

Change Request System (CRS) / Resolutions Listing – [6.33] / Page 1
From 10/08/05 to Current

AOC LISTING (Area Of Change)

AF	ACTIVEFAX	AP	PAYABLES
AR	ACCOUNTS RECEIVABLE	BL	BILLING
BP	BATCH PROCESSING	BT	BACKGROUND TABLES
ES	EIS SYSTEM	GL	GENERAL LEDGER
IN	INVENTORY CONTROL	LAB	LABOR
OP	ORDER PROCESSING	PC	PRODUCTION CONTROL
PM	PROSPECT MANAGEMENT	PO	PURCHASE ORDER
PR	PAYROLL	QP	QUOTE PROCESSING
RS	RESTORE PROCESSING	SA	SALES ANALYSIS
SC	SECURITY	SN	SERIAL NUMBER TRACKING
TM	TEMPLATE MANAGEMENT	UT	UTILITIES
WP	MCS - WORK IN PROCESS		

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AOC	LOG#	CLOSED DATE	PROGRAM DESC.	RELEASE NOTES	SPECIAL NOTES
AF	008974	12/2/2005	FAX REPORT AND UPDATE	This Resolution to several Faxing Programs fixes a problem that was not allowing the Fax Update Program (FX07) to function correctly as a Automatic Background Process. This program will also now write to a 'History File' that can be reported on using a new Fax /Email History Report Program (FX11). This resolution also adds the display of Document and Program to the Current Fax/Email Report (FX09)	
AP	008967	11/18/2005	1099 FLAG FIX DURING PREPAYMENT ENTRY	This Resolution to the Manual Check Entry Without Invoices Program (AP09E) correctly stores the 1099 flag, rather than the check amount, in the 1099-flag attribute of the A/P-Invoice Record created.	
AP	008972	11/23/2005	A/P CHECK PRINT PROGRAM	This Resolution to the A/P Check Print Program (AP09C) corrects a Remittance Print issue - the Remittance portion of the check stub was printing the 'Net' amount in the Check Amount Field - which should not include any applicable discount amounts.	
AP	009001	12/29/2005	A/P CONTROL S/N PROMPT NOT IN SYNC WITH FLO	This Resolution to the A/P Company Control Record Maintenance Program (AP01A) corrects the serial number option prompt. The program was only allowing entry of either 'Y' or 'N'; however 'A', 'R', and 'N' are the only valid settings. A help line explaining what each code means was added. The display of the date of last maintenance was also removed as that information is available using the AU-audit command.	
AP	009005	1/3/2006	VENDOR INQUIRY DISPLAY ISSUES - CH AND AU	This Resolution updates the change line commands in various programs. The PB-pageback command was updated to B-back in the Vendor Check Inquiry programs (AP16G and AP16G-1) and the Vendor P/O Receipts Inquiry program (PO11R). The Vendor Inquiry program (VM01Q) was also corrected to re-display the correct screen when returning from a called inquiry program.	
AP	009006	1/3/2006	MANUAL CHECK ENTRY LOADING DATA INCORRECTLY	This Resolution to the Manual Check Entry Without Invoices Program (AP09E) correctly loads the country code from the vendor-master record, if the check is being issued to an existing vendor. The program was previously incorrectly loading the vendor's phone number into this field on the check.	

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AR	008957	11/8/2005	ADD MASTER INQUIRY TO CASH RECEIPTS ENTRY	This Enhancement to the Customer Cash Receipts Program (AR04C) allows the user the access the Master Inquiry screen from the change line using the standard Escape-Escape keystroke sequence.	
AR	008958	11/7/2005	DISPLAY UNAPPLIED CHECK# ALONG WITH COMMENTS	This Enhancement to the Customer Open A/R Inquiry Program (AR15C) adds the display of the Check Number to the text displayed for Unapplied Cash records.	
AR	008980	12/5/2005	MEMO TYPE AND REASON CODE IN RGA ENTRY FIX	This Resolution to the Returned Goods Authorization Entry and Adjustment Programs (AR03E and AR03I) repairs two issues. The Memo-Type prompt now correctly works based on the required flag in the company control record (CA/R). In addition, the Reason Code is now always required.	
AR	008986	12/9/2005	CUSTOMER MAINT. - CASH ONLY FLAG DISPLAY FIX	Please visit our website for information regarding this Enhancement / Resolution: http://www.realtimesw.com/crs/8986.html	
BL	008940	10/14/2005	DETAIL INVOICE INQUIRY - RECORD LOCK	The Detail Invoice Inquiry Program (DI01A) was causing a temporary record lock with the CBIL Bill Company Control Record when reprinting invoices. This Resolution corrects the issue.	
BP	008939	10/13/2005	OPEN CONTROL RECORDS DURING BATCH EXECUTION	This Resolution to the Batch-Run Program assures that the appropriate control record is opened before executing each program in A Batch Process.	
BP	008945	10/19/2005	BUG FIX - STORED PROGRAMS HEADINGS	This Resolution to the Data Retrieval Maintenance Program (SE01) corrects the manner in which headings are stored in the Stored-Programs file. A recent crs to allow Master Run headings stripped the literal 'HHEADINGS' from the stored program which caused it not to compile in batch or at the command line thereby causing the program to fail.	

