

2018.08.31 RELEASE NOTES

CONTENTS

Improvements	1
Company	1
Inventory	1
Purchasing	1
Sales Order	2
System	2
Bug Fixes	2
Inventory	2
Purchasing	3
Sales Order	3
System	3

Improvements

Company

NS-3608 Improved the Performance of the Integration Inbound List View

Users were experiencing latency when opening the Integration Inbound list view with several hundred records. The performance of the list view was improved to reduce the list view load time.

Inventory

NS-3535 Improved Inventory Transaction File Import Process

Previously, an error was displayed for a user when inventory transactions were imported using the file import process and the imported files contained duplicate production batch IDs. The file import process was updated to ignore duplicate production batches to allow users to import transactions referencing the same production batch.

NS-3591 Removed Unused Inventory Preference

The inventory preference ‘Synchronize Item and Site Lot Balances’ was removed as this preference is no longer referenced.

Purchasing

NS-3595 Added Program Type and Group to Taxes & Premiums Class Master File

Two new columns, Program Type and Group were added to the Taxes & Premiums master file (Purchasing > Setup > Program Classes) to allow users to set the type of program the Class will be associated with, as well

as set the Group of the program class. Both fields display a drop-down menu where the Group values displayed will be filtered dependent on the Program Type value (either Tax or Premium) selected.

Sales Order

NS-3593 Changed the Column Heading of 'BOL #' to 'BOL' on the Shipments tab

The column heading 'BOL #' was changed to 'BOL' on the Shipments tab of the Sales Order Record View.

NS-3564 Added Currency Formatting to the Sales Order Module

The Sales Order module has been updated to display currency amounts on all pages within the module, including Journal details.

System

NS-3570 Redesigned Print Dialog to Display Correctly on Small Screens

Due to the recent Print Dialog redesign work, the Print Dialog was too large for smaller screens and users were unable to resize it. The Print Dialog has been redesigned to fit screens with smaller resolutions. The print section labels 'Select Print' and 'Select Format' were renamed to 'Send to Printer' and 'Export/Email Format' respectively. Email message and subject were added to system security control to allow users to set security levels to allow/disallow access to these fields.

NS-3592 Updated Date Fields to Display Four-Digit Years

Previously, date fields in the system were displayed with two-digit years (for example, MM-DD-YY), which has now been updated to display four-digit years (for example, MM-DD-YYYY). Users can enter a date between 01/02/1900 and 01/01/2100 inclusive. All user date format preferences have been updated accordingly.

Bug Fixes

Inventory

NS-3605 Fixed Transaction ID Assignment for Transaction Integration Process

Due to a bug, the inventory transaction integration process was ignoring transaction IDs that were provided and the transaction ID was always defaulting from the transaction class. The issue is now fixed, and the provided transaction ID is no longer overridden.

NS-3619 Updated Item Inbound Integration Process to Assign Require Whole Units Property

Previously, when items were integrated from the Host system, the item property Require Whole Units was not assigned since this concept does not exist in the Host system and this prevented users from entering transaction items with partial units. The integration process was updated to automatically assign the property to Yes when the item is managed by Units Only and Units and Weight, and No when the item is managed by Weight Only.

NS-3226 Fixed Issue with Item List View Screen Timing Out

Due to a bug, when no Item certifications or attributes were created in the system, the Items list view would occasionally time out. The issue is now fixed.

Purchasing**NS-3362 Fixed Open Check Batch Checks Displaying in Apply Payables Documents**

Due to a bug, when a Vendor had payments assigned to an open check batch, the checks were being displayed in the Apply Payables Documents List View and Record View. The issue is now fixed.

Sales Order**NS-3617 Fixed Sales Order Allocation to Allocate Variable Weight**

Due to a bug, the Sales Order Allocation page did not allow items to be allocated with variable weight, when the Item was configured to allow Variable Weight, but not to Allow Variable Ordered Qty. The issue is now fixed.

System**NS-3380 Fixed Report Parameters to Function when Report Opened from Favorites**

Due to a bug, the report parameters were not working as expected when the report was opened from report favorites instead of the Reports & Inquiries page. The issue is now fixed.

NS-3541 Removed UserSK and DataEntityCompanySK from Report Parameters

Previously, certain reports unintentionally displayed UserSK and DataEntityCompanySK parameters. The issue is now resolved.