



## Extended Solutions

- Extended Solutions Manuals
- Remove Extended Solutions
- Unlock Extended Solutions
- Merge Installation Files
- Extended Solutions Setup options

**Custom Office**

if you customize your MAS 90 MAS 200, then you must run the Update Utility *every time* you install this Extended Solution.

**Setup**

Upon completion of software installation, you will need to access Extended Solutions Setup from the Sales Order Setup menu. Select this part number, and the Setup screen for this Extended Solution will appear (Figure 1). Check the 'Enable Extended Solution' box to activate this Extended Solution. The manual for this Extended Solution can be viewed by clicking the 'Manual' button next to the 'Enable Extended Solution' check box. It can also be viewed via the Extended Solutions Control Center (see Installation, above).

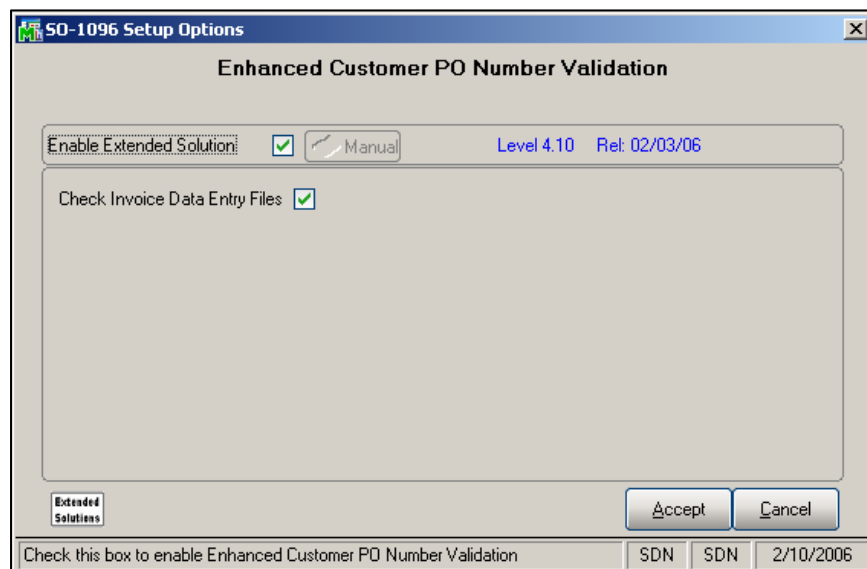


Figure 1

Answer the following prompt:

**CHECK INVOICE DATA ENTRY FILES:** Check this box to cause the Invoice Data Entry files to also be searched for a duplicate Customer P/O number.

You should visit this Setup screen after each upgrade or reinstallation of this Extended Solution.

### **Roles/Tasks**

The following security event has been added:

- 'Allow Duplicate Customer POs' can be found under the Sales Order module.

Users who are authorized to run any of the above should be granted permissions for the prospective tasks and security events. Please review your security setup in Role Maintenance and make appropriate changes.

### **Operation**

During Sales Order and Sales Order Invoice data entry, if an existing Customer P/O Number is found in the Open Sales Order file, the A/R Invoice History file or (if specified) in the Open S/O Invoice file, then a pop-up window will be displayed showing the Sales Order or Invoice number that references the duplicate Customer P/O Number (Figure 2).

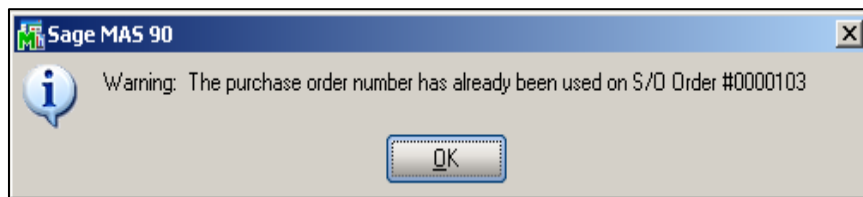


Figure 2

If a user is assigned the security event: 'Allow Duplicate Customer POs' then they will be warned, but allowed to accept entry of the duplicate Customer PO.

If a user is not assigned that security event then they must change the Customer PO Number in order to proceed.

### **What's New**

*With the 2-8-06 release:*

- Title changed.
- Converted to Business Framework
- The following options were removed from Setup:
  - Require Unique Customer P.O. Number
  - Password
  - Activate Extended Solution In (Order Entry/Invoice Entry/Both)
- Added a security event to 'Allow Duplicate Customer POs'

### **Upgrades and Compatibility**

The installation CD is labeled with the version of the MAS 90 MAS 200 module for which this Extended Solution was prepared. This Extended Solution will check its compatibility with the appropriate MAS 90 MAS 200 modules and will be disabled if an incompatibility is found. If you upgrade your MAS 90 MAS 200 modules, this Extended Solution must be upgraded as well. Your MAS 90 MAS 200 channel partner can supply this upgrade.

