

EXTENDED SOLUTIONS MADE OBSOLETE IN VERSION 4.4

The Extended Solutions shown below will be rendered obsolete by the new features and functionality of the 4.4 release, and therefore retired.

AR-1129	Sales Tax Automation System
BM-1078	Six Decimal Precision In Bill Of Materials
CM-1020	Enhanced Lot/Serial UDFs for Custom Office
IM-1007	Unit of Measure Conversion Factors with 6 Decimals
IM-1008	Inventory Reports To Not Choose Zeros
IM-1077	User Defined Inventory Masterfile Fields
IM-1088	User Defined Fields For Warehouses
IM-1099	User Defined Fields In Product Line Maintenance
IM-1115	Six Decimal Precision For Inventory
IM-1161	Item Cost Change Utility
IM-1205	Batch Processing for I/M Transaction Entry
IM-1214	Item Memo Pop Up in Sales Order and Purchase Order
IM-1236	Enhanced Alias Item Search and Entry
PO-1036	User Defined Fields for P/O Header
PO-1050	User Defined Line Fields For Purchase Order
PO-1085	Six Decimal Precision For Purchase Order
SO-1010	S/O Data Entry Tracking By User ID
SO-1017	S/O Line Print Suppression by UDF
SO-1226	Item Memo Pop-Up

EXTENDED SOLUTIONS STILL AVAILABLE/TO BE ADDED TO BASE MAS

The following extended solutions are still available for version 4.3, and will be integrated into periodic updates to the base product in the future.

AP-1043	Distribution Table For Invoice Entry
AP-1063	ACH Electronic Payment For A/P
AP-1076	Retain Paid Invoices for 9999 Days
AP-1077	Additional Check Printing Sort Options
AP-1095	Paperless Office: A/P Checks & Direct Deposit Stubs
AP-1101	Multiple Company Aged Invoice Report
AR-1027	A/R Enhanced Invoice History Search
AR-1056	Expanded Numeric Mask for Price/Cost/Quantity
AR-1068	Customers with National Accounts
AR-1070	Invoice History Edit
AR-1200	Cash Receipts Entry By Invoice Number
BM-1042	35 Option Categories
BR-1002	Multiple Company Bank Reconciliation
BR-1004	Positive Pay Export
BR-1005	Bank Reconciliation Import
DP-1000	Decimal Precision for Distribution [Vert. App.]
DP-1001	Decimal Precision for Bill of Materials [Vert. App.]

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EXTENDED SOLUTIONS STILL AVAILABLE/TO BE ADDED TO BASE MAS (cont'd)

IM-1069 Contract Pricing By Valid Date
IM-1097 Additional Pricing Tiers for Item Pricing
IM-1111 Security For Inventory Inquiry
IM-1119 'Physical Count' Entry By Ticket Number
IM-1244 Inactive Item Designation
JC-1005 Vendor Name on Job Cost Transaction Report
JC-1009 Full Item Descriptions
JC-1046 Job Status Posting Control
LM-1028 Background Color by Company Code
LM-1033 Enhanced Faxing for Paperless Office
PO-1020 Purchase Orders Created From Sales Orders
PO-1086 Invoice Creation In Sales Order from Purchase Order Receipts
PR-1015 Deduction Calculation Based On Earnings Type
PR-1018 Automatic Earnings Code Maintenance by Employee
PR-1031 Payroll Data Entry Import Utility
PR-1042 Prevailing Wage Rate by Labor Code
PR-1064 Tax And Deduction Liability Check Generation
PR-1067 Additional Deduction Calculation Methods
PR-1091 Enhanced Benefit Accrual
PR-1116 Deduction Recalculation in Payroll Entry
SO-1005 Price Level By Customer and Product Line
SO-1023 Item Sales History
SO-1035 Enhanced Quick Print
SO-1067 Ship To/Ship Via by Line Item
SO-1069 Customer Discount Rate by Line Item
SO-1092 Bill Option Description and Price on Sales Order Forms
SO-1095 Sliding Scale Commissions By Item
SO-1096 Customer Purchase Order Number Validation in Sales Order
SO-1099 'ON DEMAND' Sales Order Fill Report
SO-1100 Enhanced Batch Processing
SO-1173 Item Pricing By Total Quantity
SO-1175 Lot/Serial Distribution Entry from Sales Order
SO-1269 Back Orders Allowed By Customer
SO-1271 Authorized Purchase Control by Customer
SO-1354 Commission Rate Table by Salesperson/Customer/Item #
SO-1417 Maintain Split Commissions by Customer
SO-1489 Auto Generate Purchase Orders from S/O Entry
SO-1530 Enhanced Sales Order Integration with Job Cost
WO-1032 Work Order Integration with 35 Option Categories