



# best

## MAS 90 and MAS 200 3.51 Maintenance Release

The following lists several of the program changes in version 3.51, provided to Best Subscription Plan holders at no additional charge. While primarily a maintenance release, the enhancements outlined at the end of the listing are also included as a Subscription Plan benefit.

### Library Master

- Several changes have been made to the Advanced Lookup Engine (ALE) to improve performance in various areas. In addition, if the F3 or F4 key is pressed during a search, focus goes to the Search Entry field.
- In Accounts Receivable Invoice Printing, a partial lookup at the Invoice Number field may now be performed.
- Error information printed from the Error Information screen now page breaks correctly.
- The Library Master Automatic Update for the Purchase Order Daily Receipt Register/Update, Return Order Register/Update, and the Material Requisition Register now writes to the error log when the Purchase Order Posting Date falls into a prior Accounts Payable and/or Inventory Management period.
- The Print Dialog box now appears after selecting the Properties button in Printer Setup after selecting Deferred as the output type. Previously, the Properties button was disabled.

### Business Insights

- When a home page is created by a user who does not have security access to all of the Business Insights dependent modules (General Ledger, Accounts Payable, Accounts Receivable, Inventory Management, Sales Order and Payroll), the Data Element Selection screen in the Business Insights Home Page Wizard can now be selected.

### e-Business Manager

- On the Products and Services Inquiry Web page, when performing a product search by Item Description for all categories or for a specific category from the Products and Services page, if a Category contains more than 100 items, performance on the server remains consistent.

- On the Products and Services Inquiry Web page, when displaying items in the lowest category level or when performing a product search, system performance has been enhanced, and an error message is no longer displayed.
- On the Products and Services Inquiry Web page, Category names may now contain an apostrophe.
- On the Products and Services Inquiry Web page the Category Tree view may now be loaded without errors when the tree view contains a large number of categories.
- On the Products and Services Inquiry Web page, business-type categories are no longer displayed for business-to-consumer (B2C) users in the Product Search list, and consumer-type categories are no longer displayed for business-to-business (B2B) users.
- The B2C Products and Services Inquiry Web page (with the B2C menu options) now displays correctly when clicking on a B2B access link, and when a "cookie" has been stored for a B2C user.
- If an inventory item has a sales price on file, that price is now used on sales orders created through the Internet via the .store (B2C) or .order (B2B) applets.

### Accounts Receivable

- Invoice History Inquiry lookups now sort correctly when choosing to sort by the Inventory Date column.
- UDFs created for Invoice Data Entry can now be added to the Invoice Lookup list.
- In Cash Receipts Entry, performance has been improved when displaying a large number of open invoices in the Invoice Number Lookup.
- Performance has been improved when printing the Customer Sales Analysis Report for an individual customer and sorting the report by Year to Date, Period to Date, or Prior Year, in a company with large amounts of data.

- Performance has been improved when printing the Invoice History Report for an individual customer.
- In the Customer Masterfile Audit Report, partial lookups can now be performed in the User ID field.

### Inventory Management

- The Inventory Valuation Report by Period no longer excludes items with negative quantities on hand when printed with the option to "Exclude zero quantity on hand items."

### Sales Order

- In Order Entry and Invoice Entry, the taxable amount on the Totals tab now matches the taxable amount on the Tax Detail screen when a Discount Amount is entered on the Totals tab rather than a Discount Rate. Previously, the taxable amount on the Tax Detail screen was recalculated using the discount percent, and could vary by a few cents.
- The Print Pick Sheet flag is now correctly cleared on sales orders when the Multi Part checkbox is checked on the Picking Sheet printing screen and the form is sent directly to the printer.
- In Invoice Entry, the same batch number is no longer assigned when multiple users select the Next Batch Number button.
- In Invoice Entry, a freight amount entered on the Sales Order Totals screen is now carried over to the Invoice Totals screen when the Use Shipping Code to Calculate Freight field in Sales Order Options is set to Yes.
- In Invoice Entry, lookup performance during lot/serial distribution has been improved.
- Progress meters have been added to graphical form printing to show the "updating print flag" message after forms have been printed so users know that the system is working.

- During the Sales Journal update, an error no longer occurs when Retain Detail Inventory History in Accounts Receivable options is set to Yes and Post General Ledger in Detail is set to No.
- When importing into Sales Order using Visual Integrator, an error no longer occurs when the first imported line is a comment.

