

INVOICING/RECEIVABLES HP3000 RELEASES

RELEASE: 12.1.2

PROGRAM DESCRIPTION

ARP320 PRINT/VOID INVOICES  
If an item has a zero dollar extension, it is no longer printed on  
format 19.

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RELEASE: 20.0.1

PROGRAM DESCRIPTION

ARP240 PAYMENT TRANSACTION MAINTENANC  
The invoice and due date are now modifiable fields.

ARP240 PAYMENT TRANSACTION MAINTENANC  
The comment has been added to the screen.

ARP310 INVOICE ENTRY  
The due date has been added to the screen as a display only field.

ARP410 POST PAYMENTS  
The comment has been added to the screen.

ARP420 PAYMENT MAINTENANCE  
The comment has been added to the screen.

ARP430 POST INVOICES AND CREDITS  
The comment has been added to the screen.

ARP440 INVOICE/CREDIT TRANSACTION MAI  
The comment has been added to the screen.

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RELEASE: 20.0.2

PROGRAM DESCRIPTION

ARP280 PTD UPDATE  
A problem with all qualified invoice history entries not being deleted  
has been corrected.

ARP280 PTD UPDATE  
A problem with the program getting into a loop has been corrected.

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RELEASE: 20.0.3

PROGRAM DESCRIPTION

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| ARP270 | DELETE CUSTOMERS<br>The program was displaying an error message when it was trying to delete the HISTHEAD entry. |
| ARP320 | PRINT/VOID INVOICES<br>A problem with the "PH" action not finding any records has been corrected.                |
| ARP320 | PRINT/VOID INVOICES<br>When printing history, the date range is now checked against the invoice date.            |

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RELEASE: 20.0.4

PROGRAM DESCRIPTION

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| ARP480 | FINANCE CHARGES<br>The calculation is now prorated based on a thirty day month.  |
| ARP740 | COMMISSION REPORT<br>A new format (6) has been added. It will print by salesman or customer number totaling by product by invoice. |
| ARP810 | CUSTOMER LISTING<br>An option to print the customer comment has been added to the screen.  |

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RELEASE:21.0.0

PROGRAM DESCRIPTION

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| ARP210 | CUSTOMER MASTER MAINTENANCE<br>A field for fax number has been added to the screen. |
| ARP360 | SALES REGISTER REPORT<br>The invoice comment has been added to the report.          |
| ARP410 | POST PAYMENTS<br>The comment has been added to the screen.                          |
| ARP450 | TRANSACTION PROOF REPORT<br>The comment has been added to the report.               |
| ARP520 | RECEIVABLES REPORT<br>The po number and comments have been added to the report.     |

ARP540      AGING ANALYSIS REPORT  
A new format (5) has been added to the screen, it will print the fax,  
comment and pono.

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RELEASE: 21.0.1  
PROGRAM    DESCRIPTION

ARP430      POST INVOICES AND CREDITS  
The due date has been added to the screen.

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RELEASE: 21.0.2  
PROGRAM    DESCRIPTION

ARP360      SALES REGISTER REPORT  
The comments from the trailer screen have been added to the report.

ARP450      TRANSACTION PROOF REPORT  
If order processing does not exist, format 2 now prints spaces for the  
job number.

ARP530      CUSTOMER INQUIRY  
The invoice lines are now cleared when the "N" action code is used.

ARP540      AGING ANALYSIS REPORT  
Only format five prints in landscape mode on the laser printer.

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RELEASE: 22.0.0  
PROGRAM    DESCRIPTION

ARP470      UPDATE RECEIVABLES  
The program no longer writes to General Ledger twice if the update is  
run from multiple sessions.

ARPxxx      ACCOUNTS RECEIVABLE SYSTEM  
The batch number has been added to the database. It is generated by  
the update programs ARP350 and ARP470.

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RELEASE: 23.0.0  
PROGRAM    DESCRIPTION

ARP310      INVOICE ENTRY  
The due date can now be modified on the screen.

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RELEASE: 23.0.1

PROGRAM DESCRIPTION

ARP312 INVOICE ENTRY (LINE ADD)  
On credits, the discount is now calculated as a negative.

ARP312 INVOICE ENTRY (LINE ADD)  
On a credit, the discount is now calculated as a negative number.

ARP340 GENERAL LEDGER REPORT  
If the program is run in summary mode, garbage is no longer printed by the customer number on the last line.

ARP480 FINANCE CHARGES  
A problem with the program calculation too much finance charge has been corrected.

ARP520 RECEIVABLES REPORT  
The ending period has been changed to a period from and to.

ARP540 AGING ANALYSIS REPORT  
The double spacing of the report has been corrected.

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RELEASE: 23.0.2

PROGRAM DESCRIPTION

ARP312 INVOICE ENTRY (LINE ADD)  
If the discount is left blank, the discount is now calculated correctly.

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RELEASE: 23.0.4

PROGRAM DESCRIPTION

ARP490 ACCOUNTS PAYABLE INTERFACE  
The transaction date is now the current date instead of the invoice date.

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RELEASE: 23.0.5

PROGRAM DESCRIPTION

ARP240 PAYMENT TRANSACTION MAINTENANC  
The po number has been added to the screen.

ARP316 CUSTOMER PERFORMANCE  
The screen is now cleared before the next set of records are displayed  
Also, the dates are now displaying with slashes.

RELEASE: 23.0.8

PROGRAM DESCRIPTION

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| ARP312 | INVOICE ENTRY (LINE ADD)<br>The taxable flag is working correctly on Billing codes.                                |
| ARP411 | CASH APPLICATION<br>An option to display the due date instead of the customer number has been added to the screen. |
| ARP540 | AGING ANALYSIS REPORT<br>On format 4, the customer address will no longer be printed on a separate page.           |

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RELEASE: 23.0.9

PROGRAM DESCRIPTION

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| ARP320 | PRINT/VOID INVOICES<br>Format 15 now shows the number of invoices printed and the dollar amount. |
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RELEASE: 23.1.0

PROGRAM DESCRIPTION

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| ARP320 | PRINT/VOID INVOICES<br>The program was modified the calculate the taxes based on the invoice instead of the customer master. |
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