

Xebra 698 Update - Release Notes

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Item#1 - Line Item Long Text Fields

Made a change to the function, Srv_QuoteItemJobCopy, 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.

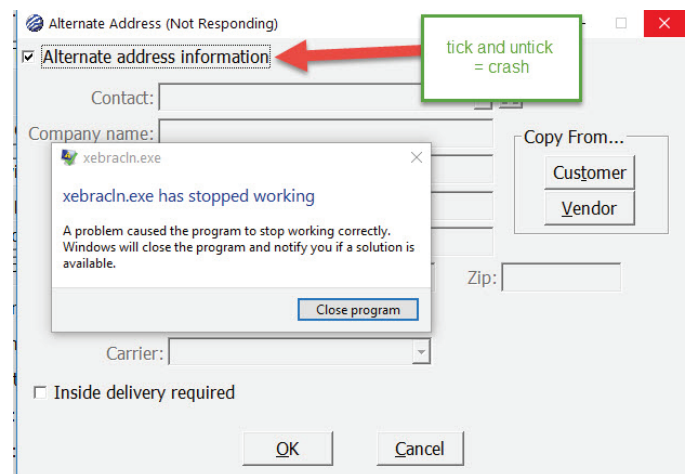
Go, Accounting, Reports, AP Aging.

VENDOR	INVOICE DATE	INVOICE NUMBER	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					0.00	1897.43	203.28	2100.71
PAPER 98598	11/26/10	15		12/26/10			167.75	
PAPER TOTAL					0.00	0.00	167.75	167.75
STATEF 91432	11/06/10	13		12/06/10		512.87	0.00	512.87
STATEF TOTAL					0.00	512.87	0.00	512.87
TOTAL					0.00	2410.30	371.03	2781.33

Item#3 - Line Item Alternate Address Crash

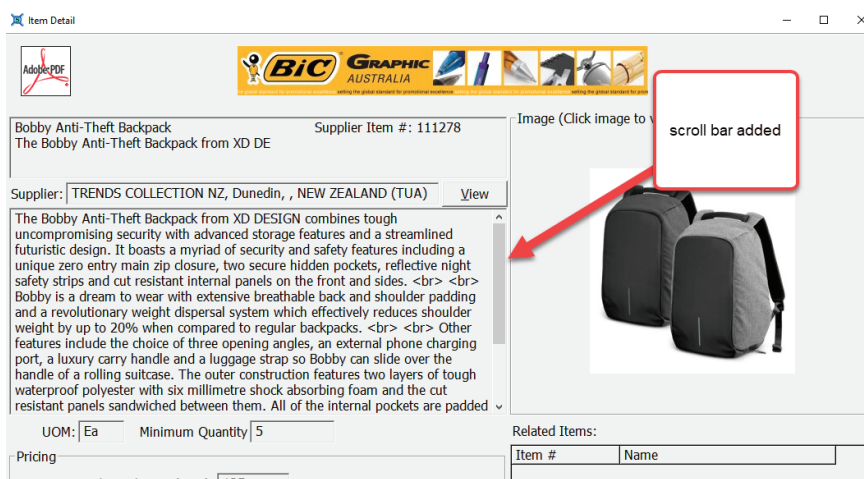
When using the line item alternate address information on a line item, if you check and uncheck the Alternate Address Information checkbox, Xebra crashes.

- 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.

Data Field Properties

Size & Positioning: Left: 16.37792, Top: 0.55626, Right: 20.16252, Bottom: 1.27

Horizontal Alignment: Left, Center, Right

Vertical Alignment: Top, Middle, Bottom

Font: Color: [Black], Font: [Arial], Word Wrap: []

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

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

Options: [] Expand box to fit text, [] Clip text to fit box, [] Show text to fit box

If document: [] Hide on first page, [] Hide on middle pages, [] Hide on last page

Text/Data: [PO_NUMBER]

Buttons: OK, Cancel

Available Data Fields:

