

ExecuTrak For Windows

Interim Service Pack 3.26.11A
For Interim Release 3.26.11

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Interim Service Pack 3.26.11A

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Interim Service Pack

Read This First!

The ExecuTrak for Windows 3.26.11A Interim Service Pack is designed to update your current version of ExecuTrak for Windows with the most current version of the programs.

System Requirements

This Interim Service Pack requires the following software:

- ExecuTrak for Windows Version 3.26.00I
- Version 3.26.10 Interim Release for RISC or SCO.

Before You Begin

Review the following:

1. If you have not already done so, install the ExecuTrak 3.26.10 Interim 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 3.26.00I onto your network or PC server.
3. Install the Interim Service Pack onto your network or PC server using the procedures listed in this document.

Note: ExecuTrak for Windows version 3.26.00I is achieved by installing the 3.26.00A full release and the 3.26.00I Service Pack.

Installation

PC Server Installation

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

1. Close any currently running programs and/or windows.
2. Insert the Service Pack installation CD-ROM. 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 will prompt 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 software 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.
 - If you are installing the service pack on a server, such as an NT or Novell server, click the Server Installation radio button.
 - If you are performing a local installation of the software on the PC, click the Local PC 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, you will use the destination directory of “C:\Factor”.

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

11. Setup displays the Confirm Current Settings dialog box and allows you review the installation settings.

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.

Program Changes in Interim Service Pack 3.26.11A

HEATING SYSTEM: **Heating System Short Invoice Entry**

Factor Item Number: 972
Executable File Name: FOEINVC2
Call Number: 384810.

The following problem was identified in version 3.26.0507.
The problem was corrected in version 3.26.0911.

Problem: In Add mode, when entering the Customer Name (instead of the Customer #), the Site Number and other fields are not automatically populated (when the customer only has one site). It does when you enter the Customer #.

Resolution: The auto-population is now working when you choose the Customer Name (instead of Customer #).

RETAIL SALES: **Retail Shift Report Entry**

Factor Item Number: 295
Executable File Name: RSEENTRY
Call Number: 382612.

The following problem was identified in version 3.26.0614.
The problem was corrected in version 3.26.0615.

Problem: There is a runtime error 9 occurring when the OK button is selected on the Fuel tab, Summary sub tab.

Resolution: The runtime error will no longer occur.

Program Changes in Interim Service Pack 3.26.10C

ACCOUNTS RECEIVABLE:

Payment Entry

Factor Item Number: 422
Executable File Name: AREPAYMT
Call Number: 372628.

The following problem was identified in version 3.26.0807.
The problem was corrected in version 3.26.1009.

Problem: The program must be changed to allow the user to not include Closed Customers with zero balances in the drop down list.

Resolution: The program now provides a check box to allow the user to not include Closed Customers with zero balances.

FUEL DISPATCH:

Consolidated Fuel Dispatch

Factor Item Number: 438
Executable File Name: FDECDISP
Call Number: 381106.

The following problem was identified in version 3.26.0618.
The problem was corrected in version 3.26.0619.

Problem: When system parameter 1031 = IE or EE, the program is not allowing the user to change the Internal External flag on the Order Entry tab.

Resolution: When system parameter 1031 = IE or EE, the program now allows the user to change the Internal External flag.

FUEL DISPATCH:

Consolidated Fuel Dispatch

Factor Item Number: 439
Executable File Name: FDECDISP
Call Number: 380347.

The following problem was identified in version 3.26.0618.
The problem was corrected in version 3.26.0619.

Problem: If the user enters a single quote(') in the PO Number or in the Release Number fields on the Order Entry tab, the program encounters an ODBC error when the Order is dispatched.

Resolution: The program will no longer produce an error if it encounters a single quote in the PO No. or Release No.

FUEL DISPATCH:

Fuel Dispatch Order Entry

Factor Item Number: 436
Executable File Name: FDEORDER
Call Number: 372628.

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

Problem: The program shouldn't show Customers that have a closed status.

Resolution: The program will no longer show closed Customers in the Destination drop down combo.

***FUEL DISPATCH:
Consolidated Fuel Dispatch***

Factor Item Number: 440
Executable File Name: FDECDISP
Call Number: 372628.

The following problem was identified in version 3.26.0619.
The problem was corrected in version 3.26.0620.

Problem: The program shouldn't show Customers that have a closed status.

Resolution: The program will no longer show closed Customers in the Destination drop down combo.

***HEATING SYSTEM:
Heating System New Customer Inquiry***

Factor Item Number: 964
Executable File Name: FOFCUSTI
Call Number: 380282.

The following problem was identified in version 3.26.1009.
The problem was corrected in version 3.26.1010.

Problem: The program encountered a run-time error '6148' when an alternate customer number was entered in the customer number text field and the enter key pressed.

Resolution: The program no longer encounters the Run-time error when the alternate customer number is entered and the enter key is pressed.

***HEATING SYSTEM:
Heating System Customer Inquiry***

Factor Item Number: 965
Executable File Name: FOEDMAND
Call Number: 380235.

The following problem was identified in version 3.26.0504.
The problem was corrected in version 3.26.0505.

Problem: The program is not printing a scheduled ticket from the toolbar button when SysParm 7014 = "N".

Resolution: The program now prints a scheduled ticket from the toolbar button when SysParm 7014 = "N".

HEATING SYSTEM:
Heating System Customer Inquiry

Factor Item Number: 967
Executable File Name: FOEDMAND
Call Number: 372628.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.0506.

Problem: Add option to the option menu: "Do not show closed customers".

Resolution: The user now has the ability to not show closed Customers in the search lists.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 968
Executable File Name: FOFCUSTI
Call Number: 372628.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.1012.

Problem: Add check box labeled: "Do not show closed customers".

Resolution: The user now has the ability to exclude closed customers from the search lists.

HEATING SYSTEM:
Heating System Site File Maintenance

Factor Item Number: 969
Executable File Name: FOFSITE
Call Number: 381954.

The following problem was identified in version 3.26.0605.
The problem was corrected in version 3.26.0606.

Problem: In Edit, if an invalid tank-id is entered and then cleared, the tank-id, actual size, rated size and refill level are also cleared.

Resolution: These fields are no longer cleared when tank-id is cleared.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 966
Executable File Name: FOFCUSTI
Call Number: 376121.

The following problem was identified in version 3.26.1010.
The problem was corrected in version 3.26.1011.

Problem: Enhance performance of this program when creating selection drop down lists and when loading customer information. Also, make Customer History display optional.

Resolution: The program now populates data faster and provides the user with the option to display a Customer's history.

PAYROLL:
4GL Payroll Check Writer Processor

Factor Item Number: 163
Executable File Name: prvprint.4ge
Call Number: 369533.

The following problem was identified in version 3.26.0809.
The problem was corrected in version 3.26.0810.

Problem: The program must be modified to accept additional text from the windows program and print it on line 4 of the Check Stub.

Resolution: The program has been modified to accept additional text from the windows program and print it on line 4 of the Check Stub.

PAYROLL:
Payroll Check Writer

Factor Item Number: 162
Executable File Name: PRECKWRT
Call Number: 369533.

The following problem was identified in version 3.26.0809.
The problem was corrected in version 3.26.0810.

Problem: The program must be modified to give the user an option to add additional text. If the user enters additional text, then it will be printed on line 4 of the Check Stub.

Resolution: The user can now enter additional text, up to 40 characters, to be printed on line 4 of the Check Stub.

RETAIL SALES:
Retail Shift Report Entry

Factor Item Number: 290
Executable File Name: RSENTRY
Call Number: 381211.

The following problem was identified in version 3.26.0611.
The problem was corrected in version 3.26.0613.

Problem: When entering Pump Gallons and Dollars (for profit center owner type "E") use a sysparm to determine the amount of tolerance that will be allowed between the entered versus the calculated amounts.

Resolution:

The program will now use SysParm 3019 to determine the tolerance amount. It will default to \$1.00.

RETAIL SALES:
Retail Shift Report Entry

Factor Item Number: 294
Executable File Name: RSENTRY
Call Number: 379823.

The following problem was identified in version 3.26.0613.
The problem was corrected in version 3.26.0614.

Problem:

When system parameter 3206 = waltdim, on the Commission tab, the Gross profit calculation should not include taxes where the basis is not dollars and the charge flag is equal to N.

Resolution:

The Commission Gross Profit calculation is now only including chargeable dollar based taxes.

SERVICE & MAINTENANCE:
Service & Maintenance Invoice

Factor Item Number: 811
Executable File Name: SMEINVCE
Call Number: 373550.

The following problem was identified in version 3.26.0607.
The problem was corrected in version 3.26.0607.

Problem:

The Service & Maintenance Invoice Entry program needs to be removed since invoices will now be created when a Work Order is closed.

Resolution:

The program and menu button will automatically be removed when user "ssfactor" creates any new menu buttons.

SERVICE & MAINTENANCE:
Service & Maintenance Preventive Maintenance Report

Factor Item Number: 806
Executable File Name: SMRPMRPT
Call Number: 382294.

