

## ECLIPSE Point 7030 Changes

<a href="#">ID</a>	<a href="#">Description</a>	<a href="#">Release</a>	<a href="#">Workarea</a>	<a href="#">Subarea</a>
<a href="#">COE498</a>	User is now being prompted in the correct circumstances in accordance with the setting of the Control ...	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">CQL471</a>	Update A/P entry to refresh the display when automatically redistributing the freight for Bill of Lading ...	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">CQN922</a>	Recurring A/P Entry makes exactly the number of posts required to match the specified Expire Qty under ...	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">CQO739</a>	Updated Purchase Order entry to correct an initialization issue when receiving a purchase order with ...	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">DCS854</a>	The Over/Short account no longer appears as a posting option when the amount entered in the Inv Amt ...	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">DDE284</a>	Text entered under the Advice hotkey of a recurring A/P entry template now flows through to all recurring ...	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">DDO596</a>	The G/L postings when entering negative freight amounts on Purchase Orders are handled correctly.	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">DEV674</a>	EDI will no longer try to reconcile any order that has lot items on it.	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">DFB097</a>	If an invoiced direct sales order is returned to an open direct, split into multiple generations, and ...	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">HBD824</a>	AP Entry and user no longer allowed to view Payable for branch that user isn't assigned access to.	7030	ACCOUNTING	ACCOUNTS PAYABLE
<a href="#">CQR743</a>	Auto created cash receipts always have the correct Bill-To entity associated with them.	7030	ACCOUNTING	ACCOUNTS RECEIVABLE
<a href="#">DEP751</a>	AR Collection Queue displays items with a next call date of today when items with a type of "followup" ...	7030	ACCOUNTING	ACCOUNTS RECEIVABLE
<a href="#">DEW236</a>	When a cash receipt is applied to another cash receipt to write off an open AR amount by either using ...	7030	ACCOUNTING	ACCOUNTS RECEIVABLE
<a href="#">DEZ660</a>	When converting accounts from Release 6 to Release 7, Eclipse runs a conversion to convert certain ENTITY.LOG ...	7030	ACCOUNTING	ACCOUNTS RECEIVABLE
<a href="#">HAZ778</a>	The A/R Aging report, when run for Ship-To customers, sorts those customers correctly.	7030	ACCOUNTING	ACCOUNTS RECEIVABLE
<a href="#">HBB256</a>	A new dictionary off the AR file, APP.AR.ID, has been created that can be used to find all payables ...	7030	ACCOUNTING	ACCOUNTS RECEIVABLE
<a href="#">DCV946</a>	Activity Based Costing codes for Shipping and Delivery log correctly when Control Maintenance Parameter ...	7030	ACCOUNTING	ACTIVITY BASED COST

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<a href="#">CQI128</a>	Received Bill Of Lading purchase orders show up on the Aged Unbilled Stock Receipts Report for both ...	7030	REPORTS	AP REPORTS
<a href="#">CQQ466</a>	Accounting Related. Reporting utilities developed to identify discrepancies between AR file and Aging ...	7030	REPORTS	AP REPORTS
<a href="#">HBB978</a>	Freight is not separated from A/P postings (except for UBAP), thus ensuring that the A/P Aging Report's ...	7030	REPORTS	AP REPORTS
<a href="#">CQG334</a>	Added a new selection option for the Detailed Invoice GP% report to enhance the control over setting ...	7030	REPORTS	AR REPORTS
<a href="#">CQJ843</a>	Changed User Price Uploads so it will create the file if one of the files could not open.	7030	PRICING	AUTO PRICE UPDATES
<a href="#">HBC364</a>	Auto Price Upload now updates 2 to 6 in Desc, creates report for newly created products, and 3. if you ...	7030	PRICING	AUTO PRICE UPDATES
<a href="#">CPN141</a>	On the Product Location Layout Maintenance screen changed set "Print Delimiter in Barcode" flag to Y ...	7030	FORMS	BAR CODE LABELS
<a href="#">DDQ229</a>	Files with & or _ in their name will be processed by the msg-in folder on a Windows 2000 machine (NT). ...	7030	COMPANIONS	CBT
<a href="#">BBF513</a>	Location Maintenance. Changes made to allow a user to move vendor consignment material from one location ...	7030	INVENTORY PURCHASING	CONSIGNMENT
<a href="#">CQM141</a>	Enhanced functionality to allow movement of inventory between two consignment locations for the same ...	7030	INVENTORY PURCHASING	CONSIGNMENT
<a href="#">HAT035</a>	RDC consignment has been updated to accept Customer numbers without locations for consignment inventory....	7030	INVENTORY PURCHASING	CONSIGNMENT
<a href="#">COP993</a>	The setting in the 'CC Info' field in Customer Maintenance is now respected in Sales Order Entry under ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CPU106</a>	Spaces have been striped for EOD when processing AMEX transactions. Previously without the spaces the ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CPX142</a>	Orders with Credit Card information attached now have there print status changed to 'C' when user runs ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CQI319</a>	Updated the "Charge Tax" field on the Credit Card Info screen (within Sales Order Entry) to default ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CQI392</a>	Updated Apply Payments within Sales Order to handle multiple generations with identical amounts.	7030	COMPANIONS	CREDIT CARD
<a href="#">CQL499</a>	Added functionality when selecting a credit card for a sales order. Now restricts the credit cards available ...	7030	COMPANIONS	CREDIT CARD

