2017.11.17 RELEASE NOTES

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Improvements

Purchasing

NS-2370 Updated Process Checks Address Fields

The Process Checks page was updated to display the following address fields in the system view:

- Address 1
- Address 2
- Address 3
- City
- State
- Zip

These fields populate with the vendor/fisherman address details based on the selected Address ID. These new address field replaced the previous Address field, which displayed the address as a hyperlink.

Sales Order

NS-2653 Updated the Vendor Field Type on Carriers List View

The Vendor field on the Carriers list view was updated to be a load-on-demand type to allow users to search vendors by their name.

NS-2656 Added a New Property to Sales Order Transaction Class

A new Transaction Class Property 'Require a Deliver On Date' was added to Order type Transaction Class properties. When this property is set to 'Yes', users must enter a Deliver On date on the Sales Order Catalog page in order to continue to the transaction record. Also, if a user removes the Deliver On date from the header section of a Sales Order transaction, an error message 'A Deliver On date is required, please enter a valid date' is displayed for the user on save. The property defaults to 'Yes'.

System

NS-2648 Updated Print Dialog

The print dialog was updated to display the printable reports alphabetically by the display name.

Bug Fixes

Commodity Procurement

NS-2629 Fixed Commodity Ticket Reprice Page

Due to a bug, the Commodity Ticket Reprice page was displaying an error message when accessed and this prevented users from correcting tickets. The issue is now fixed.

Sales Order

NS-2634 Added Missing Columns to the Sales Order Shipments Inquiry

The following columns:

- % Filled Units
- % Filled Weight
- Load ID
- External Load ID

were unintendedly removed from the Sales Order Shipments Inquiry and these columns were added back to the inquiry.

NS-2646 Fixed Sales Order Pages to Display the Currency from the Transaction

Previously, Sales Order transaction list views and inquiries were displaying the currency from the customer record. The Sales Order transaction list views and inquiries were updated to display the currency from the transaction record instead.

NS-2650 Fixed Freight Terms to Default from the Address Records

Previously, the Freight Terms were not defaulting from the Customer Address record on shipment details as expected. This issue is now fixed and the Shipment Freight Terms are defaulting to the Freight Terms saved on the Customer Address record.

NS-2660 Fixed Sales Order List View Mass Status Update

Due to a bug, the 'Override Weight' column was cleared from the transaction, when the status of the transaction was updated from the Sales Order transactions list view. The issue is now fixed.