Extended Solution Titles for Busines Framework Conversion

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			•				
AP-1114 Tax Detail Edit for A/P Invoice Entry Completed x		•	•			x	
	AP-1114	Tax Detail Edit for A/P Invoice Entry	Completed		x		

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				converted		
Item Number	Description	Status	at v 4.10	at v 4.20	at v 4.30	Comment
AR-1005	Statement Printing with Item Detail	obsolete @ v 4.10				This title modifies character forms only, therefore you will need to
						set up a graphical statement
AR-1007	A/R Ship To Addresses	Completed	x			
AR-1011	Description & Price Refresh for Repetitive Invoice	Completed		x		
AR-1018	Enhanced A/R Aged Invoice Report	Completed		x		
AR-1019	Monthly Sales Tax Report	Coding			х	
AR-1021	Sales Analysis Reports By Salesperson	Completed		x		
AR-1024	PO Number On Invoice Inquiry	obsolete				
AR-1027	A/R Enhanced Invoice History Search	Completed	x	x		Invoice Header & Invoice Detail UDFs added at v 4.2
AR-1028	Minimum Charge Invoice Creation Utility	Completed			x	
AR-1032	Consolidated Statements	Completed		x		
AR-1034	Cash Basis Accounting For A/R and S/O	Completed	x			
AR-1039	Consolidated Credit Line Enhanced A/R Statement	Completed			x	
AR-1042 AR-1049		custom Completed	×			
	Enhanced Salesperson Commissions Reports	Completed	x			
AR-1054	Automatic Credit Hold Utility	Completed	x			
AR-1056	Expanded Numeric Mask for Price/Cost/Quantity	Completed	x			
AR-1064	Enhanced Ship-To Addresses	Completed		x		Description and such as a such as in AD 4000 these set the
AR-1066	Automatic Next Customer	obsolete @ v 4.10				Record your next customer number in AR-1066 then set the
	Overteenen with Netter al Assessments	O survey last start				standard Next Customer to that value after you upgrade.
AR-1068	Customers with National Accounts	Completed	X			
AR-1070	Invoice History Edit UDFs for A/R Invoice Header Fields	Completed	x			Lies LM 1022, the data conversion utility to actus Custom Office
AR-1074	ODES IOI A/R INVOICE READEL FIELDS	obsolete @ v 4.10				Use LM-1023, the data conversion utility to setup Custom Office UDF tables then convert your existing data. CM-1001, Enhanced
				click here		User Defined Fields will ship in place of this title.
AR-1080	Customer Masterfile User Defined Fields	obsolete @ v 4.10				Use LM-1023, the data conversion utility to setup Custom Office
AK-1000	Customer Masternie Oser Denneu Fields					UDF tables then convert your existing data. CM-1001, Enhanced
				click here		User Defined Fields will ship in place of this title.
AR-1091	Sort Field & Customer Type Validation	Coding			х	
AR-1093	Company Name/Form Code By Division for A/R and S/O	Completed		x	^	
AR-1095	Retain Paid Invoices for 9,999 Days	Completed	x	~		
AR-1097	OCR FONT Coding (character forms)	obsolete @ 4.10	~			
AR-1098	Repetitive Invoice Enhancement	Completed		x		
AR-1099	Import Into Cash Receipts	Completed	х			
AR-1105	Sales Analysis Reports By Customer	obsolete @ v 4.10		х		Net Sales Report being replaced with Crystal Report
AR-1108	UDSs for A/R Invoice Headers	obsolete @ v 4.10				Use LM-1023, the data conversion utility to setup Custom Office
						UDF tables then convert your existing data. CM-1001, Enhanced
				click here		User Defined Fields will ship in place of this title.
AR-1109	Smart Processing For A/R Invoice Line UDFs	Completed			x	
AR-1115	Credit Hold And Terms Violation Enhancement	Completed	x			
AR-1117	No Cost Display in Invoice History Inquiry	obsolete @ v 4.10				You will need to use Custom Office to modify your A/R Invoice
		-				History screen.
