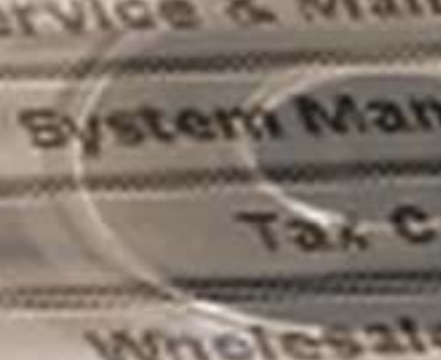


ExecuTrak for Windows

Service Pack 3.26.00J



Accounts Payable - 1	Accounts Receivable - 11
Accounts Receivable - 2	Purchase Order
Modules - 3	Retail Sales
Advanced C-Store - 4	Sales Order Entry
Advanced Financial - 5	Service & Maintenance
Asset Dispatch - 6	System Management
Asset Management - 7	Tax Collection
General Ledger - 8	Wholesale
Heating System - 9	
Maintenance Upload - 10	

Click on an item by entering the number or clicking the button

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Service Pack 3.26.00J

<i>Purpose of this Service Pack</i>	<i>7</i>
<i>Installation.....</i>	<i>8</i>
<i>New In This Release</i>	<i>10</i>
<i>Accounts Payable.....</i>	<i>Error! Bookmark not defined.</i>
<i>Accounts Receivable</i>	<i>Error! Bookmark not defined.</i>
<i>Advanced C-Store</i>	<i>Error! Bookmark not defined.</i>
<i>Advanced Financial.....</i>	<i>Error! Bookmark not defined.</i>
<i>BankTrak</i>	<i>Error! Bookmark not defined.</i>
<i>Common</i>	<i>Error! Bookmark not defined.</i>
<i>Credit Management</i>	<i>Error! Bookmark not defined.</i>
<i>e-Trak.....</i>	<i>Error! Bookmark not defined.</i>
<i>Electronic Taxes</i>	<i>Error! Bookmark not defined.</i>
<i>ExecuTrak</i>	<i>Error! Bookmark not defined.</i>
<i>Fuel Dispatch.....</i>	<i>Error! Bookmark not defined.</i>
<i>Fuel Management</i>	<i>Error! Bookmark not defined.</i>
<i>General Ledger</i>	<i>Error! Bookmark not defined.</i>

Heating System *Error! Bookmark not defined.*

Payroll *Error! Bookmark not defined.*

Profit Report *Error! Bookmark not defined.*

Purchase Orders *Error! Bookmark not defined.*

Retail Sales *Error! Bookmark not defined.*

Sales Order Entry *Error! Bookmark not defined.*

Service & Maintenance *Error! Bookmark not defined.*

Tax Control *Error! Bookmark not defined.*

Wholesale & Inventory *Error! Bookmark not defined.*

Purpose of this Service Pack

Read This First!

Installation of this ExecuTrak for Windows Service Pack will update ExecuTrak for Windows to version 3.26.00J.

System Requirements

This service pack requires the following software:

- ExecuTrak for Windows Version 3.26.00A or greater
- ExecuTrak Interim Release 3.26.00A

Before You Begin

Review the following installation steps:

1. If you have not already done so, install the ExecuTrak 3.26.00A release tape or CD onto your RISC or SCO server using the procedures listed in the *ExecuTrak 3.26 Supplement*.
2. If you have not already done so, install ExecuTrak for Windows version 3.26.00A using the procedures listed in the *ExecuTrak for Windows Installation Guide*.
3. Install the service pack onto your network or PC server using the procedures listed in this document.

Installation

Server or PC Server Installation

Complete the following steps to perform a Server or PC Server installation of the ExecuTrak for Windows Service Pack:

1. Close any currently running programs or windows.
2. Insert the Service Pack installation CD-ROM into the CD-ROM drive. If the PC's CD is set to autorun, the system will automatically begin the installation; skip steps 3 through 7 and go to step 8. If Setup does not start automatically, proceed to step 3.
3. Click Start, point to Settings, and click Control Panel.
4. Double click the Add/Remove Programs icon and Windows displays the Add/Remove Program Properties dialog box.
5. On the Install/Uninstall tab, click the Install button. Windows prompts you to insert the CD-ROM or first installation disk into the diskette drive.
6. Click the Next button and Windows displays the Run Installation program dialog box with the command line for the installation program as:

d:\setup.exe

Note: "d" equals the drive letter of your CD-ROM drive. This drive letter can vary from PC to PC.

7. Click the Finish button to begin ExecuTrak For Windows Service Pack installation.
8. Setup displays the installation welcome screen. After reviewing the information on the screen, click the Next button to continue.
9. Setup displays the Select Installation Type dialog box.
 - Select the Server Installation radio button.

10. Setup next displays the Choose Destination Location dialog box.

- If you are running ExecuTrak for Windows on a server network, you will use the destination directory of "j:\factor".
- If you are running ExecuTrak for Windows on a peer to peer network, enter "c:\factor".

Click the Next button to accept this destination directory and continue.

11. Setup displays the Confirm Current Settings dialog box.

If you need to make a change to the configuration settings, click the Back button to return to the appropriate dialog box and modify the configuration. If the current settings are correct, click the Next button to continue with installation.

12. Setup displays the Installation Complete dialog box. Click the Finish button.

New In This Release

Accounts Payable

Vendor Invoice Entry

Factor Item Number: 282
Executable File Name: APEINVCE
Call Number: 346086.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem:

Program posts only one record to the A/P control account which is sum of all the entries on the misc G/L tab.

Resolution:

Program now populates p_hold_gl table with two records for every line entered on the Misc. G/L tab. Original & offsetting.

Vendor Invoice Entry

Factor Item Number: 287
Executable File Name: APEINVCE
Call Number: 360154.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0005.

Problem:

When adding comment text in the Misc G/L tab, the text is not printing under the G/L Account on the A/P Journal Report. Instead, it is printing on the control account.

Resolution:

The comment text is now printing under the G/L Account on the A/P Journal Report.

Vendor Invoice Entry

Factor Item Number: 292
Executable File Name: APEINVCE
Call Number: 365690.

The following problem was identified in version 3.26.0006.
The problem was corrected in version 3.26.0007.

Problem:

On the Bill of Lading tab, the cursor needs to be turned to an hourglass while the information from the Bill of Lading is being loaded.

Resolution:

The cursor is now an hourglass while the information from the Bill of Lading is being loaded.

Vendor Invoice Entry

Factor Item Number: 293
 Executable File Name: APEINVCE
 Call Number: 365690.

The following problem was identified in version 3.26.0006.
 The problem was corrected in version 3.26.0007.

Problem: On the Bill of Lading tab, when the Tax only option is selected, the top grid needs additional columns for Tax Code, Tax Description, and Tax Amount.

Resolution: When the Tax only option is selected, the top grid now displays Tax Code, Tax Description, and Tax Amount.

Vendor Invoice Entry

Factor Item Number: 294
 Executable File Name: APEINVCE
 Call Number: 365690.

The following problem was identified in version 3.26.0006.
 The problem was corrected in version 3.26.0007.

Problem: On the Bill of Lading tab, when the Tax Only option is selected, when the mouse is used to toggle the Apply? column, the value is not always toggled if the mouse click is also causing a row change.

Resolution: The user should now use a mouse DOUBLE-CLICK or the space bar to toggle the value in the Apply? column.

Vendor Invoice Entry

Factor Item Number: 298
 Executable File Name: APEINVCE
 Call Number: 362406.

The following problem was identified in version 3.26.0006.
 The problem was corrected in version 3.26.0007.

Problem: When the computed Invoice Due Date and/or the Discount Date fall on a Saturday or Sunday, change the date to the following Monday.

Resolution: When computed Due Date and/or Discount Date fall on a Saturday or Sunday, the date will be set to the following Monday.

Vendor Invoice Entry

Factor Item Number: 299
Executable File Name: APEINVCE
Call Number: 366908.

The following problem was identified in version 3.26.0006.
The problem was corrected in version 3.26.0007.

Problem:

When Sys Parm 5105 = "D", the program is computing the Discount based on the Invoice Terms Code; it should be setting the Discount to zero.

Resolution:

When Sys Parm 5105 = "Y" or "D", the Discount will be set to zero (0.00).

Accounts Payable Recurring Entries Processing

Factor Item Number: 303
Executable File Name: APERECUR
Call Number: 381649.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem:

In Edit mode, when choosing a vendor by clicking on the vendor's name, the form is not getting populated. It is working if you click on the vendor's number instead.

Resolution:

The program is now populating the screen when you click on the vendor's name in Edit mode.

Alternate Vendor File Maintenance

Factor Item Number: 274
Executable File Name: APFALTNM
Call Number: 340596.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem:

In Add mode, focus will not go to the address information after the system generates an alternate vendor number and you enter the master vendor number.

Resolution:

Now in Add mode, focus is navigating to the Address fields once you've selected the master vendor number.

Vendor Manual Check Selection

Factor Item Number: 290
Executable File Name: APFPAYMC
Call Number: 355783.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: When changing an invoice amount (partial pay) in the program and then selecting another invoice, the amount on the first invoice will change back to the original amount.

Resolution: The edited invoice amount will now be kept when another invoice is added.

Vendor Manual Check Selection

Factor Item Number: 291
 Executable File Name: APFPAYMC
 Call Number: 361329.

The following problem was identified in version 3.26.0003.
 The problem was corrected in version 3.26.0004.

Problem: Getting error message "Check Number already in use" when entering the same check number for different print groups (with different checking accounts).

Resolution: Program now allows a check number to be reused ONLY if they have a different print group with a different checking account.

Vendor Lookup

Factor Item Number: 276
 Executable File Name: APVNDLKP
 Call Number: 320397.

The following problem was identified in version 3.25.0003.
 The problem was corrected in version 3.25.0004.

Problem: The correct pay date is not being displayed in the Pay Date column if there is more than one check in the system with the same number as the one being displayed. It gets the first date encountered.

Resolution: It is now getting the correct Pay Date if there is more than one existing check with the same number.

Vendor Lookup

Factor Item Number: 279
 Executable File Name: APVNDLKP
 Call Number: 342141.

The following problem was identified in version 3.25.0003.
 The problem was corrected in version 3.26.0002.

Problem: On Invoice/Invoice Details sub tab duplicate journal entries are displayed, If a vendor has more than two journal entries posted.

Resolution:

Duplicate records are no longer displayed, if a vendor has more than two journal entries posted.

Vendor Lookup

Factor Item Number: 302
Executable File Name: APVNDLKP
Call Number: 367890.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem:

When pulling an invoice number that exists on two different vendors, the Invoice Details grid is showing both invoices and should only show the details for the invoice for the selected vendor.

Resolution:

The program will now only display the Invoice Details for the selected vendor.

Accounts Receivable

Payment Entry

Factor Item Number: 112
 Executable File Name: AREPAYMT
 Call Number: 291982.

The following problem was identified in version 3.0.6. The problem was corrected in version 3.25.0002.

Problem: On Consolidation tab, when customer is selected by name and the first customer in the search list is selected with the mouse, focus goes to the Cancel button instead of the Type column.

Resolution: Focus is now moving to the Type column after clicking on the first (top) customer in the search list.

Payment Entry

Factor Item Number: 321
 Executable File Name: AREPAYMT
 Call Number: 340425.

The following problem was identified in version 3.25.0906. The problem was corrected in version 3.25.0907.

Problem: The Customer drop down should show old cross referenced customer numbers when system parameter 4011 = Y. Enter or selecting this old number should automatically populate the textbox with the new number.

Resolution: The Customer drop down list now displays old and new numbers when system parameter 4011 = Y.

Payment Entry

Factor Item Number: 328
 Executable File Name: AREPAYMT
 Call Number: 341684.

The following problem was identified in version 3.25.0001. The problem was corrected in version 3.26.0002.

Problem: When posting a payment with more than one A/R transaction type, the entries are reappearing under invoice # 0 in the Distribution screen. (The net amount still = 0.00, but individual lines are visible when SysParm 4031 = "Y".)

Resolution: The entries are no longer appearing in the Distribution tab, after they have been fully paid.

Payment Entry

Factor Item Number: 334
 Executable File Name: AREPAYMT
 Call Number: 347057.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem:

In Edit, on Consolidation tab, an ODBC error message is displayed when the user enters the customer number and presses the [Enter] key.

Resolution:

The ODBC error has been resolved.

Payment Entry

Factor Item Number: 367
Executable File Name: AREPAYMT
Call Number: 363335.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem:

Runtime error 13: type mismatch is produced when trying to enter a payment for an open item customer and using the manual option to pull up the invoice number on the Distribution tab.