The following problem was identified in version 3.26.1003.
The problem was corrected in version 3.26.1004.

Problem:

As per specs Program should not insert data into sm_work_order.smw_desc_line1,smw_desc_line2,smw_desc_line3,smw_desc_line4 and smw_desc_line5.

Resolution:

The program longer program maintains these columns smw_desc_line1,smw_desc_line2,smw_desc_line3,smw_desc_line4 and smw_desc_line5.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 807
Executable File Name: SMEWKORD
Call Number: 382294.

The following problem was identified in version 3.26.1010.
The problem was corrected in version 3.26.1011.

Problem: The program must be modified to no longer store the long description in the sm_work_order table. The long description must now be stored in the sm_wo_description.

Resolution: The program now stores and retrieves the long description properly.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 808
Executable File Name: SMEWKORD
Call Number: 382294.

The following problem was identified in version 3.26.1010.
The problem was corrected in version 3.26.1011.

Problem: For types J and Q, if parts are issued, when the WO is closed, there must be a new control on the Invoice Detail Popup window called Blend number and it must function according to specifications.

Resolution: When types J and Q are entered and a parts issued then a Blend number will be required.

SERVICE & MAINTENANCE:
Serv. & Maint. Resources File Maintenance

Factor Item Number: 804
Executable File Name: SMFRECMT
Call Number: 382162.

The following problem was identified in version 3.26.0904.
The problem was corrected in version 3.26.0905.

Problem: The Update button is not enabled when certain fields are changed.

Resolution: The Update button is now enabling/disabling at the proper times.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 810
Executable File Name: SMEWKORD
Call Number: 382294.

The following problem was identified in version 3.26.1010.
The problem was corrected in version 3.26.1011.

Problem:

Add a new field, Invoice Date, to the Invoice popup that appears when closing a Work Order.

Resolution:

An Invoice Date field has been added to the Invoice Detail Popup window.

Program Changes in Interim Service Pack 3.26.10A

ACCOUNTS RECEIVABLE:

Alt. Customer File Maint.

Factor Item Number: 417
Executable File Name: ARFALTNM
Call Number: 378404.

	<p>The following problem was identified in version 3.26.0908. The problem was corrected in version 3.26.0909.</p>
Problem:	<p>The customer account address should restrict users to entering 85 characters. If the user enters more than 85 characters, the wholesale invoice process is not processing any invoices.</p>
Resolution:	<p>Last name, first name, add1, add2 state, city and zip code should be 85 characters; if more than 85 characters are entered, the program displays a popup message.</p>

ELECTRONIC COMMERCE:

EDI Invoice Processor

Factor Item Number: 447
Executable File Name: ECEEDIPR
Call Number: 380252.

	<p>The following problem was identified in version 3.26.0614. The problem was corrected in version 3.26.0615.</p>
Problem:	<p>The program is allowing invoices to be inserted even if the EDI amount is greater than the BOL amount.</p>
Resolution:	<p>The EDI amount is now validated more precisely, to prevent invoices with differences between the BOL and the EDI amounts.</p>

ELECTRONIC COMMERCE:

EDI Invoice Processor

Factor Item Number: 448
Executable File Name: ECEEDIPR
Call Number: 378709.

	<p>The following problem was identified in version 3.26.0614. The problem was corrected in version 3.26.0616.</p>
Problem:	<p>The discount amount is not added to the invoice total, when the EDI amount is less than the BOL amount.</p>

Resolution: The Discount amount is now added to the invoice, even when the EDI amount is less than the BOL amount.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 396
Executable File Name: FMEMVMNT
Call Number: 379331.

The following problem was identified in version 3.26.0820.
The problem was corrected in version 3.26.0821.

Problem: When the movement is an internal delivery, the product is not blended, and the lading and delivery NGU flags are equal, then the movement should use the exact lading cost as the delivery cost to prevent rounding errors.

Resolution: When the above conditions are met, the program uses the exact lading cost as delivery cost.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 962
Executable File Name: FOFCUSTI
Call Number: 376112.

The following problem was identified in version 3.26.0909.
The problem was corrected in version 3.26.0909.

Problem: The Work Order History tab should be added to the existing popup screen to display all work orders that pertain to the particular service unit.

Resolution: Work order history is now added as per specs.

RETAIL SALES:
Retail Shift Report Purchases Entry

Factor Item Number: 286
Executable File Name: RSEPURCH
Call Number: 379843.

The following problem was identified in version 3.26.0607.
The problem was corrected in version 3.26.0608.

Problem: The toolbar button that is supposed to appear when a specific SysParm is set to "Y" should not be enabled when a record is up on RSEPURCH.EXE.

Resolution: The toolbar button is only enabled when the Add/Edit command buttons are enabled.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 798
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0809.
The problem was corrected in version 3.26.1010.

Problem: On the Close tab, upon Update, Add an invoice detail popup when closing a work order and allow work orders that have not been processed to be reopened after closing.

Resolution: An invoice detail popup now exists and Work Orders can now be reopened if the invoice has not been processed.

SERVICE & MAINTENANCE:
Service & Maintenance Service Units Increased

Factor Item Number: 787
Executable File Name: SMEDVUTS
Call Number: 373550.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.1003.

Problem: Remove Owner Number from grid and add Location Code.

Resolution: Removed Owner Number from grid and added Location Code.

SERVICE & MAINTENANCE:
Serv. & Maint. Browse Work Orders

Factor Item Number: 788
Executable File Name: SMWOBRSE
Call Number: 373550.

The following problem was identified in version 3.26.0006.
The problem was corrected in version 3.26.1007.

Problem: Add Location Code to the drop down list for Service Unit.
Also add "Loc: Code" column to the Selected Work Orders tab.

Resolution: Added Location Code to the drop down list for Service Unit.
Also added "Loc: Code" column to the Selected Work Orders tab.

SERVICE & MAINTENANCE:
Service Contracts Maintenance

Factor Item Number: 789
Executable File Name: SMFCTRMT
Call Number: 373550.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.1003.

Problem: Add Location Code columns to grids when applicable and include the new routine to calculate Life-to-Date Cost fields.

Resolution: Added Location Code columns to grids when applicable and included new routine for Life-to-Date Cost fields.

SERVICE & MAINTENANCE:
Service & Maintenance Preventive Maintenance Report

Factor Item Number: 790
Executable File Name: SMRPMRPT
Call Number: 373550.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.1003.

Problem: The program needs to be enhanced to include Location Code in the grid.

Resolution: The program now includes Location Code in the grid.

SERVICE & MAINTENANCE:
Service & Maintenance Quote Entry

Factor Item Number: 791
Executable File Name: SMEQUOTE
Call Number: 373550.

The following problem was identified in version 3.26.1005.
The problem was corrected in version 3.26.1005.

Problem: The program should be modified to add location code in service unit dropdown list and insert to smq_location_code.as per specs.

Resolution: Program is now modified as per specs.

SERVICE & MAINTENANCE:
Serv. & Maint. Service Unit File Maintenance

Factor Item Number: 785
Executable File Name: SMFDFMNT
Call Number: 373550.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.1005.

Problem: The LTD Parts Cost, LTD Labor Cost, and LTD Other Cost will no longer be editable and will be calculated according to specification 373550-9.

Resolution: The LTD Parts Cost, LTD Labor Cost, and LTD Other Cost are now calculated.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 797
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0809.
The problem was corrected in version 3.26.1010.

Problem: The program needs modifications to properly calculate the costs on the History Popup window.

Resolution: The program now calculates Life to Date costs properly.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 799
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0809.
The problem was corrected in version 3.26.1010.

Problem: Add Location to Service Unit drop down and storage.

Resolution: Location is now in the Service Unit drop down list and it is stored in the work order table.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 800
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0809.
The problem was corrected in version 3.26.1010.

Problem: Some columns need to be added to the Activities sub-tabs such as Reg. Rate, OT Rate, and Tax Use Group. Other columns need to be renamed.

Resolution: New Columns have been added to the Activities sub-tabs such as Reg. Rate, OT Rate, and Tax Use Group.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 801
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0809.
The problem was corrected in version 3.26.1010.

Problem: The program needs modifications to accept the location code for the device from the Customer Inquiry program.

Resolution: The program now accepts the location code for the device when launched from the Customer Inquiry program.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Time Entry

Factor Item Number: 793
Executable File Name: SMETIME
Call Number: 373550.

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 so that the sm_work_order.smw_labor_cost is no longer maintained.

Resolution:

The program no longer maintains this column.

Program Changes in Interim Service Pack 3.26.09A

ACCOUNTS RECEIVABLE: **Customer Master Maintenance**

Factor Item Number: 415
Executable File Name: ARFMASTR
Call Number: 364128.

The following problem was identified in version 3.26.0811.
The problem was corrected in version 3.26.0912.

Problem: The Customer Group column should be moved from ar_customer to ar_altname.

Resolution: The Customer Group column is now moved to ar_altname table.

ACCOUNTS RECEIVABLE: **Customer Master Maintenance**

Factor Item Number: 398
Executable File Name: ARFMASTR
Call Number: 359427.

