders for Picking,Invoicing,Posting:F14 for 2nd Line Info

12276 Global Price Change Import:Alternate Price Code Support

12278 Timing problem with Web Console order references.

Web console OrderId# was being recorded befor dispatch, causing Web Console to create a new order, rather than update an existing one.

12280 Global Price Change Import:3 Decimal Place Correction

12284 Work with Prebook Orders(wide):Display Deal# and Utilization

12290 Work with Customer Item Records:Added Record Counts Authorization
Navigation: 3, 20 , 7

The total number of customer/item records displays for each customer. The total number of authorized/unauthorized/explicitly excluded items are also displayed for each customer.

12291 Work with Prebook Defaults: Added Number of Items to Screen

12292 Manually Move Remote Order to Prebooks:Prompt for User Codes
Navigation: 3,22,1

When moving a remote order to prebook orders using the "M" selection to move the order the user will be prompted to optionally enter user codes 1 and/or 2 to help identify the resulting prebook order.

12298 Voice Link qty ship update

12330 Work With Orders Now Displays Reason For Order Being On Hold.
Navigation: 3, 1

HOLD-OCL means the order was held because of a customer being over their credit limit.

HOLD-PD means the order was held because of a customer having a past due invoice.

HOLD-DUP means the order was held because the order had at least one duplicate item.

12334 Invoice H Now Prints 'ARBAL =' Before The Customer's Amount Due.
Navigation: 3,20,19,10.

12336 Work With Rebate Payables-Wide Screen Version.

12361 Cancelled Order Report:Omit Merged Order from Report

12364 Invoice H Now Has The Ability To Print A "P" Beside An Item.

This Would Indicate That The Item Came From Prebooks. The "P" Prints

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To The Right Of The Customer's Category.

There Is A System Option In Invoice Options #2 That Controls This.

- 12370 Added option to reprint Just the Price stickers
- 12373 Invoice B, Sort L: Ability To Print Category/Total Weight.
The Option Is On The First Screen Of The Invoice Options #2 Record.
Set It To *YES.
- 12403 Select Orders for Processing Use Production Date if Calendar
- 12429 Added Customer View of Prebooked Items to WW Prebook Orders (F15)
- 12437 Edit Rebate Now Allow a Zero Rebate Value But Issues a Warning
To block certain classes or items from getting a rebate you can now enter zero for the rebate value. A popup warning let's you know that the rebate result will be zero.
The rebate report will still show the customer/item scope but the rebate value will be zero.
- 12439 Returns Updates
Navigation: 4,4,1.
- 12443 Add Customer Number to Copy Order from History
- 12447 DAC UPC Resolution now has additional error-trapping.
- 12449 Contract Percentage Calculator:Cost basis option(base,net,mfr)
Navigation: 3,20,1 then use 5 to select a customer, F24
- 12467 Select Orders For Processing Now Validates Folder Access.
The program will verify that the user can access files/folders. If not, the program will display a message and exit.
- 12478 Ord. Ack. Files Are Now Named "OA" + The Last 6 Digits Of Inv #.
- 12480 Handle Authorized UM When No Normal Buying Unit is Defined NOTE!
If the customer is set to Authorized UM = Y AND if no customer/item record is found OR if the Normal Buying Unit = 0 THEN default the ordered UM level to the same as SSU.
- 12481 Invoice H: Category Total Line Now Prints Bold.
- 12485 Contract Percentage Calculator Now Displays Percentages > 100%
Navigation: 3,20,1 then use 5 to select a customer, F24
- 12486 W/W Orders: Emailing Invoices Not Working Using Subfile Control.
Navigation: 3, 1
- 12500 Order Entry Widescreen:Added Contains Description Filter
- 12516 Copy An Order Was Not Setting The Restock Fee Override Properly.
Navigation: 3,1 then use 3 beside the order to copy