Resolution:

The runtime error will no longer occur when manually selecting an invoice on the Distribution tab.

Alt. Customer File Maint.

Factor Item Number: 152
Executable File Name: ARFALTNM

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0802.

Problem:

When Customer Name contains an ampersand (&), the ampersand is not appearing in the header information for rest of the tabs.

Resolution:

Customer Name is no longer showing an ampersand (&) as an underline.

Alt. Customer File Maint.

Factor Item Number: 353
Executable File Name: ARFALTNM
Call Number: 351299.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0104.

Problem:

Some users are getting Error Code number 6: Overflow when entering into the program.

Resolution: The user will no longer receive overflow errors.

Alt. Customer File Maint.

Factor Item Number: 366
 Executable File Name: ARFALTNM
 Call Number: 361092.

The following problem was identified in version 3.26.0104.
 The problem was corrected in version 3.26.0105.

Problem: On the Tax Info tab, the user should be able to key in 11 characters in the Tax Permit field, and see all 11 characters. Currently, the last character appears to be "flipping" because it doesn't show everything.

Resolution: The Tax Permit field is now expanded so that the user can enter 11 characters with out any of them "flipping".

Alt. Customer File Maint.

Factor Item Number: 407
 Executable File Name: ARFALTNM
 Call Number: 330026.

The following problem was identified in version 3.26.0106.
 The problem was corrected in version 3.26.0107.

Problem: The program needs to be modified to use any type of zone (Service & Maint or Fuel Dispatch).

Resolution: The program has been modified to choose any type of zone.

Balance Forward Startup

Factor Item Number: 324
 Executable File Name: ARFBFENT
 Call Number: 339354.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0002.

Problem: There should be an Aging column between the two aging buckets, and if trans_type is "CF" with zero amount, this column should be displayed.

Resolution: Aging column now exists between two buckets with zero amount, and if type is "CF", this column is now displayed.

Balance Forward Startup

Factor Item Number: 356
 Executable File Name: ARFBFENT
 Call Number: 354503.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: When a credit dollar amount is entered in the 'Amt ccd' column, an error message is displayed 'Amount is out of Range'.

Resolution: No longer error message is displayed when a credit dollar amount is entered in the 'Amt ccd' column.

Customer Account Display

Factor Item Number: 308
Executable File Name: ARFCSTBL
Call Number: 326640.

The following problem was identified in version 3.25.0002.
The problem was corrected in version 3.25.0003.

Problem: With Balance Forward Customers, if transaction date was equal to or earlier than the cut-off date and the invoice was paid off, it should not be displayed on the Invoice Activity grid.

Resolution: Invoice is no long displayed if transaction date was <= cut-off date and the invoice is paid off.

Customer Account Display

Factor Item Number: 309
Executable File Name: ARFCSTBL
Call Number: 254388.

The following problem was identified in version 3.25.0002.
The problem was corrected in version 3.25.0003.

Problem: When SysParm #4025 = "R", the A/R Description should be displayed (like it does in 4gl).

Resolution: A/R Description is now displayed when SysParm #4025 = "R".

Customer Account Display

Factor Item Number: 326
Executable File Name: ARFCSTBL
Call Number: 342516.

The following problem was identified in version 3.25.0005.
The problem was corrected in version 3.26.0002.

Problem: On open item customers ""Amount Past Due"" field is displaying an incorrect amount.

Resolution: Amount past due is now displayed correctly. This amount is the sum of three aging boxes 30 days, 60 days, and 90 days.

Accounts Receivable History Detail

Factor Item Number: 306
Executable File Name: ARFHISTD
Call Number: 312713.

The following problem was identified in version 3.25.0701.
The problem was corrected in version 3.25.0701.

Problem: A new program will be developed to provide the user with a display of customer transaction history or Accounts Receivable History Detail.

Resolution: A new program, ARFHISTD.exe, has been developed to provide the user with AR History Details for a customer.

Customer Master Maintenance

Factor Item Number: 202
Executable File Name: ARFMASTR
Call Number: 312713.

The following problem was identified in version 3.25.0804.
The problem was corrected in version 3.25.0905.

Problem: Make changes to the program to include adding a customer access routine to restrict viewing and editing certain customers.

Resolution: Made changes to the program to include adding customer access routine to restrict user rights.

Customer Master Maintenance

Factor Item Number: 338
Executable File Name: ARFMASTR
Call Number: 350977.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: Internal transactions are not created to collapse the budget amount to close it out, when fuel oil budget payment and budget season filed set to '0'.

Resolution: Internal transactions are now created with type 'BC' and 'BM' with date as of the last statement cycle.

Customer Master Maintenance

Factor Item Number: 358
Executable File Name: ARFMASTR
Call Number: 355859.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0005.

Problem: Add record into database using 4GL program and then come back to windows and edit same customer encountered Run-time error '94'.

Resolution: No longer getting Run-time error '94', when editing the record in Windows.

Customer Master Maintenance

Factor Item Number: 408
Executable File Name: ARFMASTR
Call Number: 330026.

The following problem was identified in version 3.26.0007.
The problem was corrected in version 3.26.0008.

Problem: The program needs to be modified to use any type of zone (Service & Maint or Fuel Dispatch).

Resolution: The program has been modified to use any type of zone.

Vendor / Zone Maintenance

Factor Item Number: 157
Executable File Name: RPFBOOK
Call Number: 374724.

The following problem was identified in version 3.0.0. The problem was corrected in version 3.26.0003.

Problem: The performance is unacceptable. Modifications must be made to increase the speed.

Resolution: The performance issues have been addressed and counters have been added to show progress.

Vendor / Zone Maintenance

Factor Item Number: 274
Executable File Name: RPFBOOK
Call Number: 353643.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: When an item is removed from rs_b_book, the program should get the profit center(s) for this item and vendor/zone from rs_b_store, and write an entry to the rs_bd_store table so it will be removed at the store.

Resolution: Using this program to remove an item will put an entry in the rs_bd_store table for downloads.

Vendor / Zone Maintenance

Factor Item Number: 337
 Executable File Name: RPFBOOK
 Call Number: 382967.

The following problem was identified in version 3.26.0003.
 The problem was corrected in version 3.26.0004.

Problem: The program must be changed to not allow items with the same UPC to be sent to register in the same vendor/zone/subzone combination. As long as only one is sent to register duplicates are to be accepted.

Resolution: Duplicate UPCs are no longer allowed to be sent to registers in the same zoning combinations.

C-Store Item File Maintenance

Factor Item Number: 295
 Executable File Name: RPFBITEM
 Call Number: 366852.

The following problem was identified in version 3.26.0002.
 The problem was corrected in version 3.26.0003.

Problem: Change program to expand 6 digit UPCs to 12 and allow 14 digit entry with checksum validation/calculation.

Resolution: The program will expand 6 digit UPCs to 12 and allow 14 digit entry with checksum validation/calculation.

C-Store Item File Maintenance

Factor Item Number: 317
 Executable File Name: RPFBITEM
 Call Number: 358056.

The following problem was identified in version 3.26.0002.
 The problem was corrected in version 3.26.0004.

Problem: The program is allowing both the Receive flag and the Send to Register flag = "N". This is causing problems with StoreTrak.

Resolution: The program will no longer allow both flags to be set to "N".

C-Store Item File Maintenance

Factor Item Number: 328
Executable File Name: RPFBITEM
Call Number: 378929.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0005.

Problem: The program must be enhanced to increase processing speed when updating or deleting a record.

Resolution: The program has been enhanced to increase processing speed when updating or deleting a record.

C-Store Item File Maintenance

Factor Item Number: 335
Executable File Name: RPFBITEM
Call Number: 382967.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem: The program must allow duplicate UPC's regardless of the vendor. It should validate that no conflicts exist when a record is edited that is already assigned to a vendor/zoning/store relationship.

Resolution: The program now allows duplicate UPC's and validates in edit mode that no conflicts will occur at stores.

C-Store Item File Maintenance

Factor Item Number: 336
Executable File Name: RPFBITEM
Call Number: 382138.

The following problem was identified in version 3.26.0006.
The problem was corrected in version 3.26.0006.

Problem: The program must not allow invalid packing sizes to be inserted into the database.

Resolution: The program will no longer allow invalid packing sizes.

EDI Price Maintenance

Factor Item Number: 279
Executable File Name: RPFEDIPC
Call Number: 361821.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: When there are over 2000 records for a vendor in the hold price table, the program seems to lock up when attempting to edit those records.

Resolution: The program will now retrieve data into a temp table and then access it for editing.

EDI Price Maintenance

Factor Item Number: 286
 Executable File Name: RPFEDIPC
 Call Number: 361821.

The following problem was identified in version 3.26.0003.
 The problem was corrected in version 3.26.0004.

Problem: There is a performance issue when there are thousands of records in the holding table.

Resolution: The performance issue has been addressed.

Electronic Item File Maintenance

Factor Item Number: 297
 Executable File Name: RPFEDITM
 Call Number: 366852.

The following problem was identified in version 3.26.0003.
 The problem was corrected in version 3.26.0004.

Problem: The program must allow 14 digit UPCs to be inserted into the database.

Resolution: The program will now allow 14 digit UPCs to be inserted and updated.

Electronic Item File Maintenance

Factor Item Number: 319
 Executable File Name: RPFEDITM
 Call Number: 358056.

The following problem was identified in version 3.26.0003.
 The problem was corrected in version 3.26.0005.

Problem: The program is allowing both the Receive flag and the Send to Register flag = "N". This is causing problems with StoreTrak.

Resolution: The program will no longer allow both flags to be set to "N".

Electronic Item File Maintenance

Factor Item Number: 332
Executable File Name: RPFEDITM
Call Number: 382967.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem: The program must allow the same UPCs for different vendors. Only validate that the same UPC cannot be sent to register at the same store for more than one vendor.

Resolution: Duplicate UPC's can now be entered as long as they are not being sent to the same vendor or store registers.

EDI Item Data Processor

Factor Item Number: 296
Executable File Name: RPFITMMT
Call Number: 366852.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: The program must be changed to accept and validate 14 digit UPCs.

Resolution: The program has been changed to accept and validate 14 digit UPCs. It will calculate checksum if 13 digits.

EDI Item Data Processor

Factor Item Number: 320
Executable File Name: RPFITMMT
Call Number: 358056.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: The program is allowing both the Receive flag and the Send to Register flag = "N". This is causing problems with StoreTrak.

Resolution: The program will no longer allow both flags to be set to "N".

EDI Item Data Processor

Factor Item Number: 333
Executable File Name: RPFITMMT
Call Number: 382967.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The program must allow duplicate UPC's regardless of vendor.

Resolution: | The program now allows duplicate UPC's regardless of vendor.

C-Store Item Import

Factor Item Number: 321
Executable File Name: RPFITMUP
Call Number: 358056.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: | The program is allowing both the Receive flag and the Send to Register flag = "N". This is causing problems with StoreTrak.

Resolution: | The program will no longer allow both flags to be set to "N".

C-Store Item Import

Factor Item Number: 334
Executable File Name: RPFITMUP
Call Number: 382967.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: | The program must allow duplicate UPC's regardless of vendor.

Resolution: | Duplicate UPC's are now allowed.

Mass Price Changes

Factor Item Number: 271
Executable File Name: RPFMASPR
Call Number: 353979.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: | The process is running too slow.

Resolution: | The process is now running much faster.

Mass Price Changes

Factor Item Number: 285
Executable File Name: RPFMASPR
Call Number: 357830.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: | The program is not allowing the discount to be zero (0) when doing a mass price change.

Resolution:

The program will now allow the user to leave the discount as zero (0) when doing mass price changes.

Mass Price Changes

Factor Item Number: 322
Executable File Name: RPFMASPR
Call Number: 370333.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem:

Program should not be allowing the user to enter a "promotional" price with an end-date ON or AFTER another "promotional" price's end-date (for the same Vendor/Product/Zone/Sub-Zone combination).

Resolution:

The program has been changed to no longer allow price changes if the End-Date is greater than an existing promotion.

Advanced C-Store

Price File Maintenance

Factor Item Number: 270
Executable File Name: RPFPRICE
Call Number: 332215.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: In Add mode, when the user enters two item codes and presses update on the second item code, an incorrect promo end date is added to the first item code.

Resolution: The promo end date is no longer incorrectly updated.

Price File Maintenance

Factor Item Number: 276
Executable File Name: RPFPRICE
Call Number: 349928.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: Costs, prices, and discounts that exceed the 999.999 limit will cause asterisks (*) to be printed in the download file.

