DecorFusion

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Release Notes 1.7.0.0

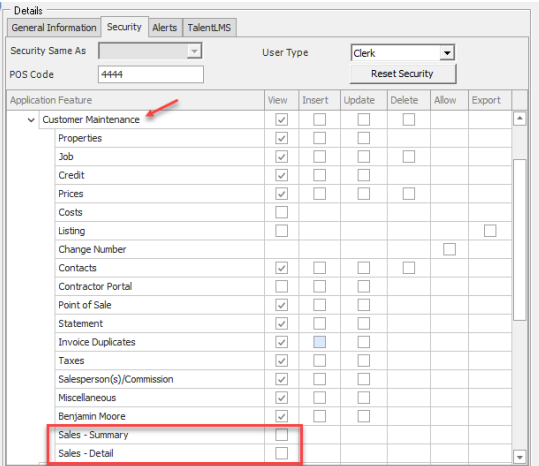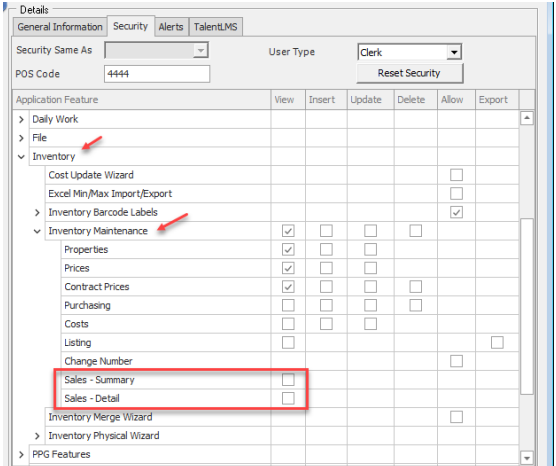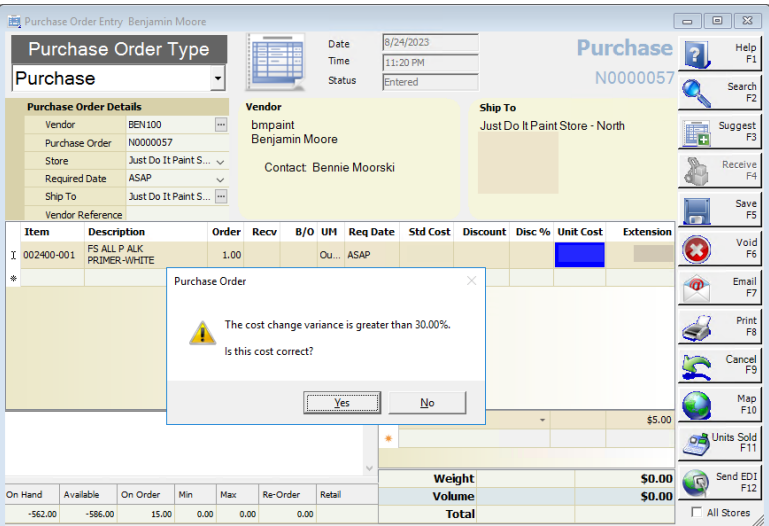| Version	1.0.0.0
Date	8/24/2023

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Release Overview

This document provides brief information regarding 1.7.0.0 Enhancements, Improvements, bug fixes.

Enhancements

Issue ID	Description
ENT-6034	User Security – Additional security added to control access to **Sales Detail** and **Sales Summary** under Customer Maintenance and Inventory Maintenance
ENT-5969	Cost Change Variance alert - Software Setting 197 which allows the default unit cost change variance to be modified from the default 20% to a desired value. Cost Change Variance alert is used under AP Voucher and Purchase Order screens.

ENT-6163	Crystal Reports Conversion to DevExpress - Inventory Transfer
ENT-6145	Crystal Reports Conversion to DevExpress – PO Vendor Copy and PO Receiving Copy

Preview

File   View   Background

Number	Date	Page
N0000432	8/24/2023	1

Sale

FROM

Just Do It Paint Store - North

Phone:

