

Lisbon Release Notes

- **AD**
 - **Inventory**
 - If an item is placed on a purchase order and the item is deleted from the Item table it will be reentered by posting the purchase order and will show as a red item in the item drum.
 - ✓ Validation has been added to make sure the item exists inside of the item file before the PO will post.
 - **Edit Customer**
 - Enhancement Request to have the ability to merge Customer IDs, much like the Merge Item number function.
 - ✓ Functionality was added to merge Customer IDs.
 - A new bill-to can be added to a customer without a description and then close out of edit customer without any warnings. It simply doesn't save.
 - ✓ Validation has been added to make sure the description field is populated before a user can close out when adding a new bill-to.
 - If a user clicks the label button and then try to cancel out of it, the label still prints. There is similar code in envelope.
 - ✓ An adjustment was made to ensure that the cancel function worked properly in the code.
 - **Setup Account Structure**
 - No matter how a user replies to the "Warning! You already have accounts set up. Do you want to continue?" prompt, one is taken to the Setup.
 - ✓ Validation has been added that checks to see if a user replied no to the prompt.
 - **Item Master List**
 - Printing the list by Desc., Class, or Vendor does not print non-stock items.
 - ✓ Adjustments have been made to the program to include non-stock items.
 - **Batch Item Change**
 - One could allow the new item to be blank and changes the item to blank in all tables.
 - ✓ Programming has changed to verify that the item number is not blank before allowing the item change.
 - **Price Lists**
 - Items based on actual are showing a % sign.
 - ✓ Validation of based-on to determine what symbol should be represented has been added.
 - **Rebate Master**