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- 12531 Price Inquiry (F8 version)
- 12534 Product Eligibility Revised Processing Sequence
- 12540 Order Problems Screen:Revised High Qty and added more filters
- 12542 Prebooked Item Ship Date Changer
Navigation: 3,22,19,2,5=Details
- From Work with Prebook Items use a 5 option beside the item to view up coming ship dates. Press F24 to enter a new ship date for every record on the screen. Press Enter a second time to update the records with a new ship date.
- 12543 Super Item pricing change from Returns
- 12547 Work with Order History Wide:Added F2 Second Line
- 12549 Returns Edit Reason Code allowed
Navigation: 4,4,1.
- 12550 Extended Restrictors for Customer on F8 Items Purchased Fix
Navigation: 3,1 then use 5 option to view an item. Press F16 f or extended filtering
- 12561 Returns block entry of invalid U/M for remote returns
- 12575 WW Deal Details:Added Item Number field to act as restrictor.
Navigation: 5, 10, 1, 1, edit a deal with "2" option
- 12583 Customer Pricing File:Corrected Last Price/Retail Updating
- 12586 Zoom O.D. Line: Issue Warning If Qty Ord & Weight Are Diff Signs.
- 12608 Prc Chg Notif Now Shows The Correct Before/After Price When...
Navigation: 6,1,20,5.
- There Are MFR List Contracts Involved.
- 12619 Work with Retail Contracts Widescreen Version
Navigation: 3, 20, 3
- 12620 Work with Remote Orders Prompt for Deal# Moving to Prebooks
Navigation: 3,22,1
- 12621 Order Problems exclude credits. Display order line number.
- Discontinued items may now be search by using a "D" problem. This is also supported in the F4 search screen for problems.
- 12622 Invoice B: Overflow Issue On P&L Total Format.
Navigation: Invoice format B
- 12623 Option to Lock End of Day to a Specific User ID
- 12627 Deleting items(inside Work with Prebook Items) only confirm once.
Navigation: 3,22,19,2,5=Details

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12628 Order Header Message 3 Being Blanked Out During Order Merge.

It was being replaced by the customer's account type message even if the account type message was blank or did not exist. The order header message 3 is not replaced unless it is blank.

12634 Invoice Posting Closing Schedule Defaults from DAC Calendar

12684 Work with Remote Orders - Added Item# Restrictor
Navigation: 3,22,1

12690 Plain Paper Invoice Always Printing Extended Item Description.

12700 Added option to have optional 8 digit Item number for Pickright

12766 Prebook Import Format A:Added Optional U/M in Column 15

File Maintenance

- 11896 Customer Ranking Phase I
- 11902 Display Items not selecting item to view
Navigation: 1,5,3
- 11922 Customer Ranking Added Grace Days to Invoice Aging for Ranking
- 11938 Added Sales Group to Work with Customers Widescreen
- 11941 Work with Items widescreen:F20 toggle Qty between Avl & On Order
- 11951 Edit Customer Routes: Primary Delivery Route Can Now Be Changed.
Navigation: 1, 1, 9, Option 5, Option 2.
- 12015 Work with Items Widescreen - Changed Qty Edit Code to Show -
- 12023 Rte Search From Order Header Now Visually Indicates Primary Rte.
A Red "P" Indactes The Customer's Primary Route.
- 12044 Work With Orders - Widescreen - Added Salesman Restrictor
- 12046 Edit Customer - Reverted Route Description Change
- 12056 Edit Damaged Items - Added Vendor as Restrictor
- 12075 Work With Vendor Receivable Transactions - Added Deal #
Navigation: 5,10,3,1 then E to export
- 12114 Order Status Log - Added Customer Restrictor
Navigation: 3,21,11.
- 12117 No Sale Item List - Wrapper to call from EOM
Runs for 365 days -
- 12123 Work with Rebate Payables - Changed Access Path - Reverse Trans#
- 12156 Select Orders for Merge - Widescreen - See F10
Changed the field exit option on FM INVOICE NUMBER in the CTL to be blank
- 12157 Edit Stamp Inventory Data Screen Now Goes Into Proper Mode.
The program goes into add or change mode depending on whether a record exists or not.
- 12174 Customer Deletion Process Now Checks Current Orders.
- 12204 Edit Customer Options:Added Field to Store Previous Customer#
The previous customer number is on the 2nd screen.
The field is named C.O. Numeric 6 #5 in the Customer Options file.
- 12208 Work with Items Wide: F2 Now Reveals a Second Line of Information

File Maintenance

UPCs 1 - 4 and the MFR Part No. Now display when F2 is pressed on a secondary line. F2 toggles back and forth between 1 and 2 lines per item

- 12209 Work with Customers Wide: F2 Displays Secondary Line of Info
- 12257 Edit Customer Routes from Route Master:Delivery Routes at Top Now
Navigation: 1, 1, 9, Option 5, Option 2.
- 12274 Display Billing and Retail Matrix Screens - Added Customer Count
- 12283 Added Location Counts to Edit Warehouse Areas and Pick Regions
- 12296 Work with Customers Wide:Added Address Lines to F2 Feature
- 12337 Work With Routes: Added Customer Count For Each Route.
Navigation: 1,1,9 - From Main
- 12343 Prebook Unauthorized Item List - See F10

Report runs from Prebook Audit log F8.
Report lists UNAUTHORIZED CUSTOMERS (the customer master flag)
that have prebooks that are at a 1 or 4 Status in the Customer Item master.
- 12347 Select Items for Order Wide - Added Item Status
- 12353 Check for inside 12 for 14 digit UPCs
- 12455 Edit Contract Master Details - Now Shows Item/Pclass/Sclass #
- 12490 Prompt For Location + Warehouse - Fixed Prompt

