

Adagio® OrderEntry 6.8A (2002.11.03)

Release Notes

The most up-to-date compatibility information is on the [Product Compatibility Info](http://www.softtrak.com) link at www.softtrak.com.



Adagio

Crystal Reports® 8.5 for Adagio
GridView 6.8A
Inventory 6.8A
Lanpak 6.8A
Ledger 6.5A, 6.6A, 6.8A, 6.8B
OLEDB 6.8A
Receivables 6.5A, 6.8A

Other Softtrak

Quik Reports (DOS) 6.5A
Quik Reports (Win) 6.2A, 6.2B
Sales Analysis 6.5A

ACCPAC® Plus™

Accounts Receivable 6.1A, 6.5A, 7.0A
General Ledger 6.1A, 6.5A, 7.0A
Inventory Control 6.1B, 6.5A
OrderEntry 6.1B, 6.5A
Purchase Orders 6.1C
Sales Analysis 6.1A

Other

UniDevCo Inventory Receipts 6.5A
Many products compatible with
ACCPAC Plus Order Entry 6.1B, 6.5A
MS Windows 95, 98, NT, 2000

Enhancements and problems fixed in Adagio OrderEntry 6.8A (2002.11.03)

- ◆ The sample data has been expanded and improved.
- ◆ The Data Integrity Checker rebuilds additional types of corruption in the database.
- ◆ The Crystal Reports Text Object Support library (CRPaig32.DLL) is installed. This library may be required to print Adagio OrderEntry reports modified using Crystal Reports for Adagio.
- ◆ The chksys.exe utility has been enhanced to check for correct Opportunistic Locking settings on workstations running Windows NT4.0, 2000 or XP (this is not an issue on 95 or 98). It allows the user to change to the correct settings without having to manually make changes in the registry. Note: Opportunistic Locking settings on the server must still be checked and set manually. Novell Client setting must also be checked and set manually.
- ◆ When importing address lines, blank address fields in the import file now over-write any existing default information in the field with blanks.
- ◆ You can now enter a payment on an invoice that only has a miscellaneous charge when the 'Discount misc charges' option is not set in the Company Profile.
- ◆ The 'Qty Originally Ordered' field was zero on new lines added to a previously posted order. This could cause a problem for custom reports created in Crystal Reports for Adagio that used this field.
- ◆ When manually entering an order, invoice, or credit note number, history is now checked for duplicates document numbers and warning is given if a duplicate document exists in history.
- ◆ If the 'Calculate backorder' option was off in the Company Profile, posted orders with quantity shipped and quantify backordered of zero were marked 'complete'. These lines could not be edited after the order was posted. If there were no other incomplete lines on the order, the order was also marked 'complete', and order confirmations and picking slips could not be printed after the order was posted.
- ◆ If the 'Invoice Date' on the Totals screen was edited to be earlier than the 'Last Shipment Date' on the item in inventory, the 'Avg shipping days' could become negative for the item. This generated Data Integrity Check errors in Accpac Plus Inventory Control and DataCare, although not in Adagio Inventory.
- ◆ When a batch containing a credit note was created in Adagio Receivables during Day End, the resulting batch total was incorrect, although there were no errors once the batch was posted in Receivables.
- ◆ Problems accessing items with multi-segment item numbers, where the first segment was blank, have been corrected.
- ◆ The Miscellaneous Charge total fields (Invoice Totals, codes F7-12 and F17-20) were not printing the correct amounts when a document was reprinted from history.
- ◆ After running Day End in Adagio OrderEntry with a price list (Adagio Inventory not used), the Data Integrity Checker reported errors in the 'Shipped not costed' field.

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- ◆ The 'Ship via' field was blank when a document was viewed in history. This was a display issue only, so all existing documents in history will now show the correct information in this field.
- ◆ In some cases, Categories and Locations could not be added in Adagio OrderEntry with a price list (Adagio Inventory not used), when the database was originally created in ACCPAC Plus Order Entry.
- ◆ Miscellaneous charge lines did not print on invoices printed from ACCPAC Plus OrderEntry when the order / invoice was entered in Adagio OrderEntry and single segment item numbers were used.
- ◆ The option 'Delete import file on success' was not working in the import orders function.
- ◆ In the import Orders function, the options 'Delete on Success' and 'Use Extended Characters' were not saved when the template was saved.
- ◆ Posting an order change or a partial invoice sets the picking slip printing status to "No", allowing picking slips to be reprinted for incomplete orders. Similarly, the printed status for order confirmation and shipping labels is reset to "No".
- ◆ The error message "Error:524 Print job busy" occurred in some cases, on some machines, when printing the Tax Tracking report to file.
- ◆ In some cases, a floating point error occurred when opening old documents created in ACCPAC Plus Order Entry or when Day End transferred these documents to history. This was caused by corruption in the order lines, although the corruption did not cause a problem in ACCPAC Plus Order Entry. The source of the corruption is unknown and may have been caused by a third party add-on product. Adagio OrderEntry automatically fixes the corruption "on the fly" when it accesses order lines.
- ◆ Changes to the Help | About dialog have been made.

