

Corporate Services Release Report

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PR 10333 Outstanding Items report generating ambiguous column name error

APP:RTMS

Release Notes:

While attempting to run the "OutStanding Items" report from inventory using the select category feature the system reports

Error Opening Recordset

While attempting to open recordset, in ADO mode, the system reports error:-2147217900 [Microsoft][ODBC SQL Server Driver][SQL Server]Ambiguous column name 'cat'.
SQL->SELECT deltickitem.*, deltickhdr.acct, deltickhdr.dticket as hdticket, deltickhdr.name, deltickhdr.job_number, deltickhdr.ordby, deltickhdr.phone_acode, deltickhdr.phonenum, deltickhdr.loc1, deltickhdr.loc2, deltickhdr.loc3, deltickhdr.loc5, deltickhdr.loc6, deltickhdr.loc7, deltickhdr.notes, inventory.cat, inventory.sub, inventory.status,RTMS.dbo.categories.description, (deltickitem.quant - deltickitem.retused - deltickitem.retunused - deltickitem.saleused - deltickitem.saleunused) AS out FROM ((deltickhdr INNER JOIN deltickitem ON deltickhdr.dticket = deltickitem.dticket) INNER JOIN inventory ON deltickitem.item = inventory.item) LEFT JOIN RTMS.dbo.categories ON inventory.cat = RTMS.dbo.categories.category WHERE deltickitem.quant IS NOT NULL AND ((deltickitem.quant - deltickitem.retused - deltickitem.retunused - deltickitem.saleused - delti

Customer is in need of this report and cannot run it with this error.

RFM 10252 Add 5 additional custom fields to the rental contract header table.

DB:CS_SQL_SCRIPTS

APP:DataImport

DLL:TICKET

Release Notes:

This request added 5 additional location fields to the rental contract header table. It also modified the Data import function rental contracts to include the 5 additional fields.

RFM 10236 Microsoft Dynamics GP Interface having problems with the "unit price" of the invoices

APP:Batch

APP:TRAKQUIP

DLL:INVOICE

DLL:MAINT

DLL:MS_DYN

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RFM 10236 Microsoft Dynamics GP Interface having problems with the "unit price" of the invoices

Release Notes:

Microsoft Dynamics Great Plains requires two decimal places in the unit price, but the customer uses up to four decimal places. This causes problems when exporting invoices to Great Plains because the rounded unit price, when extended by the quantity, does not always equal the line total.

The resolution to this must insure that whatever rate is calculated as a final rate must equal the line total divided by the quantity.

It may be that the best strategy is to calculate the final line total according to our normal procedure and then divide the line total by the quantity, round the result to 2 decimal places and then re-calculate the total by multiplying that value by the total quantity.

i.e.:

```
If CSAcctSoft = "MS_GP" Then
  UnitPrice = (bylinetotal / quant)
  UnitPrice = CDBl(Format$(UnitPrice, "0.00"))
  Bylinetotal = (Quant * UnitPrice)
End if
```

This needs to happen where the line totals are set so that the invoices in TrakQuip will exactly match the invoices in Great Plains.

Please see notes for additional considerations

PR 10294 Print with DT flag not visible in Category or Subcategory levels

DLL:GFRMS

Release Notes:

This case corrected the Documents form associated with Categories and Sub-Categories to include the "Print with DT" checkbox.

PR 10285 Error received after running the DT Salesrep report

APP:RTMS

Release Notes:

This case corrected an error message that was received after running the DT Salesrep report.

PR 10317 The Charge Tax on Cost setting is not being carried over from the ticket when batching

APP:Batch

Release Notes:

This case corrected the "Charge Tax on Cost" checkbox on the Delivery Ticket and Invoice headers. Previously this checkbox was only referenced when creating Invoices manually using the "Create Invoice from Rental Contract" function. This functionality now include Invoices that are created via batch.

PR 10275 When showing custom fields on the main screen, titles are messed up

APP:TRAKQUIP

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PR 10275 When showing custom fields on the main screen, titles are messed up

Release Notes:

Modified the Location 6 field to use the Location 6 label instead of the Location 5 label when the General preference "Show Location Fields on Main Form" preference is turned on.

PR 10328 Modify pricelookup logic to return the record with the most parameters defined

DLL:PRICELOOKUP

Release Notes:

In normal circumstances a combination of parameters should only return one record. However the way 'Any' is set up, for some records and a specific customer for all others, the price lookup function will return multiple records for the same combination, thus requiring this logic modification.

Previously the system returned the top record that was found sorted by quantities in descending order. The logic was modified to include the number of ANY as a criteria.

PR 10332 Unapplied payments are not properly displayed on the aging tab for MS GP

DLL:MS_DYN

Release Notes:

This PR fixed the issue where Unapplied payments were not properly displayed on the aging tab for MS GP.

PR 10331 Special weekend logic malfunctioning

DLL:BILLG

Release Notes:

When using special weekend logic with the new range feature added on RFM 9696, the system does not process correctly if the from and to days on the start or return are the same day. Only tickets with fewer than 7 days billed are affected.

i.e. If the logic is setup to apply when the item is returned between Monday 12 AM and Monday 9 AM, the logic applies regardless of if the item was returned on a Monday.

See attached document for additional information and examples.

RFM 10046 New preferences for PO Module

DB:CS_SQL_SCRIPTS

APP:PO

DLL:PROFL

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RFM 10046 New preferences for PO Module

Release Notes:

For this case, additional PO Preferences were added.

A custom field has been added to the PO Header form and a preference requiring a value in this field before saving was added. Also, a preference to specify the caption of this custom field was added.

A preference has been added to require a base price before saving the PO item spreadsheet is allowed. If a base price on an item chosen from the pick list is zero, the user will have to manually enter an amount before the spreadsheet can be saved.

RFM 10044 Modification to PO Header Form

DB:CS_SQL_SCRIPTS

APP:PO

DLL:PROFL

APP:RTMS

Release Notes:

For this case, changes were made to the PO module to allow users to designate PO's as "Repair PO's"

Also, logic has been added to the RTMS item history form to allow users to show which Repair PO's an item exists on.

RFM 10048 Modification to the PO receive process

DB:CS_SQL_SCRIPTS

APP:PO

DLL:PROFL

Release Notes:

This request was entered to modify the functionality when receiving Purchase Orders. A new permission was added to restrict users from receiving items into inventory. When restricted, the user is not allowed to receive non-inventory items.

This request also added a new preference to "Approve Item Receipt." When set, users are allowed to mark items as ready to be received into inventory without actually processing the receipt in PO.

PR 10238 Extended Description sticks

APP:RTMS

Release Notes:

This case corrected the extended description on the inventory screen. Previously when right clicking and extending the description it would not minimize on the right click unless the program was re-started, this has been corrected to allow the extended description to extend when you right click the mouse and minimize when you right click the mouse.