Prompt screen was pushing confirm prompt to you when you press enter,
not F6
- 12587 W/W Tax Jurisdictions: Added Active Customer Count.
Navigation: 1,2,20, 3
- 12603 Returns Management - WW Credit Requests - See F10

In work with credit requests, Driver Returns were not being assigned a
Credit Memo# in the screen after being processed. We added a new system
option in SYS045 to Show CR MEMO # on Driver Returns. Must be = YES
- 12625 Work with Items Inquiry - Widescreen
Navigation: 1,5,3
- 12626 Work with Orders Widescreen - F22 Toggles Stop/Source
- 12630 Work with Items Widescreen:Added MFR Out of Stock Code 2nd Line
- 12671 Display Customer Call and Delivery Route - Added Status Code
Navigation: 1,1,9, 5 on Sales Route
- 12673 Item Tags

File Maintenance

12675 Added 90 Day Order Average to Customer Activity Screen

12693 System Option to Validate Store # in Customer Record

There is a system option on page 2 of SYS045 (Returns Mgmt) that controls whether to validate the Store# in the Customer Master record. If *YES, then the STORE# must be a real customer#.

12706 Order Total Screen - Includes Profit - Net or Base - See F10
Navigation: 3,2

In the BILLING SYS031 record, you can set whether or not the profit total will be displayed in the F16 order total screen. There is an additional option to determine if we'll use BASE or NET cost to determine the profit on the order. The Extended Restrictor search F16 from WW Orders and Inquiry versions supports filtering by profit dollars as well.

12721 Warehouse Locations - Added Tracking for Deletions
Navigation: 1,2,21,5

If you remove a warehouse location now, the record is tracked via File Maintenance master under the item# associated.

12763 Contract Toolbox - Option 5 - Copy Retail Contracts Sales Class

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- 11937 Added Confirm Prompt to WW Vendor Items for Load to PO (F12)
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 11958 Posting control not printing tax amounts for eaches
- 11989 P.O. Receiving Posting Rpt: Stamp Tax Amount Getting Truncated.
- 12011 Show Item on Order - Increased Scan Limit
- 12016 New Report: PO To A/P Links.
Access the prompt from the "Work With A/P Transfers" screen. Use F6.
A CSV file named POAPLINK.CSV is also produced in the CV1COM folder.
- 12065 Ability To Email POs To 5 Additional Vendor Email Addresses.
Navigation: 5,1.
- 12073 Zoom P.O. Detail Info Screen Now Shows Buying QMULT(Case Pk).
- 12076 Heads Down PO Entry-MFR Part # Can Now Be Used Instead Of Item #.
- 12086 Work with Purchase Orders - Added Warning when Canceling PO
Navigation: 5,1.
- 12128 Work with POs:Prompt to Place PO Print on Hold READ ME
Navigation: 5,1 from DAC if User Enabled for Widescreens
This change will prompt for the PO to actually print or go on hold.
Under System Purchasing Options set the value for PO PRINT/HOLD to 1 t
o enable prompting for whether POs should print or be placed on hold i
n the spoolfile.
- 12135 Work with POs:Prompt to Place PO Print on Hold (narrow) READ ME
Navigation: 5,1.
This change will prompt for the PO to actually print or go on hold.
Under System Purchasing Options set the value for PO PRINT/HOLD to 1 t
o enable prompting for whether POs should print or be placed on hold i
n the spoolfile.
- 12214 Work with Vendor Items Wide:F2 Now Displays 2nd Line Info
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 12217 Work with POs Wide:F24 Shows Received Items
Navigation: 5,1 from DAC if User Enabled for Widescreens
- 12228 Work with Vendor Items Wide>Last PO# on Line 2
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 12265 Work with POs Wide:More Control Over PO Print/Hold Option
Navigation: 5,1 from DAC if User Enabled for Widescreens
- 12281 Work with Purchase Orders:Option to Always Force POs on Hold
Navigation: 5,1 from DAC if User Enabled for Widescreens
- 12305 WW POs Cancellation Prompt Only Once Instead Every PO
Navigation: 5,1 from DAC if User Enabled for Widescreens

Purchasing

- 12315 Work with Purchase Orders Widescreen:Viewing BackOrder PO Change
Navigation: 5,1 from DAC if User Enabled for Widescreens
- 12321 Added Drill Down to PO and Voucher from PO-AP Linke
- 12344 WW Purchasing Item Info:Added access to explode purchase details
Navigation: Navigation 5, 21, 21, 10
- 12345 Vendor Item Explode Screen Wide Version
Navigation: 5, 2, 5 on a Vendor, 5 on an Item.
- 12349 Purge P.O. Process Now Purges P.O.s Based On Received Date.

