

Accounts Payable

- Drill-down capabilities from General Ledger
- Multiple methods of payment
- Optionally stop posting of checks unless they are printed
- Option to default Vendor ID to the next transaction in AP and PO
- Customizable label printing for customers and vendors
- Inactive flag for vendors
- Add warnings for special characters in 1099 forms
- Summary version of the Vendor Detail List
- Implement Canadian check standards
- Recalculate the amount due at periodic maintenance
- Add default sales and purchase Batch IDs to Defaults function
- Add GL Year and Period to History Files
- Add GL Year to Batch ID in AP entry
- Add ACH/Acct Number to vendors
- Bank Account Information Inquiry with Banking module
- Create positive pay files with Banking module

Accounts Receivable

- Drill-down capabilities from General Ledger
- Email statements to customers
- Email AR invoices to customers
- Encrypt credit card numbers
- Customizable label printing for customers and vendors
- Maintain E-Mail address using F6 customer maintenance
- Inactive flag for customers
- Add GL Year and Period to History Files
- Add default Sales and Purchase Batch IDs to Defaults function
- Add ACH/Acct Number to customers with Banking module
- Allow direct debit cash receipts with Banking module
- Allow wire transfer cash receipts with Banking module
- Bank Account Information Inquiry with Banking module

Banking

- Enable file-based reconciliation in BR
- Enable vouchers/ACH file
- Account Information inquiry for AR, AP, PA, BR
- Limit AR Payment types
- Add ACH/Acct Number to Vendors, Customers, Employees
- Payment receipt/acknowledgement
- ACH File Journal and Creation
- Create Positive Pay files

Bill of Materials/Kitting

- Drill-down capabilities from General Ledger

Bank Reconciliation

- Drill-down capabilities from General Ledger

Direct Deposit

- Void direct deposit
- Optionally stop posting of checks and vouchers unless they are printed

Fixed Assets

- Drill-down capabilities from General Ledger

General Ledger

- Drill-down capabilities from General Ledger
- Use prior year files in F2 Inquiry when applicable
- Inactive flag for GL accounts

Inventory

- Add default units of measure for purchases and sales in Inventory items
- Drill-down capabilities from General Ledger
- Consider unit of measure in Price Change function by flat dollar amount
- Maintain base and list price using F6 item maintenance

Job Cost

- Drill-down capabilities from General Ledger

Payroll

- Drill-down capabilities from General Ledger
- Encrypt social security numbers
- Multiple-year Payroll files
- Optionally stop posting of checks unless they are printed
- Add State from/thru to W-2 Printing
- Rebuild payroll formulas after file conversion
- W-3 Total form printing in W-2 function
- Inactive flag for employees
- Use prior year files in F2 Inquiry when applicable
- Dynamic description and number sizing in W-2 Form Box 14
- Batching in time ticket and miscellaneous deduction entry
- Add GL Year and Period to History Files
- Add ACH/Acct Number to employees
- Bank Account Information Inquiry with Banking module
- Create positive pay files with Banking module

Purchase Order

- Drill-down capabilities from General Ledger
- Option to default Vendor ID to the next transaction in AP and PO
- Landed Cost
- Email purchase orders to vendors
- Allow blank batch ID when looking for orders in order entry
- Multiple methods of payment
- Add GL Year and Period to History Files
- Add default Sales and Purchase Batch IDs to Defaults function
- Default prepayment amounts to invoices automatically as invoices are entered
- Add GL year to batch ID in PO entry
- Implement Canadian check standards

Resource Manager

- Allow enhanced capabilities for screen resizing in graphical environments
- Invalid GL accounts audit report
- Document description and file name in the Documents display
- Allow file-name extensions in Print Manager functions
- User email address on product suggestion form
- Pull-down selection of alternate sorts in graphical F2 windows
- Encrypt email password
- Display dates in both Julian and human-readable date formats in View File Contents
- Defaults for report output by workstation (printer, print preview, etc.)
- Customizable label printing for customers and vendors
- Allow prior-year changes in Change Fields function
- Allow for larger printer device names in RMPC file
- Return calculated result from GUI calculator to the input field
- Add default Sales and Purchase Batch IDs to Defaults function
- Make functions with multiple windows retain relative position for hidden or new windows
- Add mouse wheel navigation to windows in graphical mode
- Add word-wrap capabilities to additional descriptions throughout OSAS
- Enhance user tracking from menus
- Force user IDs and change xxVER and xxVFY to key off user IDs
- Split Master File Lists menu into System File Lists and Master File Lists menus
- Change GENEMAIL.PUB to accommodate sending of invoices, POs, and statements
- Add support for company-specific table changes in Change Fields function

Sales Order

- Drill-down capabilities from General Ledger
- Email SO invoices to customers
- Alert to PO number duplication in order entry
- Option to move orders to a different batch by status
- Add GL Year and Period to History Files
- Add default Sales and Purchase Batch IDs to Defaults function
- Allow direct debit cash receipts with Banking module
- Allow wire transfer cash receipts with Banking module

Contractors' Job Cost

- Drill-down capabilities from General Ledger

All Applications

- Remove unnecessary file locks
- Remove multi-user record locks in Inquiry functions
- Remove 8.3 filename limitations where possible