

## NorthScope 2018.09.28

(Software Version: 2018.09.28 Database Version: 2018.09.28)

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## Improvements

### PURCHASING

#### NS-3648 Added Premium and Tax Group Columns to List Views and Inquiries

Tax and Premium [Group Name] and [Group Name] Amount columns were added to the following list views and inquiries:

- Tickets LV
- Ticket Lines LV
- Tickets Inquiry
- Ticket Lines Inquiry
- Stat Area Details Inquiry

The [Group Name] column displays “Yes”, if a tax/premium program assigned to the corresponding group applies to the ticket/ticket line. The [Group Name] - Amount column displays the summed amount of the tax/premium programs assigned to the group. These columns are not in the system view.

### SALES ORDER

#### NS-3647 Improved the Performance of the Sales Order Transaction List View

The performance of the Sales Order Transaction List View was improved to reduce the load time, particularly with a list view containing large quantities of Sales Order transactions.

### SYSTEM

#### NS-3637 Updated the Format of the Software and Database Versions

Previously, the Software and Database versions displayed on the System About page were displayed in a different format to the label on the Release Notes. Both the Software and Database versions have been updated to be displayed in the format of YYYY.MM.DD. A link to the Release Notes page has also been added to this page below the Database Version.

## Bug Fixes

### INVENTORY

#### **NS-3661 Fixed GL Date Validations on Transfer Transaction Status**

Previously, users were unable to update the second part of a Two-Part Transfer when the transaction status was New and the transaction did not have a GL Date, an error message "The GL Date must occur on or after the Received on Date" was displayed for the user on save. GL Date validations will now only display when approving or posting the second part of the transaction.

#### **NS-3669 Fixed Closed Lots to Reopen when Inventory is Posted**

Due to a bug, closed inventory lots were no longer being automatically opened when inventory was posted to the lot. Because of the issue, posting a Return type Sales Order transaction using the original site, was not opening the inventory lot as expected. The issue is now fixed.

#### **NS-3652 Fixed an Issue with Importing Inventory Transactions with Zero Units**

Due to a bug, users were unable to import an inventory transaction through file import with a variable weight item if the weight value was supplied but no unit's value. The issue is now fixed.

### PURCHASING

#### **NS-3667 Fixed an Issue with Fisherman Sale Item Dropdown Duplicating Entries**

Previously, when users filtered for a specific item in the Fisherman Sale Item dropdown menu, duplicate entries for the item were displayed when the Item ID and Item Description contained the typed filter value. The issue is now fixed.

#### **NS-3670 Fixed Fisherman Lookup on the Void/Correct Page**

Due to a bug, Tender Vendor types were not displaying in the Fisherman lookup on the Void/Correct screen when launched from the Fisherman Sale List View. The issue is now fixed.

### SALES ORDER

#### **NS-3650 Fixed Item Favorite UOM Menus to Display All UOM Options**

Previously, the Unit UOM, Weight UOM and Price UOM drop-down menus on customer/address favorites did not always display all UOMs assigned to the item's UOM schedule. The issue is now fixed and the UOM schedule's all unit type UOMs are displayed in the Unit UOM drop-down and all the weight type UOMs are displayed in the Weight UOM drop-down menu. The Price UOM drop-down menu displays all UOMs assigned to the item's schedule, but the selected UOM must be either the favorite's Unit or Weight UOM.

#### **NS-3622 Fixed an Issue with Changing a Customer on a Sales Order**

Due to a bug, users were receiving an error when trying to change the customer on a Sales Order transaction and both customers were on the same Sales Program assigned to the Sales Order transaction. The issue is now fixed.

**NS-3651 Fixed an Issue with Selecting Multiple Lines in the Billing Inquiry**

Due to a bug, users were unable to select more than one line at a time in the Sales Order Billing Inquiry. The issue is now fixed, and users are now able to select one or multiple lines.