The P.O. Status Is Also Compared To The Status In The System Option
As Always.
- 12379 WW Purchase Orders Widescreen:Cancel Prompt Flag Rule Change
Navigation: 5,1 from DAC if User Enabled for Widescreens

The flag was being reset during a screen reload (subfile refresh). Onc
e the flag has been set it will not reset until the user exits the pro
gram.
- 12409 Work With POs: Added Backorder Code As A Restrictor.
Navigation: 5,1.
- 12431 Explode Vendor Items Widescreen: Added Expected PO Date
- 12435 WW Vendor Items Wide:Display Inactive Selling Items
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 12498 Multi-Warehouse Qty Inquiry
- 12511 Vendor Credit Basis Percent Can Now Be Edited.
- 12529 Work With Vendor Items Widescreen - Added F19 Park Cursor
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 12584 Work with POs(Traditional Screen)Prompt One Time for Cancellation
Navigation: 5,1.
- 12613 Bracket Pricing causing data decimal error in P.O. Entry
- 12657 W/W P.O.s: View Original P.O. Now Checks For Numeric P.O. #.
Navigation: 5,1.
- 12681 Work with Vendors:Service Level Now Uses Warehouse as a Filter
Navigation: 5,2.
- 12701 W/W P.O. not deleting print file over rides
Navigation: 5,1 from DAC if User Enabled for Widescreens
- 12756 Work with Vendor Items - F20 Informational Screen
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 12759 Display Multi-Warehouse Quantities:Sort & Master Vendor changes

Purchasing

- 12764 W/W Vendor Items not keeping expected date when print is selected
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 12770 Work with Vendor Items Revisions to Interwarehouse POs
Navigation: From Main DAC 5,2, then use "5" to display vendor items. NOTE:Display must support 27X132 session.
- 12773 Vendor Summary Suggested Order Qty
- 12775 Added Total Cubic Feet to WW VI Calcs

Reports

- 11910 Customer Prebooked Items - Added Super Item Components
- 11916 Stamp Tax Report #3 - GSOC PFR - Added Dates to TOP
Navigation: 1,1,20,21,2 F6 to print
- 11920 New Prebook Report - Unauthorized items for Auth Only customers
Navigation: 3,22,19,6,12
- 11924 Added "Buyer Name" To The DLYOUTS.CSV File.
- 11931 Order Exception Report removed charge items
- 11934 Changed LA Tax Build To Not Exclude Louisiana Sales.
- 11952 W/W Vendor Items Order Qty was Required
Navigation: 5,2, 5=Vendor Items
- 11956 Past Due Customer Report: Added Option To Restrict To A Branch.
Navigation: 2, 21, 19, 4.
- 11970 Customer Profit Analysis Report Not Showing Correct Corp #.
Navigation: 6, 8, 18 and F6
- 11985 Retail List by Customer - Fixed Customer Restriction issue
- 11986 LA Purchases Report: Added Ounces Totals For Pipe/RYO.
- 11987 Retail List For Matrix - Fixed Restriction
- 12002 Company Profile Report-W: YTD Margin Field Was Getting Truncated.
The Field Was Only Large Enough For 9,999,999.99 And Was
Increased To Allow For 99,999,999.99
- 12020 Increased Barcode size on bin label version A
- 12027 Customer Address Labels Are Selectable By Salesman Range.
Navigation: 6,9,3.
- 12033 CPRB: Unit Retail Was Added To The End Of The CSV File Record.
Navigation: 6,1,20,1.
- 12041 Commission Report Prompt - Added Text to Show File/Folder for CSV
Navigation: 6,20,1.
- 12042 Add Parm Header info to reports even if Blank - F10
Navigation: 6,8,8.
Sales Tax Report State 6-7-1
Customer Sales by Date 6-8-8
Tobacco Tax Report #2 6-7-3 (report 2, detail 2)
- 12047 Michigan Tax File updates
- 12049 Open Order Report Version 1 - Added Terms Code