Resolution: All costs, discounts, and prices will now be validated to not exceed 999.999.

Price File Maintenance

Factor Item Number: 283
Executable File Name: RPFPRICE
Call Number: 351040.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0005.

Problem: In Add mode, the Insert button is not becoming enabled when the user enters more than one item code in the grid and removes any item code from anywhere in the middle.

Resolution: The Insert button is now enabled when item codes are removed from the middle of the grid.

Price File Maintenance

Factor Item Number: 293
Executable File Name: RPFPRICE
Call Number: 360854.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem: The program is putting null values in the ending date in some instances and not putting the correct promotional flag if the user switches from non-promo to promo during add or edit.

Resolution: The program will now properly insert/update the promo flag and the ending date with the user input.

Price File Maintenance

Factor Item Number: 327
Executable File Name: RPFPRICE
Call Number: 379083.

The following problem was identified in version 3.26.0006.
The problem was corrected in version 3.26.0007.

Problem: The program is running very slow. Especially on large databases.

Resolution: The program is now running much faster.

Price File Maintenance

Factor Item Number: 329
Executable File Name: RPFPRICE
Call Number: 380696.

The following problem was identified in version 3.26.0007.
The problem was corrected in version 3.26.0008.

Problem: In Add, new promo record end date is defaulting to the last promo record end date which should not be defaulting.

Resolution: No longer new promo record end date is defaulting to the last promo record end date.

Price File Maintenance

Factor Item Number: 330
Executable File Name: RPFPRICE
Call Number: 381070.

The following problem was identified in version 3.26.0007.
The problem was corrected in version 3.26.0008.

Problem: In Edit, when promotional end date is changed rs_down_tran table is not being updated.

Resolution: rs_down_tran table is now updated when promotional end date is changed.

Price File Maintenance

Factor Item Number: 331
Executable File Name: RPFPRICE
Call Number: 382482.

The following problem was identified in version 3.26.0008.
The problem was corrected in version 3.26.0009.

Problem: In Add for a non promo price record start date is not defaulting on the grid which entered on the header section.

Resolution: Start date is now defaulting for the non promo price records.

EDI Price Intermediate Processor

Factor Item Number: 278
Executable File Name: RPFPRIMT
Call Number: 361821.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: The program seems to lock up when attempting to process files larger than 199 kb.

Resolution: The program will no longer lock up when processing large files.

Store Maintenance

Factor Item Number: 338
Executable File Name: RPFZSTR
Call Number: 382967.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: Do not allow zoning combinations to be assigned that contain send to register items where the UPC is duplicated. An error message should be displayed upon Update.

Resolution: Zoning combinations to be assigned that contain send to register items where the UPC is duplicated are no longer allowed.

Advanced Financial

Advanced Financial Reports File Maintenance

Factor Item Number: 24
Executable File Name: GFFREPRT
Call Number: 350195.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: Change the program to allow print function 'N' when the line type is 'SC'.

Resolution: The user can now enter the print function of 'N' when the line type is 'SC'.

Advanced Financial Reports File Maintenance

Factor Item Number: 27
Executable File Name: GFFREPRT
Call Number: 355729.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: The program should validate sql entered by the user.

Resolution: The program will now perform validation on sql's that are user entered.

BankTrak

Accounts Receivable ACH File Maintenance

Factor Item Number: 105
Executable File Name: ARFACHMT
Call Number: 315031.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem: Need the ability to manually extract invoices for inclusion in an ACH Transaction.

Resolution: The Add command button provides the ability to manually add invoices to an ACH Transaction.

Accounts Receivable ACH File Maintenance

Factor Item Number: 106
Executable File Name: ARFACHMT
Call Number: 315031.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem: Need the ability to delete an extracted invoice so that it will not be included in an ACH Transaction.

Resolution: In Edit/View ACH Extracts, Delete will set the Status to "D" so that the invoice will not be included in any ACH Transaction.

Accounts Receivable ACH File Maintenance

Factor Item Number: 107
Executable File Name: ARFACHMT
Call Number: 315031.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem: When an ACH Return is posted, need the ability to mark an invoice as on Hold so that the replacement invoice which is generated will not be extracted for an ACH Transaction.

Resolution: In the New Status column, user can set status to Hold; replacement invoice will not be extracted for an ACH Transaction.

Accounts Receivable ACH File Maintenance

Factor Item Number: 117
Executable File Name: ARFACHMT
Call Number: 337920.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: User needs to be able to manually select invoices which have a negative (credit) amount.

Resolution: Credit invoices are now contained in the list of available invoices.

Accounts Receivable ACH File Maintenance

Factor Item Number: 73
Executable File Name: ARFACHMT

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem: When the Edit/View ACH Extracts option is selected, the Batch Number and Trace Number textboxes should be disabled.

Resolution: The Batch Number and Trace Number textboxes are now disabled when the Edit/View ACH Extracts option is selected.

Accounts Receivable ACH File Maintenance

Factor Item Number: 74
Executable File Name: ARFACHMT

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem: The dropdown lists at ACH Extract Date and ACH Entry Date should be in descending order.

Resolution: Dropdown lists at ACH Extract Date and ACH Entry Date are now in descending order.

Accounts Receivable ACH File Maintenance

Factor Item Number: 75
Executable File Name: ARFACHMT

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem: When the option View Sent ACH Entries is selected, entries which have been Returned should also be displayed.

Resolution: Returned ACH Entries are now displayed when the View Sent ACH Entries is selected.

Accounts Receivable Run ACH Processor

Factor Item Number: 61
Executable File Name: ARPACHEX

Problem: The following problem was identified in version 3.25.0002.
The problem was corrected in version 3.25.0002.
When an ACH Return is processed, the discount given on the original ACH is not being added to the ACH amount to give the total for the new invoice.

Resolution: The discount is now added to the ACH amount to determine the invoice total for the new invoice.

4GL Processing of BankTrak ACH Selections

Factor Item Number: 118
Executable File Name: arvachex.4ge
Call Number: 345903.

Problem: The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.
The Factor customer number needs to be placed in columns 40 - 54 of the "6" records.

Resolution: The Factor customer number is now placed in columns 40 - 54 of the "6" records.

Common

Factor Item Number: 6
Executable File Name: COMMON
Call Number: 347965.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: Getting syntax error (missing operator) when entering search criteria in the drop down list. Problem identified in the Retail Sales Purchase program.

Resolution: No longer getting a syntax error when using search criteria in the drop down lists..

Tax Calculations DLL

Factor Item Number: 7
Executable File Name: TXMOD32.DLL
Call Number: 367734.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.26.0001.

Problem: An error occurs when taxes are calculated on a Product Code which contains an apostrophe (') within the code.

Resolution: Tax calculations no longer fail when the Product Code contains an apostrophe (').

Credit Management

Credit Management Accounts Receivable (FACTMENU or Stand-alone)

Factor Item Number: 102
Executable File Name: CMFARMS
Call Number: 341767.

The following problem was identified in version 3.26.0804.
The problem was corrected in version 3.26.0003.

Problem: Program is not able to pull up any customer with a status "CL" that still has an outstanding balance due.

Resolution: Program now pulls out outstanding balance due customers with status "CL".

Credit Management Accounts Receivable (FACTMENU or Stand-alone)

Factor Item Number: 104
Executable File Name: CMFARMS
Call Number: 371454.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The Balance Past due amount is not correct when sys_parm 4010 is set to 'T'.

Resolution: The program was modified to no longer look at the sys_parm; it always looks at the ar_item.ar_due_date.

e-Trak

Accounts Receivable Credit Card Payments

Factor Item Number: 282
Executable File Name: AREPAYCC
Call Number: 335987.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Problem: The program will be modified to include Summary Credit Card Processing.

Resolution: The program has been modified to include Summary Credit Card Processing.

Input Data Definition for Gulf DTN Credit Card Message

Factor Item Number: 422
Executable File Name: CCGUL1.IDD
Call Number: 370901.

The following problem was identified in version 3.0.0. The problem was corrected in version 3.26.0604.

Problem: There are no IDD or ODD files for Gulf Credit Card messages.

Resolution: Support for Gulf Credit Card Memos is now available (requires database update to Interim 3.26.06B or higher).

Output Data Definition for Gulf DTN Credit Card Message

Factor Item Number: 422
Executable File Name: CCGUL1.ODD
Call Number: 370901.

The following problem was identified in version 3.0.0. The problem was corrected in version 3.26.0604.

Problem: There are no IDD or ODD files for Gulf Credit Card messages.

Resolution: Support for Gulf Credit Card Memos is now available (requires database update to Interim 3.26.06B or higher).

Credit Card Reconciliation

Factor Item Number: 367
Executable File Name: ECECCRCN
Call Number: 365828.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0004.

Problem: On the Match Transaction tab, when Query is selected, data is being displayed which is awaiting processing on the Reconciliation tab; this allows the user to process the same Delete DTN twice.

Resolution: Transactions which have been selected for Delete are no longer available for selection.

EDI Invoice Processor

Factor Item Number: 263
Executable File Name: ECEEDIPR
Call Number: 318968.

The following problem was identified in version 3.25.0009.
The problem was corrected in version 3.25.0011.

Problem: Invoices from BP Oil Co. contains only gross gallons and are failing to process with the error "EDI Net Qty 'nnnn' for the product 'XXXXXXXXXXXXXXXXXX' does not match."

Resolution: Program now looks at the P_UNBILLED BOL N/G flag to determine whether to validate Net or Gross gallons against the EDI invoice.

EDI Invoice Processor

Factor Item Number: 291
Executable File Name: ECEEDIPR

The following problem was identified in version 3.25.1023.
The problem was corrected in version 3.25.1024.

Problem: Invoices will not process because the discount is being deducted twice from the invoice total amount.

Resolution: Processor will now deduct the discount amount only once.

EDI Invoice Processor

Factor Item Number: 292
Executable File Name: ECEEDIPR
Call Number: 343309.

The following problem was identified in version 3.25.1023.
The problem was corrected in version 3.25.1025.

Problem: When the same tax code is assigned to more than one product invoice line, the second and subsequent lines reports the Tax Code as "NOT SETUP".

Resolution: Tax Codes are now reported correctly.

EDI Invoice Processor

Factor Item Number: 293
Executable File Name: ECEEDIPR
Call Number: 343116.

The following problem was identified in version 3.25.1023.
The problem was corrected in version 3.25.1025.

Problem: The second time that the Set up Tax Cross-Reference form is popped up, it is not reset from the previous execution of the form.

Resolution: The popup form is now correctly reset from the previous execution.

EDI Invoice Processor

Factor Item Number: 333
Executable File Name: ECEEDIPR
Call Number: 347091.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0003.

Problem: Gary Williams invoices are giving the error "EDI Invoice Total = nnnn.nn, BOL Total = nnnn.nn" and the difference is the deferred taxes.

Resolution: Gary Williams invoices which contain deferred taxes now process correctly.

EDI Invoice Processor

Factor Item Number: 336
Executable File Name: ECEEDIPR
Call Number: 339713.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0004.

Problem: Support for Sinclair invoices needs to be added to the program.

Resolution: Sinclair invoices are now supported. Set up the trading partner to use the 'AMO1810I' map.

EDI Invoice Processor

Factor Item Number: 338
Executable File Name: ECEEDIPR
Call Number: 342368.

The following problem was identified in version 3.25.1022.
The problem was corrected in version 3.25.1027.

Problem: Program is getting a run-time error 3021 when processing an invoice for one product on a Bill of Lading which contains more than one product.

Resolution: Run-time error 3021 no longer occurs when processing an invoice for one product on a BOL containing multiple products.

EDI Invoice Processor

Factor Item Number: 339
Executable File Name: ECEEDIPR
Call Number: 343117.

The following problem was identified in version 3.25.1021.
The problem was corrected in version 3.25.1032.

Problem: Tax invoices are being processed when the product invoices have not been processed.

Resolution: If Sys Parm 5108 = Y, program requires all product invoices be processed before processing tax invoices.

EDI Invoice Processor

Factor Item Number: 341
Executable File Name: ECEEDIPR
Call Number: 350139.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0005.

Problem: The Bill of Lading Date is being stored in the payable item as the Invoice Date; it should be storing the EDI Invoice Date.

Resolution: The EDI Invoice Date is now stored as the payable item Invoice Date.

EDI Invoice Processor

Factor Item Number: 342
Executable File Name: ECEEDIPR
Call Number: 354379.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem: The program needs to be modified to automatically create a new invoice number when the EDI Invoice Number is more than 10 characters.