The following problem was identified in version 3.26.0008.
The problem was corrected in version 3.26.0809.

Problem: When the Account Status is changed from an Open Item to a Balance Forward status, the user should confirm that any unpaid multiple due date records should be removed for that customer.

Resolution: When user confirms Account Status change, all unpaid multiple due date records are removed from the database.

ACCOUNTS RECEIVABLE: **Customer Master Maintenance**

Factor Item Number: 403
Executable File Name: ARFMASTR
Call Number: 374183.

The following problem was identified in version 3.26.0007.
The problem was corrected in version 3.26.0810.

Problem: In Edit on the Miscellaneous Info tab, when the customer record's savings/checking flag is null, if the user presses TAB from the Account Type control, Update is not updating the savings/checking flag in the customers' record.

Resolution:

The Account Type flag is now stored correctly when the user presses TAB instead of ENTER or mouse click.

ACCOUNTS RECEIVABLE:
Alt. Customer File Maint.

Factor Item Number: 414
Executable File Name: ARFALTNM
Call Number: 364128.

The following problem was identified in version 3.26.0107.
The problem was corrected in version 3.26.0908.

Problem:

Customer Group column should be moved from ar_customer to ar_altname.

Resolution:

Customer group column is now moved to ar_altname table.

ACCOUNTS RECEIVABLE:
Customer Master Maintenance

Factor Item Number: 411
Executable File Name: ARFMASTR
Call Number: 377769.

The following problem was identified in version 3.26.0811.
The problem was corrected in version 3.26.0912.

Problem:

The Email Address validation on the Transmission Methods tab is not allowing hyphens as in Test@a-test.com. This should be allowed.

Resolution:

The Email Address on the Transmission Methods tab now accepts hyphens.

ELECTRONIC COMMERCE:
EFT Processor

Factor Item Number: 444
Executable File Name: ECEEFTPR
Call Number: 364431.

The following problem was identified in version 3.26.0207.
The problem was corrected in version 3.26.0207.

Problem:

It is taking too long to load the data when the user selects the "View EFT Transaction Errors" tab. Currently it takes 15+ minutes to load.

Resolution: It now takes an acceptable amount of time to load the data.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 437
Executable File Name: FDECDISP
Call Number: 376977.

The following problem was identified in version 3.26.0617.
The problem was corrected in version 3.26.0618.

Problem: Program should populate the customer number,name and customer information when it is launched from FACTCALL.

Resolution: The program now populates customer information when it is launched from FACTCALL.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 395
Executable File Name: FMEMVMNT
Call Number: 378140.

The following problem was identified in version 3.26.0819.
The problem was corrected in version 3.26.0820.

Problem: On the Search for Movement Popup, when searching by Lading, the Internal ladings are not displayed in the Query results; therefore, they cannot be selected via this Window.

Resolution: The Search for Movement Popup Window now displays Internal Ladings in the Movement grid.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 377
Executable File Name: FMEMVMNT
Call Number: 359427.

The following problem was identified in version 3.26.0715.
The problem was corrected in version 3.26.0816.

Problem: When system parameter 4037 = Y , the program must insure that the new sys_terms.term_nbr_pmnt field never exceeds 1 for the product terms encountered.

Resolution:

The program now considers the number of payments in the terms record when system parameter 4037=Y.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 959
Executable File Name: FOFCUSTI
Call Number: 364128.

The following problem was identified in version 3.26.0807.
The problem was corrected in version 3.26.0908.

Problem:

Search routines that are used for customer group selection need to be modified to look at the ar_altname.an_group.

Resolution:

Search routines on customer group selection now looks at the ar_altname.an_group.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 960
Executable File Name: FOFCUSTI
Call Number: 376977.

The following problem was identified in version 3.26.0607.
The problem was corrected in version 3.26.0908.

Problem:

Program should populate the customer number, name, and customer information when it is launched from FACTCALL.

Resolution:

The program now populates customer information when it is launched from FACTCALL.

SALES ORDER ENTRY:
Sales Order Entry

Factor Item Number: 46
Executable File Name: OEEINVCE
Call Number: 376977.

The following problem was identified in version 3.26.0406.
The problem was corrected in version 3.26.0907.

Problem:

Program should populate the customer number, name, and customer information when it is launched from FACTCALL.

Resolution:

The program now populates customer information when it is launched from FACTCALL.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 720
Executable File Name: SMEWKORD
Call Number: 330026.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0604.

Problem:

The program must be modified to allow scheduling and retrieval of data from the Assignments table based on the value of system parameter 15009.

Resolution:

The program now allows scheduling and retrieval of data from the Assignments table.

SERVICE & MAINTENANCE:
Serv. & Maint. Codes Maintenance

Factor Item Number: 730
Executable File Name: SMFCODMT
Call Number: 373550.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0802.

Problem:

The WO Status option should be removed. This program no longer maintains it.

Resolution:

The WO Status option button and grid have been removed from this program.

SERVICE & MAINTENANCE:
Serv. & Maint. Codes Maintenance

Factor Item Number: 731
Executable File Name: SMFCODMT
Call Number: 373550.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0802.

Problem:

The Work Order Types option needs to be have a new column added. "Exp. Hours" needs to be maintained from this grid.

Resolution: The Work Order Types grid has the new column "Exp. Hours" added to it.

SERVICE & MAINTENANCE:
Serv. & Maint. Resources File Maintenance

Factor Item Number: 639
Executable File Name: SMFRECMT
Call Number: 330026.

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0503.

Problem: Need to add the ability to specify the days of the week that a Resource is available.

Resolution: The Availability checkboxes allow setup of the days of the week that a Resource is available (Sys Parm 15009 = "Y").

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 784
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0806.
The problem was corrected in version 3.26.0908.

Problem: The modifications done to the WO Scheduling program needs to be incorporated into the WO Entry program (Scheduling tab).

Resolution: The modifications done to the WO Scheduling program have been incorporated into the WO Entry, Scheduling tab.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 756
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0605.
The problem was corrected in version 3.26.0806.

Problem: The "Internal / External / External Non-Owner" option group needs to be reordered "External / External Non-Owner / Internal" with External being the default.

Resolution: The option group radio buttons have been reordered and the default is now "External".

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 757
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0605.
The problem was corrected in version 3.26.0807.

Problem: The "Service Unit No / Description / Owner Number" controls needs to be moved below the "Profit Center / Customer / Location" controls.

Resolution: The controls have been moved as requested.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 758
Executable File Name: SMEWKORD
Call Number: 373550.

The following problem was identified in version 3.26.0605.
The problem was corrected in version 3.26.0807.

Problem: The status codes need to be set/changed according to the rules in the specification. (Note: Status # 4 is no longer a valid status number.)

Resolution: The status codes are now being changed correctly. Status #4 is no longer a valid status code.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 779
Executable File Name: SMEWKORD
Call Number: 376524.

The following problem was identified in version 3.26.0605.
The problem was corrected in version 3.26.0708.

Problem: Columns in the SM_WORK_ORDER table are not getting populated with the WO Activity costs unless you press "View Work Order History" first.

Resolution:

The SM_WORK_ORDER table is now getting populated regardless of when "View Work Order History" is opened.

WHOLESALE & INVENTORY:

Wholesale Invoice Entry

Factor Item Number: 310
Executable File Name: WSEINVCE
Call Number: 376977.

The following problem was identified in version 3.26.0407.
The problem was corrected in version 3.26.0908.

Problem:

Program should populate the customer number,name and customer information when it is launched from FACTCALL.

Resolution:

Program now populates customer information when it is launched from FACTCALL.

Program Changes in Interim Service Pack 3.26.08A

ACCOUNTS RECEIVABLE: **Customer Master Maintenance**

Factor Item Number: 410
Executable File Name: ARFMASTR
Call Number: 376729.

The following problem was identified in version 3.26.0810.
The problem was corrected in version 3.26.0811.

Problem: In Add, on the Customer Billing tab if the Budget Season field is left blank, it should default to "O".

Resolution: Budget season field now defaults to "O" when left blank.

ACCOUNTS RECEIVABLE: **Customer Master Maintenance**

Factor Item Number: 342
Executable File Name: ARFMASTR
Call Number: 350007.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0404.

Problem: In Edit mode, on the Pricing tab, the program displayed an ODBC error when the user clicked on the product code search button.

Resolution: No longer encounters an ODBC error.

ACCOUNTS RECEIVABLE: **Customer Master Maintenance**

Factor Item Number: 341
Executable File Name: ARFMASTR
Call Number: 349067, 350007.

The following problem was identified in version 3.26.0810.
The problem was corrected in version 3.26.0811.

Problem: In Add mode, the Edit Bank account number field should allow the customer to enter up to 17 characters

Resolution: The Bank Account Number field now allows up to 17 characters.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 435
Executable File Name: FDECDISP
Call Number: 374461.

The following problem was identified in version 3.26.0616.
The problem was corrected in version 3.26.0617.

