

Release Notes for Oslo – Oslo 1.4.

- **AD**
 - **Edit Items**
 - When assigning a class to a new item, the system now prompts the user to ask if they would like to apply the item class defaults.

- **IP**
 - **Purchase Orders**
 - When a user tries to fax a purchase order from the items tab of a PO, the grid with the vendors' fax numbers are empty.
 - ✓ Changes have been made to ensure that the grid populates no matter where a user tries to fax a PO from.
 - When a user tries to put an inactive item on a PO, the system prompts the user that the item is not on file and if they would like to add it. If they ok it, the system brings up the add item screen and gives a duplicate item error.
 - ✓ Validation has been added to the system so that when a user tries to create a new item, the system checks items set to inactive to see if the item has already been created.
 - **Adjustments**
 - When trying to adjust a stocked item, the system warns the user if there isn't enough available to adjust. However, if the user ok's through the prompt, they can adjust out more than is available anyway.
 - ✓ Validation has been added to simply not allow the user to process the adjustment until they have met the availability prerequisite.

- **OE**
 - **Sales Orders**
 - The system creates an additional item detail record for an item with the same location, even though one already exists. This happens when a line is deleted from a sales order.
 - ✓ Programming changes have been made to keep this from happening.
 - When a user selects an invoice using the "Document #" list method, the system returns all order entry detail records, not just the records for the items on that invoice.
 - ✓ Changes have been made with how the program queries with that list method selected so that it only returns records pertaining to that invoice number.
 - Killing an invoice does not remove the invoice number from the numberto field on the sales order.

- ✓ A change has been made for the system to locate the sales order and depopulate the numberto field upon invoice deletion.