Reports

- 12055 Retail List by Customer / Matrix - Reverted Summary change
- 12071 Customer Address Listing Can Now Restrict To A Status.
Navigation: From Main DAC Menu: 1,1,21,4
- 12087 Customer Price/Retail CSV Now Indicates Fixed Retailers With An F.
Navigation: 6,1,20,1.
- 12095 Velocity Getting Error Message When Running By Corporate AND...
Printing A Corporate Item Summary AND Converting To PDF.
- 12103 New Ohio Tobacco PACT Act File. For Out Of State Distributors.
- 12121 Changes To TN PACT Act For Reporting ENDS Items.
1. Items must be defined for TN as type T and subtype ENDS in the Work With Tax Types By State screen. The user must set the new ENDS subtype using F15 from the screen mentioned above.
 2. Users will need to put the ML in the weight unit 1 field for ENDS items that are liquid.
 3. The old file name was TNPACTV2.CSV and the new file name is TNPACTV3.CSV.
 4. From the prompt, the user uses F6 to build/print the data like normal. The user can also use F8 instead to build/print the old version if they want to compare figures.
- 12130 No Sale Item List excludes new items
- 12136 Inventory Cost Report EOW Lost Sales Amt Not Large Enough.
Navigation: Runs during End of Week
- 12146 No sale item list mods
- 12167 Price Change Notification Correction for MFR List+ Contracts
Navigation: 6,1,20,5.
- 12230 Item Ranking by Retail Units Added Standard Sell Units
- 12268 Virginia PACT Act Report Not Always Calculating mL Correctly.
- 12286 Velocity Report CSV File:Added NACS Cat and Description
Navigation: 6,1,20,3.
- 12299 count sheets to use standard sell for u/m
- 12313 2 Column OB V6: Added Option To Not Print Guaranteed Return Flag.
Navigation: 6,10,2.
- 12317 Added Paid & Excluded Commission To Commission Report Summary.
Navigation: 6,20,1.
- 12325 Added Additional Columns To The Future Price Change CSV.
Added Category #, Category Desc, Sales Class #, Sales Class Desc.
Also Added A System Option That Allows The CSV File(s) To Be Copied

Reports

To The CV1COM Folder. By Default, The File(s) Are Created In The DACEMAIL Folder.

12352 Customer Price/Retail List: Added Class Desc & Category Desc.
Navigation: 6,1,20,1.

12401 Added Route Recap Report to W/W Route changes
Navigation: 3,1 from main DAC menu. Then press F20 to access the Route/Sequence Override screen.

12404 Added Salesman #/Name To The Pickup Request Document.
Navigation: 4,4,1, P=Print

12407 Added Driver #/Name To Driver Manifest Version F.

12445 UniPro(MIT) Reporting: Added Additional Fields Per New Specs.
Navigation: 10,9,5.

12452 Cust Price/Retail Book Can Print Only Items With A Prc/Cost Chg.
Navigation: 6,1,20,1.

Since A Certain Date.

12466 Corporate Price Report Now Uses 1st Customer That Is Active.
Navigation: 6, 1, 20, 5.

12470 Added Returns Management Fields To Billing Reasons Report.

12483 P.O. Receiving Report Now Updates P.O. Detail Ext With Stamp Tax.
This Only Works On Sort 0(Zero) And 3.

12521 Daily Lost Sales Report: Added Customer & Final Totals For Qtys.

12557 No Sale Item List - Added Buyer# as Restrictor

12563 Prebooked Items Report - Added Super Item Components for All Type

12570 Lost Sales Report by Salesman: Added item selling status

12573 Cycle counts now create I/C transaction for the difference in Qty

12574 Cycle counts can include both pick slots and backstock together
Sort by Location only

12585 Company Profile MFR List Ver: YTD Cost Was Not Using MFR List.

12600 Load Manifest case count

12605 Inventory Snapshot:Added date range total dollar at top of screen
Navigation: 4,1,7

12624 Order Acknowledgement Removed Ship Qty and added Cig/Non-Cig Ttls

Also, total sales dollars for cigarettes and non-cigarettes now print at the bottom of the page.

Reports

12633 Add Driver in/out time to Truck Schedule Report

12640 Discontinued Item Report

CALL HWT4XFR '' will run in Before EOD user point.
Reads order file - finds salesman with order - sees if order has discontinued items - creates report and emails PDF to salesman.,

12667 Price Chg Notif: Each Price Not Being Cleared After Each Item.
Navigation: 6,1,20,5.

12668 YOY Sales/Cost Correction

12717 Customer Ranking Enhancements

12747 Year over Year Report - Added Vendor as qualifier

12765 Pickup Request - Changed Status Code from IM to IB
Navigation: 4,4,1, P=Print

12767 Print Inv & A/R Totals - Use MFR List for Cost

Created a copy of Print Inv & A/R Totals -
Print Inv & A/R TotalsMFR
Will run in EOD user point

A/P

11923 New Positive Pay Version(6). Copied From Version 5 With Changes.

1. Removed the double quotes around the payee name.
2. The void checks have 0.00 for the check amount.
3. Removed the transaction type(I, V) from the end of the record.

11942 Invoice Review Screen Not Validating Vendor Before F4-Post.

12030 A/P menu.

12098 Positive Pay Version 7(Regions Bank).

File is in CSV format:

Account #,Check#,Date(MM/DD/YYYY),Amount,Payee Name,Void Code(I/V)

12127 Increased Scan Limit - Vendor Maintenance

12147 G/L Year End Close - Removed Tape Backup

Navigation: 12, 23, 15

The tape backup is no longer needed because DACACTDATA is copied to
GLYRE(YR)(CMP) = GLYRE21CDR.

