Adagio® OrderEntry 8.0A (2006.08.25) Release Notes

The most up-to-date compatibility information is on the **Product Compatibility Info** link at www.softrak.com.

Adagio
Contacts 8.0A
Crystal Reports® 8.5 for Adagio
DataCare 8.0A
GridView 6.8A – 8.0D
Inventory 6.8A, 6.8B, 8.0A, 8.0B
Lanpak 6.8A
Ledger 6.8A - 8.0D
MultiCurrency 8.0B, 8.0C
OLEDB 6.8A

Receivables 8.0A
SalesAnalysis 6.8B, 8.0A

Other Products
IMS SerialTracker 8.0
AIM Customer Number Change 8.0A
Purple Purchase Orders 1.1, 2.0
Wellsprint PrintBoss 4.6 or newer
MS Office 97 - 2003
MS Windows 98, NT, 2000, XP

Enhancements and revision in Adagio OrderEntry 8.0A (2006.08.25)

♦ Prints shipping labels. Label format must be one across the page. On a laser printer you can print multiple labels for different orders down but only for the same order across. The specification designer can create shipping labels.

♦ The following new specification codes have been added in the forms designer:
"D66, Qty on Hand (Item)" and "D67, Qty on Hand (Loc)". Useful on picking slips.
"D68, Unit discount D50-D51". Previously only the extended discount could be printed.
"F43, payment type description".
"D69, Item Price List Code". Previously only the header price list code could be printed.
"S17, Shipping Labels count" and "S18, Printing Shipping Label". Use these codes for printing label x of y on shipping labels.

♦ Added new sample specifications for shipping labels, OE$LABOKI (1 up dot matrix), OE$LABTEC (designated label printer) and OE$LABZ (5 down laser, Avery 05163).

♦ Added all the new spec codes added in this release to the OE$ALL sample spec, plus added the IC item detail optional fields.

♦ The option 'Remember form settings' option added to the Company Profile. Remembers options selected from the last time you printed the form, such as the Specification Option (Use Customer or Use Selected) and Email Cover (but not Destination).

♦ When emailing single documents from the document list or when entering/editing a document, the default has been changed to 'Now' If emailing from a print function selected from the menu the default is 'Add to Queue'.

♦ If the invoice email address is blank in the customer then the contact email address is used. This saves you from having to enter an invoice email for every customer if for most customers it is the same as the contact email address.

♦ Deleting a customer in OE now also deletes any ship-to addresses for the customer. Previously the ship-to addresses were not accessible after the customer was deleted but would reappear if you added a new customer and reused the customer number. Customers with ship-to addresses should be deleted in OE rather than AR to avoid this situation.

♦ In previous releases of 8.0A, if you had a Special Price for a customer by category, where the item is set to give a discount by Qty Purchased, then the special price was lost as soon as you entered a quantity ordered on the order. It disappeared from the Prices screen.

♦ Costing was incorrect for items that had residual cost and where sale took the quantity on hand into the negative. Costing should have been calculated from the most recent cost for the quantity in the negative rather than using the residual cost.

♦ If by mistake you entered an item that was not on the Price List specified in the order header, when you entered the correct item (that is on the Price List) the price from the alternate price list for that item was not used. A new option called 'Use base price list if not found' has been added to the Company Profile. If off, the message "Item x was not found on price list y." is displayed when you attempt to sell an item for which an alternate price does not exist, and the item number is blanked out. If the option is on, the message "Item x was not found on price list y. Pricing will default from the base price list." is displayed and the Price List is blanked out. If the item number is changed again before the detail record is saved, the program again attempts to sell it from the customer's price list.

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- The UPC code did not print on invoices in some cases.

- Security Group Setup did not include menu choices for the email functions (Setup, Queue or Queue Listing).

- If menus are disabled because of a data integrity error so that only the Data Integrity Check is available, the Backup menu choice is now also available.

- The option 'Implied decimal point' has been added to the Import Orders function. Previous versions assumed you wanted to interpret amounts and quantities as having a decimal point if there was no decimal point in the field in the import file. For example, it was assumed that 100 meant $1.00 rather than $100.00. Now fields in the import file must specifically include the decimal or you must set the option.

- The History Header extension table is now available in Crystal Report for Adagio.

- The grand total of the Cost of Sale amounts was incorrect on the Credit Note Audit List report.

Enhancements and revisions in earlier versions of Adagio OrderEntry

- Refer to the Readme help file for details of enhancements and revisions 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 the 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 Service Pack, you do not need to enter a serial number or install code. However, a previous version of Adagio OrderEntry 8.0A must be installed before the Service Pack can be installed.

To install Adagio OrderEntry (or an upgrade), insert the CD in the drive. If the install program does not start automatically, run ADAGIO.EXE from the root of the CD. Once the install program is running, you can click the View button to open the Readme file 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 "Installing on a network" in the Readme for instructions.

To install the Adagio OrderEntry Service Pack, run the Service Pack program and follow the instructions on the screen. After installing the Service Pack, a workstation install may be required at each station running Adagio OrderEntry. To determine if a workstation install is required, start Adagio OrderEntry at the workstation. The workstation install will be automatically started if required. Note: If you are updating multiple applications at the same time, it may be faster to run the all workstation install to update all applications at once on the station. Refer to "Installing on a Network" in the Readme for instructions.

Upgrading to this Version

Adagio Receivables 8.0A is required. Adagio OrderEntry 8.0A is not compatible with earlier versions of Adagio Receivables. **You must open your AR database at least once with Adagio Receivables 8.0A before opening your OE data with Adagio OrderEntry 8.0A.**

Adagio OrderEntry 8.0A requires Adagio MultiCurrency 8.0B or higher when used with a multi-currency database.

Adagio OrderEntry 8.0A requires Adagio Inventory 8.0A or higher when used with a multi-currency database.

When upgrading from previous versions of Adagio OrderEntry (6.8B or earlier), if you had specific specifications selected in File | Options they must be must be reselected. To allow OrderEntry to run with multiple companies from the same workstation, the specific specifications are now stored by company rather than by workstation.

Adagio OrderEntry 8.0A converts import / export templates. Templates created by 8.0A cannot be used with earlier versions.

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