Resolution: If Sys Parm 5109 = Y, spaces and dashes will be removed; if still too long, last 10 characters will be used for invoice number.

EDI Invoice Processor

Factor Item Number: 343
Executable File Name: ECEEDIPR
Call Number: 354874.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem:

When determining the Terms Code to be applied to a deferred tax line, the program needs to include the EDI Vendor Number in the selection criteria.

Resolution:

Program now uses the EDI Vendor Number as part of the selection criteria for the Terms for Deferred Taxes.

EDI Invoice Processor

Factor Item Number: 344
Executable File Name: ECEEDIPR
Call Number: 354379.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem:

On both the Process Report and the Error Report, add a column for the BOL Number for the Invoice Detail line.

Resolution:

The BOL Number now prints on both the Processing Report and the Error Report.

EDI Invoice Processor

Factor Item Number: 345
Executable File Name: ECEEDIPR
Call Number: 354379.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem:

On both the Processing Report and the Error Report for a Tax Invoice, print the Original Invoice Number if available.

Resolution:

The Original Invoice Number for a Tax Invoice will now be printed on the reports if it is available.

EDI Invoice Processor

Factor Item Number: 355
Executable File Name: ECEEDIPR
Call Number: 355695.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0009.

Problem: When there is more than one Factor vendor number for an EDI vendor, the wrong vendor number is sometimes being printed on the processing report.

Resolution: The correct Factor vendor number will now print on the EDI Invoice Processing report.

EDI Invoice Processor

Factor Item Number: 360
Executable File Name: ECEEDIPR
Call Number: 360432.

The following problem was identified in version 3.26.0006.
The problem was corrected in version 3.26.0009.

Problem: The user needs the ability to tell the EDI Invoice Processor to skip the processing of an individual invoice.

Resolution: A command button has been added to the Setup popup form to enable the user to tell the processor to skip the current invoice.

EDI Invoice Processor

Factor Item Number: 369
Executable File Name: ECEEDIPR
Call Number: 364777.

The following problem was identified in version 3.26.0009.
The problem was corrected in version 3.26.0010.

Problem: In the popup for Tax Terms setup, the user needs to be able to enter -1 in the Months to Add column.

Resolution: User can now enter -1 in the Months to Add column on the Tax Terms popup form.

EDI Invoice Processor

Factor Item Number: 370
Executable File Name: ECEEDIPR
Call Number: 365867.

The following problem was identified in version 3.26.0009.
The problem was corrected in version 3.26.0010.

Problem: Program does not calculate the Factor discount correctly when the vendor bills on gross gallons and Net Pricing is in effect in the system.

Resolution: Factor discount is now computed correctly when billing is on Gross gallons and Net Pricing is in use.

EDI Invoice Processor

Factor Item Number: 414
Executable File Name: ECEEDIPR
Call Number: 366422.

The following problem was identified in version 3.26.0010.
The problem was corrected in version 3.26.0011.

Problem:

When the taxes on an invoice are billed on more than one invoice number, and the invoice numbers are given in the product invoice, the EDI Invoice Processor is not processing all of the tax invoices.

Resolution:

All tax invoices now process correctly.

DTN Message Intermediate Processor

Factor Item Number: 422
Executable File Name: ECEEDIP
Call Number: 370901.

The following problem was identified in version 3.0.0. The problem was corrected in version 3.26.0604.

Problem:

There are no IDD or ODD files for Gulf Credit Card messages.

Resolution:

Support for Gulf Credit Card Memos is now available (requires database update to Interim 3.26.06B or higher).

DTN Message Processor

Factor Item Number: 352
Executable File Name: ECEEF TPP

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem:

When a Phillips EFT contains two credit memos, both the EFT and the CCM fail to process; the processor needs to create two data sets -- one for each credit memo.

Resolution:

The message processor now creates one data set for each credit card memo contained in the Phillips EFT.

DTN Message Processor

Factor Item Number: 353
Executable File Name: ECEEF TPP
Call Number: 360809.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0007.

Problem: When a FINA EFT message contains more than one page heading, the Message Processor does not process any of the data following the second page heading.

Resolution: Message Processor will now continue processing data after a second page heading is found.

DTN Message Processor

Factor Item Number: 446
Executable File Name: ECEEFTPP
Call Number: 377967.

The following problem was identified in version 3.26.0009.
The problem was corrected in version 3.26.0010.

Problem: The SUNOCO credit cards maps (CCSCO1.IDD & CCSCO1.ODD) need to be modified to use the location totals instead of the line item amount.

Resolution: The maps have been developed for SUNOCO credit cards to map the location totals instead of line item amounts.

Electronic Commerce Text Invoice Pre-Processor

Factor Item Number: 439
Executable File Name: ECEINVXL
Call Number: 372317.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The program is having a problem handling negative values.

Resolution: The program is now handling negative values correctly.

Credit Card Master File Maintenance

Factor Item Number: 366
Executable File Name: ECFCCMNT
Call Number: 357199.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0004.

Problem: The user is not allowed to enter 100% in the Fee Split column.

Resolution: The user may now enter 100% in the Fee Split column.

Credit Card Master File Maintenance

Factor Item Number: 450
Executable File Name: ECFCCMNT
Call Number: 379487.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0005.

Problem:

In Add Insert button is not enabled if user delete a row in the grid but, if user change the fee split amount insert button is enabled.

Resolution:

Insert button is still enabled when 'M' type row is deleted in the grid.

Wholesale Customer Credit Card Message Advice

Factor Item Number: 422
Executable File Name: ecvcmrpt.4ge
Call Number: 370901.

The following problem was identified in version 3.0.0. The problem was corrected in version 3.26.0604.

Problem:

There are no IDD or ODD files for Gulf Credit Card messages.

Resolution:

Support for Gulf Credit Card Memos is now available (requires database update to Interim 3.26.06B or higher).

Output Data Definition for Amoco DTN EFT Message

Factor Item Number: 256
Executable File Name: EFTAMO1.ODD
Call Number: 323121.

The following problem was identified in version 04/28/00. The problem was corrected in version 5/18/01.

Problem:

In Amoco EFT messages, the wrong date is being used as the Draft Date.

Resolution:

Now the "Credits your account on" date instead of the EFT Notification Date is used as the draft date.

Output Data Definition for Clark DTN EFT Message

Factor Item Number: 257
Executable File Name: EFTCLA1.ODD
Call Number: 323121.

The following problem was identified in version 01/10/00. The problem was corrected in version 5/15/01.

Problem: No invoice due date is being stored for EFT messages from Premcor Refining Group (CLA1) because the message file does not contain the invoice due date.

Resolution: The draft date is now being used and stored as the invoice due date.

Output Data Definition for Koch DTN EFT Message

Factor Item Number: 258
Executable File Name: EFTKOC1.ODD
Call Number: 323121.

The following problem was identified in version 3/20/01. The problem was corrected in version 5/24/01.

Problem: The processing of KOC1 EFT messages needs to allow for form feed characters within the message.

Resolution: The message control file now allows for form feed characters. Also requires Message Processor (ECEEFTPP) version 3.25.0003.

Input Data Definition for LaGloria DTN EFT Message

Factor Item Number: 255
Executable File Name: EFTLAG1.IDD
Call Number: 324164.

The following problem was identified in version 5/12/99. The problem was corrected in version 5/15/01.

Problem: EFT messages for LAG1 will not process because the IDD file those messages needs to be changed to look for Crown Wholesale instead of La Gloria Wholesale to locate the EFT date.

Resolution: The name change has been made so that EFT messages from LAG1 will now process correctly.

Electronic Taxes

Electronic Tax Filing

Factor Item Number: 10
Executable File Name: ETEEPTF
Call Number: 327623.

The following problem was identified in version 3.25.0003.
The problem was corrected in version 3.25.0004.

Problem: The current program needs to be modified to allow a new Schedule of Disbursements - Schedule Type: 5K - TX bz Rate.

Resolution: The program now has additional field 5K - TX. bz Rate, which functions just like the other Schedule Code fields.

Electronic Tax Filing Setup

Factor Item Number: 15
Executable File Name: ETF813SU
Call Number: 341358.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: Program has been changed to include enhancements for the Nebraska Electronic Tax Filing. It will now write Nebraska info. to the EDI813TF.INI file if it doesn't already exist.

Resolution: Program has been changed to include Nebraska Electronic Tax Filing information.

Electronic Tax Filing Setup

Factor Item Number: 16
Executable File Name: ETF813SU
Call Number: 342617.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: Program has been changed to include enhancements for the Wisconsin Electronic Tax Filing. It will now write Wisconsin info. to the EDI813TF.INI file if it doesn't already exist.

Resolution: The program will now write Wisconsin info. to the EDI813TF.INI file if it doesn't already exist.

ExecuTrak

ExecuTrak® for Windows Factor Menu

Factor Item Number: 34
Executable File Name: FACTMENU
Call Number: 376997.

	<p>The following problem was identified in version 3.26.0002. The problem was corrected in version 3.26.0003.</p>
Problem:	<p>Program should be modified to accept messages from FACTCALL and pass the parameters to the programs initiated by factcall.</p>
Resolution:	<p>Program now accepts messages from factcall and pass the parameters to the programs initiated by factcall.</p>

ExecuTrak OLE Combo Data Link Library

Factor Item Number: 20
Executable File Name:
OLECOMBO.DLL

	<p>The following problem was identified in version 3.26.0002. The problem was corrected in version 3.26.0003.</p>
Problem:	<p>Some of the wildcards are no longer working as search criteria in drop-down list searches.</p>
Resolution:	<p>All of the wildcards are working again, with the addition of upper and lower cased letters being treated the same.</p>

Fuel Dispatch

Consolidated Fuel Dispatch

Factor Item Number: 197
Executable File Name: FDECDISP
Call Number: 300974.

The following problem was identified in version 3.25.0901.
The problem was corrected in version 3.25.0901.

Problem:

A new program will be created that consolidates the FD Order Entry and Adv. Fuel Dispatch programs. The program will operate normally with sys_parm 1115 = N. If Y, implement new scheduling and tracking.

Resolution:

The Consolidated Fuel Dispatch and Truck Scheduling program now exists and functions according to specifications.

Consolidated Fuel Dispatch

Factor Item Number: 346
Executable File Name: FDECDISP
Call Number: 300974.

The following problem was identified in version 3.25.1103.
The problem was corrected in version 3.25.1504.

Problem:

Modify the program to look at the new system parameter 1116 to determine whether or not to enforce Ship Time formatting. If 1116 = Y then 11 char. value is valid. If 1116=N then only #####-##### is valid.

Resolution:

The program now looks at system parameter 1116 to determine whether or not to enforce Ship Time formatting.

Consolidated Fuel Dispatch

Factor Item Number: 347
Executable File Name: FDECDISP
Call Number: 300974.

The following problem was identified in version 3.25.1103.
The problem was corrected in version 3.25.1504.

Problem:

A Calculate Price button needs to be added. It will not override manually entered prices and generated prices will be manually overrideable.

Resolution:

A Calculate Price button has been added.

Consolidated Fuel Dispatch

Factor Item Number: 348
Executable File Name: FDECDISP
Call Number: 300974.

Problem:

The following problem was identified in version 3.25.1103.
The problem was corrected in version 3.25.1504.

There should be a comments indicator, "Comments Exist", below the Order Data grid and to the left of the Total Qty field. If comments exist then display the label, otherwise do not.

Resolution:

The comments indicator now displays as "Comments Exist", if comments exist.

Consolidated Fuel Dispatch

Factor Item Number: 365
Executable File Name: FDECDISP
Call Number: 300974.

Problem:

The following problem was identified in version 3.25.1104.
The problem was corrected in version 3.25.1504.

When a product class changes for a specific compartment in a truck/tank then warn the user that they should wash the compartment. If the product changes but not the class then ignore.

Resolution:

The program will now warn the user if the product class is to change for a truck compartment.

Consolidated Fuel Dispatch

Factor Item Number: 370
Executable File Name: FDECDISP
Call Number: 300974.

Problem:

The following problem was identified in version 3.25.1507.
The problem was corrected in version 3.25.1508.

On the Order Tab in the Purchases grid, when selecting a Terminal No., the list needs to display the Term. Code, Owner, City and State and should allow sorting by clicking on the column header.

Resolution:

The Terminal Number drop down list now has 4 columns and can be sorted by each.

Consolidated Fuel Dispatch

Factor Item Number: 372
Executable File Name: FDECDISP
Call Number: 300974.

