

# Xebra 698 Update - Release Notes

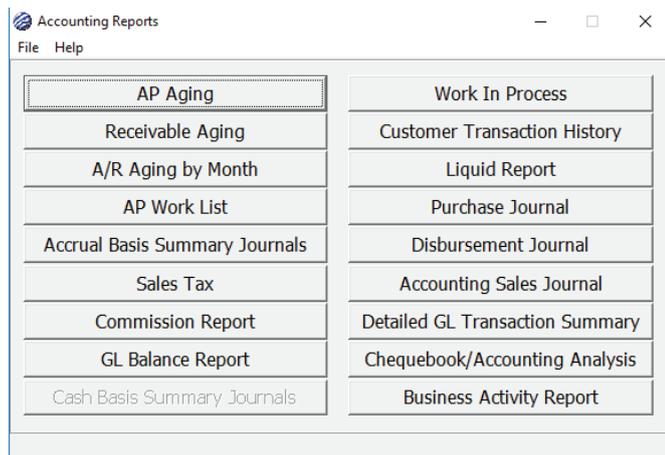
## Item#1 - Line Item Long Text Fields

Made a change to the function, Srv\_QuotelItemJobCopy, so the action executes quicker.

## Item#2 - AP Aging Report

Add a DUE DATE column to the existing AP AGING REPORT; as per the US report.

Go, Accounting, Reports, AP Aging.



Xebra Demo Graphics  
Accounts Payable Aging  
As of: 12/02/10

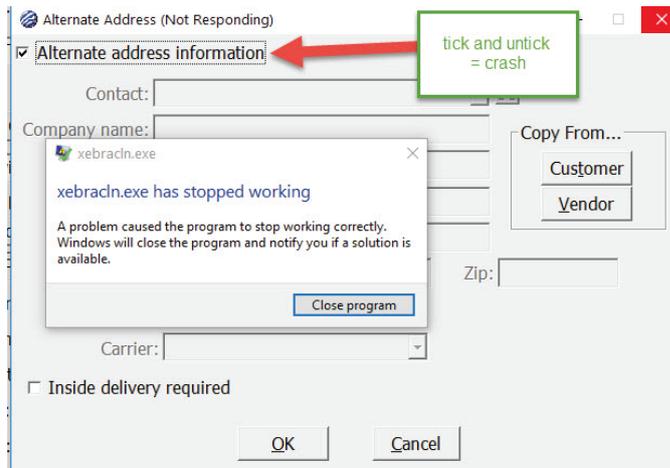
PAGE: 1  
12/02/10  
02:33PM

VENDOR	INVOICE DATE	SEQUENCE NUMBER	DUE DATE	PAST DUE	AFTER 12/02/10	AFTER 12/17/10	TOTAL
FAST 9387249	11/17/10	6	12/17/10		1897.43		
FAST 8437	11/24/10	8	12/24/10			242.00	
FAST	12/01/10	14	12/31/10			-38.72	
TOTAL	Fast Forms, Inc.			0.00	1897.43	203.28	2100.71
PAPER TOTAL	98598 Paper Place	11/28/10	15	12/28/10	0.00	0.00	167.75
						167.75	167.75
STATEF TOTAL	91432 State Farm Insurance	11/06/10	13	12/06/10	0.00	512.87	512.87
						512.87	512.87
TOTAL	Xebra Demo Graphics			0.00	2410.30	371.03	2781.33

## Item#3 - Line Item Alternate Address Crash

When using the line item alternate address information on a line item, if you check and uncheck the Alternate Address Information checkbox, Xebra crashes.

- Crash Fixed.



## Item#4 - Xebra Source Item Detail Long Description

Scroll bar added as shown.



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## Item#5 - Modify validation document message

System validation message updated to read;

“Please email this document to Gun Web Systems at help@gunwebsystems.com.au. It will be returned with your system validation code.

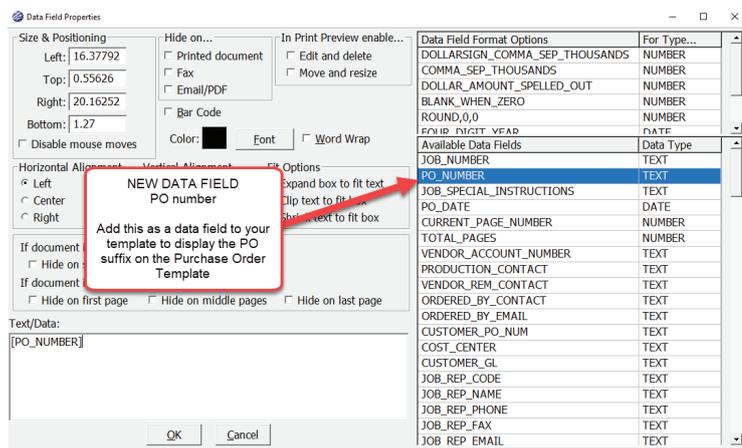
## Item#6 - Modify validation instructions pop up message and operator message

Validation instructions updated to read as follows:-

“To validate your Xebra System, your System Administrator must generate the Validation Information Document (GO>SETUP,OPTIONS>VALIDATE SYSTEM) and email it to Gun Web Systems at help@gunwebsystems.com.au”

