

PURCHASING HP3000 RELEASES

RELEASE: 10.0.1

PROGRAM DESCRIPTION

PUPxxx PURCHASING SYSTEM

The price calculation for random weight items has been corrected.

RELEASE: 10.0.2

PROGRAM DESCRIPTION

PUP340 POST CANCELLATIONS

A problem with the program not updating the status code of the purchase order has been corrected.

PUP350 PRINT CHANGE/CANCEL PO

The last cost in inventory is no longer updated.

RELEASE: 10.0.3

PROGRAM DESCRIPTION

PUP420 PROOF RECEIPTS

The program now reads the extension flag from the company master.

RELEASE: 11.0.0

PROGRAM DESCRIPTION

PUP120 DIVISION MASTER MAINTENANCE

An accrual division, department and account have been added to the screen.

PUP160 VENDOR MASTER MAINTENANCE

The phone and fax numbers have been expanded to sixteen characters.

PUP420 PROOF RECEIPTS

A general ledger summary has been added to the report.

PUP430 UPDATE RECEIPTS

An audit report has been added to the program. Also, an option to post to the general ledger system has been added.

RELEASE: 11.0.1

PROGRAM DESCRIPTION

PUP420 PROOF RECEIPTS

A problem with the program getting a database error if the General Ledger interface flag was set to "N" has been corrected.

PUP430 UPDATE RECEIPTS

A problem with the program always displaying the error message "INVALID YEAR" has been corrected.

RELEASE: 11.0.2

PROGRAM DESCRIPTION

PUP430 UPDATE RECEIPTS

A problem with the program displaying an error message "INVALID YEAR" has been corrected.

RELEASE: 11.0.3

PROGRAM DESCRIPTION

PUP310 POST PURCHASE ORDERS

The division, department, and account can be modified after the purchase order has been printed.

PUP430 UPDATE RECEIPTS

A problem with the quantity on hand on the warehouse not being updated correctly has been corrected.

RELEASE: 12.0.3

PROGRAM DESCRIPTION

PUP310 POST PURCHASE ORDERS

The program will now allow a negative quantity.

RELEASE: 12.0.4

PROGRAM DESCRIPTION

PUP411 POST RECEIPTS (LINE MODIFY)

The line number was added to the receipt posting screen.

RELEASE: 12.0.6

PROGRAM DESCRIPTION

PUP650 INVOICE MATCHING

A new report type "SI" has been added to the program. It compares

Inventory standard cost to the invoiced cost.

RELEASE: 12.0.8

PROGRAM DESCRIPTION

PUP390 DELETE RECEIVINGS

A problem with the program not finding any qualified entries has been corrected. Due to a bad if statement when checking the Statcd of the receipt CB030906.

RELEASE: 12.0.9

PROGRAM DESCRIPTION

PUPxxx PURCHASING SYSTEM

Problems with the dates being stored as 0006 have been corrected.