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<a href="#">CQM685</a>	The Credit Card End of Day Settlement report displays no more than the date specified when running the ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CQN972</a>	The VITAL response codes are now matched up with the appropriate error messages in all cases.	7030	COMPANIONS	CREDIT CARD
<a href="#">CQO640</a>	Updated the credit card authorization within Sales Order entry to ensure that receipt printing is performed ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CQO759</a>	The Auth Method of a credit card is stored properly even if the card was manually authorized first. ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CQP247</a>	A contact specified in the 'Ordered By' field on the header screen in Sales Order Entry is now a valid ...	7030	COMPANIONS	CREDIT CARD
<a href="#">CQQ430</a>	The VITAL response codes are now matched up with the appropriate error messages in all cases.	7030	COMPANIONS	CREDIT CARD
<a href="#">CQQ960</a>	Debit cards are now accepted by the credit card system.	7030	COMPANIONS	CREDIT CARD
<a href="#">CQS375</a>	Updated Credit Card authorization for "auth after review" to address memory clash error that caused ...	7030	COMPANIONS	CREDIT CARD
<a href="#">DEB430</a>	Updated change log for Sales Order Entry to record the appropriate credit card authorisation method ...	7030	COMPANIONS	CREDIT CARD
<a href="#">DEU509</a>	The Phantom properly processes a Credit Card upon invoicing when the Control Record ("Automatic Credit ...	7030	COMPANIONS	CREDIT CARD
<a href="#">DEU621</a>	A new control record "Credit Card: Auth Screen In View Only Mode For Reference Only Cards," if set to ...	7030	COMPANIONS	CREDIT CARD
<a href="#">HBC456</a>	A syntax error does not occur when processing End Of Day Settlements with NDC as a credit card processor....	7030	COMPANIONS	CREDIT CARD
<a href="#">CQM947</a>	Enhanced the system such that the user is no longer able to change the 'Freight Vendor' status of a ...	7030	FILE MAINT & TOOLS	CUST VEN CONT MAINT
<a href="#">CQQ840</a>	On the Customer Maintenance screen, the system will not create a blank record if a user aborts the process ...	7030	FILE MAINT & TOOLS	CUST VEN CONT MAINT
<a href="#">DEX656</a>	Updated Customer maintenance for Customer Groups and Customer Classifications to not abnormally abort ...	7030	FILE MAINT & TOOLS	CUST VEN CONT MAINT
<a href="#">CQK769</a>	The Dictionary Maintenance Summary screen is now displaying an 'A' type dictionaries as 'D' type instead....	7030	FILE MAINT & TOOLS	DICTIONARIES
<a href="#">CQR964</a>	Corrected dictionary in r7basecode.	7030	FILE MAINT & TOOLS	DICTIONARIES
<a href="#">DEX390</a>	EMAIL.ADD has been added to the list of valid options of field to update on the Customer File Update ...	7030	FILE MAINT & TOOLS	DICTIONARIES
<a href="#">HAY074</a>	A new dictionary, BASIS.ASOF, has been added to the MATRIX file to pull a the value of a basis at any ...	7030	FILE MAINT & TOOLS	DICTIONARIES

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<a href="#">CQP716</a>	Compiling PDW.DATA.VIEWER does not produce an error message due to a misplaced "CALL" in the code.	7030	UPGRADES INTERNALS	ECLIPSE INTERNALS
<a href="#">CQR541</a>	Corrected problem with moving MSG-IN files on NT sites with special characters in their name. Primary ...	7030	UPGRADES INTERNALS	ECLIPSE INTERNALS
<a href="#">CQJ554</a>	Mapper will trap the *Q1 *PR *CT in Line Item Comments and Tag Along Comments, and places them in a ...	7030	EDI	EDI
<a href="#">CQN630</a>	F12 key to Abort Process works in conjunction with the EDI 845 Contract Upload	7030	EDI	EDI
<a href="#">DEQ338</a>	Vendor Maint print status override now used for both POs and the PO side of a direct sales order.	7030	EDI	EDI
<a href="#">HAT227</a>	Modified EDI to populate the "Disc Amt" field of the payable for Direct Ship invoices after the payable ...	7030	EDI	EDI
<a href="#">CQJ013</a>	Modified EDI Trading Partner Maintenance programs to release the ISA ID when escaping or aborting out ...	7030	EDI	EDI PLATINUM
<a href="#">CQP551</a>	Restored control record to allow documents to create without error messages.	7030	EDI	EDI PLATINUM
<a href="#">HAX101</a>	Added Customer price check variance for Vendor.	7030	EDI	EDI PLATINUM
<a href="#">HBA046</a>	Pricing in Eclipse will NOT override the pricing that is sent from a customer's EDI 850 if the flag ...	7030	EDI	EDI PLATINUM
<a href="#">DDL273</a>	When the fiscal month end is the 25th for each month, EIS Customer/Price Line Inquiry reports the YTD ...	7030	COMPANIONS	EIS / EGRAPH
<a href="#">DEX860</a>	Updated EIS purchases graphing to ensure that change sort orders loads graphs correctly.	7030	COMPANIONS	EIS / EGRAPH
<a href="#">HBD638</a>	Text and HTML emails for regular PO's and the PO sides of directs have been updated to check for a control ...	7030	FORMS	E-MAIL
<a href="#">CQI085</a>	Signatures have been updated to push down to the end of product or to the next page when the product ...	7030	COMPANIONS	ESIGNATURE
<a href="#">CQJ636</a>	Signatures are properly being attached to order.	7030	COMPANIONS	ESIGNATURE
<a href="#">HBC607</a>	Eclipse now check Terms to determine if Customer is a COD customer.	7030	COMPANIONS	ESIGNATURE
<a href="#">CQO097</a>	Web Order Entry has been modified so that when a recognized account logs in to Level 1 in the three-frame ...	7030	WEB	EXTERNAL WEB DESIGN
<a href="#">COT636</a>	Updated error validation message for authorized personnel for the customer record for when the control ...	7030	FILE MAINT & TOOLS	FILE MAINTENANCE
<a href="#">DEG382</a>	Re-Enable Price/Cost entry for non-stock items within the Sales Order Entry to update the Price Sheet...	7030	FILE MAINT & TOOLS	FILE MAINTENANCE

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<a href="#">DER121</a>	Updated Post Sales Order Entry to recalculate Tax based on changes in the Tax Jurisdiction code when ...	7030	FILE MAINT & TOOLS	FILE MAINTENANCE
<a href="#">DER277</a>	Components of kits are now respecting the control file: Default Location For F,O,R Type Returns For ...	7030	FILE MAINT & TOOLS	FILE MAINTENANCE
<a href="#">DEY452</a>	The message system no longer generates a variable undefined error when the User goes into the Options ...	7030	FILE MAINT & TOOLS	FILE MAINTENANCE
<a href="#">DFH973</a>	Exceptional sales quantities will no longer be include in component PO quantity.	7030	FILE MAINT & TOOLS	FILE MAINTENANCE
<a href="#">HBB342</a>	The Maintenance Log in Price Sheet Entry in Product Maintenance displays changes to the price sheet ...	7030	FILE MAINT & TOOLS	FILE MAINTENANCE
<a href="#">DEX020</a>	Updated manual checks to correctly add additional foriegn currency payables as required.	7030	ACCOUNTING	FOREIGN EXCHANGE
<a href="#">DEZ428</a>	If the open AR amount displayed in cash receipts does not equal the AR amount posted on the sales invoice ...	7030	ACCOUNTING	FOREIGN EXCHANGE
<a href="#">CPK168</a>	This enhancement resizes the scanned signature and prints it near the bottom center of the Invoice form....	7030	FORMS	FORMS
<a href="#">CPN072</a>	Print signature logic was updated to allow sizing of signatures	7030	FORMS	FORMS
<a href="#">CQA223</a>	Updated the email invoice and acknowledgement logic to clean up the emailed forms.	7030	FORMS	FORMS
<a href="#">CQL773</a>	Removed duplicate call to print the Form overlay in A/R Statement.	7030	FORMS	FORMS
<a href="#">DEW172</a>	Printed Bids: There is plenty of room for a long city name (for a customer who has an Alternate,Bill-To ...	7030	FORMS	FORMS
<a href="#">HAZ820</a>	When control record: "Validate name in "Ordered By" field against customer contacts" is set to YES, ...	7030	FORMS	FORMS
<a href="#">DFC539</a>	Modified the General Ledger report to print the balance forward even when no detail lines are found....	7030	ACCOUNTING	GENERAL LEDGER
<a href="#">HBA697</a>	When a line item on a work order is tagged to either a purchase order, transfer order, or sales order ...	7030	ACCOUNTING	GENERAL LEDGER
<a href="#">CQL929</a>	Updated Purchase Order Entry Totals screen to Add a prompt to let user know that they can not update ...	7030	REPORTS	GL REPORTS
<a href="#">CQN611</a>	Freight vendors cannot be used as material vendors.	7030	REPORTS	GL REPORTS
<a href="#">CQQ597</a>	Patching Hotswap into release accounts.	7030	COMPANIONS	HOTSWAP/REPORTING
<a href="#">CQS556</a>	Increased the width of the 'Acct ID' field in Account Maintenance to accept 36 character inputs.	7030	COMPANIONS	HOTSWAP/REPORTING

