

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.

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.