2016.03.16 RELEASE NOTES

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FIXES

PURCHASING

NS-710: Fixed the Fisherman Sale and Adjustment header amount field to update when line items are deleted

Previously, a bug existed that prevented the Fisherman Sale 'On Account' header field and the Adjustment 'Amount' header field from updating the field value when a line item was deleted from the transaction, which meant the value that displayed included the amount from the line(s) that no longer existed on the transaction. This bug was fixed so that the header field on both transactions will update as soon as a line item is deleted to display the newly calculated total for the transaction.

NS-862: Updated the system install script to install Troll landing type

Previously, the Troll landing type was not being installed into the ADFG landing type table within the NorthScope database. This issue was fixed so that now, the four landing types that are installed into the ADFG landing type table are Salmon, Crab, Groundfish, and Troll.

NS-865: Fixed issue with integrating Delivery Tickets from eLandings with line items that do not have a sold condition

Previously, a bug existed that caused line items that were integrated from eLandings without sold conditions to create a unique key issue within the delivery ticket item table. This issue was fixed so that these line items are now assigned a sold condition of '00' when no sold condition is sent from eLandings.

NS-866: Fixed issue that was causing conditions integrated from eLandings to not be read correctly

Previously, a bug existed in comparing data between eLandings integrated data and NorthScope data regarding conditions. The issue was due to instances where a condition code of '01' in NorthScope was coming across from eLandings integration as '1'. This issue was fixed.

NS-867: Fixed the Inbound integration queue inquiry on the eLandings management page

Due to changing the Inbound Integration queue from an inquiry to a list view in a previous release, the link to the inbound integration queue on the eLandings management page was producing an error. This issue was fixed so that now, the hyperlink to the Inbound Integration that displays on the eLandings management page now properly takes the user to the Inbound Integration list view.

NS-873: Fixed the Process Checks inability to calculate the next check number when the check number has a character at the beginning

Previously, the functionality behind processing settlement checks was unable to calculate the next check number of a checkbook that began with a character. This issue was fixed so that the next check number can be determined, regardless of beginning characters.

NS-879: Fixed the issue with the Settlement Details page not displaying transaction amounts for sale transactions without tax amounts

Previously, a bug existed that caused the Settlement Details page to not display transaction amounts for sales transactions without taxed amounts. Because the transaction amounts were not displayed, the column totals were incorrect. This bug was fixed so that now all transaction amounts display.

NS-880: Fixed the issue with the Settlement Balance page not calculating Net Balance correctly for transactions with sales tax or delivery tickets that have been repriced or corrected

Previously, a bug existed that caused the Settlement Balance page to not take sales tax or delivery ticket corrections and reprices into account when calculating the Net Balance for a vendor. This bug was fixed so that transactions with sales tax and delivery tickets that have been corrected or repriced are calculated correctly as part of the Net Balance on the Settlement Balance page.

NS-883: Fixed issue of Fisherman Statement not including tax amount on sales items

Previously, the Fisherman Statement report did not account for tax on transactions. Therefore, this bug was fixed to display tax as it displays on the transaction to which it corresponds.

NS-906: Fixed Sales transactions mass updating issue

Previously, a bug existed that caused an error any time a user tried to mass update customer or employee sales if any customer or employee sale in the system had a total paid amount that was greater than the transaction amount. This bug was fixed so that mass updating customer or employee sales only validates the transactions that were selected to be updated to a new status.

INTEGRATION

NS-851: Fixed GPSiteSync failure when run on GP versions older than 2013

Due to Microsoft Dynamics GP introducing the IV00102.INACTIVE column in GP2013, which does not exist in older versions, the GPSiteSync stored procedure was trying to insert into this column without first checking that it existed. This bug was fixed so that the stored procedure checks if the column exists first and then proceeds accordingly.

INVENTORY

NS-884: Fixed the Inventory Transactions list view 'New' button functionality for Transfers

Previously, a bug existed that caused an error when the user clicked the New button from the Inventory module's Transactions list view and chose 'Transfer' or 'Transfer Order'. This bug was fixed so that clicking either of these options now correctly opens the corresponding record view.

SALES ORDER

NS-885: Fixed the issue with Standard price list items displaying in the 'Linked Base Index Item' lookup on Linked price lists

Previously, a bug existed that caused Standard price list items to display in the lookup for 'Linked Base Index Item' on Linked price lists, thus allowing Linked price list items to be linked to Standard price list items. This bug was fixed so that the only items that display in the 'Linked Base Index Item' lookup are items that exist on Base Index price lists.

SYSTEM

NS-877: Fixed the issue causing System Views to be lost when the install process is run on an existing system

Previously, a bug existed that sometimes caused System Views to be lost during a system upgrade. This bug was fixed.