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<a href="#">CQS764</a>	All the latest versions of the account syncing utilities have been included in Release 7.	7030	COMPANIONS	HOTSWAP/REPORTING
<a href="#">COT836</a>	If you do not define a UNIX security user ID and password on the Document Storage Location Maintenance ...	7030	COMPANIONS	IMAGING
<a href="#">CQK002</a>	PC-test in Document Storage Maintenance normally grabs the client's CONFIG.SYS, renames it to TEST.TXT ...	7030	COMPANIONS	IMAGING
<a href="#">CQN983</a>	The 'Shift-F12' functionality is now compatible with files without extensions.	7030	COMPANIONS	IMAGING
<a href="#">DBG544</a>	If the image indicator search does not find an image that exactly matches whole order (S1234567) we ...	7030	COMPANIONS	IMAGING
<a href="#">DCN166</a>	Updated imaging indexing to ensure that document profiles are displayed correctly in the attachment ...	7030	COMPANIONS	IMAGING
<a href="#">HAQ887</a>	Image Invoice Exception report now considers all images attached to a given invoice when determining ...	7030	COMPANIONS	IMAGING
<a href="#">HBC161</a>	The Imaging Invoice Exception Report is now handling invoices with multiple images attached to them...	7030	COMPANIONS	IMAGING
<a href="#">CQR649</a>	The Inventory Valuation report now correctly displays the prices of tagged products that are not the ...	7030	INVENTORY PURCHASING	INVENTORY
<a href="#">DED292</a>	The functionality of the PRD.LOCATION.MAINT authorization key has been modified so that, in Product ...	7030	INVENTORY PURCHASING	INVENTORY
<a href="#">DEE859</a>	Inventory Valuation Report allows the user to set a flag to use PO Costs on tagged items so that the ...	7030	INVENTORY PURCHASING	INVENTORY
<a href="#">DES597</a>	The Department Category field on the Johnstone Product Data screen is now updatable.	7030	INVENTORY PURCHASING	INVENTORY
<a href="#">DEY444</a>	"Program 'GET.CYCLE' Line 10, Nonnumeric data when numeric required" no longer appearing on Johnstone ...	7030	INVENTORY PURCHASING	INVENTORY
<a href="#">DFA151</a>	Inventory Valuation Report includes/excludes negative and zero on hand when appropriate.	7030	INVENTORY PURCHASING	INVENTORY
<a href="#">HAW551</a>	Tagged sales orders are available during receiving process.	7030	INVENTORY PURCHASING	INVENTORY
<a href="#">CQO141</a>	The part-to-part xref program will now delete items from cross reference file, MOTO.XREF, when delete ...	7030	CUSTOM INTERFACE	JOHNSTONE
<a href="#">DFJ527</a>	Improved code logic for Johnstone specific corporate price updates..	7030	CUSTOM INTERFACE	JOHNSTONE
<a href="#">DES437</a>	Lot Ledger screen properly displays costs.	7030	ORDER ENTRY	LOT BILLING

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<a href="#">DFI914</a>	The recalc program will exit out if the PO side of the direct is being recalcd. When running recalc ...	7030	ORDER ENTRY	LOT BILLING
<a href="#">DEG007</a>	User cannot push levels and edit a manifest which is already being edited.	7030	INVENTORY PURCHASING	MANIFEST
<a href="#">CQM587</a>	Updated the Copy Matrix option within the Quick Sell Matrix Screen to ensure that Expire Quantity and ...	7030	PRICING	MATRIX PRICING
<a href="#">DET193</a>	Updated Quick Sell Matrix to recognize formula changes while in the "Prices/Cost" View.	7030	PRICING	MATRIX PRICING
<a href="#">DEW939</a>	Eclipse respects matrix expiration quantity pricing.	7030	PRICING	MATRIX PRICING
<a href="#">HAW010</a>	Sell Matrix Maint and Split Qty Pricing respected in SOE.	7030	PRICING	MATRIX PRICING
<a href="#">DBY325</a>	Kits that are flagged as "Sum Discounted Comp Prices" will now have their components average cost updated....	7030	PRICING	ORDER PRICING
<a href="#">DDZ011</a>	Order Entry. Changes made to matrix pricing is properly updated in order if user selects to reprice....	7030	PRICING	ORDER PRICING
<a href="#">DEL884</a>	Overrides get repriced to original if user sets the copy current price to 'N' when copying an order ...	7030	PRICING	ORDER PRICING
<a href="#">HAS424</a>	The second product on a direct SO no longer displays the description of the first product.	7030	PRICING	ORDER PRICING
<a href="#">CQL978</a>	Created a conversion routine to change old availability options to the new options.	7030	FILE MAINT & TOOLS	OTHER MAINT
<a href="#">CPH944</a>	If there is an alternate remit-to address setup for a customer's home branch, that branch will be displayed ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQI414</a>	Text E-mails contain correct headers and alignment.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQI612</a>	HTML email shipping tickets sent from starship now give package tracking numbers and a URL to track ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQL103</a>	Updated the Activity Trigger Maintenance screen (from customer maintenance) to refine the f10 lists for ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQM409</a>	HTML emails have been enhanced to respect overridden print styles when an email is sent from the print ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQM798</a>	Invoking the Print hotkey/Email Option in SOE or POE will open a dialog allowing the user to choose ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQN251</a>	Attachment Type option in outbound e-mail has been updated as to not force a selection and allows the ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQN575</a>	POs now have a default email printstyle in control maintenance.	7030	COMPANIONS	OUTBOUND EMAIL

