DecorFusion

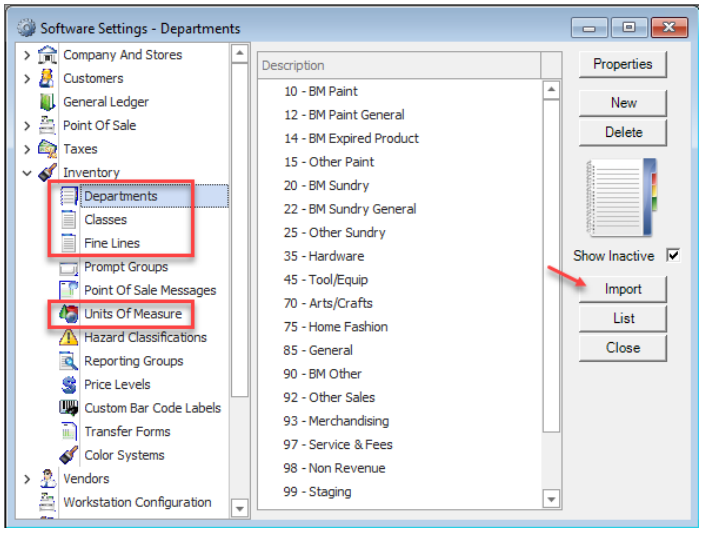
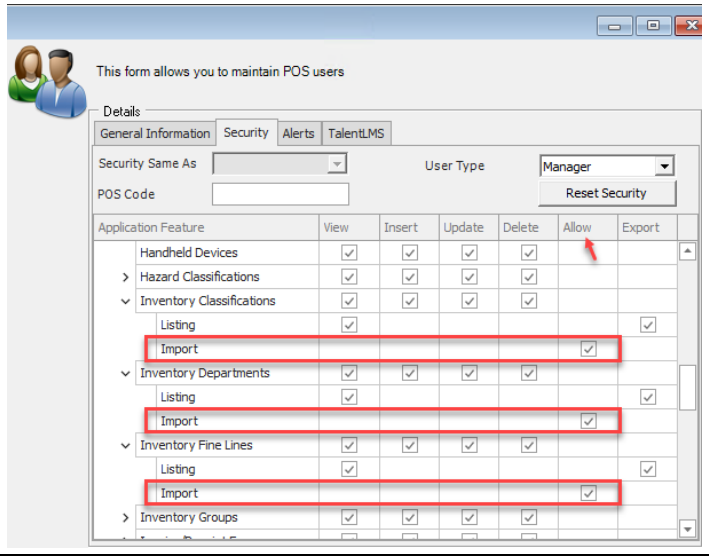
Release Notes 1.6.0.4

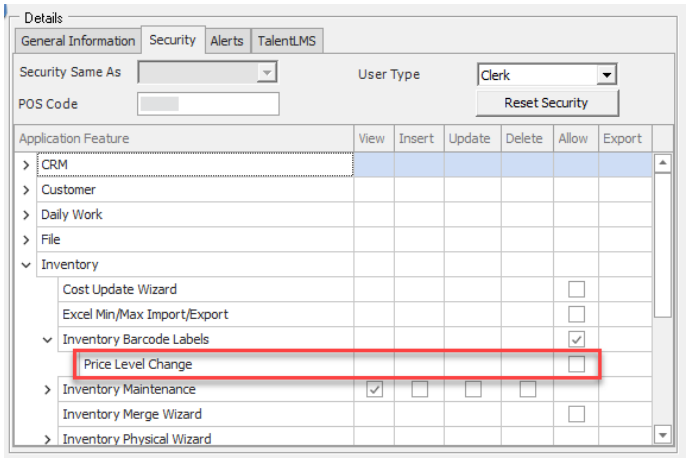
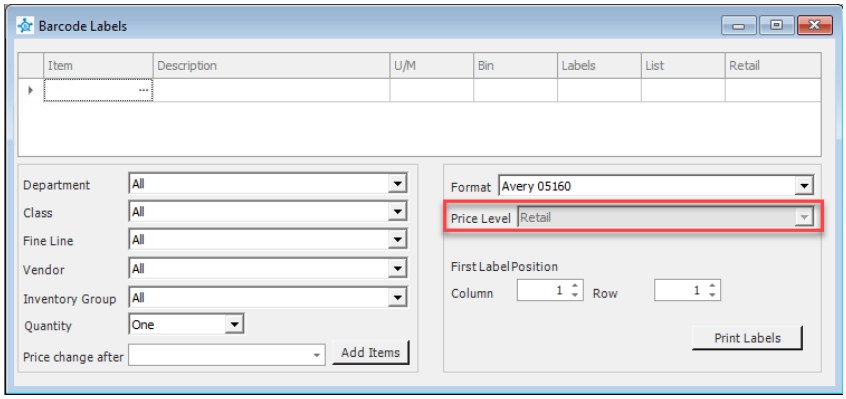
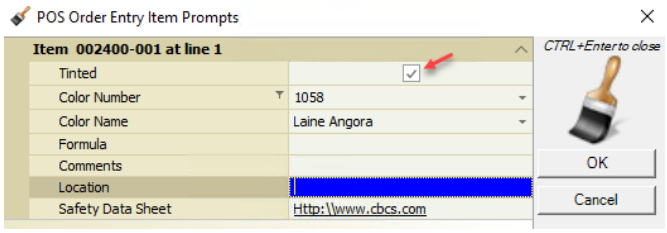
Version	1.0.0.0
Date	6/28/2023