The following problem was identified in version 3.25.1507.
The problem was corrected in version 3.25.1508.

Problem:

A new system parameter, 1117, is needed to set the default value for the Scheduling or Adv. Fuel Dispatch option buttons. "A" for Adv. Dispatch and "S" for Scheduling.

Resolution:

Program now considers system parameter 1117 to determine which screen to default to on Dispatch tab.

Consolidated Fuel Dispatch

Factor Item Number: 396
Executable File Name: FDECDISP
Call Number: 350563.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem:

The user must be allowed to delete a dispatch.

Resolution:

The user can now delete dispatches.

Consolidated Fuel Dispatch

Factor Item Number: 397
Executable File Name: FDECDISP
Call Number: 350563.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem:

Modify the program to default the Scheduled Arrival Date Time and Scheduled Dept. Date Time for all records with the same value for Seq. No.

Resolution:

The Scheduled Arrival Date Time and Scheduled Dept. Date Time will default for records with same sequence no.

Consolidated Fuel Dispatch

Factor Item Number: 398
Executable File Name: FDECDISP
Call Number: 350563.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The program should only validate that the Act. Arrival Date Time is before the Act. Dept. Date Time and that both fall between the PC Dept. Date Time and PC Return Date Time.

Resolution: The Actuals validation on the Truck Tracking tab have been enhanced for ease of use.

Consolidated Fuel Dispatch

Factor Item Number: 412
 Executable File Name: FDECDISP
 Call Number: 351299.

The following problem was identified in version 3.26.0008.
 The problem was corrected in version 3.26.0009.

Problem: The Purchase Data grid is sometimes showing the same row twice even when there is only one row in the Order Data grid.

Resolution: The Purchase Data grid will no longer show unnecessary duplicate rows/records.

Advanced Fuel Dispatch

Factor Item Number: 414
 Executable File Name: FDEDSPC1
 Call Number: 356475, 349016.

The following problem was identified in version 3.26.0002.
 The problem was corrected in version 3.26.0003.

Problem: The program must be changed to get the delivery cost from the cost table if the ship date matches a date located there, otherwise continue getting cost from the inventory master record for that product.

Resolution: The program will now get delivery cost from the cost table when possible.

Advanced Fuel Dispatch

Factor Item Number: 420
 Executable File Name: FDEDSPC1
 Call Number: 357829.

The following problem was identified in version 3.26.0003.
 The problem was corrected in version 3.26.0004.

Problem: When System Parameter 30190 = Y, the program should display two new columns in the Select Best Buy popup, Details tab. They are Last Price Change and Unit Profit columns.

Resolution:

When System Parameter 30190 = Y, the Select Best Buy popup, Details tab will display two new columns.

Fuel Dispatch Order Entry

Factor Item Number: 389
Executable File Name: FDEORDER
Call Number: 345437.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem:

In the Best Buy screen, Summary tab, the values under column "Price without Tax" is appearing in the "Price with Tax" column and vice-versa.

Resolution:

In the Best Buy screen, Summary tab, the correct values are now appearing in their respective columns.

Fuel Dispatch Order Entry

Factor Item Number: 391
Executable File Name: FDEORDER
Call Number: 346237.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem:

The price, when a dispatch order is made, should not be stored unless it was manually overwritten or chosen from a Best Buy list. Only manually entered or Best Buy prices should be passed to Fuel Movement.

Resolution:

Now, only a price that was manually entered or chosen from a Best Buy is carried over to the Fuel Movement.

Fuel Dispatch Order Entry

Factor Item Number: 421
Executable File Name: FDEORDER
Call Number: 357829.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem:

When System Parameter 30190 = Y, the program should display two new columns in the Select Best Buy popup, Details tab. They are Last Price Change and Unit Profit columns.

Resolution:

When System Parameter 30190 = Y, the Select Best Buy popup, Details tab will display two new columns.

Fuel Dispatch Order Entry

Factor Item Number: 427
Executable File Name: FDEORDER
Call Number: 360404.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The program must use net pricing system parameter 5105 = D when determining the delivery price which should be printed on the delivery ticket.

Resolution: The program will now put the delivery price based on net pricing when parameter 5105 = D.

Fuel Dispatch Order Entry

Factor Item Number: 428
Executable File Name: FDEORDER
Call Number: 356417.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The comments in previous fuel orders is being deleted if the following fuel order does not have a comment. Comments for an order are not being deleted if that order is deleted.

Resolution: The comments will only be deleted if the order is deleted.

Fuel Dispatch Zone Maintenance

Factor Item Number: 434
Executable File Name: FDFZONEM
Call Number: 330026.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: The program needs to be modified to handle Fuel Dispatch Zones ONLY.

Resolution: The program is now only looking at and using Fuel Dispatch Zones.

Fuel Management

Fuel Movement Entry

Factor Item Number: 136
Executable File Name: FMEMVMNT
Call Number: 296556.

The following problem was identified in version 3.0.11. The problem was corrected in version 3.25.0002.

Problem: Apply Net Pricing to the BOL Cost when system parameter 5105 is set to 'Y' or 'D'.

Resolution: When system parameter 5105 is set to Y or D, net pricing will be applied.

Fuel Movement Entry

Factor Item Number: 238
Executable File Name: FMEMVMNT
Call Number: 322958.

The following problem was identified in version 3.25.0809. The problem was corrected in version 3.25.0809.

Problem: Need to add a new system parameter which, when set to "Y", will cause the program to reject any destination which does not have a valid Origin and Destination record in FM_FREIGHT.

Resolution: When Sys Parm 1068 = "Y", the program will require a valid Origin/Destination record to Insert a movement.

Fuel Movement Entry

Factor Item Number: 243
Executable File Name: FMEMVMNT
Call Number: 327094.

The following problem was identified in version 3.25.0809. The problem was corrected in version 3.25.0811.

Problem: In Edit on the Bill of Lading tab, if the Terminal and/or Vendor is changed, the Tax Use Group for the products on the lading are not being corrected.

Resolution: When Terminal and/or Vendor is changed on the Bill of Lading tab, the Tax Use Group is changed accordingly.

Fuel Movement Entry

Factor Item Number: 244
Executable File Name: FMEMVMNT
Call Number: 327094.

The following problem was identified in version 3.25.0809.
The problem was corrected in version 3.25.0811.

Problem: In Edit on the Delivery tab, if the Destination is changed (on an Internal delivery), the Tax Use Group for the products on the delivery are not being corrected.

Resolution: When an Internal Delivery Destination is changed, the BOL Tax Use Group is changed accordingly.

Fuel Movement Entry

Factor Item Number: 258
Executable File Name: FMEMVMNT
Call Number: 300974.

The following problem was identified in version 3.25.0811.
The problem was corrected in version 3.25.0812.

Problem: The program must change so that if the user attempts to complete a dispatch that was created via the Consolidated Fuel Dispatch, don't allow it unless the dispatch scheduling has been completed.

Resolution: If the user attempts to complete a Dispatch that was created with the Consolidate FD programs, then an error will be displayed.

Fuel Movement Entry

Factor Item Number: 259
Executable File Name: FMEMVMNT
Call Number: 312713.

The following problem was identified in version 3.25.0812.
The problem was corrected in version 3.25.1013.

Problem: The Fuel Movement Entry program needs to be enhanced to include the new Customer Access Routine for External Deliveries.

Resolution: The Fuel Movement Entry program has been enhanced to include the new Customer Access Routine.

Fuel Movement Entry

Factor Item Number: 267
Executable File Name: FMEMVMNT
Call Number: 323703.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.1018.

Problem:

On the Invoices tab, the user is allowed to change the Salesman, but the new value is not stored in SIH_INVOICE.ihh_salesman.

Resolution:

Modified Salesman code is now stored for the delivery, and is placed in the invoice record.

Fuel Movement Entry

Factor Item Number: 280
Executable File Name: FMEMVMNT
Call Number: 342349.

The following problem was identified in version 3.25.1015.
The problem was corrected in version 3.25.1019.

Problem:

On movements where both the Bill of Lading and the Delivery are external, the product cost passed to the pricing routine should not be adjusted for a switch between Lading NGU and Delivery NGU flags.

Resolution:

The cost passed to the pricing routine will no longer be adjusted for different NGU flags on External to External movements.

Fuel Movement Entry

Factor Item Number: 290
Executable File Name: FMEMVMNT
Call Number: 341044.

The following problem was identified in version 3.0.0. The problem was corrected in version 3.26.0304.

Problem:

When a movement is entered to back out a previous movement, the Texas Loading Fees are not being calculated and displayed correctly on the Invoice tab.

Resolution:

Texas Loading Fees are now displayed correctly on the Invoice tab on a movement to back out a previous movement.

Fuel Movement Entry

Factor Item Number: 300
Executable File Name: FMEMVMNT
Call Number: 350563.

The following problem was identified in version 3.26.0304.
The problem was corrected in version 3.26.0304.

Problem: When a Dispatched Movement is completed, remove any rows from the Fuel Dispatch Order table for this movement.

Resolution: Fuel Dispatch Order table rows for the current movement are now removed when Update is selected.

Fuel Movement Entry

Factor Item Number: 320
Executable File Name: FMEMVMNT
Call Number: 360248.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0506.

Problem: In Edit mode, on the Deliveries tab, if the destination is changed on a movement which contains county and/or city taxes, an error is reported that there is no state tax attached to the Import/Export Tax Use Group.

Resolution: The program will no longer report that no state tax is attached to a county or city Import/Export Tax Use Group.

Fuel Movement Entry

Factor Item Number: 321
Executable File Name: FMEMVMNT
Call Number: 357327.

The following problem was identified in version 3.26.0304.
The problem was corrected in version 3.26.0506.

Problem: In Edit mode, if only a Bill of Lading number is changed, then the Invoices tab is selected and the Update command button is disabled.

Resolution: the update command button will now be enabled when only the BOL number is changed and the movement is balanced.

Fuel Movement Entry

Factor Item Number: 322
Executable File Name: FMEMVMNT
Call Number: 360657.

The following problem was identified in version 3.26.0304.
The problem was corrected in version 3.26.0506.

Problem: The title on the Search for Movement Number popup window is incorrect.

Resolution: The window title for the Search for Movement popup window is now correct.

Fuel Movement Entry

Factor Item Number: 326
Executable File Name: FMEMVMNT
Call Number: 358203, 352848.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0507.

Problem: On the Delivery tab for an External Delivery, when System Parameter 6207 is set to "Y", the validation after entering a destination takes a very long time if the customer has a large number of invoices in the system.

Resolution: The validation for "over credit limit" has been modified to significantly improve performance.

Fuel Movement Entry

Factor Item Number: 328
Executable File Name: FMEMVMNT
Call Number: 360248.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0508.

Problem: When editing a movement that contains an Internal Bill of Lading which has county and/or city taxes, the program may select the import/export Tax Use Group instead of the Profit Center Tax Use Group and the program gives an error when Update is selected.

Resolution: When a movement is edited, only the Profit Center or Terminal/Vendor/Product Tax Use Group will be loaded.

Fuel Movement Entry

Factor Item Number: 329
Executable File Name: FMEMVMNT
Call Number: 361397.

The following problem was identified in version 3.26.0507.
The problem was corrected in version 3.26.0509.

Problem: In Add mode, on the Delivery tab, when a product code is entered which opens the Blend popup screen, if the popup is canceled and the product code is changed, an error -432 occurs during Insert.

Resolution: When the Blending popup is canceled and the product code is changed, the Insert process will no longer give an error -432.

Fuel Movement Entry

Factor Item Number: 336
 Executable File Name: FMEMVMNT
 Call Number: 365973.

The following problem was identified in version 3.26.0509.
 The problem was corrected in version 3.26.0510.

Problem: Comments entered via the Add Item sub tab are stored in sih_inv_text with a value of 'S' in idph_type. They should be stored with 'D' so that they will print on the invoice.

Resolution: The program will now store comments with a idph_type of 'D', so they will print on the invoice.

Fuel Movement Entry

Factor Item Number: 337
 Executable File Name: FMEMVMNT
 Call Number: 364387.

The following problem was identified in version 3.26.0509.
 The problem was corrected in version 3.26.0510.

Problem: The correct Terms are not showing correctly on the Invoice tab when special product class pricing exists for the customer.

Resolution: The Terms of Sale will now be displayed properly if special pricing exists for the customer.

Fuel Movement Entry

Factor Item Number: 338
 Executable File Name: FMEMVMNT
 Call Number: 364387.

The following problem was identified in version 3.26.0509.
 The problem was corrected in version 3.26.0511.