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<a href="#">CQN634</a>	Acknowledgements, PO's, and statements have been updated to print accurate page breaks.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQN781</a>	Customer level print styles have been updated to respect the following hierarchy: User override - Customer ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQO217</a>	Page breaks for plain text e-mails for acknowledgements and bids have been updated to print the page ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQO422</a>	SOE acknowledgements have been updated in the heading to display "order to" and not "remit to"	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQO742</a>	E-mail statements have been updated to display 'Statement' on the invoice attached in the body of the ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQP820</a>	When a Remit to address has 4 lines, there is a space between it and the Bill to address on an emailed ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQQ602</a>	Alternate address is now being used with customers that have one, on emails for orders.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQQ603</a>	Sales orders are correctly emailed in the plain text form after a subtotal line was added on the body ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">CQT146</a>	Direct PO's now email the vendor's cost correctly.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">DCZ357</a>	Text format emailed POs now have a 25 character buyer field.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">DDY992</a>	Statements have been updated to send a statement only when the balance is not equal to zero.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">DER402</a>	Freight on emailed POs matches freight specified in PO header.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">DET787</a>	The send e-mail options are allowing the sender to fit the entire e-mail address (up to 45 character ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">DEX276</a>	Text e-mail invoices and shiptickets have been updated to display shipment tracking information at the ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">HAT376</a>	E-mail invoices have been updated with the latest functionality.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">HAW098</a>	The "Print all open gens on first print of acknowledgement" record has been updated to print extended ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">HAY079</a>	Statements have been updated to display an error message if there is no A/R history, and email statements ...	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">HBA035</a>	Emailed statements correctly respect the customer's home branch established in customer maint.	7030	COMPANIONS	OUTBOUND EMAIL
<a href="#">HBD781</a>	HTML formatted emails of our direct orders are properly sending complete comments for the line items....	7030	COMPANIONS	OUTBOUND EMAIL

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<a href="#">CQA570</a>	Enhanced the overnight routine CHECK.PRODUCT to remove products from the pricing index based on settings ...	7030	UPGRADES INTERNALS	OVERNIGHT MAINT
<a href="#">HBG420</a>	The CHECK.ASUB report has two new errors messages defined as: 1. If the sum of ARREC<5,1> does ...	7030	UPGRADES INTERNALS	OVERNIGHT MAINT
<a href="#">COS998</a>	Industry Data Warehousing Load is now working.	7030	COMPANIONS	PDW / IDW
<a href="#">CPQ577</a>	Importing of PDW files has been updated to accept all vendor files.	7030	COMPANIONS	PDW / IDW
<a href="#">CPT068</a>	Now when users activate the Generate hot key in the IDW FTP Product Catalog Request screen, they no ...	7030	COMPANIONS	PDW / IDW
<a href="#">CPT099</a>	Now when a PDW file is downloaded, the remote file will be deleted.	7030	COMPANIONS	PDW / IDW
<a href="#">CQE053</a>	User no longer get 'Variable undefined...' error message when getting data using the IDW FTP Product ...	7030	COMPANIONS	PDW / IDW
<a href="#">CQI674</a>	Users are no longer able to access PDW products using Inventory Inquiry.	7030	COMPANIONS	PDW / IDW
<a href="#">CQL243</a>	When importing data in PDW and the price is not listed for an item, the space in the file will not throw ...	7030	COMPANIONS	PDW / IDW
<a href="#">CQM683</a>	Sent out and ran a comparison on the programs at site. I updated the programs as the patch was compatible....	7030	COMPANIONS	PDW / IDW
<a href="#">CQM720</a>	PDW Catalog Rollback Utility will now verify the indexed meta item's value used in the selection process ...	7030	COMPANIONS	PDW / IDW
<a href="#">CQN661</a>	Enhanced WOE functionality to handle PDW items that have no image information or invalid image information....	7030	COMPANIONS	PDW / IDW
<a href="#">CQS859</a>	Tranfile.000 is correctly deleted after download and VEN.ID error message no longer displays when requesting ...	7030	COMPANIONS	PDW / IDW
<a href="#">HAW993</a>	Users no longer Un-sync a product when they F12 from the Un-sync prompt.	7030	COMPANIONS	PDW / IDW
<a href="#">DEN375</a>	The Count Variance Report has been modified so that it will now correctly print the selected price line(s) ...	7030	INVENTORY PURCHASING	PHYSICAL INVENTORY
<a href="#">DEW858</a>	Program now uses the greater length of either the first or fourth lines for the report width. If a 30 ...	7030	INVENTORY PURCHASING	PHYSICAL INVENTORY
<a href="#">DFJ892</a>	Now branches are in the correct order in control record JS.OHQ.SEND to correctly list the store in the ...	7030	INVENTORY PURCHASING	PHYSICAL INVENTORY
<a href="#">DFA404</a>	Events scheduled on or around midnight can now be deleted normally.	7030	FILE MAINT & TOOLS	PLANNER & SCHEDULER

