

Item Number	Description	Status	converted at v 4.10	converted at v 4.20	converted at v 4.30	Comment
AP-1006	Cash Basis Accounting and History Posting	Completed		x		
AP-1011	Invoice Bank Coding	Completed		x		
AP-1012	A/P Invoice Import	Completed		x		
AP-1015	Extended Comments for A/P Checks	obsolete @ v4.20		click here		data conversion completed
AP-1016	Multiple Divisions/Companies on Checks	Completed		x		
AP-1020	Custom Comment Posting to Job Cost	Completed		x		
AP-1023	Company Name By Division	custom				
AP-1024	Foreign Currency Processing	Completed		x		
AP-1025	MICR Laser Checks	obsolete @ v4.20				This was a modification to character forms; you will need to setup a graphical check form
AP-1027	Multi Company Accounts Payable	Completed		x		
AP-1029	User Defined Fields for Invoice Headers	obsolete @ v 4.20		click here		data conversion is available
AP-1035	User Defined Fields for Vendor Masterfile	obsolete @ v 4.20		click here		data conversion is available
AP-1043	Distribution Table for Invoice Entry	Completed		x		
AP-1046	Division Number by Distribution Line	Completed		x		
AP-1058	Security By Division	Completed		x		
AP-1063	Electronic Payment for A/P	Completed		x		WinFax no longer supported, must use the check and stub forms we ship
AP-1066	Automatic Next Vendor Number	Completed			x	
AP-1071	Accounts Payable Invoice History	Completed		x		now ships as part of AP-1006
AP-1072	Batch Processing of Manual Checks	obsolete @ v 4.20				standard feature
AP-1073	Multiple Comp Check Processing	Completed		x		
AP-1076	Retain Paid Invoices for 9,999 Days	Completed		x		
AP-1077	Additional Check Printing Sort Options	Completed		x		
AP-1079	Alternate Path for Crystal Check Form	Completed		x		
AP-1080	Enhanced A/P Check Printing with Crystal Reports	obsolete @ v 4.20				set up UDFs in the check stub work table and assign data from std MAS90 files to the UDFs.
AP-1082	Cost Code Default from Vendor in Invoice Entry	Completed			x	
AP-1085	Multi Company Vendor Synchronization	Completed		x		
AP-1088	Enhanced Vendor Maintenance	Completed			x	
AP-1090	Alphanumeric Divisions for Accounts Payable	Coding			x	
AP-1091	Customer Number Prompt/Display on A/P Invoice Line	obsolete @ v 4.20				use Customizer to modify your form
AP-1092	Invoice Payment Selection Restricted by User ID	Completed				
AP-1094	Due To/Due From Accounts	Completed		x		
AP-1095	Paperless Office: A/P Checks & Dir. Deposit Stubs	Completed		x		
AP-1096	Rapid Manual Check Entry for Multi Companies	Completed			x	
AP-1097	Multi Company Manual Check Update	Completed		x		
AP-1098	Restricted Invoice Selection	Coding				
AP-1100	Check Number Update by Bank ID Across Co. Codes	Completed			x	
AP-1101	Mutliple Company Aged Invoice Report	Completed		x		
AP-1102	Automatic Next Vendor Number	Completed		x		
AP-1103	Zero Dollar Cash Printing	Completed			x	
AP-1104	Payee Vendor Check Processing	Completed			x	
AP-1105	Enhanced VI Import into A/P Invoice Entry	obsolete @ 4.20				
AP-1107	Terms Codes With Multiple Due Dates	Completed		x		
AP-1108	A/P Payment Selection Based on A/R Cash Receipts	In Testing			x	
AP-1109	Budget Comparison for A/P and P/O	Completed				
AP-1110	Negative Check Selection for AP-1063	Completed			x	
AP-1111	Extended G/L Posting Comments from A/P Invoices	obsolete @ v 4.20				standard feature
AP-1112	A/P Invoice Import for Panda	Coding			x	
AP-1113	Enhanced Job Status Posting for A/P	Completed			x	
AP-1114	Tax Detail Edit for A/P Invoice Entry	Completed		x		