AR-1123	Nine Character Customer Number Without Divisions	custom				Deferred to version 4.40
AR-1124	A/R Invoicing of Jobs to Multiple Customers	Completed	х			
AR-1125	Salesperson Commissions Reduced in Cash Receipts	Completed	х			
AR-1127	Price Level By Customer/Product Line	obsolete @ v 4.10				Now ships as SO-1005 only
AR-1128	Contract Receivables System	Completed		x		
AR-1129	Sales Tax Automation System	Completed	x			
AR-1132	Sales History Recalculation Utility	Completed		x		
AR-1133	Sales Analysis Report With Detail and C/M Options	Completed				
AR-1138	Sales Tax Reduced By Discounts In Cash Receipts	Completed			x	
AR-1147	Sales Reports By Region	Coding			х	

			converted			
Item Number	Description	Status	at v 4.10	at v 4.20	at v 4.30	Comment
AR-1152	Security by Division	Completed	x			
AR-1154	Sales Managers For Accounts Receivable	In Testing			Х	
AR-1157	Security For Customer/Salesperson By User ID	Completed	x			
AR-1158	Ship-To Code Ten Character Alias	Completed			x	
AR-1162	Commission Editing During Cash Receipts Entry	Coding			х	
AR-1168	Enhanced Commission Edit Register Update	Completed		x		
AR-1173	Sales Order Deposits on Receivable Reports	Completed	x			
AR-1191	Commission Rate by Price Level	Completed	x			
AR-1196	Perpetual Open Invoice History	Completed			x	
AR-1200	Cash Receipts Entry By Invoice Number	Completed	x			
AR-1205	G/L Segment Substitution by Custom Office UDF	Completed		x		
AR-1207	Default Sales Account by Customer/Sales Code	Completed			x	
AR-1213	Specify Accounts Receivable Account by Invoice	Completed			x	
AR-1215	A/R Commission Report with Job Number SubSort	Completed		x		
AR-1216	Invoice History Collection Notations	Completed	x			
AR-1218	Customer Purchase Order Number Validation	Completed			x	
AR-1220	Cash Receipts Multiple Discount Accounts	Completed			х	
AR-1222	Terms Codes with Dual Discount Dates	Completed			х	
AR-1223	Paperless Office: Statements	Completed	x			obsolete at v 4.30
AR-1224	Ticket Printing for Cash Reciept	Coding				
AR-1225	Paperless Office: A/R Invoices	Completed	x			obsolete at v 4.30
AR-1226	Repetitive Invoice Event Log	Completed			х	
AR-1227	Terms Code Discount per Sales Code Qty Ordered	Completed		x		
AR-1228	Enhanced Paperless Invoice Viewer	Completed				
AR-1229	Enhanced Graphical Statements	IN QC			х	
AR-1231	Customer Price Schedule Lookup	Completed		x		
AR-1232	Enhanced Customer Invoices Tab	Completed		x		
BM-1031	B/M Picking Sheets from S/O Picking Sheets	Completed		x		
BM-1036	Retail Price Field for Option Maintenance	Completed	x			
BM-1038	Alternate Unit Of Measure For Bill Of Materials	Completed	x			
BM-1042	35 Option Categories	Completed	x			
BR-1002	Multiple Company Bank Reconciliation	Completed	x			
BR-1003	Bank Reconciliation Security By Bank Code	Completed	x			
BR-1004	'Positive Pay' Export	Completed	x			
BR-1005	Bank Reconciliation Import	Completed	x			
CM-1001	Enhanced Custom Office User Defined Fields	Completed	x	x		
CM-1002	Custom Office UDFs for IM-1069	Completed	x			
CM-1003	Lot & Serial User Defined Fields for Distribution	Completed	x			
CM-1004	UDF Defaulting: A/P Vendor to P/O & A/P Lines	Coding			Х	A/P Vendor To A/P lines is obsolete
CM-1005	Shipping Rate Maintenance UDFs	obsolete @ v 4.10		click here		LM-1023 data conversion available
CM-1007	S/O Misc. Charge Maintenance UDFs	obsolete @ v 4.10		click here		LM-1023 data conversion available
CM-1008	UDFs for Customer Ship To Address	obsolete @ v 4.10		click here		LM-1023 data conversion available
CM-1010	UDFs for Salesperson Maintenance	obsolete @ v 4.10		click here		LM-1023 data conversion available
		obsolete @ v 4.10				
CM-1015	Line UDF Entry on S/O 'Additional Fields' Panel					You will need to customize your 4.10 Sales Order entry screen.