12232 A/P Vendor Terms added negative '-' sign to days.

12333 Added Vendor Name Search To Alpha & Account Inquiry.

12459 A/P Invoice Entry/Update Displays Popup For Duplicate Invoice #.

Navigation: 11,1

12473 A/P Lazer Check Version 2 - Slight adjustment to check DTE & AMT

12502 Added EFT Sts To The A/P Invoice Posting & Vnd Terms Sel Screens.

Navigation: 11,1

12513 A/P Check Version 9 (Deluxe Laser Checks)

Compatible with Sage 50 (Forms DLM226 nd SSLM226)

12641 New A/P Check Inquiry Screen. F8 From Within Current Inquiry.

Navigation: 11, 19, 16 then press F8

12685 A/P Forecast Detail/Sum report not working by vendor selection

12705 Update DAC Main Menu Copyright. Chg All Menus To Be Consistent.

Navigation: 10,19,9

12730 New A/P ACH Functionality.

Create A Folder Named "APACH" Under QDLS.

G/L

- 11967 GL Interface Cost Variance Date Handling for Next Day Processing
- 12019 G/L Detail Report Now Builds A CSV File(GLDET.CSV in CV1COM).
- 12198 Post to G/L Interface Detail Correction for Wrapping Transaction#
- 12365 Added Journal Source To The Journal Entry Screen.
- 12474 Added A Running Balance To The G/L Actuals Inquiry Screen.
- 12572 Added G/L Cost Variance to Remote G/L Posting
- 12578 GL Interface Cost Variance Feed Now Honors Post Flag Selection
GL Details were being fed when the cost variance report ran from the menu option even when the post flag was NOT set to "Y"
- 12599 G/L Interface Cost Variance Correction for EOD
- 12655 G/L Actuals Inquiry: Added Closing Bal Field That Includes YEE.
- 12768 G/L Reports - Yend End Entries are now included.

New Feature

- 11912 DAC Connect version 8.27 Added access to prebooks on landing page
- 11918 Edit Sequence # 0 Equipment Tracking Entries
Navigation: 10, 19, 9, 2
- 11930 DAC Connect Moved Prebook Link Higher on the Landing Page
- 11947 Ranking Criteria - New Topic - Sales\$ vs Credit\$
- 11948 Updates To MSA Reporting: Added Date To The PUR Record For Cigs.
Navigation: 10,2,11.
- 11953 Equipment Manager - Fixed Parm mismatch on Edit Tracking
Navigation: From Main DAC Menu 10, 19, 9, 1 then T to display
- 11954 DAC Equipment Manager Parm MisMatch Fix
Navigation: 10, 19, 9, 2
- 11955 Customer Ranking Acknowledges Rolling Customer Week Setting
- 11965 WA State Reporting Module. Option 10 On State Tax Reporting #2.
- 11968 Delivery Manager version 4.04 Tote Return Verification
- 11971 Delivery Manager version 4.05 Offline Line Tote Collection
- 12024 Delivery Manager version 4.06 Offline Line Tote Collection v.2
- 12026 Prc Chg Notification CSV Can Now Be Consolidated By Corporate #.
Navigation: 6,1,20,5.
- This only works when printing Price Change Notifications for one corporate number. The system option is on the first screen of the SYS056 record.
- 12053 Returns Mgmt: Ability To Auto Email Pickup Requests.
- The Option Is On The Second Screen Of The SYS045 System Option. Currently, The Email Is Only Sent To The Salesman. The User Can Also Manually Email The Pickup Request By Using The "E" Option.
- 12054 Buyer Can Now Be Used In Global Tools To Mark Prebooks For Exp.
Navigation: 3,22,19,1
- 12063 Delivery Manager Load Verification Change to Verify Load Scanning
- 12069 Delivery Manager Returning Totes with RF 5250
- 12089 Delivery Manager version 4.07 Offline Line Scan Tote Validation
- Offline scan page now includes a floating scan entry section that remains at the top of the page as the user scrolls down through the delivery manifest.
- 12092 New PA Tax CSV File(REV-1164). Tobacco Products Sold Into PA.

New Feature

12093 Prebook Import Using API Data READ ME

Navigation: 3, 22, 19, 10

Importing Altria API data to create prebook orders uses a modified "format A" CSV file that should be placed in QDLS/CV1COM before processing. Invalid items use the UPC in the modified file format to resolve to a valid item number. Invalid customer numbers may be edited using Work with Prebook Import Customers to assign a correct account when an invalid customer is found. The original format A still functions as it did originally.