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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			x	
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	Completed			x	
AR-1042	Enhanced A/R Statement	custom				
AR-1049	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		
AR-1066	Automatic Next Customer	obsolete @ v 4.10				Record your next customer number in AR-1066 then set the standard Next Customer to that value after you upgrade.
AR-1068	Customers with National Accounts	Completed	x			
AR-1070	Invoice History Edit	Completed	x			
AR-1074	UDFs for A/R Invoice Header 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 User Defined Fields will ship in place of this title.
				click here		
AR-1080	Customer Masterfile User Defined 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 User Defined Fields will ship in place of this title.
				click here		
AR-1091	Sort Field & Customer Type Validation	Coding			x	
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	x			
AR-1105	Sales Analysis Reports By Customer	obsolete @ v 4.10		x		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 User Defined Fields will ship in place of this title.
				click here		
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. Deferred to version 4.40
AR-1123	Nine Character Customer Number Without Divisions	custom				
AR-1124	A/R Invoicing of Jobs to Multiple Customers	Completed	x			
AR-1125	Salesperson Commissions Reduced in Cash Receipts	Completed	x			
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			x	

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AR-1152	Security by Division	Completed	x			
AR-1154	Sales Managers For Accounts Receivable	In Testing			x	
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			x	
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			x	
AR-1222	Terms Codes with Dual Discount Dates	Completed			x	
AR-1223	Paperless Office: Statements	Completed	x			obsolete at v 4.30
AR-1224	Ticket Printing for Cash Receipt	Coding				
AR-1225	Paperless Office: A/R Invoices	Completed	x			obsolete at v 4.30
AR-1226	Repetitive Invoice Event Log	Completed			x	
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			x	
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			x	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
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

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IM-1027	Cross Referenced Item Numbers	obsolete @ v 4.10				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 and Entry</i> is available at no charge to users with current maintenance.
				click here		
IM-1038	Alternate Unit Of Measure	Completed	x			
IM-1042	Customer Specific Item Numbers	Completed		x		
IM-1047	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	x			
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	x			
IM-1097	Additional Pricing Tiers for Item Pricing	Completed	x			
IM-1114	Expanded Numeric Mask For Price/Cost/Quantity	Completed	x			
IM-1127	Smart Calculations On Lot/Serial UDFs	Coding				
IM-1135	Instant Item Description Key Word Search	Completed	x			The blinking memo indicator feature was removed and the Qty Display in the lookup feature was moved to IM-1146.
IM-1137	Always Taxable Item Designation	Completed	x			
IM-1151	Inventory Usage/Product Sales Analysis Reports	Coding			x	
IM-1154	Security by Warehouse	Completed	x			
IM-1191	User Defined Fields For Lot/Serial Numbers	obsolete @ v4.10, 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 documentation carefully prior to upgrade.
				Click here		
IM-1196	Open Order Display of Lot Valued Items	Completed			x	
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	x			
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	Unique Serial Numbers per Item	Completed		x		
IM-1244	'Inactive' Item Designation	Completed		x		
IM-1245	Enhanced CM-1003 Lot/Serial UDFs	Completed		x		
IM-1249	Warehouse Item Sales History File for Orders	Completed			x	
IM-1263	Vendor Quote Maintenance	Completed		x		
IT-1000	Internet.Sales	Completed		x		
IT-1004	Enhanced View Invoice Information	Coding			x	
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	Completed			x	
IT-1016	E-Business Manager Defaults	Completed			x	