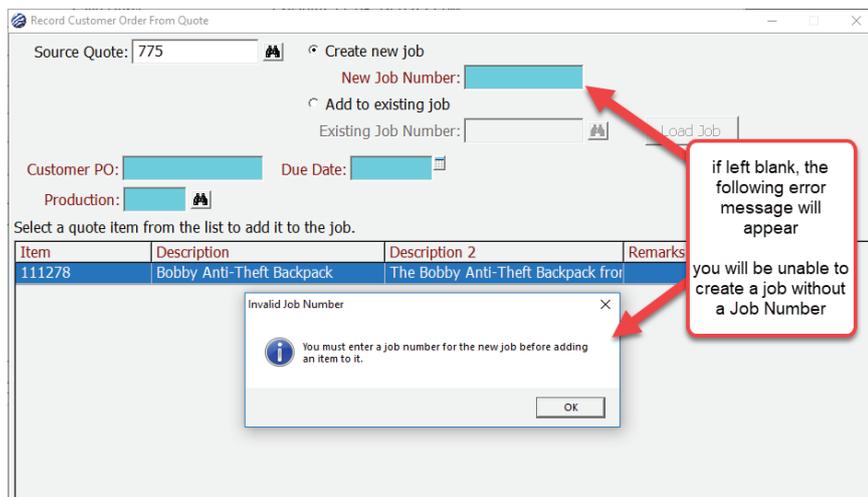
## Item#7 - Document Templates \*NEW DATA FIELD\*

New field to add PO number suffixes (-001, -002, -003, etc.) The new field is named PO\_NUMBER.



## Item#8 - Restrict Jobs being created without a Job Number

Previously when running the action “Record Customer Order From Quotes”, if Create New Job was selected and the New Job Number was left blank you could create a job without a number. This caused issues throughout the system.



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## Item#9 - Document Template - \*NEW DATA FIELDS\*

CSI Release Doc/Available Data Fields - Added RELEASE\_COST\_CENTER and RELEASE\_GL\_CODE available fields.

**Data Field Properties**

Size & Positioning: Left: 1.11252, Top: 4.60502, Right: 12.27582, Bottom: 5.4229

Hide on...:  Printed document,  Fax,  Email/PDF,  Bar Code

In Print Preview enable...:  Edit and delete,  Move and resize

Horizontal Alignment:  Left,  Center,  Right

Fit Options:  Expand box to fit text,  Clip text to fit box,  Shrink text to fit box

Text/Data: NEW CSI DATA FIELDS\* [RELEASE\_COST\_CENTER][RELEASE\_GL\_CODE]

Available Data Fields:

Available Data Fields	Data Type
RELEASE_BILL_AS_SHIPPED	TEXT
RELEASE_COMMENTS	TEXT
RELEASE_COST_CENTER	TEXT
RELEASE_GL_CODE	TEXT
ITEM_QUANTITY	NUMBER
ITEM_UOM	TEXT
ITEM_QUANTITY_PER_CARTON	NUMBER
ITEM_QUANTITY_PER_CARTON_UOM	TEXT
ITEM_CARTON_QU	TEXT
ITEM_CARTON_UOI	TEXT
ITEM_PACK_QUANT	TEXT
ITEM_PACK_UOM	TEXT
ITEM_PER_UOM	TEXT
ITEM_WAREHOUSE	TEXT
ITEM_DEST_COUNTRY	TEXT
ITEM_CODE	TEXT
ITEM_DESC_1	TEXT
ITEM_DESC_2	TEXT
ITEM_STARTING N	TEXT



Warehouse Inventory Release	
Release ID	Date
2	22-10-15
Requisition Number	
67	
Warehouse	
Date Shipped	
Carrier	
Best Way	
Freight	
Attention	

**NEW CSI DATA FIELDS\***  
**Cost Centre 123456**  
**GL Code 777889**

Quantity	Cartons	Rack	Item	Description	Box	Weight
1 ea		BACKORDER	34062XL			

## Item#10 - Add Cost Centre & GL Code to CSI Release

Made a change to CSI so that when you process a backorder, the COST CENTER and GL CODE is copied from the original release to the new release created by fulfilling a backorder.

**warehouse release edit**

Release ID: 128, Release Date: 11-05-18

E-Commerce Order #: 461

Master Customer: DEMO, Demo Company Limited (Head Office)

Ship To: DEMO, Warehouse: 1WH, Demo Warehouse

Requisition Number: 5798665, Billing Job:

Cost Centre: 555, Customer G/L: 378

Quantity	Cartons	Rack	Item	Description	Bill
1	0	Backorder	CSI-CHEESE	Wooden Cheeseboard + Knives	NO

Comments: Sales Tax: 3.80

**Warehouse Release Edit**

Release ID: 129, Release Date: 11-05-18

E-Commerce Order #: [blank]

Master Customer: DEMO, Demo Company Limited (Head Office)

Ship To: DEMO, Warehouse: [blank]

Requisition Number: 5798665, Billing Job:

Cost Centre: 555, Customer G/L: 378

Quantity	Cartons	Rack	Item	Description	Bill
1	0		CSI-CHEESE	Wooden Cheeseboard + Knives	YES