CM-1016	Enhanced RMA Line UDF Defaulting	Completed			x	
GL-1060	Daily Amortization Utility for Service Contracts	Completed		x		
IM-1007	Unit of Measure Conversion Factors with 6 Decimals	Completed	x			
IM-1015	Extended Item Description	obsolete @ v 4.10				A utility already exists to convert from the IM-1015 extended description to the standard extended description. You will need to use that prior to converting to 4.10

Last U	pdated: 4/6/2009	Extended Solution Titles for	Busines Fra	mework Co	nversion	
Item Number	Description	Status	converted at v 4.10	converted at v 4.20		Comment
IM-1027	Cross Referenced Item Numbers	obsolete @ v 4.10	at v 4 .10		4.00	A utility to convert the Cross Referenced Item Numbers to General Alias Item Numbers has been added to this title at version 3.71 and 4.05. IM-1236, <i>Enhanced Alias Item Search</i> <i>and Entry</i> is available at no charge to users with current
IM-1038	Alternate Unit Of Measure	Completed	x	click here		maintenance.
IM-1030	Customer Specific Item Numbers	Completed	^	x		
IM-1042	Inventory Commitments To A Job	Completed		x		
IM-1049	Vendor Rebates	Completed	x			
IM-1050	Price List by Price Level	Completed		x		
IM-1060	Last Cost by Warehouse	Completed	х			
IM-1069	Contract Pricing By Valid Date	Completed	x			
IM-1077	User Defined Inventory Masterfile Fields	Completed	x			
IM-1088	User Defined Fields For Warehouses	Completed	х			
IM-1097	Additional Pricing Tiers for Item Pricing	Completed	х			
IM-1114	Expanded Numeric Mask For Price/Cost/Quantity	Completed	x			
IM-1127	Smart Calculations On Lot/Serial UDFs	Coding				-
						The blinking memo indicator feature was removed and the Qty
IM-1135	Instant Item Description Key Word Search	Completed	x			Display in the lookup feature was moved to IM-1146.
IM-1137	Always Taxable Item Designation	Completed	x		X	
IM-1151	Inventory Usage/Product Sales Analysis Reports	Coding			х	
IM-1154 IM-1191	Security by Warehouse User Defined Fields For Lot/Serial Numbers	Completed obsolete @ v4.10,	x			Lies I.M. 1022, the data conversion utility to actus Queters Office
101-1191		replaced with CM- 1003 and CM-1020				Use LM-1023, the data conversion utility, to setup Custom Office UDF tables and CM-1003 UDFs and convert your existing IM-1191 data. CM-1020 will add additional options. Please read all
		1003 and CM-1020		Click here		documentation carefully prior to upgrade.
IM-1196	Open Order Display of Lot Valued Items	Completed		<u>Click here</u>	x	documentation calefully prior to upgrade.
IM-1197	Pricing Records With Range Of Dollars	Completed		x	~	
IM-1208	Customer Price Record Copy Utility	Completed	x			
IM-1209	Lot Number Change During Warehouse Transfer	Completed		x		
IM-1210	Virtual Warehouses	In Testing			x	
IM-1212	Item Pricing by Customer/Ship To/Warehouse	Completed		x		
IM-1214	Item Memo Pop Up	Completed	x			
IM-1215	Additional Amount Field in Item/Price Code Pricing	Completed		x		
IM-1217	Additional Pricing Methods for Item Pricing	Completed	x			
IM-1220	Apparel Matrix for Inventory and Sales Order	Completed	х			
IM-1224	Item Pricing by Delivery Code	Completed		x		
IM-1228	Fractional Quantity Entry in Item Pricing Maint.	Completed		x		
IM-1235	Quantity Required for Bill Of Materials	Completed		x		
IM-1239	Royalty Calculation and Maintenance	Completed			x	
IM-1241 IM-1244	Unique Serial Numbers per Item	Completed		X		
IM-1244 IM-1245	'Inactive' Item Designation Enhanced CM-1003 Lot/Serial UDFs	Completed Completed		x x		
IM-1245	Warehouse Item Sales History File for Orders	Completed		^	x	
IM-1243	Vendor Quote Maintenance	Completed		x	^	
IT-1000	Internet.Sales	Completed		x		
IT-1004	Enhanced View Invoice Information	Coding			х	
IT-1008	Ship To Address Creation in e-Business Manager	Completed		x		
IT-1009	Enhanced View Item Detail	Comepleted		x		
