

Milan Release Notes

- **AD**
 - **Enter/Edit Items**
 - Several requests received from multiple customers regarding how the search box in Administration works.
 - ✓ By default, the Find box is in 'Overwrite Mode', meaning that when you leave the List tab and go back, you can immediately start typing a new item number. What you have previously entered will be replaced with the new text. Double-Clicking on the find box changes it to 'Append Mode'. Append mode allows you to add more text to what you've already started typing, without overwriting what was previously there.
 - Request for a Multi-Word Search capability for items by Description.
 - ✓ When the 'Multi-Word' option is selected, users need to simply type part of the description of an item, and press 'Enter' to filter down to all items containing that word in that description. To filter further, users only need to add a space, type an additional word, and press 'Enter' again. (Note: This can be set to the default search method in System Defaults, IP tab.)
 - Minimum Price function added to Item Pricing tab. Minimum price is initially calculated based upon the standard cost, but can be changed by dollar amount or percentage, giving administrators control over the absolute minimum price at which any given item can be sold.
- **Main**
 - **EdgeBar View**
 - Users now have the ability to switch the launchpad view to the EdgeBar view by selecting EdgeBar view from the 'View' pulldown on the main launchpad. This method has options to auto-hide, and can be docked to either the left or right side of the screen.
 - **Auto-Hide Quick Link ToolBar**
 - All Modules now contain an Auto-Hide Quicklink ToolBar. This allows for more screen space in the modules, for those users who have screen resolutions lower than 1024x768. The Auto-Hide capability can be turned off via the '^' button on the right-hand side of the toolbar.
- **IP**
 - **Enter/Edit Buyer's List**
 - BCR Software now has the ability to create a buyer's list. This uses the same EOQ type calculation as the inventory requirements report, but puts the items on the buyer's list in such way that one can easily manipulate what gets put on purchase orders.
 - Special order items can be added to the system from Administration, Order Entry, and Inventory/Purchasing. These items are designed for internal use, such as purchasing office supplies, and work in conjunction with the Buyer's list.
- **AR**
 - **DocScan**
 - New Premier Product added to allow users to scan payments into AR and have them automatically be saved in the database. Scanned documents can be viewed by double-clicking on the payment records in the 'Display Account Detail' function.