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<a href="#">CQM059</a>	The name of the user who made changes to Price/Cost displays on report.	7030	REPORTS	PRICING REPORTS
<a href="#">DEW098</a>	The Sell Martix Cost Overrides Proof report is now selecting the proper data when the 'Select By' field ...	7030	REPORTS	PRICING REPORTS
<a href="#">HAV779</a>	Sell Price/Cost Override report updated to switch the order of the regular and cost/COGS override columns....	7030	REPORTS	PRICING REPORTS
<a href="#">CQO637</a>	A new Control file record dictates whether or not customer part numbers will appear in the description ...	7030	INVENTORY PURCHASING	PROCUREMENT
<a href="#">CQL020</a>	The 'PRD.DVR.UOM.CONV. routine now converts a product's lowest UoM down to a qty of '1' and updates ...	7030	FILE MAINT & TOOLS	PRODUCT MAINT
<a href="#">BDU892</a>	Return POs that are created from the return goods queue will be costed at the COGS value from the original ...	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">CPN931</a>	Control File "Display Reminder Notes Until Next Product is Entered" now has three options: POE: SOE: ...	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">CQQ045</a>	Verified POE has been updated to get the unit of measure that will prevent a runtime stack overflow ...	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">CQQ585</a>	A "credit only", Credit/Rebill on a Purchase order will no longer generate a cash receipt.	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">DCI024</a>	Correct version of Visifax loaded on site.	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">DCT031</a>	A user must now have the Auth Key POE.RETURN.COST.EDIT in order to edit the cost on a Return (negative) ...	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">DER493</a>	Enhanced the tag along comment to be viewed first time, within a copied bid of a purchase order.	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">HAP854</a>	NonStock Comments (entered through the Control File: Nonstock Comment) do not print on the P/O generations ...	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">HAZ844</a>	Inserting a line item in POE no longer induces an illegal ledger detail error.	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">HBC165</a>	When an order (regardless of the type: sales, purchase, transfer, etc) is being invoiced, Eclipse will ...	7030	ORDER ENTRY	PURCHASE ORDER
<a href="#">CQI509</a>	When users are shipping transfers from the Grandmother to the Mom in a Grandmother, Mom, Baby relationship, ...	7030	INVENTORY PURCHASING	PURCHASING
<a href="#">CQP689</a>	You can add an item on a received tagged purchase order.	7030	INVENTORY PURCHASING	PURCHASING
<a href="#">CQS166</a>	Tagged orders are not considered by suggested transfer report.	7030	INVENTORY PURCHASING	PURCHASING
<a href="#">DEQ340</a>	Updated EDI PO Acknowledgement processing routines to ensure that the 'Type' in the Future Ledger is ...	7030	INVENTORY PURCHASING	PURCHASING

## ECLIPSE Point 7030 Changes

<a href="#">DFA921</a>	A purchase order created from the Suggested P/O Queue will now show the first Vendor Part # associated ...	7030	INVENTORY PURCHASING	PURCHASING
<a href="#">HAV845</a>	Duplicate ids are removed from suggested PO report and suggested auto transfer report.	7030	INVENTORY PURCHASING	PURCHASING
<a href="#">COY498</a>	The Suggest PO is now able to see any quantity in route between the grandma and mom that will eventually ...	7030	INVENTORY PURCHASING	PURCHASING
<a href="#">HAW416</a>	Return purchase orders, "exceptional" purchase orders, or line items marked "exceptional" on a purchase ...	7030	INVENTORY PURCHASING	PURCHASING
<a href="#">CQM058</a>	Enhanced functionality on Detail Equipment Operation Report by adding ability to work with release 8 ...	7030	REPORTS	PURCHASING REPORTS
<a href="#">CQP154</a>	Able to successfully view/select all buylines on the Inventory Valuation Report.	7030	REPORTS	PURCHASING REPORTS
<a href="#">DBV200</a>	P/O Receiver report will now display P/O Qty in the same Unit of Measure that is set for Purchasing ...	7030	REPORTS	PURCHASING REPORTS
<a href="#">HAX543</a>	The "Inventory Onhand With No Sales Report" has been enhanced so that if the user runs the report with ...	7030	REPORTS	PURCHASING REPORTS
<a href="#">HBC447</a>	Customer internal IDs corectly match corresponding Customer names on Product Orders Report.	7030	REPORTS	PURCHASING REPORTS
<a href="#">HBD226</a>	Enhanced functionality for Inventory Valuation Report so that the Multi Hot Key is only activated in ...	7030	REPORTS	PURCHASING REPORTS
<a href="#">DBE843</a>	RDC cycle count report includes all not-found products.	7030	COMPANIONS	RDC
<a href="#">DEZ983</a>	The logic for finding product numbers for RDC cycle counts is as follows: If the scanned part number ...	7030	COMPANIONS	RDC
<a href="#">HAY106</a>	Updated the Report Writer to correctly handle deleting a dictionary item and any related formulas.	7030	REPORTS	REPORT WRITER
<a href="#">HBA257</a>	Customer Sales Rebate report is pulling the correct costs.	7030	REPORTS	REPORTING
<a href="#">DEI498</a>	Kit components have been updated to reflect the correct return type when the return type is changed....	7030	INVENTORY PURCHASING	RETURNS
<a href="#">DFH831</a>	Program error message no longer appears when bringing up the returns good queue.	7030	INVENTORY PURCHASING	RETURNS
<a href="#">CQP330</a>	Check each location on ticket line to see if it should be inprocess pick or not.	7030	COMPANIONS	RF/BARCODING
<a href="#">HAO435</a>	The functionality for RF Serial Number Entry has been enhanced so that primary and secondary serial ...	7030	COMPANIONS	RF/BARCODING
<a href="#">HAX052</a>	RF Receive verify correctly prompts for S/Ns on return sales order receipts.	7030	COMPANIONS	RF/BARCODING

## ECLIPSE Point 7030 Changes

<a href="#">CQO126</a>	When zeroing out or cancelling shipped/received quantity on an invoiced order generation any serial#s ...	7030	CONVERSIONS	SALES HISTORY
<a href="#">CPJ182</a>	In RF Environments, work Tickets will now print only items that are excluded from RF Picking. Products ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQD883</a>	Now when tags are broken, Sales Orders and Purchase Orders are correctly updated in Location Maint.	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQM255</a>	When a discount-available customer returns a product, takes the discount, makes a (negative) payment ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQM429</a>	A discount-available customer who has a default CC (status: Authorize Before Shipment) can pay for an ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQM669</a>	This is an enhancement to allow the bill-to and ship-to contacts to be viewed or chosen from the header ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQM730</a>	Orders with multiple tagged locations in which at least one is still inprocess are now handled by the ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQN377</a>	System properly prints step after setting order status to 'Inprocess'.	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQN387</a>	Totals screen is correctly allowing the removal of freight if the freight was automatically placed on ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQQ429</a>	Fixed so that if the freight is overridden and a quantity change occurs the freight will not be adjusted ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQQ482</a>	Freeform shipping intructions and internal notes prior to saving in the order entry header have been ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">CQR164</a>	Disallow adding a lot item as any status other than Bid or Direct and prevent division by 0.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DBR462</a>	Invoice Preview Queue has been updated to display invoiced and T status orders.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DBX209</a>	Illegal Ledger detail error no longer occurring.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DCA109</a>	The required date of a direct shipment P/O will now default to the ship date of the sales order.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DDK761</a>	Option added to allow user to determine if invoice statuses excluded from statement printing will also ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DDT919</a>	An undefined variable error does not occur when a line item is added to a sales order or when the quantity ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DED908</a>	LizC Develop 9/4/02 Invoiced generations in a closed accounting period are no longer updated with Tax ...	7030	ORDER ENTRY	SALES ORDER