IT-1013	e-Business Integration with SO-1005	Completed		x		
IT-1014	Alternate Item Descriptions in e-Business Manager	•			х	
IT-1016	E-Business Manager Defaults	Completed			x	

			converted	converted	converted	
Item Number		Status	at v 4.10	at v 4.20	at v 4.30	Comment
IT-1017	Enhanced Display of Products to Purchase	Completed	x			
IT-1020	Specify Warehouse Code by Order	Completed			x	
IT-1021	SO-1419 Integration with e-Business Manager	Completed		x		
IT-1022	Comments and Special Instructions for .store	In Testing			х	
IT-1023	Additional Y/N Questions at Checkout for .store	In Testing			х	
IT-1024	SO-1271 Integration with e-Business Manager	Completed	x			
IT-1027	.vendor Applet	In Coding			х	
IT-1028	Category Default by Web Page of origin for .store	Completed	x			
IT-1031	Alternate Items Availability	Completed		х		
IT-1033	Product Search by Manufacturer	In Testing			х	
IT-1035	UDFs as Inventory Hyperlinks in Product Search	Completed		х		
IT-1041	Restrict Access to Shopping Cart for .store	custom				
IT-1042	Customer P/O Number Field for .store	Completed		x		
IT-1044	Enhanced View Invoices Sorting	custom				
JC-1007	Revenue Posting by Cost Code/Cost Type	Completed	х	x		
JC-1011	Pre-Payment Deposits	Coding			х	
JC-1012	Enhanced Burden & Overhead Allocation Posting	Completed		x		
JC-1046	Job Status Posting Control (A/P retrofits)	Completed	х	x		
JC-1101	Estimated Cost Comparison in Job Cost	Completed	-	-	x	
JC-1138	WIP Account by Cost Code	Completed		x		
JC-1141	Enhanced Sales Tax Update from Estimates to Jobs	Completed			x	
JC-1142	Job Commissions Earned & Paid	Completed		x	~	
JC-1147	Paperless Office: Job Cost Invoices	Completed	x	~		obsolete at v 4.30
JC-1151	Customer Equipment Numbers for Jobs	Completed	~	x		
JC-1159	Job Transaction Information Report	Completed		~	x	
LM-1018	Paperless Office: Journals & Registers	Completed	x		~	obsolete at v 4.30
LM-1019	Paperless Office: Electronic Forms Delivery (A/P retrofits)	Completed	x			obsolete at v 4.30
LM-1013	Paperless Office: ARM Forms	Completed	x			obsolete at v 4.30
MP-1000	Enhanced MRP Report	Completed	~		x	
PO-1014	Purchase Order Retention	Completed		x	^	
PO-1014 PO-1020	Purchase Orders Created From Sales Orders	Completed	Y	~		
PO-1020 PO-1033	Alternate Unit Of Measure	Completed	x x	x		
PO-1033 PO-1034	ROG Import (Lot Serial UDF imports only)	Completed	~	x		
PO-1034 PO-1037	Cash Basis	Completed				
		•		x		
PO-1047	Enhanced Allocation Of Freight And Tax	Completed		×	x	
PO-1062	Foreign Currency Processing	Completed	Y	x		
PO-1086	Invoice Creation In SO From PO Receipts	Completed	x	~		
PO-1127	Multiple General Ledger Account Allocation	Completed		X		
PO-1128	Purchase Order Export Utility	Completed		x		
PO-1132	Purchase Order Number To AP Comment	Competed				
PO-1136	Customer Specific Information for Purchase Orders	Completed		x		
PO-1137	Unit Cost Write Back to Drop Ship Sales Order Line	Completed		x		
PO-1146	Enhanced P/O Vendor Price Level Maintenance	Completed		x	_	
PO-1149	SalesOrder Creation from Purchase Order	Completed		_	x	
PO-1163	Lot Receipt Entry for Slab Processing	Completed		x		
PO-1165	Paperless Office: Purchase Order Forms (A/P retrofits)	Completed		x		obsolete at v 4.30
PO-1166	Update PO Receipt Qty to Originating S/O	Completed		x		
PO-1185	Quantity on Hand Warning in Purchase Order Entry	Completed		x		
PR-1064	Tax And Deduction Liability Check Generation (A/P retrofits)	•		x		
RA-1001	Enhanced RMA Entry	Completed			x	
RA-1002	Integration with AR-1068	Completed		x		

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			converted			
Item Number		Status	at v 4.10	at v 4.20	at v 4.30	Comment
SO-1001	Picking Sheet To Print Total Quantity Ordered	obsolete @ v 4.10				This title modifies character forms only, this functionality is
SO-1003	Automotic Next Customer Number	Completed				possible in the graphical form.