SOLD TO

CASH
Cash Customer
Thank You
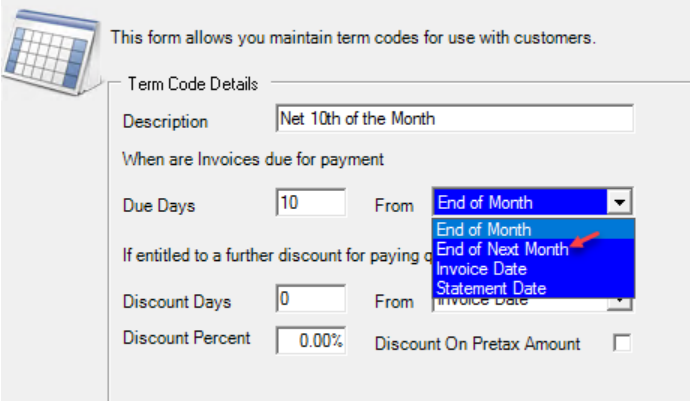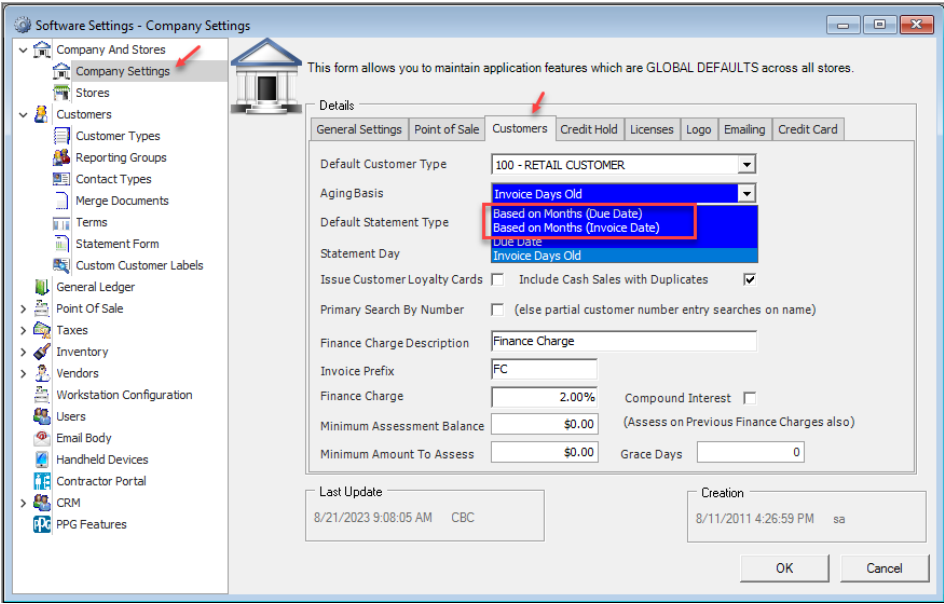
Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
		CBC	Cash			Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
002400-001	FS ALL P ALK PRIMER-WHITE			1.00	OZ	Y		

Page 1 of 1   90%

Improvements

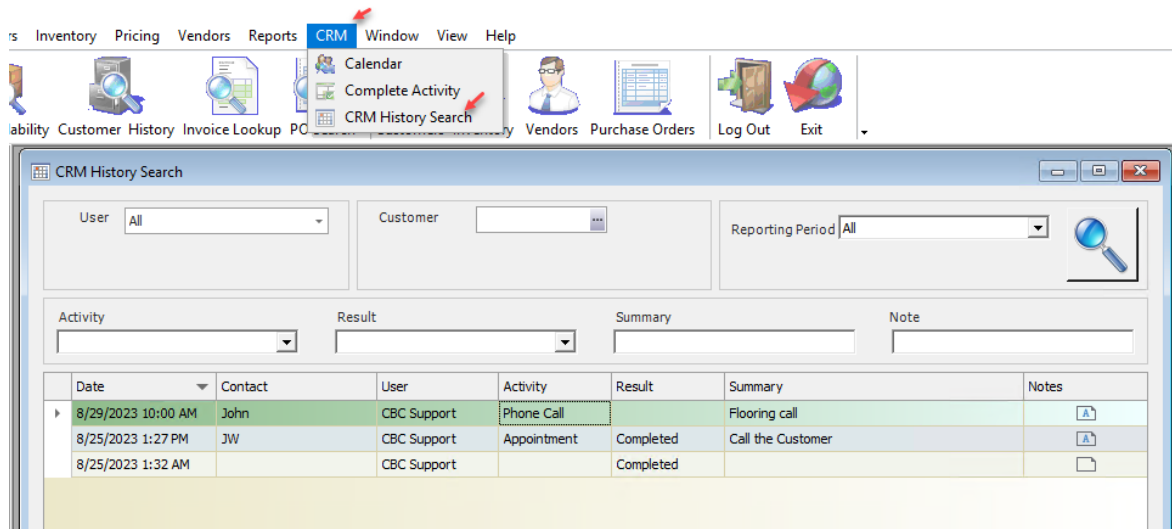| Issue ID	Description
ENT-6144	Payment Entry – Software will read the GL Closed Thru based on selected store. Check implemented to prevent accidental backdating of the payments.
ENT-6155	Purchase Order - Software Setting 28, 29 - Print Barcode Sticker – Added support Alternate Unit of Measure. Received items as Alternate Unit of Measure in PO will generate a sticker with the Alternate Unit of Measure
ENT-4146	AR Customer Terms - Added the new 'End of Next Month' as Term Due Days Type as well as Aging Basis of 'Based on Months (Due Date)' or "Based on Month (Invoice Date)". This will help with End of Next Month aging. (1) Software Settings - Customers - Terms - Due Days New "ENM" (End of Next Month) for use with (Aging) under From. - When due date is calculated check is made to what the last day is of month following the month of the invoice date. (2) Software Settings - Company Settings - Customers - Aging Basis New "Based on Month (Invoice Date)" or "Based on Month (Due Date)" - Any aging call would work similar to "Based on Month" but use Due Date verses Invoice Date.

