

Ensemble Business Software Level 3.71.151 Release Announcement



June 1, 2004

We are pleased to announce the release of Ensemble Business Software Level 3.71.151. In addition to routine program corrections, this release includes significant enhancements to our Distribution, Warehouse Management and Embellishment solutions. This release will be automatically shipped to all Level 3.71.150 accounts on current ClientFirst™ Product Support Plans.

Distribution Solution Enhancements

- **Discontinued Inventory Item Colors & Sizes** – We've added the ability to move Inventory Item Color/Size combinations to a Discontinued folder within Inventory Item Matrix Maintenance. Discontinued Inventory Item Color/Size combinations will be available in Sales Order Entry based on availability but will not be available within Purchase Order Entry, Inventory Receipts, etc.
- **Cancel/Reason Code Enhancements** - Sales Order History and Cancel/Reason Code functionality has been enhanced and now includes the ability to assign Cancel/Reason Codes to quantity adjustments at the Sales Order line level as well as the as the Sales Order matrix level.
- **Time-Phased Availability Enhancements** - The Time-Phased Availability Report aging dates and respective available to sell quantities may now be updated, posting the results to the IM_M2_InventoryItemWhseDetMatrix table and therefore making the data available for external queries and reporting via ODBC drivers. In addition, the Time-Phased Availability Report may now be sorted by Product Line and an option has been added to suppress negative quantities with the Details Option set to "Available" and the Availability Calculation Option set to "Available to Sell".
- **Salesperson Commissions by Sales Order Line** - The ability to specify Salesperson Commission by Line Item has been added to Sales Order Line Entry. You can also set up and maintain Salesperson Commissions by Item Price Break by using the new Price Break button on the Additional tab in Inventory Maintenance.
- **Customer Comment Field** - A global option allowing the comment field from the Accounts Receivable Customer Maintenance table to automatically populate the comment field on the Sales Order header has been added to Matrix Inventory Options Maintenance.
- **Vendor Alias Item by Color** - Vendor Alias Item Maintenance now allows the operator to use a Column Code of <ALL> to designate a Row (Color) Label Alias. Corresponding fields have been added to the Purchase Order Form.
- **Customer Sales Booking Report** - The Customer Sales Bookings Report has been enhanced to allow selection by Product Line and also allows the operator to print to a data file in a variety of file formats.

- **Invoice Data Entry** - When Finished Goods Allocation has been activated, Drop Ship, Miscellaneous, and Special Items may now be invoiced without a Picking Sheet.

Warehouse Management Solution Enhancements

- **Pack Quantity Override Password** – An option has been added to Warehouse Management Packing List Options allowing a password to be required during Packing List Data Entry if the operator chooses to use any of the manual processes to populate container contents instead of scanning the UPC number at the Item Number field.
- **Packing List Data Entry Enhancements** – An option has been added to Warehouse Management Packing Lists Options that allows over-packing in non-Finished Goods Allocation environments. In addition, Finished Goods Allocation Picking Sheets from multiple Warehouses within the same Facility may now be packed together on one Packing List.
- **Packing List and Pack Manifest Printing** - Packing List and Pack Manifest forms have been enhanced to print colors and sizes in matrix sequence. Also, a new option has been added allowing the operator to select the Packing List and Pack Manifest line sort order.
- **Picking Sheet Printing** - The Picking Sheet may now be printed in matrix format using a Crystal form. The character version of the Picking Sheet has been enhanced to allow printing in Customer Number Order.

EDI Processing Solution Enhancements

- **Outbound 753 Request for Routing Instructions Document** – Our EDI Processing Module now includes support for the 753 Document. A new selection has been added to the Warehouse Management Shipping menu that allows Routing Requests to be automatically generated based on existing Packing Lists and operator defined selection criteria. Routing Requests are fully supported by our Workflow functionality and may be configured to be required by customer or by sales order.
- **Inbound 754 Routing Instructions Document** – Inbound 754 documents may now be processed through the EDI Processing Module. Instructions are validated, matched and updated against existing Routing Requests and Packing Lists. The Routing Instructions Register prints results by trading partner assigned Bill of Lading and Stop Number.

Manufacturing Solution Enhancements

- **Bill of Materials to Purchase Order Link** - Bill of Materials Production Entries may now be posted against a Purchase Order. The Purchase Order quantities are used as default values on the Production Entry and are decremented appropriately to accurately reflect On Hand and On Purchase Order quantities when the Production Entry Register is updated.

Embellishment Solution Enhancements

- **Sales Order Data Entry** - Sales Order Line Entry has been enhanced to allow the operator to enter a series of Artwork Numbers first, followed by Item Number, Color, and Size quantities. Artwork information entered will carry forward to each item on the Sales Order until either cleared or changed.
- **Artwork Information on Forms** - Crystal Sales Order, Picking Sheet, and Invoice forms have been enhanced to allow Artwork information to be printed before corresponding Inventory Item lines. For example, you can print one page that contains all of the corresponding lines for each Artwork Number on a Sales Order.
- **Artwork Production Processing** - When Artwork Production Processing has been activated and Sales Orders have been printed in Artwork Sequence, Packing List Entry will allow multiple Packing Lists to exist for a single Sales Order. This will allow individual artwork designs to be packed as they are completed by production.
- **Artwork Backorder Cancellation Enhancement** - A Backorder Cancellation Percentage field has been added to the Inventory Management Embellishment Setup Design Type. When populated, if the calculated shipped percentage on an invoice (Quantity Shipped/Quantity Ordered) is greater than or equal to the Backorder Cancellation Percentage, any residual unshipped quantities for the Item Number/Artwork combination will be cancelled.