SO-1003 SO-1005	Automatic Next Customer Number	Completed Completed	X			
SO-1005 SO-1008	Price Level By Customer/Product Line	Completed	x	~		
SO-1008 SO-1010	PO Number Required S/O Data Entry Tracking By User ID	Completed	x	x		
SO-1010	Three Tier Discount on Sales Orders/Invoices	Completed	^		x	
SO-1014	UDFs for S/O Lines	obsolete @ v 4.10			~	Use LM-1023, the data conversion utility to setup Custom Office
30-1014	ODI S IOI 3/O LINES					UDF tables then convert your existing data. CM-1001, Enhanced
				click here		User Defined Fields will ship in place of this title.
SO-1017	S/O Line Print Suppression	Completed	x			
30-1017	S/O Line Fint Suppression	Completed	^			New premise with Crystal forms is that the user will specify one
						detail line UDF, checkbox type to control whether their line prints
						or not, and will write their own formula. SO-1017 will allow you to
						set default values for a specified UDF based on line
SO-1018	Promise Date by Line Item	Completed	x			
00-1010	Tomise Date by Line Rem	oompieteu	~			Only the following options will remain: Refresh line date as
						changes are made to the header, Toggle display of dates in I/M
						Ing. Sales Order Inquiry, Skip Clearing of Picking Sheet Print flag,
						Add line promise date to Picking Sheet printing SELECT tab.
SO-1023	Item Sales History	Completed		x		
SO-1029	Sales By Salesperson/Product Line Report	Completed		x		
SO-1032	Customer Deposits and Payment Types in SO	Completed	x	~		
SO-1034	Enhanced Sales Order FORMs	obsolete @ v 4.10				This title modifies character forms only, therefore you will need to
00.001						set up a graphical form in sales order.
SO-1035	Enhanced Quick Print	Completed	x			
SO-1039	S/O Invoice Payment Terms	Completed	x			Only the terms code calcualations were updated. The printing
		•				feature modified character forms only, this functionality is possible
						in the graphical form.
SO-1041	Price Change Protection	Completed			х	
SO-1044	Exclude Kit Components From A/R History	Completed			x	
SO-1047	Commissions to Use Alternate Cost/Price	Completed		x		
SO-1050	S/O Weight and User Defined Category Item	Completed		x		
SO-1051	Salesperson Commission by Product Line/Item Number	Completed	x			
SO-1052	Automatic Addition of Charge Code	Completed		x		
SO-1053	Password Protect Order/Invoice Deletion	Completed			x	
SO-1054	Sales Order/Invoice Line Item Sorting Options	Completed	x			
SO-1055	S/O Commissions by Line Item	Completed	x			
SO-1056	Segment Substitution on the Fly	Completed	х			
SO-1062	Automatic Creation Of Sales Order Invoices	obsolete @ v. 4.10				
SO-1066	Sub-Totals/Running Totals On Sales Orders/Invoices	Completed		x		
SO-1067	Ship To/Ship Via by Line Item	Completed	x			
SO-1068	Kit Explosion To Convert Components To Items	Completed	x			
SO-1069	Customer Discount Rate by Line Item	Completed	x			
SO-1071	Picking Sheets with Lot/Serial Numbers	obsolete @ v. 4.10				
SO-1073	Default Warehouse by Customer or by User ID	Completed	x			
SO-1076	Item Labels from Sales Orders	Replaced with SO-147	(2	х		
SO-1083	Incomplete Lot Allocation On Invoices	Completed			x	

Last Up	odated: 4/6/2009 Ex	tended Solution Titles for I	Busines Frai	nework Co	nversion	
				converted	converted	
Item Number	Description	Status	at v 4.10	at v 4.20	at v 4.30	Comment
SO-1085	Sales Order Integration With Job Cost	obsolete @ v 4.10, replaced with SO- 1530				Need LM-1023 Data Conversion Utility. If you only used the job posting control Options, then you need to request JC-1046. If you used any of the other non standard SO-1085 features (except Multiple Jobs on an Invoice) you need to request SO-1530. The
SO-1090	Additional Sort Files For Invoice History	obsolete @ v. 4.10	х	click here		multiple jobs feature will be coded late 2007.