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AOC	LOG#	CLOSED DATE	PROGRAM DESC.	RELEASE NOTES	SPECIAL NOTES
BP	008947	10/27/2005	BACKGROUND RUN DATE CORRECTION	This Resolution to the Batch Program corrects the updating of the Custom-Batch-Times record. In certain instances, the record was being advanced each time the batch program came out of sleep but did not execute, if no default sleep time was specified in the Batch Company Control record.	
BP	008963	11/23/2005	WRITE OUT BATCH WAKE TIMES & REPAIR SUSPEND BUG	This Resolution to the Batch Running Maintenance Program (BC06J) resolves an error that occurs when attempting to suspend a batch with a run-date that is greater than the date that the batch was initiated. The BATCH program was also modified so that in cases where the system date has been set forward, background processes with a fixed-time are not executed for each day between the original date and the new system date.	
BP	009009	1/3/2006	DAILY FILE CHECKER - BEFORE MONTH END	A problem existed with the Daily File Checker Program (EOM1) that only occurred when it was run automatically from a EOM (End of Month) flagged Batch Process. If no files were found during the run of the Daily File Checker, a certain flag that needed to be set in order for the Batch to continue running was not being set. This Resolution fixes the issue so that the EOM Batch will continue to run, instead of simply logging the user off without further processing.	
BT	008991	12/13/2005	BATCH RUN - EMAILING DATA RETRIEVAL REPORTS	Data Retrieval Statements that were being run through a 'Batch' process - whether Manual, or Automatic, and were setup to be printed to an Activefax 'Fax' or 'Email' type queue, were not receiving the correct logic to be processed - therefore the report was not getting Emailed or Faxed correctly. This Resolution corrects the issue.	
ES	008979	12/5/2005	G/L PERIOD END UPDATE	This Resolution to the G/L Period End Update program (GI08B) allows the program to bypass the EIS Date Screening logic if customers do not have the EIS module turned on.	
GL	008935	10/12/2005	JOURNAL INQ. ERROR - CURRENT DATACODE BLOCKED	This resolution to the Journal Inquiry Program (GL03K) corrects an error that prevented current year journals from being accessed and displayed.	

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GL	008942	10/21/2005	DISPLAY BUGS IN JOURNAL INQUIRY	This Resolution involves the Account Inquiry Program (GL04B) and the Journal Inquiry Program (GL03K). When returning from drilling down into transactions, the Account Inquiry screen was displaying the current year's beginning balance for the period. This was corrected to display the beginning balance for the period in the selected data code (year). If a Journal Entry for a future period was entered with the same batch/journal number combination as an existing current year's journal, the future journal was always displayed on inquiry - the current year journal from an earlier period was not available for display. This Resolution displays the correct journal based on the batch/journal and period/data-code combination entered. In addition, the Journal Inquiry program (GL03K) has been enhanced. Users can now choose between the three journal files (Journal-Master, YTD-Journal-Master, and YTD-Journal-Master-History), to search for journals when entering a '?' at either the batch or journal number prompts.	
GL	008944	10/19/2005	DISTRIBUTION HISTORY REPORT - DESCRIPTIONS	This Resolution to the Distribution History Report Program (GI02) restores general ledger account descriptions to the reports. A recent CRS inadvertently removed them from some versions of the reporting program. The ability to select individual accounts or account ranges has also been restored.	
IN	008943	10/19/2005	INVENTORY STOCK STATUS REPORT	The Inventory Stock Status Report Program (IN03K) was previously ignoring the 'Print Only On-Hand' items option and printing all items in the Inventory records - this Resolution corrects the issue.	
IN	008954	11/3/2005	PHYSICAL INVENTORY PREPARATION	This Resolution to the Physical Inventory Preparation Program (IN11A) allows count sheet printing to work with all Activefax type Print queues - including redirecting print jobs to a hard drive in pdf format	
IN	008960	11/8/2005	REMOVE PRE-LOAD OF MFG TYPE - ADDED BY RECENT CRS	This Resolution to the Inventory Maintenance Program (IN02A) removes the pre-loading of the manufacturer-type field with the letter 'N'. A recent CRS added the ?-lookup to this field as well as the pre-loading of the letter 'N'. The pre-loading caused the program to pause at this prompt until the field was either nulled or replaced by a valid manufacturer-type. Removing the pre-load feature allows users to enter thru the field during maintenance. Field input can still be controlled via template maintenance if users wish to pre-load this data.	