Problem: The program should be modified so that when system parameter 1005 = Y (include freight in cost layer) and when it is an External to internal delivery, force freight out to be greater than zero if freight in > 0.

Resolution: Program will no longer allow freight out = 0, when freight in = 0 and system parameter 1005 = Y.

Fuel Movement Entry

Factor Item Number: 344
Executable File Name: FMEMVMNT
Call Number: 365024.

The following problem was identified in version 3.26.0511.
The problem was corrected in version 3.26.0513.

Problem: Taxes are not being displayed correctly when the basis for taxation is 'F' which is Dollar amount including Freight.

Resolution: Taxes that have a basis of 'F' will now be calculated and displayed properly.

Fuel Movement Entry

Factor Item Number: 345
Executable File Name: FMEMVMNT
Call Number: 369134.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0513.

Problem: On the Deliveries tab, the search list at Destination is not being updated when a new customer is added using the Add Customer toolbar button.

Resolution: When a customer is set up using the Add Customer toolbar button, that customer is now available in the Destination search list.

Fuel Movement Entry

Factor Item Number: 348
Executable File Name: FMEMVMNT
Call Number: 367653.

The following problem was identified in version 3.26.0509.
The problem was corrected in version 3.26.0512.

Problem: The BOL "Loading Time" popup was not appearing if there were no cost entry at 12:01 am for that day. For example, if you are entering the second cost amount for a particular day, if the first entry was for 06:00, the "Loading Time" window does not popup.

Resolution: The BOL "Loading Time" popup is now appearing when there is at least one entry for that day, regardless of the time.

Fuel Movement Entry

Factor Item Number: 349
Executable File Name: FMEMVMNT
Call Number: 369134.

The following problem was identified in version 3.26.0509.
The problem was corrected in version 3.26.0512.

Problem: After entering a new customer, you have to make sure to exit the Fuel Movement Entry program and go back in before the newly added customer appears, and can be used.

Resolution: You no longer have to leave the program to have newly created customers available.

Change Products in a Tank

Factor Item Number: 335
Executable File Name: FMFCHTNK
Call Number: 366091.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The program is not updating tables properly and needs to be modified to function just like the 4gl.

Resolution: The program will now update the tables just like the 4gl.

Purchase Contracts Maintenance

Factor Item Number: 188
Executable File Name: FMFCNTRT
Call Number: 344922.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.26.0002.

Problem: In the Product Cost column, program should allow up to 6 decimal places in the input.

Resolution: Program now allows up to 6 decimal places in the input.

Fuel Terminal File Maintenance

Factor Item Number: 286
Executable File Name: FMFTRMNL
Call Number: 346365.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: Program doesn't allow user to add more than one vendor/product at a time. Getting error message "Duplicate product for the same vendor"

Resolution:

The user can now add more than one vendor/product at a time.

General Ledger

General Ledger Remote Journal Entry

Factor Item Number: 36
 Executable File Name: GLERJRNL
 Call Number: 320637.

The following problem was identified in version 3.25.0003.
 The problem was corrected in version 3.25.0004.

Problem: If sys_parm 2204 is set to 'Y', the user should be able to change the batch (posting) date.

Resolution: Batch (posting) date field may now be changed when sys_parm 2204 is set to 'Y'.

General Ledger Remote Journal Entry

Factor Item Number: 43
 Executable File Name: GLERJRNL
 Call Number: 334221.

The following problem was identified in version 3.25.0006.
 The problem was corrected in version 3.25.0007.

Problem: An Error has occurred when rolling back data for the unsuccessful updating/Insertion.

Resolution: No longer get error when rolling back data for the unsuccessful updating/Insertion.

General Ledger Remote Journal Entry

Factor Item Number: 44
 Executable File Name: GLERJRNL
 Call Number: 346776.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0002.

Problem: Program is not repeating the General Journal descriptions when SysParm 2203 = "Y".

Resolution: Now when SysParm 2203 = "Y", program will copy the text from the first line into those lines immediately below it (if blank).

General Ledger Remote Journal Entry

Factor Item Number: 52
 Executable File Name: GLERJRNL
 Call Number: 360550.

The following problem was identified in version 3.26.0004.
 The problem was corrected in version 3.26.0006.

Problem: The order that remote journal entries are getting posted is sometimes different from what was in the flat file.

Resolution: A column was added to the local DB that will maintain the order of the journal entries from the flat file to when it is posted.

General Ledger Remote Journal Entry

Factor Item Number: 53
Executable File Name: GLERJRNL
Call Number: 360550.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0006.

Problem: A new sysparm should be added that when = "Y", will put in the following text entry for every transaction: "Original Trans Date mm/dd/yy".

Resolution: When SysParm 2206 = "Y", every transaction will get the text entry "Original Trans Date mm/dd/yy".

General Ledger Remote Journal Entry

Factor Item Number: 54
Executable File Name: GLERJRNL
Call Number: 360550.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0006.

Problem: When SysParm 2203 = "Y", the text will be repeated for the journal entries, but the user does not see this until after it has been posted.

Resolution: Now when SysParm 2203 = "Y", the repeated text can be viewed by the user prior to posting it.

General Ledger Remote Journal Entry

Factor Item Number: 55
Executable File Name: GLERJRNL
Call Number: 360550.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

Problem: If the G/L period for the remote journal entries is closed (in the flat file), the user has to change it twice. Once to get the file to load, and once again after it has loaded.

Resolution: Now the user only has to change the G/L period once if the original date is in closed period.

General Ledger Remote Journal Entry

Factor Item Number: 56
Executable File Name: GLERJRNL
Call Number: 367270.

Problem: The following problem was identified in version 3.26.0006. The problem was corrected in version 3.26.0007.
Occasionally getting an error when posting because the GL entry number being used has already been used.

Resolution: The program will now use the last GL entry number + 1. No longer getting the error.

Heating System

Heating System Customer Inquiry

Factor Item Number: 807
Executable File Name: FOEDMAND
Call Number: 351601.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: If a customer's terms = COD, then display a warning message for the user if system parameter 7037 = Y.

Resolution: If a customer's terms = COD, then a warning message is now displayed for the user.

Heating System Customer Inquiry

Factor Item Number: 809
Executable File Name: FOEDMAND
Call Number: 348466.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: If system parameter 7043 = Y, then when a user clicks on the Schedule Delivery toolbar button write the delivery information to fo_selection table with the print group = 'DEMAND'.

Resolution: Delivery information will go directly into fo_selection when system parameter 7043 = Y.

Heating System Short Invoice Entry

Factor Item Number: 780
Executable File Name: FOEINVC2
Call Number: 337868.

The following problem was identified in version 3.25.1007.
The problem was corrected in version 3.25.1009.

Problem: In Add mode, the Ticket No. should get automatically populated with the existing ticket number, if customer site already has one.

Resolution: The Ticket No. is now automatically getting populated when there is a ticket number already assigned to that site.

Heating System Short Invoice Entry

Factor Item Number: 795
Executable File Name: FOEINVC2
Call Number: 338249.

Problem:

The following problem was identified in version 3.25.0805.
The problem was corrected in version 3.25.1009.

The program is not storing the correct payment type in the invoice holding table when the customer is a budget customer.

Resolution:

The program is now storing the correct payment type when the customer is a budget customer.

Heating System Short Invoice Entry

Factor Item Number: 801
Executable File Name: FOEINVC2
Call Number: 337868.

Problem:

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

In Add mode, dispatched ticket numbers are not automatically appearing when choosing a customer with only one site number. It is working for customers with multiple sites.

Resolution:

Now, if a dispatched ticket number exists for that customer/site then it will automatically appear regardless of how many sites.

Heating System Short Invoice Entry

Factor Item Number: 802
Executable File Name: FOEINVC2
Call Number: 344250.

Problem:

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

In Add mode, dispatched ticket numbers are not automatically appearing when choosing a customer with only one site number. It is working for customers with multiple sites.

Resolution:

Now, if a dispatched ticket number exists for that customer/site then it will automatically appear regardless of how many sites.

Heating System Short Invoice Entry

Factor Item Number: 803
Executable File Name: FOEINVC2
Call Number: 339532.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: In Add mode, dispatched ticket numbers are not automatically appearing when choosing a customer with only one site number. It is working for customers with multiple sites.

Resolution: Now, if a dispatched ticket number exists for that customer/site then it will automatically appear regardless of how many sites.

Heating System Short Invoice Entry

Factor Item Number: 804
Executable File Name: FOEINVC2
Call Number: 345254.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: System generated invoice number are getting skipped in Add Mode, partly because of problem # 337868, where ticket numbers are not automatically getting populated when one exists for that Customer/Site.

Resolution: A system generated invoice number can only be skipped if user cancels an invoice in Add mode where that number was used.

Heating System Budget Payment Recalculation

Factor Item Number: 931
Executable File Name: FOFBUDPY
Call Number: 372160.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: The program provides no functionality to update the budget payment amount in the Master Customer's record.

Resolution: The new Finalize command button updates the customer records; Update still updates the Print Group data only.

Heating System Budget Payment Recalculation

Factor Item Number: 941
Executable File Name: FOFBUDPY
Call Number: 372160.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: On the Change tab, please widen the column for customer name and reduce the width of the New Budget Payment column.

Resolution: The Customer Name column has been widened so that more characters of very long names will be visible.

Heating System Customer Product Maintenance

Factor Item Number: 775
 Executable File Name: FOF CSPMT
 Call Number: 336815, 336543.

The following problem was identified in version 3.25.0903.
 The problem was corrected in version 3.25.0904.

Problem:

During initialization program gets locked up and takes a long time to load the data on the screen.

Resolution:

Optimised SQL statement by removing distinct and unique in order to initialise and load data on the screen.

Heating System Customer Product Maintenance

Factor Item Number: 971
 Executable File Name: FOF CSPMT
 Call Number: 383748.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0003.

Problem:

In Edit, when the user enter a customer number and presses the enter key, the program pauses for about 30 seconds and displays a "cannot write sorted rows" OCBC error.

Resolution:

The error has been corrected.

Heating System New Customer Inquiry

Factor Item Number: 776
 Executable File Name: FOF CUSTI
 Call Number: 336881.

The following problem was identified in version 3.25.1003.
 The problem was corrected in version 3.25.1004.

Problem:

On Schedule Delivery popup screen, Gallons to Deliver field is not validated against tank size.

Resolution:

Gallons to Deliver is now validated against tank size.

Heating System New Customer Inquiry

Factor Item Number: 788
 Executable File Name: FOF CUSTI
 Call Number: 337867.

The following problem was identified in version 3.25.1003.
 The problem was corrected in version 3.25.1006.

Problem:

When using the Customer Name drop down search list, the list should be sorted by Last Name and then First Name (not just the Last Name).

Resolution:

When searching with the Customer Name, the drop down list is now sorting by Last Name and then by First Name.

Heating System New Customer Inquiry

Factor Item Number: 798
Executable File Name: FOFCUSTI
Call Number: 342538.

The following problem was identified in version 3.25.1006.
The problem was corrected in version 3.26.0001.

Problem:

Create a button next to the site/site description grid which will display a pop-up window containing up to 20 sites and descriptions.

Resolution:

Selecting the More Rows button will display additional sites for that customer.

Heating System New Customer Inquiry

Factor Item Number: 799
Executable File Name: FOFCUSTI
Call Number: 344692.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem:

Statement date should be the date in the current cut off date of the billing cycle, but it is displaying last cycle date.

Resolution:

Statement date is now displaying the cut off date of the billing cycle.

Heating System New Customer Inquiry

Factor Item Number: 800
Executable File Name: FOFCUSTI
Call Number: 345496.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem:

Program should display all deliveries history on delivery history tab If there is no entry in si_invoice and si_inv_line, program should put blanks in price/gal and total price fields.

Resolution:

Program now displays all delivery history and puts a blank in the price/gal and the total price.

Heating System New Customer Inquiry

Factor Item Number: 808
Executable File Name: FOFUSTI
Call Number: 351601.

Problem:

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

If a customer's terms = COD, then display a warning message for the user when system parameter 7037 = Y.

Resolution:

If a customer's terms = COD, then a warning message will be displayed for the user.

Heating System Truck Meter File Maintenance

Factor Item Number: 722
Executable File Name: FOFMETER

Problem:

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.0002.

Input at Rollover Gallons only allows 100000; table column is defined as decimal(12) which would hold up to 100000000000.

Resolution:

Rollover Gallons column now holds up to 100000000000.

Heating System Truck Meter File Maintenance

Factor Item Number: 905
Executable File Name: FOFMETER
Call Number: 368341.