### Purchase Order

- The Library Master Automatic Update for the Purchase Order Daily Receipt Registers/Update, Return Order Register/Update, and the Material Requisition Register now write to the error log when the Purchase Order Posting Date falls into a prior Accounts Payable and/or Inventory Management period. Previously, the registers would stop and prompt for an answer to the warning message.
- When purchase orders are generated through Automatic Reorder Selection, the Vendor Item Number now prints on the Automatic Reorder Register and the Purchase Order.
- Extended item descriptions now print on a graphical purchase order if the purchase order was automatically generated from a sales order.
- The Auto Generate Orders Selection now generates the Purchase Order Number and Date correctly when an alphanumeric Next Automatic PO Number that is less than seven characters has been entered into the Next Automatic PO Number field.
- In Receipt of Goods Entry, Return of Goods Entry, and Material Requisition Issue Entry, performance has been improved when distributing a range of serial numbers or listing lot numbers.
- The Purchase Order Daily Receipt Register/Update now uses the Transaction Date instead of the Receipt Date when updating to Inventory files.
- A help topic about how to Record Deposits on Purchase Orders has been added to the online help.
- In Purchase Order Receipt History Inquiry, a partial F2 list in the Receipt Number field is now working correctly.
- User Defined Fields (UDFs) created for the Purchase Order entity can now be added to the Purchase Order Lookup list. UDFs created for the Purchase Order Receipt History entity can now be added to the Receipt of Goods/Invoice and the Receipt History Inquiry Lookup lists.

### Payroll

- When printing checks, the word VOID now correctly prints in both the Amount and Signature fields of a direct deposit check when the direct deposit percent for an employee is 100 percent.
- Benefits now accrue for direct deposit employees when the Accrual Method in Benefit Schedule Maintenance is "Check."
- The City, State, and ZIP Code now print on the Quarterly 941 Form when Print 941 Form to a Pre-printed Form checkbox is selected in Quarterly 941 Form Printing.
- When a Crystal report is created from the Employee Tax Summary file, the Year-To-Date Hours Worked and the Quarter-To-Date Hours Worked fields now print the correct decimal precision. Previously, the hours printed as whole numbers.

### Job Cost

- During the Job Billing Register Update, sales tax records are now written to the Sales Tax Detail file so the Sales Tax Report now reflects taxable/non taxable sales and sales tax amounts for invoices generated from Job Cost Job Billing.
- During Job Billing Data Entry, the Invoice Total on the Totals tab is now displayed correctly when the Retention Rate is changed on the header tab. Additionally, the Retention To Date on the totals panel is also displayed correctly when the Retention Rate is changed if the option to Calculate Sales Tax on Retention Invoices in Job Cost Options is cleared.
- During Job Masterfile Inquiry, the comment field now displays the comment entered in Job Masterfile Maintenance.
- During Job Estimate Maintenance, an error no longer occurs when clicking on the Item Detail tab when the Job Estimate Line Detail file has more than 99,999 lines.

### Material Requirements Planning (MRP)

- During the Material Requirements Planning Auto Generate Work Orders Register update, records are now written to the Capacity Reservations by Work Center (WO8) file so the Work Order Scheduled Capacity Report reflects the hours for the auto-generated work orders.
- During MRP generation, a "Pull In" action is now printed for purchase orders that can be rescheduled when the Pull In Work Orders checkbox is

cleared in Material Requirements Planning Options. Previously, a "make recommendation" was printed, even though the purchase orders and work orders could be used to supply the demand.

### Work Order

- The data dictionary for WO.MASTER has been corrected to allow importing and exporting of the Sales Order Line Index or Work Order Step Number.
- Crystal Reports, using the WO\_98\_WO\_Work\_Center table, will convert using the Crystal Report Conversion Wizard.

### Enhancements

- Accounts Receivable has been enhanced for compatibility with ACT! Link.
- Sales Order has been enhanced for compatibility with ACT! Link.
- The 3.51 release is a GUI-only release. This means that once the 3.51 module is installed, character screens are no longer accessible.
- A Number of Records field has been added to the W-2 Magnetic Media report when the option Print File is selected in W-2 Magnetic Media Reporting.
- A tutorial has been created to provide new and existing users a self-paced tool to learn useful hints on how to set up MAS 90, navigate and set up security.



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