Problem: The Price Mass Recalculation must be changed to recalculate all external deliveries regardless of the current price and entry flag. The toolbar button must be disabled during ADD and EDIT modes.

Resolution: The Price Mass Recalculation function no longer considers the current price or how it was entered.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 392
Executable File Name: FMEMVMNT
Call Number: 375873.

The following problem was identified in version 3.26.0818.
The problem was corrected in version 3.26.0819.

Problem: If system parameter 1072 = Y, change the program to allow the user to enter different quantities for Gross and Net when entering Internal Ladings.

Resolution: When system parameter 1072=Y, the user can enter Gross and Net Lading Quantities that are not equal.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 387
Executable File Name: FMEMVMNT
Call Number: 375733.

The following problem was identified in version 3.26.0717.
The problem was corrected in version 3.26.0818.

Problem: Freight isn't being displayed correctly on the Invoices tab, Invoice sub-tab, when a Dispatch is edited for completion and the user doesn't display the Delivery sub-tab.

Resolution: Freight is now being calculated properly on the Invoices tab, Invoice sub-tab.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 955
Executable File Name: FOFCUSTI
Call Number: 354117.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.0607.

Problem: On the Site Information popup form, the Delivery Tickets Requested grid needs to include outstanding Heating System tickets.

Resolution: The grid now includes a new column for Ticket # and a new column for Gallons on a delivery.

PAYROLL:
Void Payroll Check

Factor Item Number: 159
Executable File Name: PRFVOIDR
Call Number: 365087.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0803.

Problem: The Checking Account number needs to be changed from an Integer field to a Character (17) field. This is to allow the entry of account numbers > 2147483647 (the limit of an Integer).

Resolution: The program has been modified to use either Integers or Char (17) for the Chk Acct., depending on how the column was defined.

PAYROLL:
Check Reconciliation

Factor Item Number: 158
Executable File Name: PRFCKRCN
Call Number: 365087.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0803.

Problem: The Checking Account number needs to be changed from an Integer field to a Character (17) field. This is to allow the entry of account numbers > 2147483647 (the limit of an Integer).

Resolution:

The program has been modified to use either Integers or Char (17) for the Chk Acct., depending on how the column was defined.

PAYROLL:
Payroll Check Writer

Factor Item Number: 157
Executable File Name: PRECKWRT
Call Number: 365087.

The following problem was identified in version 3.26.0508.
The problem was corrected in version 3.26.0809.

Problem:

The Checking Account number needs to be changed from an Integer field to a Character (17) field. This is to allow the entry of account numbers > 2147483647 (the limit of an Integer).

Resolution:

The program has been modified to use either Integers or Char (17) for the Chk Acct., depending on how the column was defined.

PAYROLL:
Check Print Groups Maintenance

Factor Item Number: 156
Executable File Name: PRFPRTGP
Call Number: 365087.

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

Problem:

The Checking Account number needs to be changed from an Integer field to a Character (17) field. This is to allow the entry of account numbers > 2147483647 (the limit of an Integer).

Resolution:

The program has been modified to use either Integers or Char (17) for the Chk Acct., depending on how the column was defined.

Program Changes in Interim Service Pack 3.26.07C

FUEL MANAGEMENT:

Fuel Movement Entry

Factor Item Number: 382
Executable File Name: FMEMVMNT
Call Number: 377021.

	<p>The following problem was identified in version 3.26.0715. The problem was corrected in version 3.26.0717.</p>
Problem:	<p>The program is allowing unbalanced movements to be inserted when the delivery is split to two destinations, and the BOL net gallons is an odd number.</p>
Resolution:	<p>The program will no longer allow default net gallons to be unbalanced.</p>

FUEL MANAGEMENT:

Fuel Movement Entry

Factor Item Number: 381
Executable File Name: FMEMVMNT
Call Number: 375674.

	<p>The following problem was identified in version 3.26.0715. The problem was corrected in version 3.26.0717.</p>
Problem:	<p>If the destination customer is an alternate customer and has Additional Freight Charges set up, the Additional Freight Charge button is not being enabled.</p>
Resolution:	<p>The Additional Freight Charge button will now enable if the customer is an alternate and has Add. Freight.</p>

Program Changes in Interim Service Pack 3.26.07B

ELECTRONIC COMMERCE:

EDI Invoice Processor

Factor Item Number: 438
Executable File Name: ECEEDIPR
Call Number: 374605.

	<p>The following problem was identified in version 3.26.0612. The problem was corrected in version 3.26.0614.</p>
Problem:	<p>Invoices fail the validation when the invoice total includes deferred taxes and the user has set Sys Parm 5105 to either "Y" or "D". The invoice is reported to be out of tolerance by the amount of the deferred taxes.</p>
Resolution:	<p>When Parm 5105 is "Y" or "D", invoices containing deferred taxes will now process correctly.</p>

ELECTRONIC COMMERCE:

Credit Card Processor

Factor Item Number: 437
Executable File Name: ECECCPR
Call Number: 373222.

	<p>The following problem was identified in version 3.26.0205. The problem was corrected in version 3.26.0206.</p>
Problem:	<p>When a Credit Card Memo is dated early in the month and contains batch dates in the prior month, the G/L entries are made for the current month, and the A/R item entries are made for the previous month, causing A/R to be out of balance at month end.</p>
Resolution:	<p>The A/R item's shiftlink is now the Credit Memo date; items will not appear on the Aged Period Report at month end.</p>

FUEL MANAGEMENT:

Fuel Movement Entry

Factor Item Number: 376
Executable File Name: FMEMVMNT
Call Number: 375942.

	<p>The following problem was identified in version 3.26.0714. The problem was corrected in version 3.26.0715.</p>
Problem:	<p>If a specific SysParm is set to "Y", the calculated net gallons should be rounded to the whole number, not to first decimal.</p>

Resolution: The program has been changed to round correctly, depending on a certian SysParm setting.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 373
Executable File Name: FMEMVMNT
Call Number: 372884.

The following problem was identified in version 3.26.0514.
The problem was corrected in version 3.26.0715.

Problem: The program must get and store the correct Salesman Code if the Customer and Product Class are both in the A/R alternate sales table. This should be true for both Master and Alternate Customers.

Resolution: Now retrieving and storing correct Alternate Salesman Code if one exists for the Customer and Product Class.

HEATING SYSTEM:
Heating System Short Invoice Entry

Factor Item Number: 942
Executable File Name: FOEINVC2
Call Number: 372879.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.0609.

Problem: The program's validation is not allowing an invoice to be created for a customer whose number is identical to the begining of another customer number. For example, the program is not allowing invoices for customers "3339" or "33394".

Resolution: The program is now correctly validating information for similar customer numbers.

HEATING SYSTEM:
Heating System Invoice Entry

Factor Item Number: 929
Executable File Name: FOEINVCE
Call Number: 372884.

The following problem was identified in version 3.26.0609.
The problem was corrected in version 3.26.0609.

Problem: The Salesman Code should default to the Alternate Customer's Alternate Salesman if one exists for the Alternate Customer and Product Class.

Resolution: The Salesman Code will default to the correct Alternate Salesman if one exists for the Customer and Product Class.

PAYROLL:
Payroll Check Writer

Factor Item Number: 152
Executable File Name: PRECKWRT
Call Number: 373957.

The following problem was identified in version 3.26.0507.
The problem was corrected in version 3.26.0508.

Problem: Changing salary amounts without pressing the enter key and then switching to other tabs causes miscalculations on the net pay amount.

Resolution: All tabs will be disabled until focus leaves the value being entered.

RETAIL SALES:
Retail Shift Report Purchases Entry

Factor Item Number: 285
Executable File Name: RSEPURCH
Call Number: 375755.

The following problem was identified in version 3.26.0606.
The problem was corrected in version 3.26.0607.

Problem: The toolbar button that is supposed to appear when a specific SysParm is set to "Y" is not appearing.

Resolution: The toolbar button is now appearing when a specific SysParm is set to "Y".

RETAIL SALES:
Retail Shift Report Entry

Factor Item Number: 284
Executable File Name: RSENTRY
Call Number: 372767.

The following problem was identified in version 3.26.0009.
The problem was corrected in version 3.26.0611.

Problem: On the Fuel/Entry tab, if an "out of balance" entry is made on the last row of pump readings, the Out of Balance window does not pop up.

Resolution: The Out of Balance window now pops up when a data entry error is made on the last pump on the Fuel/Entry tab.

WHOLESALE & INVENTORY:
Wholesale Invoice Entry

Factor Item Number: 307
Executable File Name: WSEINVCE
Call Number: 372884.

The following problem was identified in version 3.26.0406.
The problem was corrected in version 3.26.0407.

Problem: The Sales Person code should be updated when a product is entered where the product class is set up for the customer in AR_ALT_SALES.

Resolution: The Sales Person code is now updated when the product class and a sales person has been set up for the customer.

Program Changes in Interim Service Pack 3.26.07A

ELECTRONIC TAXES:

Electronic Tax Filing

Factor Item Number: 22
Executable File Name: ETEEPTF
Call Number: 371322.