ENT-6144	CRM - Added new screen **CRM History Search** with security to allow quick review of Calendar booking and Activities.
ENT-5893	Enhancements to CRM which include: 1. Ability to export calendar items by holding CTRL and right clicking to select appointments. Then right click on an appointment and click 'Export' option.
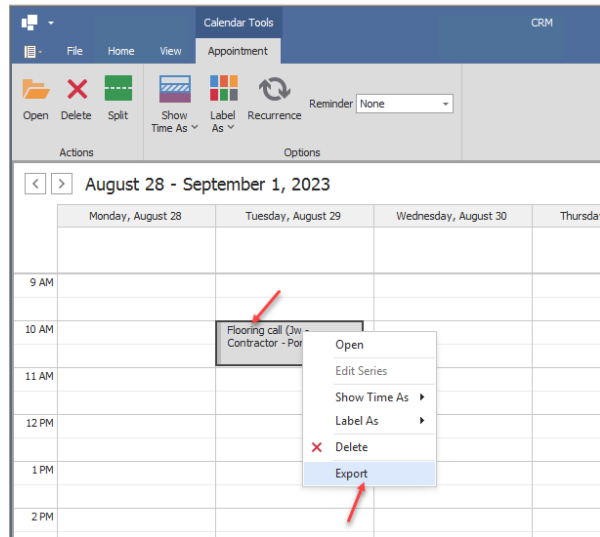
2. Added a CRM Activity link under the Benjamin Moore link (visible based on security). Will show Red in color if there are some 'Completed Activities' without the word 'Complete' in the result. Will show green in color if there is no 'Uncompleted Activity'. Clicking the link will open a new CRM Activity screen which based on security, will allow clerks to add/edit and view CRM Appointments for the specific customer.
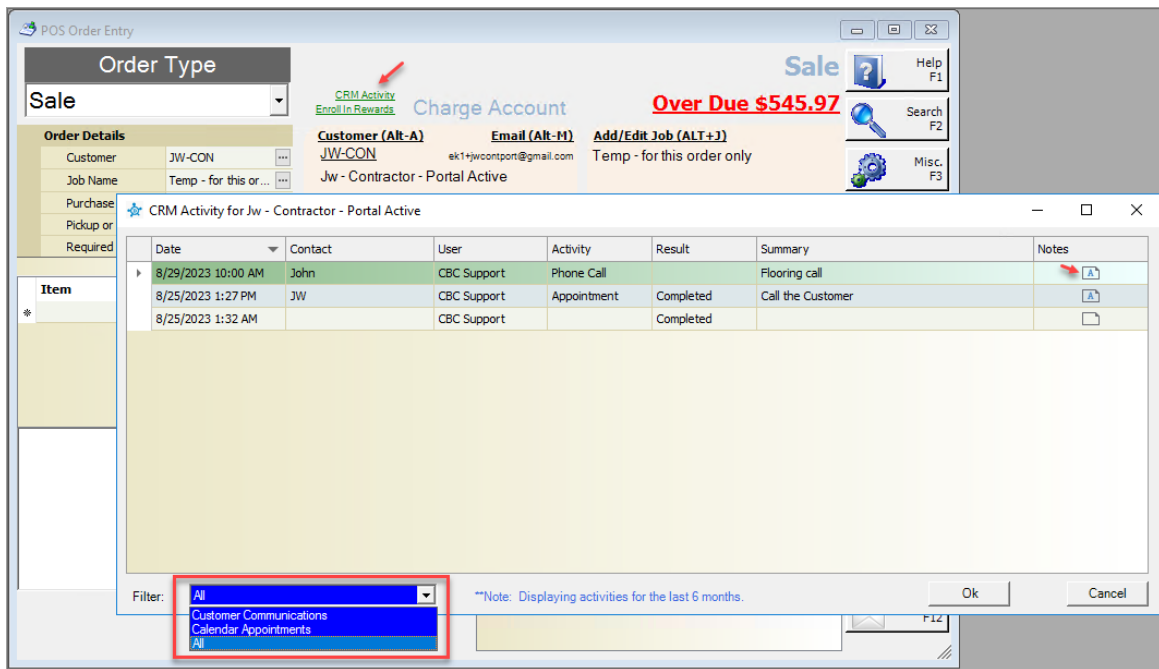
3. When a 'Completed Activity' is added, the sales representatives are sent a notification via email if the salesperson has an email setup in their User Setup.

