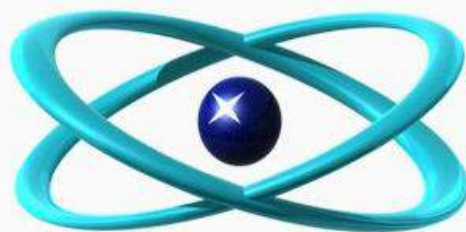


RIMSS, INC.

WinNetStar Release Notes

August 19, 2013



RIMSS WinNet★Star
Advanced Enterprise System

RELEASE NOTES

General

Corrected an issue with the Transaction Register where, in some circumstances, it was not displaying all transactions.

Added features to release memory utilized by the client workstation to help prevent Out of Memory errors.

The Language Preference will now persist for each workstation when selected by the user until the preference is again changed by the user.

Corrected an issue with the menu item Find Customer Receipt.

Corrected an issue with Wholegood Transfers when the accounting codes have not been set up.

Corrected an issue on the Print Ribbon Control where the menu option for editing the header and footer were not accessible to the user.

Area Codes now display in the Customer Ship To Address grid.

Inventory

Added an option to "Ignore Quantity Committed" when entering inventory counts. To select this preference, navigate to Company>Company Preferences and click on the Inventory Tab. If this preference is selected, you should **NOT** add the quantity committed to your counts when entering the results of your physical inventory count process. Variances will be calculated based on Available for Sale Quantities instead of Quantity on Hand. This option will greatly increase the speed and efficiency of entering your count results. If this option is selected, you should still verify that your quantity committed amounts are accurate.

When entering the results of your inventory counts, the enter key will now move the cursor down to the next line.

Corrected an issue where the Last Count Date was not updating for zero quantity on hand items in the Inventory Count process.

Corrected an issue where the system was changing the unit cost on Item Receipt/Bill documents for

inventory items that were not resulting in zero quantity on hand. (the system will continue to change those unit costs for items that do result in zero on hand)

Corrected an issue that was causing errors with certain Promotional Pricing filters when creating new filtered lists of Inventory Items to be included in the promotion.

Corrected an issue where unrelated documents were listed on the Show Documents tab displayed when performing a right mouse click on an Inventory Item.

Corrected an issue related to deleting a line from a Suggested Stock Order that was causing system errors in certain circumstances.

Corrected an issue related to Validating Pick Lists.

Added a Print Packing Slip option to the Sales Order, WG Sales Order, Invoice and WG Invoice. Please note that if printing from Invoice or WG Invoice, the document must first be Settled.

Service

Corrected an issue where the Re-Nameable fields on the Repair Order were displaying incorrectly on the Repair Order List.