The following problem was identified in version 3.26.0108.
The problem was corrected in version 3.26.0109.

Problem:

When running the AR EDI, the program returns an error when using an "alternate" carrier.

Resolution:

The program now looks at "alternate" carriers in addition to "master" carriers.

FUEL MANAGEMENT:

Fuel Movement Entry

Factor Item Number: 364
Executable File Name: FMEMVMNT
Call Number: 370694.

The following problem was identified in version 3.26.0513.
The problem was corrected in version 3.26.0714.

Problem:

Need the ability to enter Heating System product deliveries and have the Heating System Site record updated correctly for the delivery. System parameter 30083.

Resolution:

When Parm 30083 = "Y", a delivery to a Heating System customer will request information needed to update Site record.

SERVICE & MAINTENANCE:

Service & Maintenance Invoice

Factor Item Number: 727
Executable File Name: SMEINVCE
Call Number: 368721.

The following problem was identified in version 3.26.0606.
The problem was corrected in version 3.26.0607.

Problem:

The program occasionally sends the wrong values to the wholesale processor in multi line invoices.

Resolution:

Multi line invoices now send the correct values to the wholesale processor.

Program Changes in Interim Service Pack 3.26.06A

ACCOUNTS RECEIVABLE:

Payment Entry

Factor Item Number: 384
Executable File Name: AREPAYMT
Call Number: 367313.

The following problem was identified in version 3.26.0606.
The problem was corrected in version 3.26.0607.

Problem: The discount amount displayed is not always getting applied.

Resolution: The discount amount is displaying the correct amount and getting applied.

ACCOUNTS RECEIVABLE:

Payment Entry

Factor Item Number: 377
Executable File Name: AREPAYMT
Call Number: 357986.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0606.

Problem: On the Consolidation tab, add a new column where the user can enter the Reference Number for the payment transaction; on the Distribution tab, add a column where the user may select the Reference Number to use for the selected invoice.

Resolution: If Sys Parm 4035 = "Y", user may enter Reference Numbers; they will be stored in a new table.

ADVANCED C STORE:

Consolidated Price Book Quick Maintenance

Factor Item Number: 318
Executable File Name: RPF CSPBQ
Call Number: 358056.

The following problem was identified in version 3.26.0401.
The problem was corrected in version 3.26.0403.

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".

ADVANCED C STORE:
Consolidated Price Book Quick Maintenance

Factor Item Number: 298
Executable File Name: RPFCSBPQ
Call Number: 366852.

The following problem was identified in version 3.26.0401.
The problem was corrected in version 3.26.0402.

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.

ELECTRONIC COMMERCE:
EDI Invoice Processor

Factor Item Number: 436
Executable File Name: ECEEDIPR
Call Number: 366505, 369904.

The following problem was identified in version 3.26.0010.
The problem was corrected in version 3.26.0612.

Problem: Scheduled payment due dates for Tax Invoices need to be based upon the date designated in the Tax Terms XRef ("I" = Invoice Date, or "S" = Ship Date).

Resolution: Scheduled payment dates for Tax Invoices are computed using the date specified by the Base Date Flag in the Tax Terms XRef.

FUEL DISPATCH:
Fuel Dispatch E-Mail Dispatch Tickets

Factor Item Number: 425
Executable File Name: FDERNEML
Call Number: 367105.

The following problem was identified in version 3.26.0504.
The problem was corrected in version 3.26.0505.

Problem: The program is sending all tickets to all email addresses in the file regardless of carrier.

Resolution: The program is now retrieving the email addresses from the downloaded file properly.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 432
Executable File Name: FDECDISP
Call Number: 365345.

The following problem was identified in version 3.26.0514.
The problem was corrected in version 3.26.0515.

Problem: The wrong price is getting calculated when no price was entered into the grid nor calculated via the Price button.

Resolution: The program is now storing the correct price (price entered through Dispatch) when not entering one in the grid or Price button.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 424
Executable File Name: FDECDISP
Call Number: 363737.

The following problem was identified in version 3.26.0512.
The problem was corrected in version 3.26.0513.

Problem: If a dispatched movement has been completed in the 4gl Fuel Movement Entry program, do not allow the completed movement to be deleted.

Resolution: Completed movements can no longer be deleted with the Delete Dispatch function.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 423
Executable File Name: FDECDISP
Call Number: 351299.

The following problem was identified in version 3.26.0512.
The problem was corrected in version 3.26.0513.

Problem: When system parameter 1062 = Y, display a new checkbox and add new functionality to print Fuel Orders upon Insert or Update.

Resolution: When system parameter 1062 = Y, the user will have the ability to print Fuel Orders upon Insert or Update.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 429
Executable File Name: FDECDISP
Call Number: 356417.

The following problem was identified in version 3.26.0513.
The problem was corrected in version 3.26.0514.

Problem: The comments in the previous fuel order is being deleted when the following fuel order doesn't have comments. When an order is deleted the comments are not being deleted.

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

HEATING SYSTEM:
Heating System Short Invoice Entry

Factor Item Number: 906
Executable File Name: FOEINVC2
Call Number: 369303.

The following problem was identified in version 3.26.0506.
The problem was corrected in version 3.26.0507.

Problem: Occasionally, when entering the quantity sold, the first number is sometimes getting dropped. (I.e. if you type in "179", only "79" appears in the quantity sold.)

Resolution: The first number is no longer getting cut off when entering the quantity sold.

HEATING SYSTEM:
Heating System Invoice Quick Entry

Factor Item Number: 900
Executable File Name: FOEINVQE
Call Number: 359408.

The following problem was identified in version 3.26.0403.
The problem was corrected in version 3.26.0504.

Problem: The Quick Invoice Entry program needs to be modified to use quoted prices when applicable.

Resolution: The Quick Invoice Entry program has been modified to use quoted prices when applicable.

HEATING SYSTEM:
Heating System Short Invoice Entry

Factor Item Number: 901
Executable File Name: FOEINVC2
Call Number: 358729.

The following problem was identified in version 3.26.0506.
The problem was corrected in version 3.26.0507.

Problem: Program is not using the default salesman code setup for a specific product class (from the alternate and master customer maintenance).

Resolution: The program will now use the Customer/Prod Class salesman code if available.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 880
Executable File Name: FOFUSTI
Call Number: 366221.

The following problem was identified in version 3.26.0504.
The problem was corrected in version 3.26.0505.

Problem: Getting run-time error '401' when clicking on the 'Truck to schedule a delivery' toolbar button.

Resolution: No longer getting a run-time error when clicking on the 'Truck to schedule a delivery' toolbar button.

HEATING SYSTEM:
Heating System Invoice Entry

Factor Item Number: 908
Executable File Name: FOEINVCE
Call Number: 301653.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.0507.

Problem: When entering an invoice for an alternate customer, the alternate customer's address is appearing in both the "Shipping Address" and the "Customer Address". In this case, the master customer address should be in the "Customer Address" box.

Resolution: Now alternate customer invoices have the master's address in "Customer Address" and the alternate's in "Shipping Address".

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 907
Executable File Name: FOFCUSTI
Call Number: 372323.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.0506.

Problem: When Scheduling a Delivery using the Quote option, the price is not being calculated correctly when Book pricing is active.

Resolution: The Scheduling a Delivery Quote Option will now correctly calculate the price.

HEATING SYSTEM:
Heating System Site File Maintenance

Factor Item Number: 823
Executable File Name: FOFSITE
Call Number: 359410.

The following problem was identified in version 3.26.0504.
The problem was corrected in version 3.26.0504.

Problem: Program should be modified in order to look at the column fosi_test_delv and denote the number of test phases.

Resolution: By looking at the value from column fosi_test_delv the user can determine the number of test phases.

HEATING SYSTEM:
Heating System Site File Maintenance

Factor Item Number: 847
Executable File Name: FOFSITE
Call Number: 360083.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0504.

Problem: When the user types comments which contain CR/LF characters, those characters are being stored in the database. The comments are then displayed incorrectly when they are displayed.

Resolution: CR/LF characters are no longer stored in the Heating System Site comments.

HEATING SYSTEM:
Heating System Customer Inquiry

Factor Item Number: 902
Executable File Name: FOEDMAND
Call Number: 365861.

The following problem was identified in version 3.26.0503.
The problem was corrected in version 3.26.0504.

Problem: When printing tickets, the alignment is not staying the same.

Resolution: The alignment is now staying the same when printing tickets through Customer Inquiry.

PAYROLL:
Payroll Check Writer

Factor Item Number: 151
Executable File Name: PRECKWRT
Call Number: 371620.

The following problem was identified in version 3.26.0506.
The problem was corrected in version 3.26.0507.

Problem: The program needs to be modified to handle state taxes for Iowa.

Resolution: The program now calculates state taxes for Iowa correctly.

RETAIL SALES:
Retail Shift Report Purchases Entry

Factor Item Number: 281
Executable File Name: RSEPURCH
Call Number: 370550.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0605.

Problem: The functionality of Shift 99 needs to be expanded to Shifts 90-99. Also, the restrict shift numbers to 1-99 (not allowing shifts ≥ 100).

