

# 2018.08.10 RELEASE NOTES

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## Improvements

### Company

#### **NS-3532 Added a New "Auto Email Copied Email List of Group" Preference**

A new preference "Auto Email Copied Email List or Group" was added to the Company module. This preference allows users to setup email addresses that are then copied to any auto generated emails sent from the system. The email address saved to the field must be in a valid email format.

### Financial

#### **NS-3527 Added Master Number Column to the Journal Entries and Journal Entry Details**

##### **Inquiries**

A new column 'Master Number' was added to Journal Entries and Journal Entry Details inquiries.

### Inventory

#### **NS-3269 Updated Inventory Date Types to Filter as Expected**

Previously, due to the format of the Transaction Date, Transferred On and GL Date fields users were unable to filter the dates in the list views as expected. These fields have been updated so that users can filter the dates as expected on these fields.

## Framework

### **NS-3520 Updated Framework to Support Grid Grouped Footer Aggregates**

This framework level change enabled grouped grid views to display aggregates in the footer section of the page. The footer aggregate is calculated on the fly on summed footers.

## Purchasing

### **NS-602 Updated New Page Title for Employee and Customer Sale Transactions**

The page title for new Customer and Employee Sale transactions was updated to "Sale #: New Transaction" to abide the system standards.

### **NS-1945 Added Validation to 'Fishing Began' Date when Approving/Posting Fish Tickets**

Previously, a user could enter a 'Fishing Began' date that was greater than the current date when approving/posting Delivery Tickets. A validation has been added to prevent users from being able to add a 'Fishing Began' date greater than the current date.

### **NS-1994 Added a Select Check Box on Vendor Record Addresses Tab**

A Select check box has been added to the Addresses grid on Vendor records to make it easier for users to select, view and delete an address line.

## System

### **NS-3511 Added Ability to Manage Hold Codes**

Users are now able to manage Sales Order Hold Codes from the Master file by applying controls to enable/disable the Status and Workflow fields as well as the Print toolbar icon on the Sales Order Record View.

Inventory Hold Codes Master File was updated so that users can now open the Hold Code in a Record View where it can be modified, and the following properties were removed:

- Description
- Type
- Auto Release Days

## Bug Fixes

### Financial

#### **NS-3567 Fixed an Issue with Rounding Errors from NorthScope Journal Entries when Integrating Multi-Currency**

Due to a bug, occasionally due to a rounding difference, multi-currency journal entries were not balancing by pennies as expected. The issue is now fixed.

### Manufacturing

#### **NS-3561 Fixed BOM Input Quantity to Auto Update when Rate Mass Updated**

Previously, the when the Bill of Material Recovery Percent was mass updated, the Input Qty was not re-calculated until the Bill of Material was saved from the record view. The issue is now fixed and the Input Qty is re-calculated immediately after the rate has been mass update