WinNetStar Release Notes

May 2011
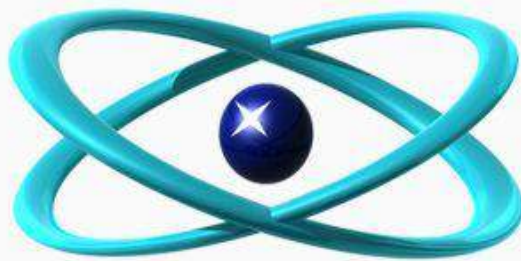
Issue ID	Source	Release Notes
1306	Internal	CNH Dealers now have an interface to allow electronic submission of Financial Statement data. Call Customer Support for a demo.
2926	Graham	There is a new menu item at the top of the Purchase Order form that has been added to allow the editing of an Approved Purchase Order. This feature is tied to a newly created Permission. To give this permission to a user, navigate to File>Manage Users and Roles.
2977	Chico	The name on checks was moved a few spaces to the right.
3013	Graham	Fixed an issue with the grid print on the Undeposited Funds pop up.
3015	Bryson WA	PO Number now refreshes on Save and New on the IR/Bill document
3050	Bryson WA	Corrected Issue with Fixed Labor not displaying quantity correctly.
3053	Colpron	The system will not allow the creation of a negative bill payment.
3056	Coleman Equip	Created a separate permission for Bill editing.
3057	Coleman Equip	The Rental Status is now available in column chooser on the Wholegood Sales Report.
3072	Coleman Equip	Fixed an issue with data not displaying on the WG Sales Report related to Rental Invoices
3076	Coleman Equip	Added a pre-fetch filter for Customer Name to the WG Sales Report
3077	Coleman Equip	Added filter row to Find - Rental - Invoice.
3083	Coleman Equip	Added ability to save Layouts in WG Sales Report.
3059	Coleman Equip	The Item Lookup at point of sale will now pre-populate with the item number if it was entered on the document and not found.
3062	Coleman Equip	Added Asking Price to the Rental Contract.
3086	Coleman Equip	Added List Price to column chooser in the IR/Bill document.
3091	Western Bus	Fixed an issue with Customer Aging Report opening slowly in certain instances.
3008	Graham	You can now date an IR/Bill document into the future.
3075	Coleman Equip	Added additional columns to the WG Sales Report

3084	Coleman Equip	Added a Pre-Fetch filter on the Item Detail Report to include or exclude the User Defined Fields in order to speed up performance of this report.
3093	Coleman Equip	Added two new columns to the Sales Order List. 1 - Has Back Orders (True or False) 2 - Customer Business Phone Number. Users can now produce a filtered list of Open Sales Orders that have unfilled Back Orders.
3101	Coleman Equip	Fixed an issue with check numbers not printing on the bottom of Rental Invoices.
2938	Graham	Added Columns to Sales documents for QOH, QOO, AFS, Committed On Order, Committed
3024	Lilley	Added ability to manually enter an Authorization at the time of settlement when using Fleet-Charge. User can now enter 9999 for Ideal Lease transactions.
3087	Coleman Equip	Added a feature within IR/Bill documents to allow for grid customization and Save Layout.
3105	Lilley	Customer Master and Supplier Master will now retain the layout on the Financial Tab.
1075	Paris Equipment	Added ability to add Catalog Items directly to a document. Please refer to Inventory Item Quick Add pdf document.
2104	Western Bus	Can add multiple WG stock numbers in the WG Sales Report pre-fetch filter separated by comma.
2850	Coleman Equip	Fixed an issue with the filter for Open and Partial Sales Orders showing Closed Orders.
3043	B&G Equipment	Corrected Repair Order memo on Back Order or Drop Ship not appearing on Purchase Order or Item Receipt/Bill.
3092	Lilley	Fixed an issue with the Item Detail Report not including the sales price of a core in the Revenue amount.
3115	Western Bus	When a customer is changed on a Repair Order the correct Accounting Code will now update.
2930	Graham	Fixed an issue on Estimates and Sales Orders where Users had to click into another field before the system would save the PO number or Salesman
2985	Graham	Added new columns to the Reconciliation form to help identify IR/BILL's and WG Journal's.
3018	Lilley	When selecting a customer at Point of Sale, the user is warned if the Available Credit is less than 100.00 and / or the customer is past due.
3042	Graham	Fixed an issue with converting a sales order to invoice related to core charge credits coming over from closed lines.

3069	Coleman Equip	Notes will now print correctly on Rental Invoices and Contracts based on the users check box.
3051	Zaloudek	Corrected display on parts over $999.99 on CNH Online Parts Catalog. Please contact RIMSS Support to correct each local PC running the Online Parts Catalog.
3117	Lilley	To improve system performance, the program that updates the list of customer's and inventory items subject to Promotional Pricing now runs at 6pm each night. Promotional Pricing users should notice an improvement in the save of customer master's, inventory item masters and item receipt documents. The update program can be run manually at any time by navigating to Company>Location Support Lists>Promotional Pricing and clicking on the menu item "Generate Filter Data".
3124	Canyon State	Parts 123 order extract is fully functional.
3125	Bryson WA	Fixed an issue where Paid Bills could be changed by the system under certain rare circumstances.
3052	Internal	The accounting for inventory transfers has changed to reflect the differences in average cost of inventory items between locations. Inventory is decreased at the sending location using that location's average cost. Inventory is increased at the receiving location using that location's average cost. If there is a difference in average costs between the two locations, the receiving location will have a debit or credit to the system default Cost of Goods Sold account. As Average Costs are subsequently updated, the Inventory Transfer document will now be updated for the new average cost of the respective location.
3063	Coleman Equip	Changed the Account Drop Down field in the Rental Accounting Code to a lookup.
3100	Coleman Equip	Check number is now a required field in Settlement pop-up.
3035	Coleman Equip / Graham	There is now an option to print related Sales Order on an Item Receipt. Please refer to the attachment Related Orders on an IR Bill pdf.
2756	Colpron	Corrected an error occurring when deleting a group of lines in an IR/Bill
2770	Coleman Equip	Added Next Day Air AM code to the Ship Codes in the CNH CCN interface
2787	Coleman Equip	Corrected an issue with Voided Invoices from Sales Order Deposits displaying in reconciliation.
2831	Coleman Equip	Corrected an issue with on Customer statements related to Credit Rental Invoice Numbers

3045	Coleman Equip	Corrected an issue with Rental Invoices not being reflected in the Finance Charge calculation
3126	Lilley	Corrected an issue with editing of Time Slips on a Repair Order where changing the Service Issue was not properly updating
2832	Graham	Added a column to the Purchase Order list for "PO Created By"
2897	Harlows	Added an ALL option to the document register in the Customer Master Details Tab
2948	Graham	In Service Date will now print on Repair Orders and Service Invoices.
3111	Super Service	Corrected an error related to changing the price level on an invoice (using the F9 key) for core pricing.
3142	Coleman Equip	Corrected error while searching for Rental Contracts or Rental Invoices.
	Internal	Changed the way the system calculates average cost on inventory items. This change negates the previous requirement to clean up negative inventory quantities on a daily basis. Average Cost, Cost of Goods Sold, and Inventory are recalculated for all open periods (periods that have not been Hard Closed) with each Item Receipt or Inventory Adjustment.
	Graham / Lilley / Harlows	Added a menu item to Point of Sale Documents to "Use Fleet Parts Pricing". Users that are set up for this feature will be able to click on this menu item to get real time pricing from International Truck and Engine Corp for Fleet Customers.