Resolution: Now the functionality of Shift 99 has been assigned to shifts 90-98. Also, users can now only enter shift numbers 1-99.

RETAIL SALES:
Retail Shift Report Purchases Entry

Factor Item Number: 282
Executable File Name: RSEPURCH
Call Number: 370038.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0606.

Problem: Getting error "Data is invalid" when trying to enter a negative quantity.

Resolution: The program now allows negative quantities to be entered.

RETAIL SALES:
Retail Shift Report Entry

Factor Item Number: 280
Executable File Name: RSENTRY
Call Number: 370550.

The following problem was identified in version 3.26.0009.
The problem was corrected in version 3.26.0610.

Problem: The functionality of Shift 99 needs to be expanded to Shifts 90-99. Also, the restrict shift numbers to 1-99 (not allowing shifts >= 100).

Resolution: Now the functionality of Shift 99 has been assigned to shifts 90-98. Also, users can now only enter shift numbers 1-99.

SALES ORDER ENTRY:
Sales Order Entry

Factor Item Number: 38
Executable File Name: OEEINVCE
Call Number: 362358.

The following problem was identified in version 3.26.0403.
The problem was corrected in version 3.26.0405.

Problem: The Sales Price is not displaying the group pricing value when group pricing is in effect. It is simply pulling the price from the inventory record and then applying whatever pricing level that is currently in use.

Resolution: The Sales Price is now being populated correctly.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 722
Executable File Name: SMEWKORD
Call Number: 363895.

The following problem was identified in version 3.26.0605.
The problem was corrected in version 3.26.0605.

Problem: The program must be modified to allow detail line text for WO Activities.

Resolution: The program now allows detail line text for WO Activities.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 721
Executable File Name: SMEWKORD
Call Number: 366732.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0605.

Problem: Default the dates on the WO Activities tab to the current system date.

Resolution: The default of date fields on the WO Activities tab will now be the current system date.

SERVICE & MAINTENANCE:
Service & Maintenance Invoice

Factor Item Number: 723
Executable File Name: SMEINVCE
Call Number: 363895.

The following problem was identified in version 3.26.0405.
The problem was corrected in version 3.26.0606.

Problem: The program must be modified to get detail text from Work Order Activities and insert it into the detail line text of the Invoice.

Resolution: The program will now retrieve detail text for WO activities and insert it into the detail line text.

SERVICE & MAINTENANCE:
Serv. & Maint. Browse Work Orders

Factor Item Number: 718
Executable File Name: SMWOBRSE
Call Number: 363894.

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

Problem:

Need to provide the ability for the user to select the order for the display of the Work Orders on the Selected Work Orders tab.

Resolution:

On the Selected Work Orders tab, clicking on a column heading will sort the list based on the column selected.

SERVICE & MAINTENANCE:
Serv. & Maint. Browse Work Orders

Factor Item Number: 719
Executable File Name: SMWOBRSE
Call Number: 363894.

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

Problem:

Need the ability to select Work Orders by Work Order Type.

Resolution:

Work Order Type is now available as a selection criteria.

SERVICE & MAINTENANCE:
Preventative Maintenance Setup

Factor Item Number: 725
Executable File Name: SMFPMNT
Call Number: 369732.

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

Problem:

On Windows XP computers, getting an error when trying to open this program. They are unable to run this program.

Resolution:

Windows XP computers will no longer get the error when running this program.

SERVICE & MAINTENANCE:
Serv. & Maint. Service Unit File Maintenance

Factor Item Number: 726
Executable File Name: SMFDFMNT
Call Number: 364786.

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

Problem:

The program is using the user's PC date for looking up/validating G/L Periods. It should be looking at the RISC/SCO date.

Resolution:

The program is now using the RISC/SCO date instead of the user's PC date when looking up / validating G/L Periods.

WHOLESALE & INVENTORY:
Wholesale Invoice Entry

Factor Item Number: 296
Executable File Name: WSEINVCE
Call Number: 369239.

The following problem was identified in version 3.26.0405.
The problem was corrected in version 3.26.0406.

Problem:

Adding a customer requires leaving the Wholesale Invoice program and then going back into it before you can use that newly added customer.

Resolution:

Now adding a customer no longer requires leaving the wholesale invoice program to see the new customer.

Program Changes in Interim Service Pack 3.26.05A

ACCOUNTS RECEIVABLE:

Payment Entry

Factor Item Number: 384
Executable File Name: AREPAYMT
Call Number: 367313.

The following problem was identified in version 3.26.0606.
The problem was corrected in version 3.26.0607.

Problem: The discount amount displayed is not always getting applied.

Resolution: The discount amount is displaying the correct amount and getting applied.

ACCOUNTS RECEIVABLE:

Payment Entry

Factor Item Number: 377
Executable File Name: AREPAYMT
Call Number: 357986.

The following problem was identified in version 3.26.0005.
The problem was corrected in version 3.26.0606.

Problem: On the Consolidation tab, add a new column where the user can enter the Reference Number for the payment transaction; on the Distribution tab, add a column where the user may select the Reference Number to use for the selected invoice.

Resolution: If Sys Parm 4035 = "Y", user may enter Reference Numbers; they will be stored in a new table.

ADVANCED C STORE:

Consolidated Price Book Quick Maintenance

Factor Item Number: 318
Executable File Name: RPFCSQBQ
Call Number: 358056.

The following problem was identified in version 3.26.0401.
The problem was corrected in version 3.26.0403.

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".

ADVANCED C STORE:
Consolidated Price Book Quick Maintenance

Factor Item Number: 298
Executable File Name: RPFCSBPQ
Call Number: 366852.

The following problem was identified in version 3.26.0401.
The problem was corrected in version 3.26.0402.

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.

ELECTRONIC COMMERCE:
EDI Invoice Processor

Factor Item Number: 436
Executable File Name: ECEEDIPR
Call Number: 366505, 369904.

The following problem was identified in version 3.26.0010.
The problem was corrected in version 3.26.0612.

Problem: Scheduled payment due dates for Tax Invoices need to be based upon the date designated in the Tax Terms XRef ("I" = Invoice Date, or "S" = Ship Date).

Resolution: Scheduled payment dates for Tax Invoices are computed using the date specified by the Base Date Flag in the Tax Terms XRef.

FUEL DISPATCH:
Fuel Dispatch E-Mail Dispatch Tickets

Factor Item Number: 425
Executable File Name: FDERNEML
Call Number: 367105.

The following problem was identified in version 3.26.0504.
The problem was corrected in version 3.26.0505.

Problem: The program is sending all tickets to all email addresses in the file regardless of carrier.

Resolution: The program is now retrieving the email addresses from the downloaded file properly.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 432
Executable File Name: FDECDISP
Call Number: 365345.

The following problem was identified in version 3.26.0514.
The problem was corrected in version 3.26.0515.

Problem:

The wrong price is getting calculated when no price was entered into the grid nor calculated via the Price button.

Resolution:

The program is now storing the correct price (price entered through Dispatch) when not entering one in the grid or Price button.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 424
Executable File Name: FDECDISP
Call Number: 363737.

The following problem was identified in version 3.26.0512.
The problem was corrected in version 3.26.0513.

Problem:

If a dispatched movement has been completed in the 4gl Fuel Movement Entry program, do not allow the completed movement to be deleted.

Resolution:

Completed movements can no longer be deleted with the Delete Dispatch function.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 423
Executable File Name: FDECDISP
Call Number: 351299.

The following problem was identified in version 3.26.0512.
The problem was corrected in version 3.26.0513.

Problem:

When system parameter 1062 = Y, display a new checkbox and add new functionality to print Fuel Orders upon Insert or Update.

Resolution:

When system parameter 1062 = Y, the user will have the ability to print Fuel Orders upon Insert or Update.

FUEL DISPATCH:
Consolidated Fuel Dispatch

Factor Item Number: 429
Executable File Name: FDECDISP
Call Number: 356417.

The following problem was identified in version 3.26.0513.
The problem was corrected in version 3.26.0514.

Problem: The comments in the previous fuel order is being deleted when the following fuel order doesn't have comments. When an order is deleted the comments are not being deleted.

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

HEATING SYSTEM:
Heating System Short Invoice Entry

Factor Item Number: 906
Executable File Name: FOEINVC2
Call Number: 369303.

The following problem was identified in version 3.26.0506.
The problem was corrected in version 3.26.0507.

Problem: Occasionally, when entering the quantity sold, the first number is sometimes getting dropped. (I.e. if you type in "179", only "79" appears in the quantity sold.)

Resolution: The first number is no longer getting cut off when entering the quantity sold.

HEATING SYSTEM:
Heating System Invoice Quick Entry

Factor Item Number: 900
Executable File Name: FOEINVQE
Call Number: 359408.

The following problem was identified in version 3.26.0403.
The problem was corrected in version 3.26.0504.

Problem: The Quick Invoice Entry program needs to be modified to use quoted prices when applicable.

Resolution: The Quick Invoice Entry program has been modified to use quoted prices when applicable.