30-1090	Additional Soft Thes For Invoice Thistory					The new standard MAS90 feature prints descriptions only, need
SO-1092	Bill Option Description and Price On SO Forms	Completed	x			this if you want to print Option Prices
SO-1095	Sliding Scale Commissions By Items	Completed	x			
00 4000	Falsener d. Overlande DO Norsken Validation	O survey last set				The new standard MAS90 feature does not check A/R Invoice
SO-1096 SO-1097	Enhanced Customer PO Number Validation Terms Code By Line Item In Sales Order	Completed Completed	x		x	History, SO-1096 does.
SO-1097	'ON DEMAND' Sales Order Fill Report	Completed	x		~	
		Completed	A			Obsolete features include: Date & Time Stamp, Comment, full
SO-1100	Enhanced Batch Processing	Completed	x			Batch Merge
SO-1101	Price/Cost Maintenance From Sales Order	Completed			x	
SO-1113	UDFs for S/O Headers	obsolete @ v 4.10				Use LM-1023, the data conversion utility to setup Custom Office
				click here		UDF tables then convert your existing data. CM-1001, Enhanced User Defined Fields will ship in place of this title.
SO-1114	Terms Discount By Product Line	Completed			x	User Denned Fields will ship in place of this title.
SO-1118	UDFs for Misc Charge Codes	obsolete @ v 4.10				Use LM-1023, the data conversion utility to setup Custom Office
	-	-				UDF tables then convert your existing data. CM-1001, Enhanced
		.		click here		User Defined Fields will ship in place of this title.
SO-1119	G/L Account Number Override By Code	Completed	X			
SO-1121 SO-1123	Multiple Sales Orders On Single Invoice Import Utility For Sales Order	Completed Completed	x			Only the formats which surveyed users told us they are using
00 1120		Completed				will be upgraded: ASCII, Hayes, Hauser (completed 11/07),
				x		Kenda
						Use or Equal To operand on print selection with commas
SO-1138 SO-1139	Invoice Printing By List Of Invoice Numbers Side By Side Invoice Form Printing	obsolete @ v. 4.10 obsolete @ v 4.10				produces desired results.
SO-1139 SO-1140	Sales Order Invoice Import Utility	Completed				Only the formats which surveyed users told us they are using
00-1140	Cales order invoice import cality	Completed		x		will be upgraded: Hilo, Censignal, Standard
SO-1144	Restricted Entry For Sales Order Invoices	obsolete @ v 4.10				Functionality replaced with Shipping Data Entry
SO-1150	Completed Sales Order Retention	obsolete @ v 4.10				Functionality replaced with Sales Order History
SO-1160	Six Decimal Precision For Sales Order	obsolete @ v 4.10				This functionality now exists under 4.10. IM-1114 and IM-1115 will continue to ship.
SO-1163	Return Orders for Sales Order	obsolete @ v 4.10				Users with active maintenance on this Extended Solution will receive the RMA module.
SO-1168	Exclusive Entry Options To Not View Price	obsolete @ v 4.10				
	Item Entry In SO To Create Customer Pricing Record	Completed			x	
SO-1172	Component Items Not Resorted During Sales Entry	Completed		x		
SO-1173 SO-1175	Item Pricing By Total Quantity Lot/Serial Distribution Entry From Sales Order	Completed Completed	x x			
SO-1179	Standard Order From Master Order Enhancement	Completed	~	x		
SO-1180	Picking Sheet Printing For Orders Being Invoiced	In QC		~	х	
	•	obsolete @ v 4.10,				
		replaced with SO-				
SO-1182 SO-1183	Cost Override For Lot/Serials From Credit Memos "Drop Ship" Warehouse For SO and PO	1351 Completed	×			
SO-1183 SO-1198	Picking Sheet Printing to Mult. Warehouse Printers	Completed	x x			
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			converted		converted	
Item Number		Status	at v 4.10	at v 4.20		Comment
SO-1204	Shipping Instructions By Ship To Address	Completed			x	
SO-1217	Commission Tables by Discount Rate	Completed		x		
SO-1226	Item Memo Pop-Up	Completed	x			
SO-1232	Price Refresh Utility	Completed			x	
SO-1238	Multiple Picking Sheet Selection and Printing	obsolete @ v. 4.10				
SO-1241	Invoices With Multiple Due Dates	Completed	x			
SO-1242	Sales Journal Update To Create IM Transfers	Completed		x		
SO-1250	Automatic Next Order/Invoice Number By Division	Completed	x			
SO-1259	Lost Opportunity Tracking	Completed			x	
SO-1261	10,000 Comment Codes	obsolete @ v. 4.10				
SO-1269	Back Orders Allowed By Customer	Completed	x			
SO-1271	Authorized Purchase Control By Customer	Completed	x			
SO-1274	Master Orders To Impact On S/O Bucket	Completed	x			
SO-1281	Invoice Discount Allocated To Line Sales Account	Completed	x			
SO-1284	Print Control For On Hold Customers	Completed		х		
SO-1288	Enhanced Auto Generate Invoice Function	Completed	x			
SO-1295	Other Orders Warning Message	Completed		x		
SO-1306	Additional Fees Posted To Item Sales Accounts	Completed			x	
SO-1311	Enhanced Sales Journal Update Cost Determination	Completed			x	
SO-1312	Multi Tier Line Discount Calculations	Coding			х	
SO-1315	Zone Delivery Charges	Completed			х	
SO-1316	Sales Order Default Control	replaced with SO-				Only the features which surveyed users told us they were using
		1532	х			were converted
SO-1319	Smart Processing On Sales Order Line UDFs	Completed				Only the formats which surveyed users told us they are using will
	5 • • • • • • • • •					be upgraded. Each will become its own part number. Superior
						(SO-1551), Number of Prints (SO-1550), MacKenzie(SO-1552),
						Number of Originals (SO-1548), & Square Ft. Using Feet &
				x		Inches (SO-1559).