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AOC	LOG#	CLOSED DATE	PROGRAM DESC.	RELEASE NOTES	SPECIAL NOTES
IN	008990	1/3/2006	PHYSICAL INVENTORY	Bin and lot controlled parts will now work correctly with all options during the Physical Inventory Process.	
IN	008993	12/21/2005	PHY INV INQ - ADD BIN/LOT DISPLAY & WIDEN FIELDS	Several display fields in the Physical Inventory Inquiry Program (IN11K) have been lengthened to show more information. The program has also now been modified to display shrinkage information as it relates to individual bins and lots	
IN	008994	12/17/2005	CLEAR INVENTORY-SITE RECORD LOCK ON VOID	This Resolution to the Inventory Maintenance Program (IN02A) releases a record lock on the Inventory-Site record, that was being left 'set' when the site maintenance screen was voided out of.	
IN	008995	12/17/2005	BUG FIX - BIN LOCATION MAINTENANCE	This Resolution to the Bin Location Maintenance Program (IN02O) prevents the clearing of buffers storing the item number, so that the correct site details continue to be displayed throughout use of the program.	
IN	009002	12/30/2005	DON'T CREATE IHDETL-ERRORS WHEN NO QTY/VAL CHANGE	This Resolution to the Inventory Control Audit Trail and History Update Program (IC89B) corrects the screening of IHDETL records when determining if an error record should also be created. Previously error records were created even when no quantity or error value was present.	
IN	009008	12/30/2005	PHY INV SHRINKAGE REPORT NOT USING &59.8 CRITERIA	This Resolution to the Physical Inventory Shrinkage Reports Program (IN11D) corrects the program logic so that criteria specified in a user defined profile is used when generating the reports correctly.	
OP	008928	11/13/2005	OPEN ORDERS SPLIT/DUPLICATE	This Resolution fixes a problem with the Order Split/Duplicate Program (OE07E) where Labor was not being split correctly. Pricing was not checking Employee-Job-Codes for overrides. Labor costs associated with the order lines and underlying job-tickets were not being split.	

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OP	008977	12/2/2005	ORDER STATUS WILL NOT ALLOW NULL ENTRY	This Resolution to the Open Orders Adjustments Program (OE07A) repairs the order status prompt to correctly use the criteria specified in the template and allow null entry if permitted.	
OP	009000	12/23/2005	CUSTOMER CHANGE ON OPEN ORDER PROGRAM	This Resolution to the Customer Number Change On An Open Order Program (OE07D) makes sure that a default ship-to sequence is not used or appended to the new customer number the Open Order is being changed to - unless a Default Ship-To actually exists. A default Ship-To Address is not a requirement for a Customer Master record - therefore, a default system Ship-To suffix should not be appended blindly.	
PO	008997	12/21/2005	DO NOT ALLOW ORDER CANCELLATION IF IN-STATUS	This Resolution to the Purchase Order Adjustment Program (PO05A) prohibits the cancellation of the purchase order if any of the detail lines have a quantity that is considered still In-Status.	
RS	008946	10/19/2005	VERIFY AND REBUILD INV CROSS REFERENCES	The programs for Rebuilding Inventory Cross References (RE02I) and creating Inventory Cross References (IN02N) from scratch were previously ignoring the Inventory Price Book File - this Resolution assures that Cross References will be built and rebuilt correctly so that part numbers may be entered without having to enter the MFR prefix.	
RS	008992	12/13/2005	BATCH UPDATE PGM SHOULD NOT LOG OFF PHANTOMS	This Resolution to the Batch Current Programs Update Program (RE90) prevents Background Processes from being selected and logged off.	
UT	008936	10/12/2005	ACTIVEFAX/WINDOWS PRINT QUEUES	This Resolution to the Queue Table Maintenance Program (QT01) adds a check of the print mode if a queue is specified as an Activefax or Windows type queue. If the type had already been defined, the program was verifying the print mode selected. However, if a new record was being setup, the program was not re-checking the print mode for validity.	