## ECLIPSE Point 7030 Changes

<a href="#">DEG614</a>	When copying either sales order bid or purchase order bid and copying over the currency information, ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEG711</a>	'Merge Items from an Order' now to use the uom from the line item on the original order.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEJ427</a>	F12ing out of the Return Goods Verification screen no longer invokes an error screen.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEK845</a>	The Totals screen and A/R Inquiry correctly calculate and display the total for a sales order if the ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEQ249</a>	Corrected so that if you F12 out of the Authorized Selection you automatically get the delete order ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DET724</a>	Direct COGS/COMM-COST are calculated properly when direct overrides exist.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEU049</a>	Print Phantom process Ship When Available at designated time.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEU568</a>	Enables a COD customer to be processed as a pick up now, paying with cash, without status change.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEV692</a>	Printing invoices for customers who have their invoice copies set to zero has been enabled.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DEY483</a>	The Invoice Preview Queue has been enhanced to display orders set to a "T" status.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFB417</a>	When the customer is setup to include tax and a product should have line item tax, the line item tax ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFC039</a>	After using the Shipping Manifest Select Tickets hot key, the manifest will display all tickets on the ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFC363</a>	**Allocated from Zone message updating in order entry.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFD090</a>	Invoiced directs do not update when COGS on an open gens on the same order are manually changed.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFE977</a>	If there is a zero dollar balance on the order, credit cards applied to the order will no longer attempt ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFG081</a>	F10 selection option pulls up the proper basis information per generation.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFG239</a>	Canceled direct generations on a sales order no longer generate a LDID error.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFG366</a>	Enhanced SOE functionality so that Emergency Procurement Vendor can be changed from Procurement Confirmation ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFH811</a>	If the sales tax rate is the same as the rate for taxing Freight/Handling, the tax is calculated correctly....	7030	ORDER ENTRY	SALES ORDER

## ECLIPSE Point 7030 Changes

<a href="#">DFK477</a>	The modification from CQI509 was incomplete. Updated the routines to add this functionality.	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFK599</a>	The intergration of a new version of Order Entry caused errors in the pricing view, that are no longer ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DFM723</a>	Users can change order quantities in Scheduling for direct orders.	7030	ORDER ENTRY	SALES ORDER
<a href="#">HAO012</a>	Email statements have been updated to display disc. date and due date columns and "amount due on" buckets ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HAQ127</a>	Commission Percentage displays negative number if Comm Range amount is negative.	7030	ORDER ENTRY	SALES ORDER
<a href="#">HAT939</a>	User no longer goes into a spin if a special character is included in the customer PO# field.	7030	ORDER ENTRY	SALES ORDER
<a href="#">HAU819</a>	POE has been updated to prevent the top line of product descriptions (for products with multiple locations) ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HAX380</a>	Changed to keep the 'Det Lot' hotkey active for detail lot products after the order has been invoiced. ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HBA478</a>	Credit Card Auth and taxable product is now included in Subtotals and CC payment for customer that is ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HBB694</a>	OE Clipboard has been updated to no longer return variable undefined error when pasting items from the ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HBB706</a>	Overtyping an existing description line on a sales order will refresh with the Customer's Part number ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HBC335</a>	Eclipse properly process Credit request from a multi-generational order.	7030	ORDER ENTRY	SALES ORDER
<a href="#">HBF064</a>	When a product is associated with an exception group and a customer is not (but the customer is flagged ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">DDB956</a>	Product Reminder Messages and The Product Sales History screens are invokable from the product family ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HAU372</a>	When a Dynamic Kit is added to a Direct, only the entire kit will be placed on the direct gen. System ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">HBA747</a>	When COGS is changed on a received Transfer Order, the COGS on the product for the receiving branch ...	7030	ORDER ENTRY	SALES ORDER
<a href="#">COH112</a>	SOE and correct Print hierarchy now used when changing the Ship Via.	7030	SOE	SALES ORDER
<a href="#">CQM799</a>	Verified the customer points and customer points by priceline reports have been updated to consistently ...	7030	REPORTS	SALES REPORTS
<a href="#">CQR213</a>	The method for calculating this year's LIFO cost now depends on the new 'Use Default Cost Basis For ...	7030	REPORTS	SALES REPORTS

## ECLIPSE Point 7030 Changes

<a href="#">DBZ711</a>	The Order Change Log Report will now accept Territory input.	7030	REPORTS	SALES REPORTS
<a href="#">DDM130</a>	Commissions Report - Subtotals are now displayed correctly prior to display of Totals.	7030	REPORTS	SALES REPORTS
<a href="#">DDS908</a>	Enhanced the Detailed Invoice GP% Report to ensure that Invoices with multiple generations are correctly ...	7030	REPORTS	SALES REPORTS
<a href="#">DEC143</a>	The GMROI now brings back items according to the rank preference.	7030	REPORTS	SALES REPORTS
<a href="#">DEP296</a>	'Update Cost on Sales Order From Tagged Tranfer Order' control record respect blank option. Product ...	7030	REPORTS	SALES REPORTS
<a href="#">DET743</a>	Product Sales Summary Report. Report has been updated to sort and display data according to what was ...	7030	REPORTS	SALES REPORTS
<a href="#">DFB515</a>	The overnight process that checks the product file for inconsistencies has been updated to accomodate ...	7030	REPORTS	SALES REPORTS
<a href="#">DFC082</a>	The Customer Shipment Statistics Report will only return data for the ship to customer side of an order....	7030	REPORTS	SALES REPORTS
<a href="#">DFF050</a>	Product Sales report can now handle products who's descriptions exceed 255 characters.	7030	REPORTS	SALES REPORTS
<a href="#">DFG271</a>	Fiscal YTD and Last Month data displayed on the Salesperson Sales Inquiry screen will not be identical ...	7030	REPORTS	SALES REPORTS
<a href="#">DDO212</a>	The Customer Sales Comparison by Period report has been updated to read data from the appropriate file ...	7030	FILE.MAINT	SALES REPORTS
<a href="#">CQI193</a>	Serial Numbers now flow through to subsequent gens created through the Credit/Rebill function.	7030	INVENTORY PURCHASING	SERIAL NUMBER TRACK
<a href="#">CQL021</a>	The functionality of the Detail Product Serial Queue screen has been enhanced to that the user can: ...	7030	INVENTORY PURCHASING	SERIAL NUMBER TRACK
<a href="#">CQS915</a>	Change in code to correct issue that effected Serial Number Tracking.	7030	INVENTORY PURCHASING	SERIAL NUMBER TRACK
<a href="#">CQJ513</a>	Phone Codes are mapped to proper Palm fields.	7030	COMPANIONS	SFA-WINDOWS
<a href="#">HAY179</a>	Orders created using the Palm Pilot display the correct city.	7030	COMPANIONS	SFA-WINDOWS
<a href="#">COH711</a>	Exceeding the inventory factor, on a sales order, for a given product will cause a warning message to ...	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">CQS812</a>	Corrected error when creating a sales order entry.	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DCD954</a>	Restored Sales Order Inquiry report cursor movement.	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DDM678</a>	'0' is a valid customer PO number.	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DEJ154</a>	Corrected the consolidate items logic to correctly filter only invoiced orders out instead of open as ...	7030	SALES ORDER ENTRY	SOE BODY