HEATING SYSTEM:
Heating System Short Invoice Entry

Factor Item Number: 901
Executable File Name: FOEINVC2
Call Number: 358729.

The following problem was identified in version 3.26.0506.
The problem was corrected in version 3.26.0507.

Problem: Program is not using the default salesman code setup for a specific product class (from the alternate and master customer maintenance).

Resolution: The program will now use the Customer/Prod Class salesman code if available.

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 880
Executable File Name: FOFUSTI
Call Number: 366221.

The following problem was identified in version 3.26.0504.
The problem was corrected in version 3.26.0505.

Problem: Getting run-time error '401' when clicking on the 'Truck to schedule a delivery' toolbar button.

Resolution: No longer getting a run-time error when clicking on the 'Truck to schedule a delivery' toolbar button.

HEATING SYSTEM:
Heating System Invoice Entry

Factor Item Number: 908
Executable File Name: FOEINVCE
Call Number: 301653.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.0507.

Problem: When entering an invoice for an alternate customer, the alternate customer's address is appearing in both the "Shipping Address" and the "Customer Address". In this case, the master customer address should be in the "Customer Address" box.

Resolution: Now alternate customer invoices have the master's address in "Customer Address" and the alternate's in "Shipping Address".

HEATING SYSTEM:
Heating System New Customer Inquiry

Factor Item Number: 907
Executable File Name: FOFUSTI
Call Number: 372323.

The following problem was identified in version 3.26.0505.
The problem was corrected in version 3.26.0506.

Problem: When Scheduling a Delivery using the Quote option, the price is not being calculated correctly when Book pricing is active.

Resolution: The Scheduling a Delivery Quote Option will now correctly calculate the price.

HEATING SYSTEM:
Heating System Site File Maintenance

Factor Item Number: 823
Executable File Name: FOFSITE
Call Number: 359410.

The following problem was identified in version 3.26.0504.
The problem was corrected in version 3.26.0504.

Problem: Program should be modified in order to look at the column fosi_test_delv and denote the number of test phases.

Resolution: By looking at the value from column fosi_test_delv the user can determine the number of test phases.

HEATING SYSTEM:
Heating System Site File Maintenance

Factor Item Number: 847
Executable File Name: FOFSITE
Call Number: 360083.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0504.

Problem: When the user types comments which contain CR/LF characters, those characters are being stored in the database. The comments are then displayed incorrectly when they are displayed.

Resolution: CR/LF characters are no longer stored in the Heating System Site comments.

HEATING SYSTEM:
Heating System Customer Inquiry

Factor Item Number: 902
Executable File Name: FOEDMAND
Call Number: 365861.

The following problem was identified in version 3.26.0503.
The problem was corrected in version 3.26.0504.

Problem: When printing tickets, the alignment is not staying the same.

Resolution: The alignment is now staying the same when printing tickets through Customer Inquiry.

PAYROLL:
Payroll Check Writer

Factor Item Number: 151
Executable File Name: PRECKWRT
Call Number: 371620.

The following problem was identified in version 3.26.0506.
The problem was corrected in version 3.26.0507.

Problem: The program needs to be modified to handle state taxes for Iowa.

Resolution: The program now calculates state taxes for Iowa correctly.

RETAIL SALES:
Retail Shift Report Purchases Entry

Factor Item Number: 281
Executable File Name: RSEPURCH
Call Number: 370550.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0605.

Problem: The functionality of Shift 99 needs to be expanded to Shifts 90-99. Also, the restrict shift numbers to 1-99 (not allowing shifts ≥ 100).

Resolution: Now the functionality of Shift 99 has been assigned to shifts 90-98. Also, users can now only enter shift numbers 1-99.

RETAIL SALES:
Retail Shift Report Purchases Entry

Factor Item Number: 282
Executable File Name: RSEPURCH
Call Number: 370038.

The following problem was identified in version 3.26.0004.
The problem was corrected in version 3.26.0606.

Problem: Getting error "Data is invalid" when trying to enter a negative quantity.

Resolution: The program now allows negative quantities to be entered.

RETAIL SALES:
Retail Shift Report Entry

Factor Item Number: 280
Executable File Name: RSENTRY
Call Number: 370550.

The following problem was identified in version 3.26.0009.
The problem was corrected in version 3.26.0610.

Problem: The functionality of Shift 99 needs to be expanded to Shifts 90-99. Also, the restrict shift numbers to 1-99 (not allowing shifts >= 100).

Resolution: Now the functionality of Shift 99 has been assigned to shifts 90-98. Also, users can now only enter shift numbers 1-99.

SALES ORDER ENTRY:
Sales Order Entry

Factor Item Number: 38
Executable File Name: OEEINVCE
Call Number: 362358.

The following problem was identified in version 3.26.0403.
The problem was corrected in version 3.26.0405.

Problem: The Sales Price is not displaying the group pricing value when group pricing is in effect. It is simply pulling the price from the inventory record and then applying whatever pricing level that is currently in use.

Resolution: The Sales Price is now being populated correctly.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 722
Executable File Name: SMEWKORD
Call Number: 363895.

The following problem was identified in version 3.26.0605.
The problem was corrected in version 3.26.0605.

Problem: The program must be modified to allow detail line text for WO Activities.

Resolution: The program now allows detail line text for WO Activities.

SERVICE & MAINTENANCE:
Serv. & Maint. Work Order Entry

Factor Item Number: 721
Executable File Name: SMEWKORD
Call Number: 366732.

The following problem was identified in version 3.26.0003.
The problem was corrected in version 3.26.0605.

Problem: Default the dates on the WO Activities tab to the current system date.

Resolution: The default of date fields on the WO Activities tab will now be the current system date.

SERVICE & MAINTENANCE:
Service & Maintenance Invoice

Factor Item Number: 723
Executable File Name: SMEINVCE
Call Number: 363895.

The following problem was identified in version 3.26.0405.
The problem was corrected in version 3.26.0606.

Problem: The program must be modified to get detail text from Work Order Activities and insert it into the detail line text of the Invoice.

Resolution: The program will now retrieve detail text for WO activities and insert it into the detail line text.

SERVICE & MAINTENANCE:
Serv. & Maint. Browse Work Orders

Factor Item Number: 718
Executable File Name: SMWOBRSE
Call Number: 363894.

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

Problem: Need to provide the ability for the user to select the order for the display of the Work Orders on the Selected Work Orders tab.

Resolution: On the Selected Work Orders tab, clicking on a column heading will sort the list based on the column selected.

SERVICE & MAINTENANCE:
Serv. & Maint. Browse Work Orders

Factor Item Number: 719
Executable File Name: SMWOBRSE
Call Number: 363894.

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

Problem: Need the ability to select Work Orders by Work Order Type.

Resolution: Work Order Type is now available as a selection criteria.

SERVICE & MAINTENANCE:
Preventative Maintenance Setup

Factor Item Number: 725
Executable File Name: SMFPMNT
Call Number: 369732.

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

Problem: On Windows XP computers, getting an error when trying to open this program. They are unable to run this program.

Resolution: Windows XP computers will no longer get the error when running this program.

SERVICE & MAINTENANCE:
Serv. & Maint. Service Unit File Maintenance

Factor Item Number: 726
Executable File Name: SMFDFMNT
Call Number: 364786.

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

Problem: The program is using the user's PC date for looking up/validating G/L Periods. It should be looking at the RISC/SCO date.

Resolution: The program is now using the RISC/SCO date instead of the user's PC date when looking up / validating G/L Periods.

WHOLESALE & INVENTORY:
Wholesale Invoice Entry

Factor Item Number: 296
Executable File Name: WSEINVCE
Call Number: 369239.

The following problem was identified in version 3.26.0405.
The problem was corrected in version 3.26.0406.

Problem: Adding a customer requires leaving the Wholesale Invoice program and then going back into it before you can use that newly added customer.

Resolution: Now adding a customer no longer requires leaving the wholesale invoice program to see the new customer.

Program Changes in Interim Service Pack 3.26.04A

BANKTRAK: **Accounts Receivable Run ACH Processor**

Factor Item Number: 123
Executable File Name: ARPACHEX
Call Number: 354330.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0406.

Problem: Need the ability for the user to perform ACH data extraction and bank/payment processing separately.

Resolution: When Sys Parm 6222 = "Y", the user may select Create ACH Acknowledgement or Bank File & Payment Processing.

ELECTRONIC COMMERCE: **Credit Card Processor**

Factor Item Number: 346
Executable File Name: ECECCPR
Call Number: 357908.

The following problem was identified in version 3.26.0203.
The problem was corrected in version 3.26.0204.

Problem: Occasionally, a DTN Credit Card entry is being automatically matched to the wrong Retail Shift Credit Card Sales entry.

Resolution: Program is now matching DTN and Retail Sales Credit Card entries only when they are within date and amount tolerance.

ELECTRONIC TAXES: **Electronic Tax Filing**

Factor Item Number: 17
Executable File Name: ETEEPTF
Call Number: 356828.

The following problem was identified in version 3.26.0103.
The problem was corrected in version 3.26.0104.