Available Data Fields	Data Type
PO_NUMBER	TEXT
JOB_NUMBER	TEXT
JOB_SPECIAL_INSTRUCTIONS	TEXT
PO_DATE	DATE
CURRENT_PAGE_NUMBER	NUMBER
TOTAL_PAGES	NUMBER
VENDOR_ACCOUNT_NUMBER	TEXT
PRODUCTION_CONTACT	TEXT
VENDOR_REM_CONTACT	TEXT
ORDERED_BY_CONTACT	TEXT
ORDERED_BY_EMAIL	TEXT
CUSTOMER_PO_NUM	TEXT
COST_CENTER	TEXT
CUSTOMER_GL	TEXT
JOB_REP_CODE	TEXT
JOB_REP_NAME	TEXT
JOB_REP_PHONE	TEXT
JOB_REP_FAX	TEXT
JOB_REP_EMAIL	TEXT

PURCHASE ORDER

Job Number: 300108, Date: 11-05-18

NEW FIELD PO Number: 300108-001, Page 1 of 1

Your Quote Number: See Below, Ship Date: A.S.A.P., Our Account Number: [], Contact: GunWeb Rep, Customer Order No.: []

TO: Universal Supplier Company, 234 Street, Big City 4187

Deliver Via: []

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

Previously when running the action "Record Customer Order From Quote", 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.

Record Customer Order From Quote

Source Quote: 775

Create new job: [X] Add to existing job: []

New Job Number: [] Existing Job Number: []

Customer PO: [] Due Date: []

Production: []

Select a quote item from the list to add it to the job.

Item	Description	Description 2	Remarks
111278	Bobby Anti-Theft Backpack	The Bobby Anti-Theft Backpack from	

Invalid Job Number

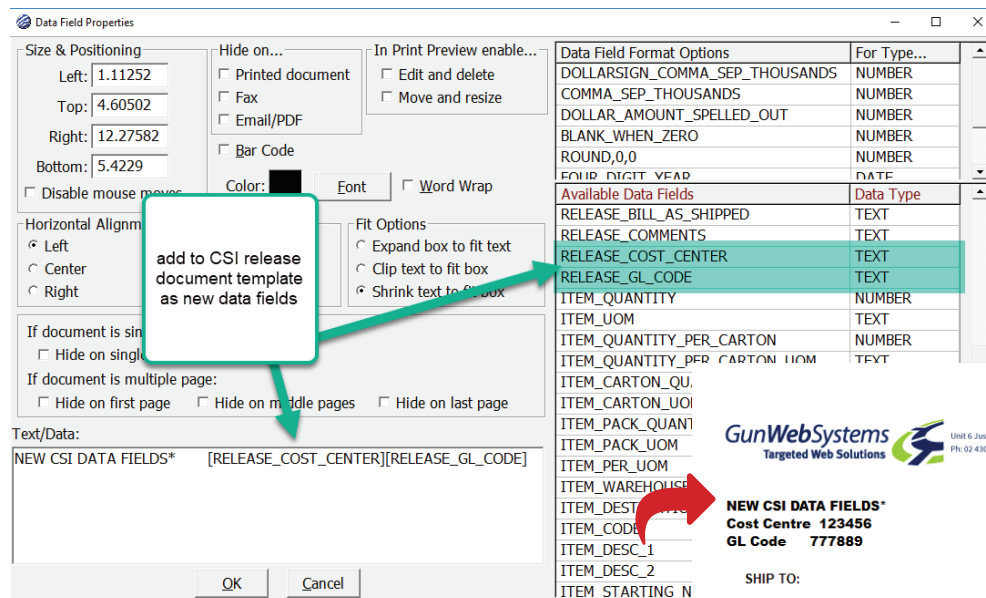
You must enter a job number for the new job before adding an item to it.

Buttons: OK

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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.



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NEW CSI DATA FIELDS*
Cost Centre 123456
GL Code 777889

SHIP TO:

Warehouse Inventory Release

Release ID	Date
2	22-10-15

Requisition Number
67
Warehouse
Date Shipped
Carrier
Best Way
Freight
Attention

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.