Problem:

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Rollover is not working properly when rollover amount is not a power of 10 (i.e. if you use 9999.99 instead of 10000.00).

Resolution:

Program will only now allow rollover amounts to be a power of 10 (10, 100, 1000, 10000, 100000, etc).

Heating System Pre-Buy File Maintenance

Factor Item Number: 796
Executable File Name: FOFPREBY
Call Number: 341661.

Problem:

The following problem was identified in version 3.25.0905.
The problem was corrected in version 3.25.0908.

When active prebuy purchase price is changed update button is not getting enabled.

Resolution: Update button now gets enabled when an active prebuy purchase price is changed.

Heating System Pre-Buy File Maintenance

Factor Item Number: 794
Executable File Name: FOFPREBY
Call Number: 342535.

The following problem was identified in version 3.25.0905.
The problem was corrected in version 3.25.0907.

Problem: The OK button is sometimes not enabled when the Prebuy transaction is in balance.

Resolution: OK button is now enabled when difference between Payment Amount and Prebuy amount is between zero and Prebuy Units * Parm 7029.

Heating System Pre-Buy File Maintenance

Factor Item Number: 794
Executable File Name: FOFPREBY
Call Number: 328281.

The following problem was identified in version 3.25.0904.
The problem was corrected in version 3.25.0905.

Problem: If fopb_entry_flag is set to 'A' and purchase price changed, then the program should re-calculate the units purchased based on the AR Payment amount.

Resolution: The program will now re-calculate the units purchased based on the purchase price.

Heating System Pre-Buy File Maintenance

Factor Item Number: 894
Executable File Name: FOFPREBY
Call Number: 366589.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: Budget customers should be allowed to enter Fuel Assistance payments in the Accounts Receivable Payment Entry program. Currently, you get a message that budget customers cannot enter Pre-Buy's, but Fuel Assistance is not a Pre-Buy.

Resolution: The Pre-Buy/Fuel Asst. popup (in Payment Entry) will allow Fuel Asst. to be entered for a budget customer, but not a Pre-Buy.

Heating System Pre-Buy File Maintenance

Factor Item Number: 896
Executable File Name: FOFPREBY
Call Number: 367468.

Problem:

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0005.

The Customer Number/Name drop down list is showing the customer name by the format <first_name> <last_name>. It should be showing it <last_name>, <first_name>.

Resolution:

The Customer Name format is now shown as <last_name>, <first_name>.

Heating System Pre-Buy File Maintenance

Factor Item Number: 970
Executable File Name: FOFPREBY
Call Number: 383548.

Problem:

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0006.

When entering pre-buy's through the payment entry program, if the (gallons x price) = payment amount exactly, it is not enabling the OK button. The program thinks (gallons x price) > payment amount.

Resolution:

The OK button is now enabling when the calculated payment equals the actual payment.

Heating System Meter Reading Entry

Factor Item Number: 792
Executable File Name: FOFREDNG
Call Number: 332574.

Problem:

The following problem was identified in version 3.25.0902.
The problem was corrected in version 3.25.0903.

Beginning reading and Ending reading should allow the user to enter a tenth of a gallon.

Resolution:

Beginning reading and Ending reading will now allow the user to enter a tenth of a gallon.

Heating System Meter Reading Entry

Factor Item Number: 812
Executable File Name: FOFREDNG
Call Number: 353172.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: In Edit, the Beginning Reading should be the previous days ending reading. Currently, it is showing the largest ending reading entered to date.

Resolution: Beginning Reading now gets populated with the previous days Ending Reading.

Heating System Meter Reading Entry

Factor Item Number: 903
Executable File Name: FOFREDNG
Call Number: 368341.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: When the Ending reading = Beginning reading, the quantity sold should be zero, not the rollover amount.

Resolution: Now when the Ending reading = Beginning reading, the quantity sold is zero.

Heating System Meter Reading Entry

Factor Item Number: 904
Executable File Name: FOFREDNG
Call Number: 368341.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: Rollover is not working properly when rollover amount is not a power of 10 (i.e. if you use 9999.99 instead of 10000.00).

Resolution: Program will only now allow rollover amounts to be a power of 10 (10, 100, 1000, 10000, 100000, etc).

Heating System Schedule Deliveries

Factor Item Number: 584
Executable File Name: FOFSCHEd
Call Number: 312713.

The following problem was identified in version 3.25.0003.
The problem was corrected in version 3.25.0905.

Problem: The program must be enhanced to include new Product fields in the selection process and utilize new columns in the fo_site table. The new selection process will take into account the new Related Site column.

Resolution: The program has been enhanced to conform to new requirements.

Heating System Schedule Deliveries

Factor Item Number: 811
 Executable File Name: FOFSCHED
 Call Number: 350296.

Problem:

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0002.

New customers are not appearing in the list of sites to deliver to.

Resolution:

New customers are now getting scheduled for deliveries.

Heating System Schedule Deliveries

Factor Item Number: 926
 Executable File Name: FOFSCHED
 Call Number: 371181.

Problem:

The following problem was identified in version 3.26.0002.
 The problem was corrected in version 3.26.0003.

When fosi_dt_nxt_deliv changed still it is pulling up the customer prior to the fosi_dt_nxt_deliv

Resolution:

Customers are not pulled up for schedule prior to the fosi_dt_nxt_deliv.

Heating System Site File Maintenance

Factor Item Number: 530
 Executable File Name: FOFSITE
 Call Number: 312713.

Problem:

The following problem was identified in version 3.25.0904.
 The problem was corrected in version 3.25.0904.

Change the program so that Next Delivery DD and Run Out DD fields will be saved exactly as entered and will display without going through a degree-day function.

Resolution:

The Next Delivery DD and Projected Out DD will no longer be converted to absolute degree-day.

Heating System Site File Maintenance

Factor Item Number: 815
 Executable File Name: FOFSITE
 Call Number: 356058.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0003.

Problem:

In Add mode, the "Show Price on Ticket" and "Dispatch-K" values are getting changed to "Y" and "0.0" respectively, when you go to another tab, return to FOSITE1, and then change something (like the Site Description).

Resolution:

"Show Price on Ticket" and "Dispatch-K" values are no longer getting changed when coming back to tab and change something else.

Payroll

Payroll Check Writer

Factor Item Number: 114
 Executable File Name: PRECKWRT
 Call Number: 335354.

The following problem was identified in version 3.25.0003.
 The problem was corrected in version 3.25.0005.

Problem: In the Payroll Check Modification screen, from the Update tab, the sum of Tot/Hrs is getting rounded to the nearest integer. The hours on the line is correct, it's just the field on the bottom of the grid.

Resolution: The Tot/Hrs column is no longer rounding the hours.

Payroll Check Writer

Factor Item Number: 124
 Executable File Name: PRECKWRT
 Call Number: 345699.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0003.

Problem: Program needs to be modified to calculate Oregon state taxes by the new method required by that state.

Resolution: Oregon tax withholdings are now being calculated by the new method required by that state.

TMI Hours Maintenance

Factor Item Number: 122
 Executable File Name: PRFHOURS
 Call Number: 349261.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0002.

Problem: Getting an ODBC error when trying to run this program with version 2.5 of Informix ODBC Driver.

Resolution: The program code has been modified to work with version 2.5 of the Informix ODBC Driver.

Employee Master Maintenance

Factor Item Number: 123
 Executable File Name: PRFMSTMN
 Call Number: 345699.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0003.

Problem: Program needs to be modified to calculate Oregon state taxes by the new method required by that state.

Resolution: Oregon tax withholdings are now being calculated by the new method required by that state.

Employee Master Maintenance

Factor Item Number: 150
Executable File Name: PRFMSTMN
Call Number: 371620.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: The program needs to be modified to handle state taxes for Iowa.

Resolution: The program now calculates state taxes for Iowa properly.

Check Print Groups Maintenance

Factor Item Number: 125
Executable File Name: PRFPRTGP
Call Number: 358567.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: In Edit Mode, the ABA number field is truncating the leading zeros.

Resolution: The ABA number field now displays the leading zeros.

Profit Report

Profit Report -- May be run Stand-alone or from Factmenu Additional Modules.

Factor Item Number: 7
Executable File Name: RPTVALUE
Call Number: 359009.

Problem: The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Resolution: When attempting to print from the detail popup window, an error is produced and the report doesn't print.

The program will now look in the correct location for the local database.

Profit Report -- May be run Stand-alone or from Factmenu Additional Modules.

Factor Item Number: 8
Executable File Name: RPTVALUE
Call Number: 369274.

Problem: The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

The program is not recognizing G/L series in the "99-00" format.

Resolution: The program will now recognize "99-00" G/L series.

Purchase Orders

Purchase Order Entry

Factor Item Number: 1004
Executable File Name: POEOENTR
Call Number: 367575.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: PO's entered on a PC using ODBC v. 2.2 are sometimes causing an error when viewed/edited on a PC using ODBC v. 2.5. Appears to happen when text has a carriage return in it.

Resolution: No longer getting errors when viewing/editting a PO created through a different ODBC version.

Print Purchase Order

Factor Item Number: 1005
Executable File Name: POSORDER
Call Number: 367575.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: PO's entered on a PC using ODBC v. 2.2 are sometimes causing an error when printed through a PC using ODBC v. 2.5. Appears to happen when text has a carriage return in it.

Resolution: No longer getting errors when printing a PO created through a different ODBC version.

Purchase Order Vendor Listing

Factor Item Number: 1002
Executable File Name: POSVENDR
Call Number: 349261.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: Getting an ODBC error when trying to run this program with version 2.5 of Informix ODBC Driver.

Resolution: The program was modified to work with version 2.5 of the Informix ODBC Driver.

Retail Sales

Retail Shift Report Entry

Factor Item Number: 259
Executable File Name: RSENTRY
Call Number: 319008.

The following problem was identified in version 3.25.0004.
The problem was corrected in version 3.26.0002.

Problem: On the Fuel > Entry tab, need to be able to enter a Pump Price of \$0.00.

Resolution: A Pump Price of \$0.00 is now acceptable.

Retail Shift Report Entry

Factor Item Number: 263
Executable File Name: RSENTRY
Call Number: 339720.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: Getting error code 9 (subscript out of range) when tt_order ≤ 0 and the previous tax has tt_order = 0.

Resolution: The program is now initializing a variable to 0 before calculating the taxes. No longer getting "subscript out of range" error.

Retail Shift Report Entry

Factor Item Number: 277
Executable File Name: RSENTRY
Call Number: 363370.

The following problem was identified in version 3.26.0007.
The problem was corrected in version 3.26.0009.

Problem: When focus is on the last column of the grid in the A/R tab, pressing enter is not moving focus to the next grid row and the user can not enter another record. They need to scroll down to enter another record.

Resolution: A new row is now generated when the enter key is pressed on the last column of the grid.

Retail Shift Report Entry

Factor Item Number: 278
Executable File Name: RSENTRY
Call Number: 365898.

The following problem was identified in version 3.26.0008.
The problem was corrected in version 3.26.0009.

Problem:

On the Fuel/Stick Reading sub-tab, the tank volume should be rounded to one decimal place when volume is calculated (from the reading).

Resolution:

Tank volume now rounds to one decimal place when the volume is calculated.

Retail Shift Report Purchases Entry

Factor Item Number: 264
Executable File Name: RSEPURCH
Call Number: 321786.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem:

In Add mode, when moving focus from the Summary tab and then pressing Insert, the proposed A/P Journal entries (i.e. not posted yet) are not getting stored. Works fine pressing Insert from the Summary tab.

Resolution:

Now the proposed A/P Journal entries are getting stored regardless of what tab the Insert button is pressed.

Retail Shift Report Purchases Entry

Factor Item Number: 269
Executable File Name: RSEPURCH
Call Number: 361813.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem:

In the Invoices, Details tab, the Inv. Code column in the grid is only allowing 4 characters to be manually entered for price book purchases. The price book item codes can be as large as 10 characters.

Resolution:

You can now enter up to 10 characters (manually) in the Price Book Purchases grid.

A/R Distribute to Accounts

Factor Item Number: 283
Executable File Name: RSFARDIS
Call Number: 369232.

Problem:

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Resolution:

The program is allowing the use of dates in G/L periods that are closed.

The program will no longer allow dates in closed G/L periods to be entered.

Sales Order Entry

Customer Comment Maintenance

Factor Item Number: 32
Executable File Name: OEFCOMNT
Call Number: 356821.

