PURCHASING OPEN SYSTEM RELEASES

RELEASE: OS 01.0.4
PROGRAM   DESCRIPTION

PUP160   VENDOR MASTER MAINTENANCE
            The address line is not longer required.

RELEASE: OS 01.0.5
PROGRAM   DESCRIPTION

PUP311   PURCHASE ORDER (LINE MODIFY)
            If the Interface to General Ledger is set to "Y", the account number
            is now required.

PUP312   PURCHASE ORDER (LINE ADD)
            If the Interface to General Ledger is set to "Y", the account number
            is now required.

PUP420   PROOF RECEIPTS
            The General Ledger summary has been corrected.

PUP430   UPDATE RECEIPTS
            The audit report has been modified to look like the Proof report.

RELEASE: OS 01.0.6
PROGRAM   DESCRIPTION

PUPXXX   PURCHASING SYSTEM
            The screen layouts have been modified.

RELEASE: OS 01.0.7
PROGRAM   DESCRIPTION

PUP420   PROOF RECEIPTS
            The General Ledger will now only print if the item is in Inventory and
            the account matches the inventory account for the item.

PUP430   UPDATE RECEIPTS
            The General Ledger will now only post if the item is in Inventory and
            the account matches the inventory account for the item.

RELEASE: OS 01.0.8
PROGRAM   DESCRIPTION

PUP310   POST PURCHASE ORDERS
              When performing a review, the newest purchase order for the vendor
              will be displayed first.

PUP310   POST PURCHASE ORDERS
              If a Vendor Inquiry (PUP520) is performed the vendor and purchase
              number are now carried forward to the screen.

PUP310   POST PURCHASE ORDERS
              A problem with the "AL" action code not allowing a purchase order
              number to be entered when the autocreate option is turned off has been
              fixed.

PUP311   PURCHASE ORDER (LINE MODIFY)
              The defaults have been added to the screen.

PUP312   PURCHASE ORDER (LINE ADD)
              The defaults have been added to the screen.

PUP330   PRINT PURCHASE ORDERS
              A new format (16) has been added to the system. It will create an
              Excel spreadsheet.

PUP350   PRINT CHANGE/CANCEL PO
              A new format (16) has been added to the system. It will create an
              Excel spreadsheet.

PUP520   VENDOR INQUIRY
              The newest purchase order for the vendor is displayed first.

PUP570   SEARCH VENDORS
              The defaults have been added to the screen.

PUPxxx   PURCHASING SYSTEM
              The vendor item conversion option has been corrected throughout the
              system.

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RELEASE: OS 01.0.9
PROGRAM   DESCRIPTION

PUP220   PRINT REQUISITIONS
              The program now uses the new printer routine.

PUP220   PRINT REQUISITIONS
              The General Ledger distribution has been corrected.

PUP230   POST REQUEST FOR QUOTE
              The requisition number is now saved.

PUP280   REQUISITION APPROVAL
              The department number is modifiable now.

PUP280   REQUISITION APPROVAL
              The division number is modifiable now.

RELEASE: OS 02.0.0
PROGRAM   DESCRIPTION

PUP230   POST REQUEST FOR QUOTE
              The division name is now displayed.

PUP414   POST RECEIVING (LOT NUMBERS)
              A new screen "POST RECEIVINGS (LOT NUMBERS) has been added to
              the system. It will allow the lot numbers to be added to the receipts.

RELEASE: OS 02.0.1
PROGRAM   DESCRIPTION

PUP250   POST QUOTATIONS
              The cross-reference is now checked correctly.

PUP311   PURCHASE ORDER (LINE MODIFY)
              The cross-reference files is now checked correctly.

PUP312   PURCHASE ORDER (LINE ADD)
              The cross-reference files is now checked correctly.

PUP530   ITEM INQUIRY
              The cross-reference files is now checked correctly.

RELEASE: OS 02.0.2
PROGRAM   DESCRIPTION

PUP160   VENDOR MASTER MAINTENANCE
               The "AP" action code not works correctly.

PUP280   REQUISITION APPROVAL
               The division and department were changed to the General Ledger
               division and department.
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RELEASE: OS 02.0.3
PROGRAM   DESCRIPTION

PUP160   VENDOR MASTER MAINTENANCE
               The full 60 character item number has been added to the screen.

PUP220   PRINT REQUISITIONS
               The General Ledger division/department/account has been added to the
               report.
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RELEASE: OS 02.0.4
PROGRAM   DESCRIPTION

PUP311   PURCHASE ORDER (LINE MODIFY)
               The second 30 characters of the item description is now added to the
               extended description.

PUP312   PURCHASE ORDER (LINE ADD)
               The second 30 characters of the item description is now added to the
               extended description.

PUP420   PROOF RECEIPTS
               The code numbers are now printed on the report.

PUP430   UPDATE RECEIPTS
               The division number is now required.

PUP430   UPDATE RECEIPTS
               The last item number received is now updated on the Item Master in
               Inventory.

PUP430   UPDATE RECEIPTS
            The receiving lot numbers are now tracked.
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RELEASE: OS 02.0.5
PROGRAM   DESCRIPTION

PUP430   UPDATE RECEIPTS
             The General Ledger is posted correctly now.

PUP540   CROSS REFERENCE INQUIRY
             If the vendor item description is blank, the description will now be
             brought over from Inventory.

PUP560   SEARCH ITEMS
             The defaults have been added to the screen.

PUP560   SEARCH ITEMS
            The second 30 characters of the item description are now searched.

PUP560   SEARCH ITEMS
            An option to print the vendor number with the description has now been
            added.

PUP730   DEPARTMENT LIST
            The second 30 characters of the description now print on the report.