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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			x	
IT-1023	Additional Y/N Questions at Checkout for .store	In Testing			x	
IT-1024	SO-1271 Integration with e-Business Manager	Completed	x			
IT-1027	.vendor Applet	In Coding			x	
IT-1028	Category Default by Web Page of origin for .store	Completed	x			
IT-1031	Alternate Items Availability	Completed		x		
IT-1033	Product Search by Manufacturer	In Testing			x	
IT-1035	UDFs as Inventory Hyperlinks in Product Search	Completed		x		
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	x	x		
JC-1011	Pre-Payment Deposits	Coding			x	
JC-1012	Enhanced Burden & Overhead Allocation Posting	Completed		x		
JC-1046	Job Status Posting Control (A/P retrofits)	Completed	x	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-1027	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-1020	Purchase Orders Created From Sales Orders	Completed	x			
PO-1033	Alternate Unit Of Measure	Completed	x	x		
PO-1034	ROG Import (Lot Serial UDF imports only)	Completed		x		
PO-1037	Cash Basis	Completed		x		
PO-1047	Enhanced Allocation Of Freight And Tax	Completed			x	
PO-1062	Foreign Currency Processing	Completed		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	Completed				
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)	Completed		x		
RA-1001	Enhanced RMA Entry	Completed			x	
RA-1002	Integration with AR-1068	Completed		x		

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SO-1001	Picking Sheet To Print Total Quantity Ordered	obsolete @ v 4.10				This title modifies character forms only, this functionality is possible in the graphical form.
SO-1003	Automatic Next Customer Number	Completed	x			
SO-1005	Price Level By Customer/Product Line	Completed	x			
SO-1008	PO Number Required	Completed		x		
SO-1010	S/O Data Entry Tracking By User ID	Completed	x			
SO-1011	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 UDF tables then convert your existing data. CM-1001, Enhanced User Defined Fields will ship in place of this title.
SO-1017	S/O Line Print Suppression	Completed	x	click here		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			Only the following options will remain: Refresh line date as changes are made to the header, Toggle display of dates in I/M Inq. 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 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 calualations were updated. The printing feature modified character forms only, this functionality is possible in the graphical form.
SO-1041	Price Change Protection	Completed			x	
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	x			
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-1472		x		
SO-1083	Incomplete Lot Allocation On Invoices	Completed			x	

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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 multiple jobs feature will be coded late 2007.
SO-1090	Additional Sort Files For Invoice History	obsolete @ v. 4.10	x	click here		The new standard MAS90 feature prints descriptions only, need this if you want to print Option Prices
SO-1092	Bill Option Description and Price On SO Forms	Completed	x			The new standard MAS90 feature does not check A/R Invoice History, SO-1096 does.
SO-1095	Sliding Scale Commissions By Items	Completed	x			
SO-1096	Enhanced Customer PO Number Validation	Completed	x			
SO-1097	Terms Code By Line Item In Sales Order	Completed			x	
SO-1099	'ON DEMAND' Sales Order Fill Report	Completed	x			
SO-1100	Enhanced Batch Processing	Completed	x			Obsolete features include: Date & Time Stamp, Comment, full 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 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				
SO-1118	UDFs for Misc Charge Codes	obsolete @ v 4.10			x	Use LM-1023, the data conversion utility to setup Custom Office UDF tables then convert your existing data. CM-1001, Enhanced User Defined Fields will ship in place of this title.
SO-1119	G/L Account Number Override By Code	Completed	x			
SO-1121	Multiple Sales Orders On Single Invoice	Completed	x			
SO-1123	Import Utility For Sales Order	Completed				Only the formats which surveyed users told us they are using will be upgraded: ASCII, Hayes, Hauser (completed 11/07), Kenda
SO-1138	Invoice Printing By List Of Invoice Numbers	obsolete @ v. 4.10			x	Use or Equal To operand on print selection with commas produces desired results.
SO-1139	Side By Side Invoice Form Printing	obsolete @ v 4.10				
SO-1140	Sales Order Invoice Import Utility	Completed			x	Only the formats which surveyed users told us they are using 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				
SO-1170	Item Entry In SO To Create Customer Pricing Record	Completed			x	
SO-1172	Component Items Not Resorted During Sales Entry	Completed		x		
SO-1173	Item Pricing By Total Quantity	Completed	x			
SO-1175	Lot/Serial Distribution Entry From Sales Order	Completed	x			
SO-1179	Standard Order From Master Order Enhancement	Completed			x	
SO-1180	Picking Sheet Printing For Orders Being Invoiced	In QC obsolete @ v 4.10, replaced with SO-1351				x
SO-1182	Cost Override For Lot/Serials From Credit Memos					
SO-1183	"Drop Ship" Warehouse For SO and PO	Completed	x			
SO-1198	Picking Sheet Printing to Mult. Warehouse Printers	Completed	x			