SO-1321	Customer Retail Pricing in Sales Order	Completed		~	x	
SO-1324	Discount from Order Total Within Product Line	Completed	x		~	
SO-1327	Sales Order Invoice Export Utility	Completed	~			
SO-1327	Line Item Discount Validation By Product Line	Completed		x		
SO-1343	Master Order Status Report	custom		^		
SO-1349	Back Order Utility for Sales Order	Completed		v		
SO-1349	Lot/SN Cost Field in Credit Memos	Completed		x x		
SO-1351		Completed	×	*		
SO-1354 SO-1355	Commission Rate Table by Salesperson/Customer/Item Qty Checking in Quote Conversion & Auto Generation	Completed	x		~	
		•			x	
SO-1356	UOM Lookup to Display Only I/M Masterfile UOMs	Completed	x			
SO-1358	Enhanced Bill Explosion & Printing for Sales Order	Completed Completed		x		
SO-1359	Modified Pricing & Posting for Sales Order	•			x	
SO-1366	Available to Promise	Completed	x			
SO-1369	E-Mail Alerts for Purchases By Product Line	Completed		x		
SO-1370	Enhanced Qty Available Checking in Invoice Entry	Completed			x	
SO-1372	SO-1113 UDF Sequencing by Order Type	custom				
SO-1373	Sales Order Line Warehouse Change Utility	Completed		x	-	
SO-1375	Warehouse Default by Ship To ZIP Code	Completed			x	
SO-1379	Ship To Location Code Maintenance for Sales Order	custom				
SO-1385	Order Total Discount by Order Total Amount	Completed		x		
SO-1386	Quotation Entry	Completed		x		
SO-1394	Additional Order and Invoice Number Series	Completed	x			
SO-1396	Negative Lot/Serial Distribution in Invoice Entry	Completed		x		
SO-1402	Extended Solutions Integration with SWK's Mapadoc	obsolete @ v 4.10				

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			converted		converted	
Item Number	Description	Status	at v 4.10	at v 4.20		Comment
SO-1403	Custom Office UDF Smart Calcs for Order Entry	Completed			x	
SO-1404	Enhanced Shipping Data Entry	Completed	x			
SO-1409	Shipping Data Entry Integration with SO-1099	Completed			x	
SO-1412	Sales Order Line Creation From Purchase Orders	Completed		x		
SO-1413	Auto Rebate Invoice Generation	Coding				
SO-1417	Maintain Split Commissions by Customer	Completed	x			
SO-1419	Freight Rate as Percentage of Order/Invoice Total	Completed		x		
SO-1420	Visual Integrator Support of Kit Explosion	obsolete @ v 4.10				VI now supports the explosion of I/M Sales Kits and BOM Kit type
		-				Bills
SO-1421	Alternate Update for Misc. Charges/Items	Completed		x		
SO-1422	Salesperson Commission Rate by Ship To Code	Completed		х		
SO-1423	Salesperson Commission Overrides by Line	Completed		x		
SO-1425	Default Credit Card Amount to 'Shippable' Amount	Completed			x	
SO-1428	Enhanced Ship Complete for Shipping Data Entry	Completed		x		
SO-1429	Quantity Checking in Shipping Data Entry	Completed		x		
SO-1430	Globally Set S/O Line UDFs by Product Line	Completed		x		
SO-1437	Paperless Office: Sales Order Invoices	Completed	x			obsolete at v 4.30
SO-1445	Marketing Development Fund File	Completed		х		
SO-1446	Customer Memo Pop Up in Shipping Data Entry	obsolete @ v. 4.10				
SO-1451	Kit Component Display Suppression	Completed		x		
SO-1455	Variable Kit Component Quantity	Completed		x		
SO-1457	Dollar Amount Discounts for Sales Order Lines	Completed		~	x	
