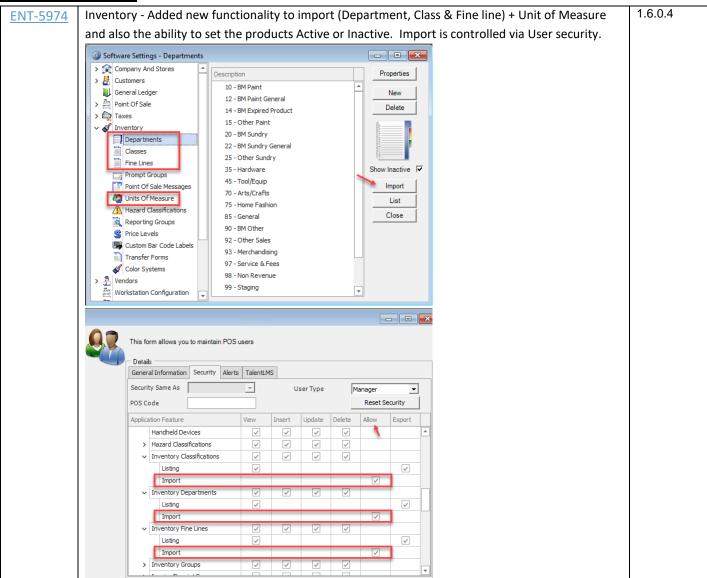
Release Notes 1.6.0.4

Version 1.0.0.0 Date 6/28/2023

Release Overview

This document provides brief information regarding 1.6.0.4 Improvements, bug fixes.

<u>Improvements</u>



ENT-6102	QuickBooks on Line – Payment Journal Export - Add check for \$0 Bills. \$0 will not export, will be	1.6.0.4
	process in the batch and logged to Decor Fusion System log.	
ENT-6064	EDI - Any changes made to an existing PO after it has been processed via EDI will be logged in the	1.6.0.4
	Decor system log and the Cosmos database	
ENT-6036	Barcode Label – The Barcode Labels Price Level selection is now controlled via new User security.	1.6.0.4
	Inventory - Inventory Barcode Labels - 'Price Level Change'.	
	Details General Information Security Alerts TalentLMS	
	Security Same As User Type Clerk	
	POS Code Reset Security	
	Application Feature View Insert Update Delete Allow Export	
	> CRM	
	> Daily Work	
	> File	
	Cost Update Wizard	
	Excel Min/Max Import/Export	
	✓ Inventory Barcode Labels ✓ Price Level Change	
	> Inventory Maintenance	
	Inventory Merge Wizard Inventory Physical Wizard	
	☆ Barcode Labels	
	Item Description U/M Bin Labels List Retail	
	Department All Format Avery 05160 Class All Discalance Detail	
	Class All Price Level Retail	
	Vendor All ▼ First Label Position	
	Inventory Group All Column 1 \$\hat{1}\$ Row 1 \$\hat{2}\$	
	Quantity One Print Labels Price change after Add Items	
	The dialige area	
ENT-5303	Inventory - Added columns to the Inventory selector screen including: Tint Code Group, Tech Data	1.6.0.4
	Sheet, Picture Link, Safety Data Sheet, Vendor Item, Secondary Vendor Item, Tertiary Vendor Item,	
	Volume Per Unit, Weight Per Unit, Print message, Display message, and GL accounts(cogs, sales,	
	returns, inventory and inventory adjustment).	
ENT-5302	Customer Maintenance - Added Discount Card Last Updated By to Customer Listing Grid.	1.6.0.4
ENT-6092	Inventory – Simple Costing - Companies using Simple Tint Costing/Pricing will now default the	1.6.0.4
	Tinted POS Prompt to true.	
	✓ POS Order Entry Item Prompts	
	Item 002400-001 at line 1 CTRL+Enterto close Tinted	
	Tinted Color Number T 1058	
	Color Name Laine Angora Formula	
	Comments	
	Location Safety Data Sheet Http:\\www.cbcs.com Cancel	

Bugs

ENT-6116		
	Price Import/Export - Decimal values being exported no longer have the comma separating the	1.6.0.4
	hundreds and thousands.	
ENT-5764	Purchase Order - When adding a footer charge to a PO and hit TAB key, no longer goes to a new	1.6.0.4
	record below.	
ENT-6096	Inventory Transfer - Added a check to the Inventory lookup so that an inventory item number	1.6.0.4
	which can be interpreted as a scientific notation is not handled like a quantity.	
ENT-6084	eCommerce - Correct exception error when trying to expand row with only one item displayed	1.6.0.4
ENT-6061	EDI - Vendor Maint Screen - Disallow duplicate EDI Ship To ID's in Vendor Communications Stores	1.6.0.4
	grid.	
ENT-6097	Quick Books on Line - If a Term, Vendor, Class, Tax Code or GL Account cannot be found, check	1.6.0.4
	search string to see if there are any special characters. If there are, report it to the end-user.	
ENT-6042	Reports – Inventory Turns Report – Corrected "Divide by Zero" error when running of report having	1.6.0.4
	the start and end date of the same date.	
ENT-6067	Payment Entry - Reload GL Closed Thru Date before each payment.	1.6.0.4
ENT-6058	Inventory – UoM - Added ability to set Units of Measure inactive. Fixed the delete validation so unit	1.6.0.4
	of measure cannot removed if linked to Historical Invoices.	
	Software Settings - Units Of Measure	
	> A Customers This form allows you to maintain units of measure	
	> Abbreviation EACH	
	Taxes Name E	
	Departments Eco Fee \$0.00	
	Fine Lines Frompt Groups	
	Point Of Sale Messages	
	Reporting Groups OK Cancel	
	Price Levels Price Levels The levels	
ENT-6078	Price Import Export - Check to ensure no cells were skipped during the import process from XLSX.	1.6.0.4
ENT-6089	QuickBooks on Line - Credit PO's now go over to QBO as Vendor Credits.	1.6.0.4
ENT-6083	QuickBooks on Line – Fixed QuickBooks Payment Grouping for Methods of Tender. QuickBooks	1.6.0.4
	Payment Method show for QBO.	
	This form allows you to maintain methods of tender.	
	Details	
	Abbreviation M Type Credit Card Abbreviation V Type Credit Card	
	Name MasterCard Name Visa Dicture Open Cash Drawer Dicture Open Cash Drawer	
	Authorization Required Authorization Required Authorization Required	
	Signature Required Signature Required Allow Cash Back	
	Count Tender When Closing Till Force Printed Name Force Printed Name	
	Force Printed Name G/L Account 11101 - Bank G/L Account 11101 - Bank	
	Discount 0.00% Discount 0.00%	
	Discount Expense Account 42600 - Finance Charge QuickBooks Payment Method MC QuickBooks Payment Method VI	
	Inactive Inactive	
ENT-6115	QuickBooks on Line – Change to use the end of the export date range when posting journal entries	1.6.0.4
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