| ENT-5799 | Price Import \ Export - Added new Inventory import option to the Price Import/Export. This will allow customers to renumber items, set item active or inactive, set vendor and vendor specific numbers.
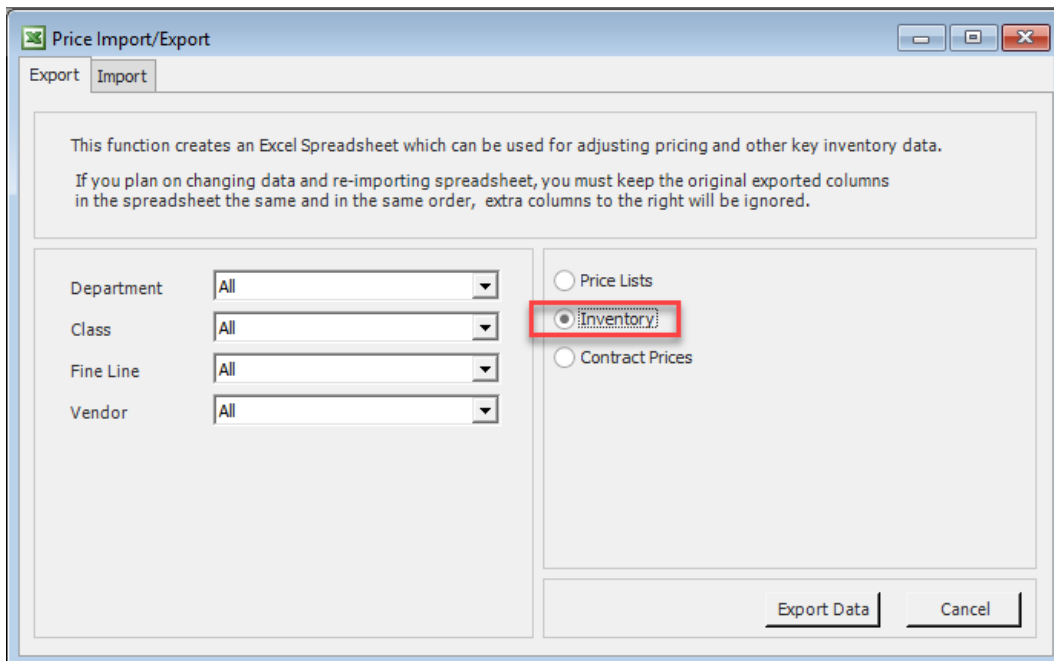
ENT-6074	ColoRX - Added software setting 198 which will allow the default filter to be overridden on the ColoRx Pending Tints screen. Option to Choose Workstation or Store as default for ColorRX integration.
ENT-5881	Contract Pricing - Special Pricing now allows multiple items to be selected from the Item control in grid. It