The Altria API processing requires a subscription from CDR for conducting the API processing and accessing a CDR hosted website to download the prebook data file. Altria must be contacted to provide the security token and credentials for the distributor to participate in the API initiative.

12109 Virginia PACT Act Report.

12116 Positive Pay Version 8(J.P. Morgan).

File is in CSV format:

Trans Type(I/V),Account #,Check #,Check Date,Check \$,Addtl Data,
Payee Line 1,Payee Line 2

12134 New Ohio PACT Act Cigarette File For Out Of State Wholesalers.

12137 Trackmax Export Changes for Super Item Parent with MFR List > 0

12154 Trade Show Guide:Added Overall Booth Description READ ME

Add a 50 character booth description that appears in the box at the top of each booth on the HTML version of the show guide. To do this use option 4 on the Trade menu and create a record for the booth with a special Group ID of "*" (an asterisk). That special grouping is not tied to a set of items but only functions as an extra descriptor for the booth. If a booth does not need extra descriptive information then there is no need to add this special grouping.

12173 MULTICAT: Ability To Send Inventory Based On A Prior Date.
Navigation: 10,2,11.

Use F21 To Open Up The Date Field.

12207 Delivery Manager:Containers 2 Days Older Now Display

Containers returned from pick right 2 days prior to the delivery date were not being displayed on the container collection page.

12235 Statements By Call Route: Ability To Exclude Statement Codes.
Navigation: 2,20,6.

From the prompt, hit F8. The user can key up to 15 statement codes to exclude from the current statement run.

12236 Delivery Tracking:Display Delivery Tracking Records WIDE

New Feature

- 12238 Customer Ranking Criteria Results
- 12253 Ranking Criteria - Added Salesman Restrictor
- 12256 Prompt For Authorization Now Supports A Customer Collection.
Navigation: 3,20,19,4,F7.
- 12279 Added Net Amount To The "A/P Inv Hdr EFT Pmt Sel" Screen.
Navigation: 11, 1 and enter or F8 and select batch
- 12306 Future Price Changes Report Can Now Build/Email CSV & PDF Files.
The data area FUTPRCCHG in DACLOAD can be used to customize the email message. The file names are FP999999.PDF and FP999999.CSV and will be in the DACEMAIL folder. The 999999 will be the actual customer number.
An option is on the report prompt screen as to whether or not to create the PDF and CSV files.
- 12319 Delivery Manager version 4.09 Option to Exclude Tote PRTOBJ
- 12327 Delivery Manager version 4.10:Tote Charge Items
If tote charge items are being used then the outbound totes use that value for the qty of totes
- 12331 ACH Emails Can Now Be Sent To Up To 4 Email Addresses.
The User Can Define These Extra Email Addresses On The Document Distribution Edit Screen.
- 12335 Delivery Manager version 4.11:Import Totes from Route Tracking
- 12342 Prompt For Authorization: Added Vendor & Product Class.
Navigation: 3,20,19,4,F7.
- 12360 Delivery Manager version 4.12:Add a space at POS 3 of tote ID
- 12363 Delivery Manager version 4.13:Load scanning screen improvement
- 12367 Ability To Store 2 Additional Email Addresses In Document Dist.
Navigation: 6, 1, 20, 5.
These 2 additional emails are for future use.
- 12397 Delivery Manager Container Screen now provides status as a filter
- 12398 C/I Shared Open Data?
Navigation: 3,20,7 then 5=Customer Item Records (widescreen)
- 12402 Delivery Manager Used Production Date If Calendar is Active
- 12426 Trade Show Manager Edit Attendees Added Reminder for Actual
- 12430 Delivery Manager Feed Totes from Pick Results

New Feature

- 12438 Trade Show Copy Attendees to a New Show CALL HWROXFR ' '
- 12441 DAC Connect Blocking Credit Memoes on Salesrep Order Recap
- 12453 Trade Show Import to Create Show. Added Points in Column V
- 12454 Trade Show Import Results Resolve Unspecified Booth
- 12463 Delivery Manager Now Uses Terms Based Amount Due for Collection
- 12468 Delivery Manager Route Recap Print Added Driver Returns
- 12472 Contract Change Log: All Contract Changes Are Now Logged.
Navigation: 3,20,1
- 12477 Trade Show Guide HTML Version Change for Customer Zero
- 12479 Trade Show Pre-Book Vendor/Item Summary Blank Line After Total
Navigation: 3,22,19,6,15
- 12504 DAC Equipment Manager Store Audit Added Customer Name to Page
- 12505 Delivery Manager:Indicate a Palletized Container
- 12506 Delivery Manager Container Count Don't Include Zero Customer
- 12507 Equipment Manager - Added 'In-Store' Toggle and WH Restrictors
Navigation: 10, 19, 9, 2
- 12514 Trade Show Recap HTML Skip Records with No Booked Quantity
- 12518 ACH Payments Can Now Have A Default Reason Code.