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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		x		
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			x	
SO-1315	Zone Delivery Charges	Completed			x	
SO-1316	Sales Order Default Control	replaced with SO-1532	x			Only the features which surveyed users told us they were using were converted
SO-1319	Smart Processing On Sales Order Line UDFs	Completed				Only the formats which surveyed users told us they are using will be upgraded. Each will become its own part number. <i>Superior (SO-1551), Number of Prints (SO-1550), MacKenzie(SO-1552), Number of Originals (SO-1548), & Square Ft. Using Feet & Inches (SO-1559).</i>
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-1333	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		x		
SO-1351	Lot/SN Cost Field in Credit Memos	Completed		x		
SO-1354	Commission Rate Table by Salesperson/Customer/Item	Completed	x			
SO-1355	Qty Checking in Quote Conversion & Auto Generation	Completed			x	
SO-1356	UOM Lookup to Display Only I/M Masterfile UOMs	Completed	x			
SO-1358	Enhanced Bill Explosion & Printing for Sales Order	Completed		x		
SO-1359	Modified Pricing & Posting for Sales Order	Completed			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				

Item Number	Description	Status	converted at v 4.10	converted at v 4.20	converted at v 4.30	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		x		
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		x		
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-1458	S/O Line Discount Posting to General Ledger	Completed				
SO-1460	Committed Items for Sales Order	Completed		x		
SO-1461	Default Price Level By Ship To Code	In Testing			x	
SO-1462	Line Display in Red if Unit Price Overridden	Completed		x		
SO-1463	Paperless Office: Sales Orders	Completed	x			obsolete at v 4.30
SO-1465	Duplicate Item Checking	Completed			x	
SO-1466	Graphical Item Label Printing from Shipping	Completed			x	
SO-1467	Enhanced Repeating Orders	Coding			x	
SO-1468	Customer Delivery Date Refresh	Completed		x		
SO-1469	Credit Memo Application to orders & invoices	Completed		x		
SO-1470	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			

Item Number	Description	Status	converted at v 4.10	converted at v 4.20	converted at v 4.30	Comment
SO-1503	Auto Distribution of Lot and Serial Numbers	Completed	x			
SO-1504	Enhanced Credit Card processing	Completed		x		
SO-1505	Sliding Scale Line Discount Percentages	Completed		x		
SO-1507	Surcharge Calc for Invoice Entry	Completed			x	
SO-1509	Shipping Number Default from Sales Order Number	Completed		x		
SO-1510	Freight Account by Invoice	Completed		x		
SO-1511	Enhanced Auto Generate Order Selection	Completed			x	
SO-1512	Enhanced Batch Authorization	Completed			x	
SO-1513	Alias Item Conversion Factors for SDE Scanning	Completed		x		
SO-1521	Additional Fee for Delivery by Zone	Completed			x	
SO-1526	Enhanced SO-1099 Processing	Completed		x		
SO-1530	Enhanced Sales Order Integation with Job Cost	Completed	x			
SO-1532	Sales Order Defaults	Completed	x			
SO-1542	Multiple Jobs on a Single Invoice	Completed		x		
TC-1005	Temporary Employee Billing	Completed			x	
TR-1000	Truck Management	Completed		x		
WO-1020	Automatic Creation Of Miscellaneous Labor Entries	Completed		x		
WO-1031	Serial Number Update to S/O from Completions	Completed			x	