Release Notes

October 2014 - 3.126.2605.0

Enhancements

Company

#2593   Clicking the Help Button ⓘ inside of ENVIO will now launch an Internet Explorer session of the Knowledge Base.

#2597   User maintenance of GTIN Pack Type is enabled at the Company level. (First digit of a GTIN is no longer automatically filled in as 0 and can be modified.)

#2590   Commodity: Added IsClosed to Commodity Season. Removed IsOver column

#2590   Commodity: Added DateClosed to Commodity Season

#2590   Commodity: Added Last GA Calc Date to Commodity Season

#2590   Commodity: New view privilege—User Can Close Season

Sales

#2590   Sales Order prevents Asset Type from being changed from Addon to Product when the order has been Credit Memo'ed

#2603   On a Sales Order a Duplicate Error will only occur if the PO# and the Trading Partner are both duplicated, enabling two different customers to use the same PO# without causing conflict.

Production

#2590   Run Season dropdowns only show Open Seasons

#2602   Added three new cost columns to the Run Packout Detail grid

Supplier Receipt

#2590   Supplier Receipt Season dropdowns only show Open Seasons

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Purchasing

#2602 Users can now move a direct ship purchase order to approved even one or more product lines have not been received. Previously it was required to receive all lines.

Price Schedules

#2590 A right click on the column heading of the Sales Order Product Line grid offers option to refresh prices from the price schedule.

#2590 When policy to calculate shipon date from DeliverBy date is checked, and creating Sales Order from a Template, Sales orders no longer default the DeliverBy date, but remain blank instead.

#2590 Sales Order, when changed to ShipOnDate or DeliverBy Date, and Save button is pressed without tabbing off the date editor, ENVIO now saves the changed date, and checks for price refresh.

Repair Notes

#2590 Disallow Sales Order Addon lines from being changed to Product Lines when the Order has been Credit Memo'ed

#2593 The refresh button on the Supplier Receipt Charge tab will include automatic charges.

#2599 When creating a new product in Run Packout; saves product correctly and with correct weight.

#2605 Formatting change to the new Cost columns on the run Packout detail grid to remove the $. This matches the other amount columns on the grid.