Run "Impose System Options". The New Option Is On The First Screen
Of The SYS056 Record.
- 12522 Trackmax Export to AP:Added Warehouse Selector
Navigation: 5,10,2,6
- 12527 Select Orders For Processing Shows Warning Popup For Locked Ords.
- 12559 Display Custs Who Bought Item-Added State Restrictor.
Navigation: 3, 1 or 2 menu option, then press F8
- 12564 DAC Delivery Manger:Landing Page subtract bundles from totes
- 12567 Delivery Manager Landing Page Summarizes Mult Invoices at Stop
- 12569 System Opt To Allow Price Change Notif. To Only Look At Doc Dist.
Navigation: 6, 1, 20, 5.

The option is in the SYS056 system option record.
- 12571 Delivery Manager Signature Page Totes vs Bundles Correction
- 12576 Delivery Manager:Indicate Containers Not Scanned

New Feature

Display Delivery Tracking now indicates which containers were not scanned by the driver at the stop.

12577 Customer Profit Analysis Reports(6,8,18) Now Output CSV Files.
Navigation: 6, 8, 18.

1. Corporate Version File Name Is COPRFANA.CSV In CV1COM.
2. Customer Version With Category Totals Is CUPRFANA.CSV In CV1COM.
3. Item Version With Item Detail Is CUPRFANA.CSV In CV1COM.

12579 Delivery Manager Multiple A/R Collections per Stop

Allows the user to collect multiple A/R collections per STOP. Customers may have more than one invoice per stop, so this allows the driver to collect for all invoices at the stop.

12588 Ord Ack Files Can Be Named Using Cust # Or Invoice #.

A hidden system option needs to be set to have the file names use the invoice # instead of the customer number. Contact CDR. If using the invoice # for the file name, the file name would be the letter O plus the 7 digit invoice #. EX: O1234567.PDF

12604 DAC Connect/DAC Delivery Manager AR Collection Editing

12618 New Vendor Discount Functionality. Used For P.O. To A/P XFER.
Navigation: 5, 16

12631 Delivery Manager Tote Exception Filter on Tracking Screen

12645 Delivery Manager Multiple Customer#s

Allow multiple customer numbers to be associated with one particular stop. Use case - customer has different numbers for each division of their business, grocery, cigarettes, etc.

12649 Invoices Can Now Be Emailed During Invoice Posting.

12658 Delivery Manager Route Recap: Email as CSV File

Added the ability to send the Route Recap report via Email. Options 3-19-19-2.

12659 Delivery Manager Landing Page:Ensure User ID is Populated

12670 DAC Equipment Manager - Added WH to Option 5
Navigation: 10,19,9

12677 DAC Delivery Manager: Revised User/Employee Feed to Tracking

12683 Customer Ranking Enhancements

12686 DAC Equipment Manager - Added New Condition - X - Refurbished
Navigation: 10, 19, 9, 1 From Main DAC Menu

Added new condition to EQ Tracking Status Field - X = Moved to Refurb

New Feature

This will be an additional entry they manually enter after a serial#/item# combination has been repaired and is ready to be sold again under a different item#.

- 12688 DAC Delivery Manager Enclosed Customer Name in Double Quotes
- 12699 DAC Delivery Manager:Revised User ID Population
- 12703 DAC Delivery Manger:Update User ID from Landing Page
- 12709 Delivery Containers Multiple IDs per Line Item
- 12711 DAC Connect - Customer Widescreen + Average Order Dollar
- 12712 Item Tags - Select Record
- 12715 Delivery Manager:Increase Scan Limit on Container Page to 80000
- 12727 A/R Payment Search Screen. Option 6 On The A/R Reports #2 Menu.
- 12733 DAC Connect - Food Service Enhancements
- 12736 Item Tags - Added Edit Record
- 12749 Delivery Manager:Item Feed in Non-PickRight Environment
- 12762 DAC Connect - Food Service Enhancement - Contract Price Floor F10

When an item has a price floor and a contract that drives the price below the floor, respect the contract override.
Also - no longer allows users to override price on contract items

Vendor Receivables

- 11926 Work with VR Deals: Added YouTube playlist link
- 11944 Delete Deal Detail Remove Deal Performance Record
Navigation: 5, 10, 1, 1, edit a deal with "2" option
- 12108 VR Deal Header - Fixed issue allowing End Date < Start Date
Navigation: 5, 10, 1, 1, Z to Edit Header
- 12203 Vendor Receivables:Unapply Credit from Debit Transaction
Navigation: 5,10,3,1 then E to export
- 12614 Vendor Receivables Export to AP: Lock exported transactions
Navigation: 5,10,3,1 then E to export