Release Overview

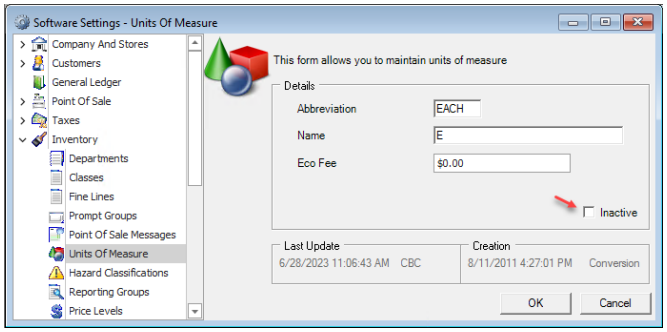
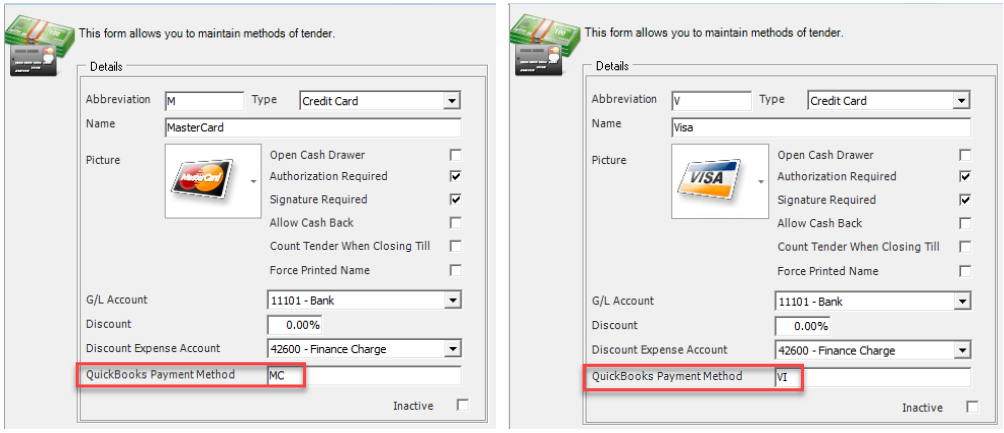
This document provides brief information regarding 1.6.0.4 Improvements, bug fixes.

Improvements

ENT-5974	Inventory - Added new functionality to import (Department, Class & Fine line) + Unit of Measure and also the ability to set the products Active or Inactive. Import is controlled via User security.  	1.6.0.4

ENT-6102	QuickBooks on Line – Payment Journal Export - Add check for $0 Bills. $0 will not export, will be process in the batch and logged to Decor Fusion System log.	1.6.0.4
ENT-6064	EDI - Any changes made to an existing PO after it has been processed via EDI will be logged in the Decor system log and the Cosmos database	1.6.0.4
ENT-6036	Barcode Label – The Barcode Labels Price Level selection is now controlled via new User security. Inventory - Inventory Barcode Labels - 'Price Level Change'.  	1.6.0.4
ENT-5303	Inventory - Added columns to the Inventory selector screen including: Tint Code Group, Tech Data 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).	1.6.0.4
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 Tinted POS Prompt to true. 	1.6.0.4

Bugs

Issue ID	Description	Fix Version
ENT-6116	Price Import/Export - Decimal values being exported no longer have the comma separating the hundreds and thousands.	1.6.0.4
ENT-5764	Purchase Order - When adding a footer charge to a PO and hit TAB key, no longer goes to a new record below.	1.6.0.4
ENT-6096	Inventory Transfer - Added a check to the Inventory lookup so that an inventory item number which can be interpreted as a scientific notation is not handled like a quantity.	1.6.0.4
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 grid.	1.6.0.4
ENT-6097	Quick Books on Line - If a Term, Vendor, Class, Tax Code or GL Account cannot be found, check search string to see if there are any special characters. If there are, report it to the end-user.	1.6.0.4
ENT-6042	Reports – Inventory Turns Report – Corrected “Divide by Zero” error when running of report having the start and end date of the same date.	1.6.0.4
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 of measure cannot removed if linked to Historical Invoices. 	1.6.0.4
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 Payment Method show for QBO. 	1.6.0.4
ENT-6115	QuickBooks on Line – Change to use the end of the export date range when posting journal entries to QBO. Ex: 6/1/2023 thru 6/6/2023 then 6/6/2023 will be used	1.6.0.4