	<p>The following problem was identified in version 3.26.0001. The problem was corrected in version 3.26.0003.</p>
Problem:	<p>In Edit, when [Alt]+[D] keys are pressed (i.e. hotkey "D"), encountering Run-time error '5'.</p>
Resolution:	<p>No longer get Run-time error '5' when [Alt]+[D] keys are pressed in edit mode.</p>

Service and Maintenance

Service & Maintenance Bill Recurring Revenue

Factor Item Number: 773
 Executable File Name: SMECNTBL
 Call Number: 376464.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0003.

Problem: The program produces an error when the G/L Period Series contains characters.

Resolution: The program will no longer produce the error when it encounters an alphanumeric series.

Service & Maintenance Bill Recurring Revenue

Factor Item Number: 794
 Executable File Name: SMECNTBL
 Call Number: 380362.

The following problem was identified in version 3.26.0003.
 The problem was corrected in version 3.26.0004.

Problem: There are GL related errors when the GL series is a numeric, non-year value such as 0102.

Resolution: The program will now convert the current date to the relative series such as 0102.

Service & Maintenance Service Units Increased

Factor Item Number: 350
 Executable File Name: SMEDVUTS
 Call Number: 317529.

The following problem was identified in version 3.25.1201.
 The problem was corrected in version 3.25.1201.

Problem: A new program must be developed to allow the user to enter increases to, or total value of, units (produced, consumed, etc...) by a device.

Resolution: A new program now exists to allow the user to enter increases to, or total value of, units by device.

Service & Maintenance Invoice

Factor Item Number: 637
 Executable File Name: SMEINVCE
 Call Number: 351093.

The following problem was identified in version 3.26.0001.
 The problem was corrected in version 3.26.0003.

Problem: On Invoice Entry/ Invoice Detail sub-tab, Labor charges are not stored correctly in the database; when invoice is printed it is displaying zero dollars.

Resolution: Labor charges are now stored and printed on the invoice.

Service & Maintenance Quote Entry

Factor Item Number: 781
Executable File Name: SMEQUOTE
Call Number: 377592.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.26.0004.

Problem: In Edit mode, Quote Description messages occasionally have spaces removed.

Resolution: The program was fixed to handle spaces when entering a paragraph in the Quote Description.

Serv. & Maint. Work Order Time Entry

Factor Item Number: 463
Executable File Name: SMETIME
Call Number: 317529.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.1202.

Problem: Add a Charge Flag column in the grid, and do not include Reg./OT time in the Totals from codes where Charge Flag = "N".

Resolution: The new column has been added and the Total Hours do not include those hours posted on a code with a Charge Flag = "N".

Serv. & Maint. Work Order Entry

Factor Item Number: 668
Executable File Name: SMEWKORD
Call Number: 359197.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: On the WO Activities/Work tab, after entry in OT Hours Worked column, the value in Total Cost column may be incorrect.

Resolution: The calculation of Total Cost is now correct.

Serv. & Maint. Work Order Entry

Factor Item Number: 685
Executable File Name: SMEWKORD
Call Number: 360213.

	<p>The following problem was identified in version 3.26.0001. The problem was corrected in version 3.26.0002.</p>
Problem:	<p>On the WO Assignments tab, when Resource Type and Skill Code are entered, the search list at Resource Assigned is not finding any resources.</p>
Resolution:	<p>The search list for Resource Assigned is now finding the proper records.</p>

Serv. & Maint. Work Order Entry

Factor Item Number: 698
Executable File Name: SMEWKORD
Call Number: 360097.

	<p>The following problem was identified in version 3.26.0003. The problem was corrected in version 3.26.0003.</p>
Problem:	<p>On the WO Activities/Invtry Parts tab, the Product Code Description column of the search list at Product Code needs to be widened so that complete Product Descriptions are displayed.</p>
Resolution:	<p>The description column of Product Code search list has been widened to display complete product descriptions.</p>

Serv. & Maint. Codes Maintenance

Factor Item Number: 355
Executable File Name: SMFCODMT
Call Number: 317529.

	<p>The following problem was identified in version 3.25.0001. The problem was corrected in version 3.25.1202.</p>
Problem:	<p>Add a new radio button and grid to maintain Work Order Types. Also, add columns to Service Unit Types for user defined labels and values.</p>
Resolution:	<p>The radio button and grid (for WO Type) have been created, and the user defined labels and values columns have been added.</p>

Service Contracts Maintenance

Factor Item Number: 238
Executable File Name: SMFCTRMT
Call Number: 317529.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.1202.

Problem: Enhancements are needed to allow the user to attach multiple Service Units to a contract, define billing terms, and specify discount in percent or dollar amount. A renew contract popup will also be created.

Resolution: Multiple Service Units can now be attached to a Service Contract. Other enhancements have been implemented.

Serv. & Maint. Contract Types Maintenance

Factor Item Number: 241
Executable File Name: SMFCTYPE
Call Number: 317529.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.1202.

Problem: A tab will be added to the Contract Types File Maint. form. This tab will specify the base price for the contract types. This price will be date sensitive and will be used in billing new contracts or renewing contracts.

Resolution: Enhancement completed.

Serv. & Maint. Service Unit File Maintenance

Factor Item Number: 353
Executable File Name: SMFDFMNT
Call Number: 317529.

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.25.1202.

Problem: The Device Master File Maint. program needs to have its name changed to Service Unit File Maint. and have several new controls added.

Resolution: The name has been changed and several new controls have been added.

Service & Maintenance Job Cost Maintenance

Factor Item Number: 243
Executable File Name: SMFJOBCT
Call Number: 317529.

The following problem was identified in version 3.25.1001.
The problem was corrected in version 3.25.1201.

Problem: A new file maintenance program is required to add and edit job cost information for job products.

Resolution: New program is now available to add and edit job cost information for job products.

Service & Maintenance Preventive Maintenance Report

Factor Item Number: 516
Executable File Name: SMRPMRPT
Call Number: 317529.

The following problem was identified in version 3.25.1201.
The problem was corrected in version 3.25.1201.

Problem: A new report program must be created to display and print the preventative maintenance due for the Service Units that are being tracked.

Resolution: A new report program has been created to display and print the preventative maint. information for Service Units.

Serv. & Maint. Browse Work Orders

Factor Item Number: 456
Executable File Name: SMWOBRSE
Call Number: 349261, 360099.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: Program is not working with the latest ODBC Driver (2.5). It apparently doesn't like the Sub Select statement.

Resolution: The program code has been modified to work with the Informix ODBC Driver version 2.5.

Serv. & Maint. Browse Work Orders

Factor Item Number: 697
Executable File Name: SMWOBRSE
Call Number: 360099.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: Need to add mouse-overs to display descriptions/names for the following columns on the Selected Work Orders tab: Device No., Customer No., Profit Center, Status, and Class.

Resolution: The name or description will now be displayed when the mouse hovers over data in one of the above columns.

Serv. & Maint. Browse Work Orders

Factor Item Number: 749
Executable File Name: SMWOBRSE
Call Number: 371685.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0005.

Problem:

Internal Work Orders are not showing up in the Browse program.

Resolution:

Now the program will show all Internal, External, and External Non-owner work orders.

Tax Control

Taxing Authority Terminal File Maintenance

Factor Item Number: 33
 Executable File Name: TXFTRMCD
 Call Number: 348532.

Problem:	The following problem was identified in version 3.26.0001. The problem was corrected in version 3.26.0002.
Resolution:	When type is a Terminal, then Tax Authority Code should be required and Federal Employer ID No. should be optional. When type is a Profit Center both fields should be optional.
Resolution:	Tax Authority Code is only required when type is a Terminal. It and Fed. Emp. ID No. are optional otherwise.

Tax Computation Module

Factor Item Number: 35
 Executable File Name: TXMOD32.DLL
 Call Number: 354672.

Problem:	The following problem was identified in version 3.26.0003. The problem was corrected in version 3.26.0003.
Resolution:	Florida Sales Tax needs to be computed by multiplying the rate times the whole number portion of the Sales Amount, and then adding (from the brackets) the amount of tax on the cents portion of the Sales Amount.
Resolution:	Florida Sales Taxes are now computed using the brackets specified by the State of Florida.

Tax Computation Module

Factor Item Number: 37
 Executable File Name: TXMOD32.DLL
 Call Number: 381858.

Problem:	The following problem was identified in version 3.26.0003. The problem was corrected in version 3.26.0004.
Resolution:	When sales amount is negative taxes are not calculated correctly and Taxes are not rounding properly according to partial dollar brackets in the state of Florida.
Resolution:	Taxes are now calculated correctly for negative sales amount and are now rounding properly for state of Florida.

Wholesale & Inventory

Wholesale Invoice Entry

Factor Item Number: 258
Executable File Name: WSEINVCE
Call Number: 338500.

The following problem was identified in version 3.25.0804.
The problem was corrected in version 3.25.0808.

Problem: In Add, when the user assigns the Invoice Number, the Invoice Print flag should be defaulted to the 'NO' radio button.

Resolution: The Invoice Print flag is now defaulting to the 'No' radio button when the user assigns an Invoice Number.

Receive Inventory

Factor Item Number: 267
Executable File Name: WSERCVER
Call Number: 354913.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0003.

Problem: When editing a receiver with two products, both products are showing the same cost amount, even though they were originally different. The cost on the second line (second product) is getting changed.

Resolution: The product cost on the second line (second product) is no longer changing by itself, when going into edit mode.

Receive Inventory

Factor Item Number: 272
Executable File Name: WSERCVER
Call Number: 360215.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: When a product has a long description, the user is unable to view the full description for the product code.

Resolution: The search list has been widened and a mouse-over has been provided on the Description column.

Receive Inventory

Factor Item Number: 278
Executable File Name: WSERCVBR

The following problem was identified in version 3.25.0001.
The problem was corrected in version 3.26.0001.

Problem: Search list at Product / Description needs to include the old product numbers from the Inventory Cross Reference table.

Resolution: If Sys Parm 6005 = "Y", old product numbers from the Inventory Cross Reference will be in the search list.

Receive Inventory

Factor Item Number: 288
Executable File Name: WSERCVBR
Call Number: 360215.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0005.

Problem: Getting a run-time error '91', "Object variable or with block variable not set", when opening the program with the newer ODBC Driver. The program works fine on the old 2.2 ODBC Driver.

Resolution: The run-time error '91' is no longer displayed when the program is launched with the new ODBC driver.

Wholesale Customer Inquiry

Factor Item Number: 259
Executable File Name: WSFCSTIQ
Call Number: 351601.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0002.

Problem: If a customer's terms = COD, then display a warning message for the user based on system parameter 7037.

Resolution: If a customer's terms = COD, then a warning message will now be displayed for the user.

Wholesale Customer Inquiry

Factor Item Number: 309
Executable File Name: WSFCSTIQ
Call Number: 376977.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: Program should populate the customer number, name, and customer information when it is launched from the FACTCALL.

Resolution: Program now populates customer information when it is launched from FACTCALL.

Inventory Counts - Mass Entry

Factor Item Number: 285
Executable File Name: WSFIVCT1
Call Number: 360464.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0003.

Problem: The program should be modified to add product class to the selection criteria.

Resolution: The program will now consider product class when the user enters it as selection criteria.

Inventory Counts - Mass Entry

Factor Item Number: 304
Executable File Name: WSFIVCT1
Call Number: 373879.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0004.

Problem: In the Count column, the complete value is not being displayed when it is greater than 9,999.99; i.e., a value of 12,632.85 is being displayed as 2,632.85.

Resolution: Count values up to 9,999,999.99 will now display correctly.

Customer Price by Location Maintenance

Factor Item Number: 261
Executable File Name: WSFPBOOK
Call Number: 347859.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0403.

Problem: Clicking on the Edit button encountering ODBC error 'Failed to insert data into the temp table'. Then clicking OK results in a Run-time error '3146'.

Resolution: No longer getting the ODBC error or the Run-time error when clicking on the Edit button.

Customer Price by Location Maintenance

Factor Item Number: 284
Executable File Name: WSFPBOOK
Call Number: 356874.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0004.

Problem: When the search list contains both a terminal and a profit center with the same number, the description is not always being populated with the description from the row selected from the search list.

Resolution: The description is now populated with the description from the row selected from the search list.

Wholesale Inventory Maintenance

Factor Item Number: 292
Executable File Name: WSFWHLSL
Call Number: 367734.

The following problem was identified in version 2.0. The problem was corrected in version 3.26.0002.

Problem: On both the Second Location and the Wholesale tabs, if the Product Code contains an apostrophe, program gives an SQL error and will not allow the product to be added.

Resolution: Product Codes containing an apostrophe no longer gives an SQL error on Insert.