SO-1457	S/O Line Discount Posting to General Ledger	Completed			^	
SO-1450	Committed Items for Sales Order	Completed		x		
SO-1460	Default Price Level By Ship To Code	In Testing		^	х	
SO-1401	Line Display in Red if Unit Price Overridden	Completed		x	^	
SO-1462	Paperless Office: Sales Orders	Completed	x	^		obsolete at v 4.30
SO-1465	Duplicate Item Checking	Completed	^		~	
SO-1465 SO-1466	Graphical Item Label Printing from Shipping	Completed			X	
SO-1466	Enhanced Repeating Orders	Coding			x x	
SO-1467 SO-1468	Customer Delivery Date Refresh	Completed		×	X	
SO-1468 SO-1469		•		x		
SO-1469 SO-1470	Credit Memo Application to orders & invoices	Completed		x		
	S/O Line Entry Tracking By User	Completed		x		
SO-1471	Free Freight by Customer and Total Qty Ordered	Completed			x	
SO-1472	Graphical Item Labels from Sales Order	Completed				
SO-1473	Delivery Scheduling for Sales Orders	Completed		x		
SO-1474	Sales & COGS Segment Substitution by UDF	Completed		x		
SO-1476	Enhanced Graphical Shipping Labels	Completed			x	
SO-1477	Auto Create One Purchase Order from S/O Entry	Completed		x		
SO-1478	Update Master Order Balance Qty with Qty Shipped	Completed		x		
SO-1479	Enhanced Alias Item Entry for Orders & Invoices	Completed			x	
SO-1482	'CenSignal' S/O Invoice Form	Coding				
SO-1485	Enhanced Sales Order/Quote History Report	Complete			x	
SO-1486	Unit Price and Unit Cost Calculated by UDFs	Completed		x		
SO-1489	Auto Generate Purchase Orders from S/O Entry	Completed	x			
SO-1491	Constant Gross Profit Display for Order Entry	Completed		x		
SO-1494	Brokerage Invoicing	Completed	x			
SO-1495	Order Hold Processing by Line	Completed		x		
SO-1499	Auto Addition of a Companion Item Number	Completed		x		
SO-1500	Enhanced Starship Link	Completed		x		
SO-1501	Reserving P/O Lot & Serial Qtys from S/O Entry	Completed		x		
SO-1502	Commission Rate by Customer/Price Code/Price Level	Completed	x			
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			converted	converted	converted	
Item Number	Description	Status	at v 4.10	at v 4.20	at v 4.30	Comment
SO-1503	Auto Distribution of Lot and Serial Numbers	Completed	х			
SO-1504	Enhanced Credit Card processing	Completed		х		
SO-1505	Sliding Scale Line Discount Percentages	Completed		х		
SO-1507	Surcharge Calc for Invoice Entry	Completed			x	
SO-1509	Shipping Number Default from Sales Order Number	Completed		х		
SO-1510	Freight Account by Invoice	Completed		х		
SO-1511	Enhanced Auto Generate Order Selection	Completed			х	
SO-1512	Enhanced Batch Authorization	Completed			x	
SO-1513	Alias Item Conversion Factors for SDE Scanning	Completed		х		
SO-1521	Additional Fee for Delivery by Zone	Completed			х	
SO-1526	Enhanced SO-1099 Processing	Completed		х		
SO-1530	Enhanced Sales Order Integation with Job Cost	Completed	х			
SO-1532	Sales Order Defaults	Completed	х			
SO-1542	Multiple Jobs on a Single Invoice	Completed		х		
TC-1005	Temporary Employee Billing	Completed			х	
TR-1000	Truck Management	Completed		х		
WO-1020	Automatic Creation Of Miscellaneous Labor Entries	Completed		х		
WO-1031	Serial Number Update to S/O from Completions	Completed			x	