
WinNetStar Release Notes

December 2, 2012



RELEASE NOTES

Added the Primary Contact column to the Repair Order List in Column Chooser.

Corrected an issue on Point of Sale documents where the system would not save the Purchase Order Number and Memo in certain circumstances.

Corrected an issue with the Suggested Stock Order not recognizing certain Stocking Level Overrides.

Corrected an issue related to the average cost updating on Repair Orders and Sales Orders when settled.

On the Sales History Tab of the Inventory Item Master the history will now default to the last 60 months grouped by location.

Users can now save a Purchase Order with no lines.

Added a new option on the No Stock Pop Up at Point of Sale to “Sell AFS Qty and Back Order Remainder”. Two lines will then be added to the document, one line for the sale qty and one line for the back order.

Corrected an issue on the IR/Bill document when the resulting Quantity on Hand for an item is zero. The system will now force the unit cost to be that required to zero the dollar value for that item.

The interface for the Next Generation Parts Catalog is now available. Contact customer support for assistance in setting up this interface.

The parts discount set up in the Customer Master will no longer automatically be added to Miscellaneous Charges.

Added a column for Replacement Cost to the Location Tab in the Item Master.

Corrected an issue where users were not able to Void a Repair Order in a Closed Accounting period.

When changing a customer on a point of sale document, the system will no longer re-price Miscellaneous Charge line types.

When clicking on the Items Tab of the Repair Order, the cursor will now default to the Item Number field.

In order to create a Purchase Order from a Pick List, the user must now be logged into the location where the Pick List was created.

Added four new tabs to Estimate, Sales Order and Invoice documents as follows:

Wholegoods – this tab will display all of the Wholegoods owned by the customer selected on the document. Double click to open the underlying Wholegood Master.

Document Register – this tab will display all documents for this customer. The date range defaults to the last 30 days but can be changed. Double click to open the underlying document.

Document Register Detail – this tab will display all detail line items on all documents for this customer. The date range defaults to the last 30 days but can be changes. Double click to open the underlying document.

Order Status – this tab will display all back orders and drop ships for the selected customer. The date range defaults to the last 30 days but can be changed. Double click to open the underlying document.

The Scan Receipt menu option on IR/Bill documents is now inactive after a Hard Close.

Added the new Kubota Inventory Upload interface. To transmit your inventory to Kubota, navigate to Inventory>Utilities>Kubota and click on the menu option for this feature. Call customer support for required set up and configuration.