

Corporate Services Release Report

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Release Date: 7/29/2009

PR 10548 Issue with MAS Invoice processing

APP:Mas200

Release Notes:

Issue Reported:

Customer reports that they are unable to process invoices in MAS because they are running MAS version 4.05 and the interface is unable to locate the correct file name.

MAS version 4.05 still uses the old file names. The MAS Interface should, if it finds version 4.05, use ARN_InvoiceHistoryHeader and AR7_InvoiceDataEntryHeader as the files to check for processed Invoices.

Investigation Results:

Investigation reveals that at different customer sites the correct tables for MAS 4.05 seem to be different

Resolution:

Code was modified to silently test which tables exist.

Release Date: 7/31/2009

PR 10562 Custom Daily Revenue Advanced Report and Active Jobs Report Receive Timeout Errors

APP:RTMS

Release Notes:

Issue Reported:

The Daily Revenue Advanced and Active Jobs reports are both producing timeout errors using SQL Server 2008, where they were running fine in SQL 2000.

Investigation Results:

The WHERE clause of the code had an improper test for itype X that was causing the query to take a long time to run.

Resolution:

The SQL statements will be rewritten to properly test for itype <> 'X'.

PR 10538 Provide the ability to correct inventory cost via inventory transactions - TrakQuip

DLL:INVTY

DLL:BILLG

APP:TRAKQUIP

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PR 10538 Provide the ability to correct inventory cost via inventory transactions - TrakQuip

Release Notes:

Issue Reported:

When editing the purchase cost on the inventory item, the bin location level costs are not updated.

Investigation Results:

There is currently no mechanism for correcting the average purchase cost of an item. The cost used by the system is pulled from the bin location data for the item, not from the inventory item data.

Resolution:

Add a new option to the inventory adjustment form to correct the average cost of an item. The option should present all bin locations that the item is currently in along with the current cost and fields to allow the user to enter the new cost and a comment. When saving the new values, create two inventory transactions, one to completely deplete the item from inventory at the current cost and another to restore the inventory at the new cost.

PR 10533 Provide the ability to correct inventory cost via inventory transactions - RTMS

DLL:BILG

DLL:INVTY

DLL:PROFL

APP:RTMS

Release Notes:

Issue Reported:

When editing the purchase cost on the inventory item, the bin location level costs are not updated.

Investigation Results:

There is currently no mechanism for correcting the average purchase cost of an item. The cost used by the system is pulled from the bin location data for the item, not from the inventory item data.

Resolution:

Add a new option to the inventory adjustment form to correct the average cost of an item. The option should present all bin locations that the item is currently in along with the current cost and fields to allow the user to enter the new cost and a comment. When saving the new values, create two inventory transactions, one to completely deplete the item from inventory at the current cost and another to restore the inventory at the new cost.

PR 10554 Catastrophic Failure Error during invoice process

APP:TRAKQUIP

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PR 10554 Catastrophic Failure Error during invoice process

Release Notes:

Issue Reported:

User reports that during the process of creating an invoice the following message is received.
While in isProcessedInvc in file frmInvcHdr, -2147418113 Catastrophic failure

Investigation Results:

Investigation reveals that function to determine if closed invoice should be edited is being called during add mode before the recordset is populated.

Resolution:

Modified code to only call Function isProcessedInvc when in MODE_MOD_CLOSED mode
Modified code in isProcessedInvc to test for dirty recordset prior to execution

PR 10166 Commas in Bin Location List

DLL:INVTY

Release Notes:

Issue Reported:

The unpost and return functions retrieve a comma separated list to determine bin locations the item was posted out from. Customers who use commas in bin locations are having issues with unposting and returning items to inventory.

Investigation Results:

We were allowing commas to be saved in the bin location code in the maintain bin locations form.

Resolution:

A code change was made to not allow commas to be saved in bin location codes.

RFM 10140 Add more blank lines for labor description on print out.

APP:Fleet

Release Notes:

New Capability:

We added a minimum of 12 blank lines after the labor item description on the default work order printout for one customer only.

Usage Statement:

This code change will only be available for one specific customer.

PR 10491 Sales item reversal on Rental Ticket not functioning properly

DLL:BILLG

DLL:INVTY

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PR 10491 Sales item reversal on Rental Ticket not functioning properly

Release Notes: _____

Issue Reported:

If there is a line item open on a ticket for a plus quantity and another with a negative quantity

If you you return the negative quantity, you cannot return the positive quantity unless you first invoice the negative quantity.

Resolution:

The return procedure was modified to correct this behavior.

PR 10037 Misspelled word in RTMS check-in function

APP:RTMS

APP:AP

APP:AR

APP:Material

Release Notes: _____

Issue Reported:

When a user is restricted from an office to check in a ticket the message, "You are retriected from this office" pops up. Please change the spelling of 'retriected' to 'restricted.'

Resolution:

The typo was fixed.

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

DLL:INVOICE

DLL:MAINT

DLL:MS_DYN

APP:Batch

DLL:BILLG

APP:TRAKQUIP

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

Release Notes:

Issue Reported:

Client reports that some invoices are not being processed by Dynamics Great Plains due to rental rates that do not allow the line total divided by the quantity to result in a 2 decimal point final total.

The Microsoft Dynamics configuration is being modified to accept 5 rather than 2 decimal positions for the unit price.

Investigation Results:

In order for TrakQuip and Microsoft Dynamics GP to match results, TrakQuip must implement the a formula and adjust the line total to match the results that will be send to Dynamics GP

Resolution:

Code was modified so that during invoice creation the following steps are performed.

1. Normal invoice calculation is performed to produce an extended line total
2. A unit price is calculated by dividing the extended line total by the quantity and rounding to 5 decimal positions

RFM 10347 Job Maintenance Logic

DB:CS_SQL_SCRIPTS

APP:TRAKQUIP

DLL:VRTX

Release Notes:

Proposed Modifications:

1. Add database fields to store the county and Vertex geocode for the address.
2. Modify the Job form to display the county.
3. Add Vertex address validation logic to the Job save functionality. The Job will not save unless a valid address has been entered as determined by Vertex.
4. Add logic to the Job update functionality so that when a job address is updated, the address is also updated in the new address tables for open tickets. If the address change results in a new Vertex geocode, all associated open ticketss will need to be recalculated as well.

Resolution:

The above changes were implemented.

Please refer to the "Help Files" for more information regarding these features.

RFM 10093 ltype "S" and "X" should automatically have a vertex product code of "sale"

APP:TRAKQUIP

DLL:PROFL

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RFM 10093 Itype "S" and "X" should automatically have a vertex product code of "sale"

Release Notes:

7/13/09: 1st Release

Provided a preference option to designate a vertex product code override for sales items and provided a preference option to specify which sales itypes this should apply to.

This preference works when user:

- Enters a Kit then changes the Itype to S or X
- Enters an item and then changes the Itype
- Enters the Itype and then enters the item

7/16/09 : 2nd Release

Additional code changes were behind the scenes.

RFM 9851 Modify Delivery ticket printout

DLL:TICKET

DLL:CMNOBJ

DB:CS_SQL_SCRIPTS

APP:TRAKQUIP

DLL:PROFL

Release Notes:

New Capability:

A ticket style X was updated for one customer. Additionally, new flags were added for that customer to control printing credit codes and other fields on the ticket style X.

Usage Statement:

A preference, 'Print Credit Code Option' is available for that customer that will allow users to flag different credit codes for printing. All functionality is specific to that customer and will not show up for other customers.

Please refer to the "Help Files" for more information regarding these features.