Problem: The program must be changed to include the Form 85 and Form 82 in the flat file for Nebraska tax reporting. A new tab will be required for user input.

Resolution: The Forms 82 and 85 will now be included in the flat file for EDI translation.

HEATING SYSTEM:
Heating System Invoice Quick Entry

Factor Item Number: 820
Executable File Name: FOEINVQE
Call Number: 347066.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0403.

Problem: The method for calculating quantity on hand needs to be modified to improve accuracy.

Resolution: The method for calculating quantity on hand has been modified to improve accuracy.

HEATING SYSTEM:
Heating System Invoice Entry

Factor Item Number: 819
Executable File Name: FOEINVCE
Call Number: 347066.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0403.

Problem: The method for calculating quantity on hand needs to be modified to improve accuracy.

Resolution: The method for calculating quantity on hand has been modified to improve accuracy.

HEATING SYSTEM:
Heating System Short Invoice Entry

Factor Item Number: 818
Executable File Name: FOEINVC2
Call Number: 347066.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0404.

Problem: The method for calculating quantity on hand needs to be modified to improve accuracy.

Resolution: The method for calculating quantity on hand has been modified to improve accuracy.

READY MIX:
Ready Mix Invoice Entry

Factor Item Number: 467
Executable File Name: RMEINVCE
Call Number: 347066.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0403.

Problem: The method for calculating quantity on hand needs to be modified to improve accuracy.

Resolution: The method for calculating quantity on hand has been modified to improve accuracy.

RETAIL SALES:
Retail Shift Report Entry

Factor Item Number: 267
Executable File Name: RSEENTRY
Call Number: 357908.

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

Problem: Occasionally, Retail Shift Credit Card Sales are being automatically matched to the wrong DTN Credit Card entry.

Resolution: Program is now matching DTN and Retail Sales Credit Card entries only when they are within date and amount tolerance.

SALES ORDER ENTRY:
Sales Order Entry

Factor Item Number: 33
Executable File Name: OEEINVCE
Call Number: 347066.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0403.

Problem: The method for calculating quantity on hand needs to be modified to improve accuracy.

Resolution: The method for calculating quantity on hand has been modified to improve accuracy.

SERVICE & MAINTENANCE:
Service & Maintenance Invoice

Factor Item Number: 667
Executable File Name: SMEINVCE
Call Number: 347066.

Problem:

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0404.

The method for calculating quantity on hand needs to be modified to improve accuracy.

Resolution:

The method for calculating quantity on hand has been modified to improve accuracy.

WHOLESALE & INVENTORY:
Wholesale Invoice Entry

Factor Item Number: 263
Executable File Name: WSEINVCE
Call Number: 347066.

Problem:

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0403.

The method for calculating quantity on hand needs to be modified to improve accuracy.

Resolution:

The method for calculating quantity on hand has been modified to improve accuracy.

Program Changes in Interim Service Pack 3.26.03A

ELECTRONIC TAXES:
Electronic Tax Filing

Factor Item Number: 13
Executable File Name: ETEEPTF
Call Number: 342617.

Problem:

The following problem was identified in version 3.26.0102.
The problem was corrected in version 3.26.0103.

Must be enhanced to produce a flat file for Wisconsin for EDI translation.

Resolution:

The program can now produce a flat file for Wisconsin EDI Tax filing.

ELECTRONIC TAXES:
Electronic Tax Filing

Factor Item Number: 14
Executable File Name: ETEEPTF
Call Number: 341358.

Problem:

The following problem was identified in version 3.26.0102.
The problem was corrected in version 3.26.0103.

Must be enhanced to produce a flat file for Nebraska for EDI translation.

Resolution:

The program can now produce a flat file for Nebraska EDI Tax filing.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 302
Executable File Name: FMEMVMNT
Call Number: 323897, 343431.

Problem:

The following problem was identified in version 3.26.0002.
The problem was corrected in version 3.26.0304.

For Internal Bills of Lading, the program needs to get the Bill of Lading price from the cost layers instead of from the Inventory Master record.

Resolution: Set Sys Parm 1007 to "F", "L", or "A" to use Fifo, Lifo, or Average cost method to obtain cost from the purchase cost layers.

FUEL MANAGEMENT:
Fuel Movement Entry

Factor Item Number: 289
Executable File Name: FMEMVMNT
Call Number: 342874.

The following problem was identified in version 2.0.0. The problem was corrected in version 3.26.0304.

Problem: When the Terms are changed on the Invoice tab, the new Terms Code is not being applied to the invoice.

Resolution: The Terms Code is now assigned to the Customer Invoice (requires interim database level 3.26.03B or higher).

Program Changes in Interim Service Pack 3.26.02A

ELECTRONIC COMMERCE:
DTN Message Processor

Factor Item Number: 126
Executable File Name: ECEEFTPP
Call Number: 333837.

The following problem was identified in version 3.0.3. The problem was corrected in version 3.26.0006.

Problem: Need to supply message maps for Mobil Credit Card message.

Resolution: Maps are now available for Mobil Credit Card Messages.

ELECTRONIC COMMERCE:
Mobil Credit Card Message Output Data Definition

Factor Item Number: 126
Executable File Name: CCMOB3.ODD
Call Number: 333837.

The following problem was identified in version 3.0.3. The problem was corrected in version 3.26.0006.

Problem: Need to supply message maps for Mobil Credit Card message.

Resolution: Maps are now available for Mobil Credit Card Messages.

ELECTRONIC COMMERCE:
Mobil Credit Card Message Input Data Definition

Factor Item Number: 126
Executable File Name: CCMOB3.IDD
Call Number: 333837.

The following problem was identified in version 3.0.3. The problem was corrected in version 3.26.0006.

Problem: Need to supply message maps for Mobil Credit Card message.

Resolution: Maps are now available for Mobil Credit Card Messages.

ELECTRONIC COMMERCE:
Credit Card Processor

Factor Item Number: 351
Executable File Name: ECECCPR
Call Number: 346062.

The following problem was identified in version 3.26.0001. The problem was corrected in version 3.26.0204.

Problem: Need the ability to print or fax a Credit Card Advice when Wholesale Customer Credit Card Message data is processed.

Resolution: Wholesale Customer Credit Card data is collected in a new table, and new report will be printed or faxed to the customer.

***ELECTRONIC COMMERCE:
DTN Message Intermediate Processor***

Factor Item Number: 349
Executable File Name: ECEEFDIP
Call Number: 346737.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0204.

Problem: When using the Informix ODBC driver for the connection to the database, an SQL error occurs when processing credit card data which contains a negative amount.

Resolution: Minus signs at the back of numbers will not be moved to the front of the number before inserting to the database.

***ELECTRONIC COMMERCE:
EFT Processor***

Factor Item Number: 348
Executable File Name: ECEEFTPR
Call Number: 342698.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0204.

Problem: Need the ability to process EFT messages containing Credit Card Invoices where the Invoice Number does not match the reference number in the Credit Card Message.

Resolution: Program will use a new cross reference table to locate the system's invoice number for a Credit Card Invoice in the EFT.

***ELECTRONIC COMMERCE:
Credit Card Processor***

Factor Item Number: 347
Executable File Name: ECECCPR
Call Number: 342698.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0204.

Problem: Need the ability to process Credit Card messages which have no reference number, or which have a reference number which already exists in the system.

Resolution: The program will now generate an invoice number when no number or a duplicate is given in the Credit Card message.

ELECTRONIC COMMERCE:
Credit Card Master File Maintenance

Factor Item Number: 329
Executable File Name: ECFCCMNT
Call Number: 335987.

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 insure that the AR type codes are all different within the same row/record.

Resolution: Duplicate AR type codes are no longer allowed within the same row/record.

Program Changes in Interim Service Pack 3.26.01A

ELECTRONIC COMMERCE: ***EDI Invoice Processor Setup File Maintenance***

Factor Item Number: 334
Executable File Name: ECF810SU
Call Number: 345933.

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

Problem: When a trading partner is set up to output new files instead of appending all invoices onto one file, the program is unable to create more than 25 "difference" output files.

Resolution: Program can now create as many files as required when the trading partner is set up to create new files.

ELECTRONIC TAXES: ***Electronic Tax Filing***

Factor Item Number: 12
Executable File Name: ETEEPTF
Call Number: 323488.

The following problem was identified in version 3.26.0001.
The problem was corrected in version 3.26.0102.

Problem: The program needs to be enhanced to produce a flat file and process it for Tennessee. It must recognize Tennessee information in the EDI813TF.INI file and must read information from a new table tx_tn_edi.

Resolution: The program will now recognize Tennessee information in the EDI813TF.INI file and process accordingly.

ELECTRONIC TAXES: ***Electronic Tax Filing Setup***

Factor Item Number: 11
Executable File Name: ETF813SU
Call Number: 323488.

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 Tennessee Electronic Tax Filing. It will now write Tennessee info. to the EDI813TF.INI file if it doesn't already exist.

Resolution:

The program has been enhanced to include the Tennessee information in the EDI813TF.INI file.