

# 2018.04.06 RELEASE NOTES

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## Improvements

### Financial

#### NS-3073 Updated the Project Transactions Inquiry

The Project Transactions Inquiry was updated with the following changes:

- Added the following columns:
  - Vendor Name
  - Vendor ID (not in the system view)
  - Project GL Account
  - Project GL Account Description (not in the system view)
  - GL Period
  - GL Year
- Updated the Transaction ID to be a hyperlink, which opens the corresponding transaction record.
- Added the following Inquiry Criteria
  - Date From (transaction date)
  - Date To (transaction date)
  - GL Period
  - GL Year
  - Project Class

## Purchasing

### **NS-2984 Updated Delivery Ticket and Vendor Record Terminology**

The following terminology was updated on delivery tickets and vendor records to improve the consistency with ADF&G terminology:

- Permit Serial # was changed to CFECID.
- CFEC Fishery was changed to Fishery.
- CFEC Permit was changed to Permit.
- CFEC Year Sequence was changed to Year Sequence.

### **NS-3000 Enabled the Same CFECID to be Saved to Multiple Fisherman Records**

Previously, the CFECID (previously called Permit Serial #) had to be unique for each Fisherman type vendor. The vendor records were updated to allow the same CFECID to be assigned to multiple fisherman records. An informational message is displayed for the user when an existing CFECID is assigned to another fisherman.

### **NS-3001 Updated eLandings Ticket Integration**

The eLandings ticket integration was updated with the following changes:

- Updated integration error messaging to accommodate the CFECID label change.
- Updated the integration to handle multiple fishermen with the same CFECID.
- Updated the integration to automatically assign 'Auto Assign' type premiums to tickets that meet the premiums criteria.

### **NS-3017 Added a Date Validation to AP and AR Void Process**

A new date validation was added to AR and AP transaction void process to prevent users from providing a void date that pre-dates the GL date of the original transaction. An error message 'Cannot supply a void date prior to the Transaction's GL Date' is displayed for the user when an invalid date is provided.

## Bug Fixes

## Manufacturing

### **NS-2992 Fixed Total Cost Decimals to Default to Module Preference**

Previously, the total cost on the Bill of Manufacturing record was updated abide the BOM Rounding Precision configured in the Preferences.

## Sales Programs

### NS- 3075 Fixed Sales Program Amount Rounding Issue

Previously, the sale program amount was not occasionally rounding the program rate correctly when the program rate UOM was other than the price UOM. The issue is now fixed.