will import the items with the job which is set on the initial item and set all the pricing discount to 0$. End Users can then navigate through the grid and update the items discounts.
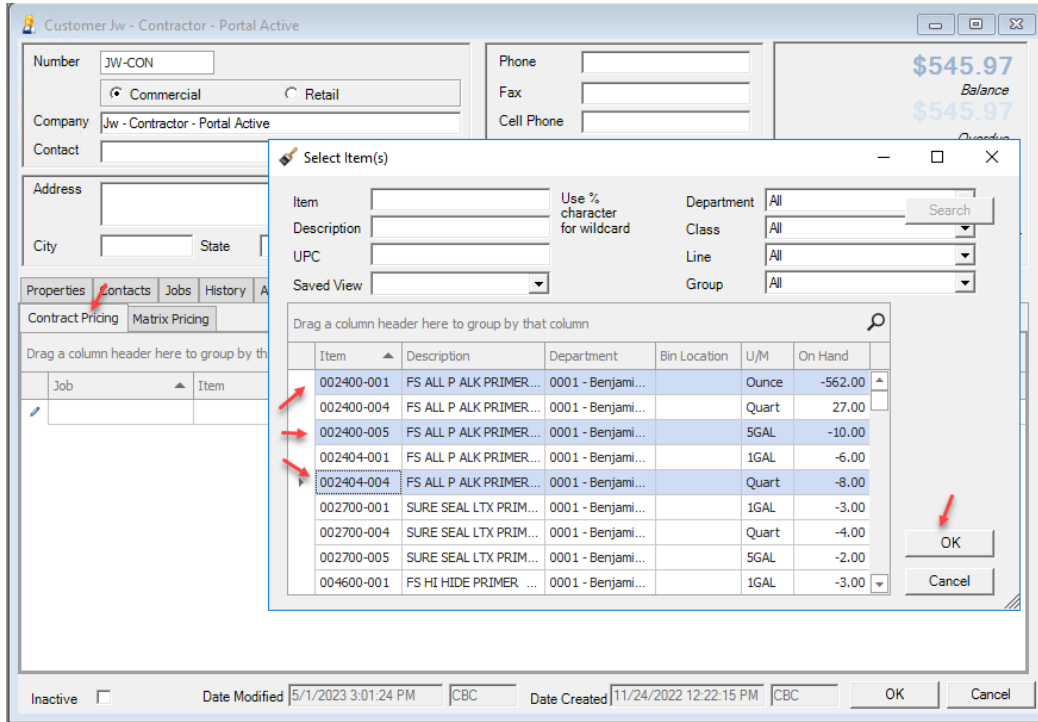
ENT-4883	Inventory Item - Added Software Setting 199. When active, the Standard Cost in the top right hand corner is no longer visible.
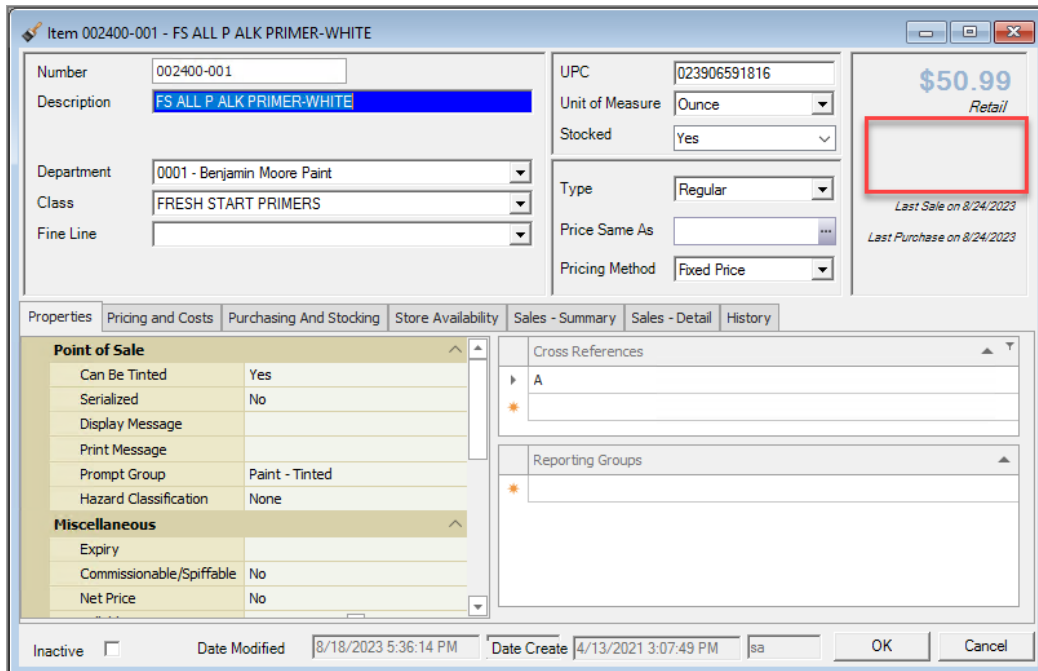
ENT-6179 ENT-6180 ENT-6201	Contractor Portal - Improvements
ENT-6154	EDI - Add popup reminder to restart EDIC service whenever changes made to EDI tab on Vendor Maintenance screen.

