

CashierPRO™

Release Notes for Version 3.1.8a

Enhancements

1. NEW: Suggested Order Exceptions screen. Now when running a suggested order the system will tag, discontinued items, item on a future flyer order, and items adjusted because of the edit factor. The exceptions will show in red on the Order Inventory main screen with an exception code in the last column. An Exceptions button will bring up a new screen giving the details of each exception and allow the order to be changed or cancelled, and, in the case of a discontinued product, will allow you to move the min/max to the replacement product and order the replacement product.
2. Changed the Special Orders Send process to leave the orders in "Placed" state if the order send fails. Also added totals to the Special Order screen.
3. Added a new "Internal" Item type in Item Maintenance. Internal Items do not create Purchase Orders when added to a Special Order. A Delivery Charge is a good example of an item that should be set to internal. Previously when creating a Special Order of Home items and a Delivery Charge, the system would prompt to create a Purchase Order for the Delivery Charge only. Marking the Delivery Charge as "Internal", it will no longer create a Purchase Order.
4. Added reserved quantity column to the Inventory Count main screen. Also expanded columns so as to not cut off the description.
5. Changed to not allow the Sale-type Drop-down list to be used when changing a Special Order or Layaway.
6. Changed Layaway, Special Order select screen to default to Name search.
7. Changed the Receive Inventory to allow receiving by Picklist # instead of Home Hardware Invoice #.
8. Enhanced Item Maintenance so that you can scan barcodes.
9. Changed the Back Office main screen to not allow it to close if any back office windows are open.
10. Changed the Receive Inventory main screen to not allow Transmitted/Printed orders to be downloaded to the Palm.
11. Changed to only print the PST Exemption information for Sales, and not for Layaways and Special Orders.
12. Added an automatic Orders Purge. When going into Order Inventory, there may be a slight delay as it removes orders.
13. Changed the Inventory Needs report to default to 7 days back.
14. Expand description in Inventory Maintenance screen.
15. Added Invoice # column to the AR Transaction Detail Report.
16. Added logic to select the lowest promo price between a Home Hardware promotion and an in-store promotion.
17. Added an option on the Inventory Needs Report to only print items with no Min and Max.

Fixes

1. Fixed the problem where Discounted Slush Line goes to zero price when changing to a customer sale.
2. Fixed the problem where the Gift Card barcode could not be scanned.
3. Fixed the problem whereby the system would allow you to scan an item when being prompted with the Invoice Header screen on a customer sale.
4. Fix the problem with scanning items with an Alternate Unit.
5. Fixed Barcode Maintenance to work with the new scanning process introduced in 3.1.7a.
6. Fixed the problem with Cycle Counting process not handling items with alpha characters.
7. Fixed the problem with printing labels for Alternate Units where the Freeze Prices option was set.