Enhancements and problems fixed in Adagio OrderEntry 6.8A (2002.06.20)

- ◆ Enhancements have been made in the Data Integrity Checker. More types of phase 1 errors are detected and can be rebuilt. Files are compressed during rebuild by removing deleted records. This reduces the size of files and speeds up the integrity check. Progress is now shown during the time the program is checking the free list, which can be considerable for files with a large number of deleted records. These enhancements were made in the Adagio Data Source (ADS), and will be present in all Adagio applications when the updated ADS is installed by Adagio OrderEntry.
- ◆ An error occurred while printing or previewing documents in the Designer if your printer driver had more than 64 different paper sizes.
- ◆ The 'Average number of days between orders entered and invoicing' on the Summary Statistics report was incorrect in some cases.
- ◆ Import orders did not allow comment lines to proceed item detail lines in an order in the import file. This caused a problem at some sites when importing orders from RemoteDesk™.
- ◆ Dayend caused an integrity error in Adagio Inventory if a credit note was posted for a LIFO/FIFO item before an invoice was posted for the item, all costing lots for the item were empty, and the quantity on hand was allowed to go negative.
- ◆ Forms were faxed to the wrong customer fax number in some cases when the fax queue was used. This was a timing problem on some machines and very rare.
- ◆ When Adagio OrderEntry was installed, the order and invoice number finders on the order, invoice and credit note post screens stopped working in ACCPAC Plus Order Entry 6.5A.
- ◆ Deleting a customer in Adagio OrderEntry now deletes any associated ship-to addresses on file for the customer. Customers with ship-to addresses should be deleted in Adagio OrderEntry rather than Adagio Receivables.
- ◆ When issuing a credit note for a miscellaneous charge, the transaction date you assign is now used instead of the session date.
- ◆ If a document containing a miscellaneous charge was re-printed from history, and the option 'Print Miscellaneous Charges Last' in the Company Profile was selected, an error occurred.
- ◆ The Tax Base and tax fields in the Tax Tracking report were positive instead of negative when a credit note was posted and the tax 'On invoice by' option in the Tax Group was set to by 'Line item'.
- ◆ When entering orders in databases using single segment item numbers, where the maximum item number width was less than 16 characters, a warning incorrectly indicating insufficient quantity available was displayed for items of the maximum item number width.
- ◆ Credit notes added the amount to the Tax Base on the Tax Summary report instead of subtracting it.

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- ◆ Costing was incorrect in some cases for items using LIFO/FIFO costing where a costing lot had negative quantity but positive cost.
- ◆ When importing Ship-To Addresses from an Excel® spreadsheet, blank cells in the import (such as unused address lines) caused an error.
- ◆ There was problem displaying documents in the history grid when changing tabs from the Reference tab if documents were displayed sorted by customer.
- ◆ When items with alternate units of measure, using moving average or standard costing, were invoiced for more than the quantity on hand in inventory, it caused the costing of items in the GL batch and on the audit list to be incorrect.
- ◆ If another application installed the Crystal Reports 8.5 print engine, there were intermittent problems printing reports on some machines.

Enhancements and problems fixed in earlier versions of Adagio OrderEntry

- ◆ Refer to the Readme help file for details of enhancements and problems fixed in earlier versions.

Installing

To install Adagio OrderEntry from the Adagio Product CD, you need the serial number and install code from the Product Label that came with your CD.

If you are installing an upgrade, you need the serial number and install code from the Upgrade Product Label that came with your upgrade CD. A previous version of Adagio OrderEntry should already be installed on your computer before installing the upgrade. If a previous version is not already installed, you can still install the upgrade. After entering the upgrade serial number and install code, you will also have to enter the serial number and install code from your previous version.

If you are installing a Program Temporary Fix (PTF), you do not need to enter a serial number or install code. However, a previous version of Adagio OrderEntry 6.8A must be installed before the PTF can be installed.

To install Adagio OrderEntry (or an upgrade), run ADAGIO.EXE from the root of the CD. Once the install program is running, you can click the Help button for detailed instructions. If Adagio OrderEntry is installed on a network, you must also do a workstation install for each workstation running Adagio OrderEntry. Refer to the manual or help for workstation install instructions. Or, run the All Workstation Install instead (I:\SOFTRAK\ALLWKST\ALLWKST.EXE) which allows you to do only one workstation install on each workstation (rather than having to do a workstation install for each product on each workstation). Refer to "Installing on a network" in the Readme help for instructions.

To install an Adagio OrderEntry PTF, run SETUP.EXE and follow the instructions on the screen. **A workstation install is required when installing the PTF.**

Note: Adagio OrderEntry does not support multi-currency. Adagio OrderEntry is not compatible with ACCPAC Plus Inventory Control 7.0A.

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