## ECLIPSE Point 7030 Changes

<a href="#">DEM245</a>	Enhanced system by adding 'Restrict Quantities on Return Order to Package Quantity' functionality.	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DEM985</a>	Return sales are no longer prompted twice for stock returns.	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DES499</a>	Changes to COMM-COST prior to procuring now flow properly COGS when item is procured.	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DET720</a>	Open Order Status Review Queue - New Control Record to determine whether to prompt for Ship Date when ...	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DEX193</a>	SOE Pricing and issues addressed with incorrect calculations taking place for formulas calling Order ...	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DFA380</a>	User is no longer allowed to procure item from Job Bid Subtotals screen from an order with a bid status....	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">HAX222</a>	Pricing and Cost Overrides are properly being copied to bid.	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">HBE678</a>	A credit/rebill on a previously invoiced direct shipment order will not generate any error messages....	7030	SALES ORDER ENTRY	SOE BODY
<a href="#">DDZ363</a>	The functionality of Sales Order Entry has been modified so that the "Shipping Instructions" field correctly ...	7030	SALES ORDER ENTRY	SOE HEADER
<a href="#">BDA307</a>	A freight-exempt customer is no longer charged freight through a Ship Via with freight attached.	7030	SALES ORDER ENTRY	SOE STATUS
<a href="#">DCS315</a>	The functionality of the Detail Scheduling Screen has been enhanced so that when run from the Customer ...	7030	SALES ORDER ENTRY	SOE STATUS
<a href="#">DEY358</a>	SOE. Program was updated to check to see if user is authorized to invoice an order for a customer on ...	7030	SALES ORDER ENTRY	SOE STATUS
<a href="#">DFB017</a>	SOE/Procurement Confirmation and the Procure Source column will now display the first vendor defined ...	7030	SALES ORDER ENTRY	SOE STATUS
<a href="#">DFJ906</a>	Tax is calculated properly based on MAX Tax per Item.	7030	SALES ORDER ENTRY	SOE STATUS
<a href="#">HAQ001</a>	SOE has been updated so that when 'F' is entered in the PRT field on the status screen and the user ...	7030	SALES ORDER ENTRY	SOE STATUS
<a href="#">CQM507</a>	Shipping instructions and address printing have been updated on the bill of lading to print in their ...	7030	COMPANIONS	STARSHIP
<a href="#">DEA267</a>	User can create/edit records in the Shipping URL Maintenance.	7030	COMPANIONS	STARSHIP
<a href="#">HBD762</a>	Added the Shipping URL Maintenance screen on the Tool menu, which enables users to define the URL for ...	7030	COMPANIONS	STARSHIP
<a href="#">HBD239</a>	The Details column on the screen accessed from the Remote Order Entry Review Queue screen using the ...	7030	ACCOUNTING	SYSTEM

## ECLIPSE Point 7030 Changes

<a href="#">DED173</a>	Information saved in the 'Prompt; field in Dictionary Maintenance is now preserved when accessed from ...	7030	FILE MAINT & TOOLS	SYSTEM
<a href="#">CQO675</a>	Tax Exempt customers are taxed when they fall within a Tax Exception Group that is set to Always Tax....	7030	COMPANIONS	TAX / ZIP
<a href="#">CQP480</a>	Check that a start date for the national sales tax product has been entered. Otherwise all orders with ...	7030	COMPANIONS	TAX / ZIP
<a href="#">DDZ354</a>	Added split rates functionality off of the Tax Jurisdiction Code Maintenance screen.	7030	COMPANIONS	TAX / ZIP
<a href="#">COI553</a>	Different buylines can use different cycle days, additional lead time and ship via when running suggested ...	7030	INVENTORY PURCHASING	TRANSFERS
<a href="#">CQJ775</a>	User is able to use the <A>sign hot key to assign users to orders in the Warehouse In Process ...	7030	INVENTORY PURCHASING	TRANSFERS
<a href="#">CQP060</a>	In a Grandma/Mom/Baby network scheme when determining the priority for the Mom the system will only ...	7030	INVENTORY PURCHASING	TRANSFERS
<a href="#">CQR946</a>	Suggested Auto Transfer will only suggest to transfer to baby branch that has a Min/Max set up if PIL ...	7030	INVENTORY PURCHASING	TRANSFERS
<a href="#">DEA486</a>	Multiple users are not allowed to convert a suggestion to actual for the same warehouse and same flow....	7030	INVENTORY PURCHASING	TRANSFERS
<a href="#">HBC205</a>	Transfers: freight is updated from the current gen to the complimentary gen.	7030	INVENTORY PURCHASING	TRANSFERS
<a href="#">DFB473</a>	When scanning a barcode we will no longer strip down the number scanned in the UD Maint. screen. This ...	7030	UPGRADES INTERNALS	UPGRADES
<a href="#">HAX880</a>	The user is now able to attach UD screens that pass either the CN# or the Order# to the Open Order Status ...	7030	FILE MAINT & TOOLS	USER DEFINED SCREEN
<a href="#">CQN641</a>	When the Customer/Contact field is blank on the Build A Distribution List screen, the system will ...	7030	COMPANIONS	VSIFAX
<a href="#">DEN297</a>	A new program has been written that kills all faxes for a user. You must be a superuser to kill other ...	7030	COMPANIONS	VSIFAX
<a href="#">DFF643</a>	Installed newer version of code.	7030	COMPANIONS	VSIFAX
<a href="#">DET430</a>	Inventory Valuation Report now prints serial numbers for all branches specified in the report criteria ...	7030	REPORTS	WAREHOUSING REPORTS
<a href="#">BCQ179</a>	(Tested in Simons) Verified EDI.CREATE.IN successfully creates an inbound 855 record when requeued from ...	7030	COMPANIONS	WEB CARE
<a href="#">CPQ552</a>	Enhanced WOE functionality to check credit terms when changing Ship-To entity on the Shipping Information ...	7030	WEB	WEB COMMERCE
<a href="#">CPY931</a>	Hajoca now accepts terminal service connections from the Boulder network, as well as, Yarmouth network....	7030	WEB	WEB COMMERCE