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UT	008937	10/12/2005	BATCH EXECUTION OF CLEAR LOCKS PROGRAM	This Resolution to the Clear Locks Program (RE01F) removes a prompt for user input when the program is being executed via batch processing so the program will not stop and continue running correctly.	
UT	008938	11/12/2005	REWORK RECORD LOCKS IN REBUILD PROGRAMS	This Resolution addresses problems with several Data Rebuild Programs that could cause the programs to stop processing. These 'stops' were due to 'Record Locking'. The programs will now check for program lock records, and if one is encountered during the rebuild run, the program will bypass the locked record and move on to the next one.	
UT	008953	11/7/2005	WIDEN CHANGE LINE PROMPT IN FILE-LAYOUT-MAINT	This Enhancement to the File-Layout-Maint Program widens the change line prompt and screen display to handle files with more than 99 record-types. The program can now process file-layouts with up to 999 record types.	
UT	008955	11/7/2005	DO NOT ALLOW 'RT' EXPORT CONFIGURATIONS	This Resolution to the Export Configuration Maintenance program (EP01) reserves Export Configuration names beginning with 'RT' for Realtime Software use. This will prevent users from modifying Default Configurations. A display bug causing configuration descriptions not to be cleared has also been corrected.	
UT	008964	11/11/2005	QUEUE TABLE MAINTENANCE	This Resolution simply fixes a screen display issue with the Queue-Table Maintenance Program when maintaining an Activefax Specified Type Email Queue.	
UT	008968	11/18/2005	BUG FIX - DATA RETRIEVAL STORING '*' ON EXIT	This Resolution to the MASTER RUN Program repairs an error which was created when returning from the Text-Window Maintenance program. When returning using the Escape-X keystroke sequence, the program will no longer alter the original text.	
UT	008983	12/7/2005	EOD/EOM FILE CHKR - IGNORE IN-STATUS-RECEIPTS	This Resolution to the End of Day and End of Month File Checker Program (EOM1) causes the program to ignore Purchase/Order-Receipts records that contain detail lines which are unresolved (quantities in status other than '0')	

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AOC	LOG#	CLOSED DATE	PROGRAM DESC.	RELEASE NOTES	SPECIAL NOTES
UT	008989	12/9/2005	REMOVE PROMPT TYPE COLUMN FROM PROFILE DISPLAY	This Resolution to Master RUN-DISPLAY blocks the display of the prompt process-flag (I, N, S, D, R, A, X, O, C) providing a cleaner display when creating and executing report profiles. These codes were previously only displayed to administrative users.	
UT	009007	1/6/2006	VARIOUS ENHANCEMENTS TO CUST & VEND INQUIRY OPTION	This enhancement updates the Customer Inquiry (CM01Q) and Vendor Inquiry (VM01Q) programs, as well as various called inquiries to use standard change line commands and sequence numbers. In Customer Inquiry, toggling between customer bill-to and ship-to screens has been changed to use the BT and ST commands. Forward, Reverse and Index are now functional from the Credit screen. In Vendor Inquiry, toggling between vendor bill-from and ship-from screens has been changed to use the BF and SF commands. Forward, Reverse and Index are now functional from the Credit screen. The Info screens for diaries and letters have been updated with sequence numbers, and ?-lookup has been added for letter creation.	
UT	009014	1/11/2006	REMOVE SEQ NUMBER CONFLICTS WITH DOCUMENT NUMBERS	This resolution to various inquiry programs corrects the situation where a document number may equate to a valid sequence number. When the document number was entered, the document corresponding to the equated sequence number was retrieved instead. The resolution corrects that situation.	
WP	009003	1/3/2006	WIP REVALUE	This Resolution assures that the WIP G/L account is now updated correctly when revaluing work in process. If a work order was partially received into finished goods and was still open when the WIP revaluation program as run, those items already received into finished goods were not taken into account when calculating the revalue amount.	