Millennium
Computer Systems Ltd.

Release Notes: Version 3.6

FASTAR

Case: 5198 When recording payments, add the ability to define the payment type

Added the ability to capture the payment type on the deposit and payments pages

Case: 5298 Convert Defaults to Configuration Settings

Client-defined settings are now located on the Configuration Settings page. This option is on the Maintenance menu and you must have the PORTAL_AR (Admin) role to access this page.

Case: 5528 Add PO / Reference field as a filter on the Invoice Status page

Added "PO / Reference" filter to the Invoice Status page.

Case: 5634 Report parameter to control inclusion of zero dollar invoices on reports that allow for inclusion of completed

Removed the "Archive Completed" page, as this is no longer needed. Modified the PDF/Excel reports to remove the "Include Completed" parameter, and added an "Include Zero Balances" parameter for reports that allow it.

Case: 5844 AR - Commodity description display enhancements

Enhancements to the Invoice page in the commodity description area include:-Add New icon located in the top right of the description header.-Edit icons are now aligned to the top of the description area, so scrolling is not necessary when description comments are longer than the viewing area.

Case: 6104 Convert Customer Dropdown to SearchBox

Updated 'Customer Payment History' and 'Customer Inquiry by Customer Number' reports to use a search control for the Customer ID parameter (instead of the old dropdown list)

Case: 6314 Finish converting pages to 3.5 style

The Department Assignment page under the Maintenance menu has been updated to be consistent with the post 3.5 page style. Functionality remains the same.

Case: 6458 Customer statements need to be group by Customer / Address

Customer statements are now produced for each Customer/Address combination and only contain the invoices that were created for that Customer/Address combination.

Case: 6459 Ability to copy an invoice

Added ability for a user to copy an existing invoice to create a new invoice.

Case: 6460 Add ability to restrict who can create a Credit Memo

Ability to apply credit notes to an invoice can now be restricted by adding the user role in the new Configuration Settings table

Case: 6480 Bad Debt Provisions layering issue?

Display issue when opening a menu after posting a batch has been resolved.

Case: 7736 Create optional warning message for PO/Ref field

Added an optional warning if the Purchase Order is already in use.The warning is enabled/disabled by an Administrator via configuration setting “FASTAR” #607 (Hide Duplicate Purchase Order/Reference Number Warning? (Y/N)) Defaulted to ‘Y’