## ECLIPSE Point 7030 Changes

<a href="#">CQI597</a>	Created three new control records : WOE Level 2 Top Nav Color Scheme, which allows the user to set the ...	7030	WEB	WEB COMMERCE
<a href="#">CQN145</a>	Web Order Entry locks out a user if the credit limit is exceeded and the credit setup is "No Order Entry ...	7030	WEB	WEB COMMERCE
<a href="#">CQR573</a>	Enhanced Web Order Entry checkout functionality so that handling charges are displayed properly.	7030	WEB	WEB COMMERCE
<a href="#">HAV256</a>	A contact tied to a vendor is not allowed access to Web Order Entry. A blank login/password is not allowed ...	7030	WEB	WOE
<a href="#">COR004</a>	Enhanced WOE Category functionality so that if no category is associated to a customer, the default ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">CPX069</a>	PDW Data Viewer correctly displays data and the hot key correctly display the appropriate screen when ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">CQK832</a>	New control record "Displays Terms Discount Date As Days Allowed In WOE" allows terms to be displayed ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">CQL803</a>	WOE Allowed Price Lines control record does not impose any limitations when using F12 to escape from ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">CQO365</a>	Users will not be allowed to create new users in Web Order Entry and assign them logins that already ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">CQO398</a>	Enhanced WOE functionality to display Availability based on Sales UOM defined at the product level.	7030	COMPANIONS	WOE LEVEL1
<a href="#">CQR753</a>	Able to search for products and add to carts quickly in WOE Levels 1 and 2. WOE no longer delayed when ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">DCZ029</a>	Enhanced WOE functionality to pass down the WOE discount from a Bill-To account to it's Ship-To accounts ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">DEQ713</a>	Enhanced WOE functionality to allow for default ship via on Checkout page to be populated based on zip ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">DFC785</a>	Multiple WOE sites are now set up to be branch specific so that a customer who has a designated home ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">HAV288</a>	Enhanced WOE functionality for Availability to use the Sales unit of measure defined for the product. ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">HAV480</a>	WOE Open Bids and Open Orders pages automatically change to the bill-to account if nothing is found ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">HAV484</a>	Enhanced WOE functionality to allow for handling of multiple lines with the same product number. Allows ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">HAW936</a>	Enhanced Minimum Package quantity handling functionality to allow for handling of multiple products ...	7030	COMPANIONS	WOE LEVEL1

## ECLIPSE Point 7030 Changes

<a href="#">HAW941</a>	New control record, "View Custom PNs And Availability In WOE By Default", causes that information to ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">HBB662</a>	The page length counter correctly displays a max of 15 orders per page on the My Account->Account ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">HBC113</a>	The Main page and Additional Product Information page for Web Order Entry Level 1, and the Main page ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">HBC625</a>	The the WOE Compare Items page correctly displays product information to the Product More Info page ...	7030	COMPANIONS	WOE LEVEL1
<a href="#">CQJ112</a>	Enhanced WOE functionality to store values on new account page and redisplay them if there are required ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQJ858</a>	Users no longer get error message, 'Cannot RUN a subroutine that has arguments.'	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQK095</a>	Control Maintenance Program, "Automatically Delete Saved Carts When Selected In WOE" now works correctly. ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQL420</a>	Now when users click on the 'Results' icon, the results from the keyword search will be correctly displayed....	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQL593</a>	Enhanced WOE functionality to remove division by zero error that was present when viewing the More Information ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQM391</a>	Enhanced WOE functionality to allow for the saved carts area to respect the "WOE Display Pricing Unit ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQM595</a>	Enhanced WOE Functionality to handle negative sales (returns) when ranking most popular products.	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQN171</a>	Enhanced WOE functionality to not allow sign on to WOE if credit limit is exceeded.	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQO475</a>	All Categories are correctly converted from Level 1 to Level 2 Drills. Further, each Category's Headings ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQQ246</a>	Enhanced WOE functionality to display proper Unit of Measure while viewing Saved Carts when multiple ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQQ558</a>	When a Web Order Entry external link for a product or a price line defined on the Product External References ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQQ623</a>	Enhanced functionality of Web Statistics report to retain contact information even after a contact is ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQR309</a>	Enhanced functionality so that global WOE Drill downs can be associated at the customer level. If the ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQS532</a>	Enhanced WOE Functionality so that the back button on a browser will return to proper page when the ...	7030	COMPANIONS	WOE LEVEL2

## ECLIPSE Point 7030 Changes

<a href="#">DEK568</a>	Web order discount now given when ordering kit item over the web and control record, Hit Individual ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">DFI346</a>	Able to successfully log onto WOE without receiving error messages. Able to navigate successfully as ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">HAU350</a>	"Limit WOE Search Results To:" Ctrl Record does not affect the search results returned for Buy Lines ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">HAV808</a>	Open orders screen displays proper error messages when invalid dates/ranges are entered. Also displays ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">HAY191</a>	Updated WOE Functionality to function properly without Mapquest links.	7030	COMPANIONS	WOE LEVEL2
<a href="#">HAZ792</a>	Web statistics program keeps track of old contacts that have been deleted.	7030	COMPANIONS	WOE LEVEL2
<a href="#">HBK282</a>	The system has been enhanced so that the Web Order Entry Detail screen for a \$0 sales order will not ...	7030	COMPANIONS	WOE LEVEL2
<a href="#">CQM210</a>	Locations will now print on Step printout if primary locations are assigned.	7030	COMPANIONS	WOP / WIP
<a href="#">CQM415</a>	If a workorder is tagged to a PO and the tag is broken/reduced. The over-procured item on the PO will ...	7030	COMPANIONS	WOP / WIP
<a href="#">CQN218</a>	No taxes are applied to work orders.	7030	COMPANIONS	WOP / WIP
<a href="#">CQN343</a>	Updated Vendor Additional Maintenance to correct issue with WIP hotkey for non-freight vendors. Hotkey ...	7030	COMPANIONS	WOP / WIP
<a href="#">DEP506</a>	The system has been modified so that "Open" and "Inprocess" steps can be edited in Work Order Entry ...	7030	COMPANIONS	WOP / WIP
<a href="#">DER997</a>	When using WIP auto reconciliation, user is prompted when trying to set an out of balance step to complete. ...	7030	COMPANIONS	WOP / WIP
<a href="#">DFA932</a>	Future Ledger no longer displays Work Orders when the User has specified to 'Show Only Bids'. Only bids ...	7030	COMPANIONS	WOP / WIP
<a href="#">HAV193</a>	Suggested Work Order Queue: Type 'Emergency' displays work orders with a Projected Inventory Level ...	7030	COMPANIONS	WOP / WIP