Bugs

Issue ID	Description
ENT-6113	POS - Rental Order - Add Non Inventory Item to Order. - Errors when taking payment. No longer attempt to get Reservation Count if the item is a non-inventory item on a rental order type. Rental orders cannot add Non Inventory items. Also can no longer copy Non Inventory Items from a Historical order to a Rental order.
ENT-6133	Inventory Selector - Fixed search behavior so that after you search for an item using the item textbox with the exact item number and close the Inventory Maintenance screen and clear search filters and then search again, it no longer opens the previously searched item.
ENT-6153	Purchase Order - Print Barcode Label on Receipt - Print 0.00 Price. Fixed the Label that was showing $0 Price when software setting 28, 29 was used to print labels from the Received PO's. Correct price is now printed.
ENT-6189	Update Database 168 - Software Setting 14 - Change Logic for adding. Software setting is only added as Not Active. Will only be added to client databases who are using Simple Costing Pricing as tint handling and they have tint costs or tint prices on items in the inventory table.
ENT-6191	Min Max Import - Empty Bin shows up as attribute to update even though not filled in. Normalize the Bin prior to comparing.
ENT-6190	Price Import/Export - Importing a UoM which has an abbreviation of a decimal number like '18.9' is not matched. Handle decimal values in predominantly string columns like UoM.
ENT-6134	Inventory Selector - Delete a Kit throws an error. Deleting a kit no longer throws a SQL foreign key exception.
ENT-6196	Inventory Selector - Select a component of an active kit and delete. Throws and error. Added a validation check when deleting items to ensure they are not a kit component.
ENT-6202	Item Price/Availability - Multi Pricing Stores - Pricing shows as Zeroes. In a multi pricing store company, all stores now display proper pricing and not zeroes.
ENT-6178	Price Import Export - Importing Costs from One Costing Store to Another Not Working. Price Import Export with Multi Costing store now can import cost to another costing store.
ENT-6087	Price Import \ Export not confirming multi Cost Stores column. Multi Pricing and Costing stores now check to make sure that 'Pricing Store' and/or 'Costing Store' columns are in the file when importing a Price File.
ENT-6205	Inventory Maintenance - Multiple Pricing Store - When you go to the pricing tab, the Pricing Store shows blank and there is no Prices. Improved Code to check when there are multiple pricing stores to validate if the signed in store is the Pricing Store or a Price Same As Store and then set the Pricing Store appropriately. This will Default the Pricing Store on the screen properly and display pricing.
ENT-6111	French Document Language: Page Header plus Page Footer is too large for the page. Fixed the scaling of the French watermark.
ENT-6119	Department Default Prompt Group Does Not Display in Inventory Maintenance. Fixed control to show the override value. Modified Salespeople 1-3 on customer maintenance to show none when not selected.. Modified the Hazardous Classification on the Inventory Maintenance screen and the attributes on the Inventory Department screen to have the same behavior.

ENT-5876	Job Deletion Is Allowed Even With History. Added validation to job delete to not allow a job to be deleted if there is a record in Open Orders, Historical Orders, Inventory Transactions or Invoice tables.
ENT-6121	Overflow error when creating a JOB at POS. Changed the casting from int to bigint. Also check if the job number is >= 9999999999.
ENT-6147	When Language is Set to French in Store Settings the Payment Receipt has jumbled text/ French Payment Receipt Language Enhancements. Fixed the suppression issue causing jumbled text.
ENT-6174	Invoice Lookup - Get an Error when opening an eCommerce Completed Order With Null in PickupDeliveryTime. Added check for null PickupDeliveryTime
ENT-6170	Price Import Export - Import with Average and/or Last and/or Other Cost being empty cause's error. Cost cells which are left empty are not interpreted as 0.
ENT-6187	EDI ASN - Backorders being created when "Accept Backorder" not checked. Corrections made to make sure no Backorders are created.