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Controls

Store

- Removed an unused field called 'Default Retail Account' because we only use existing 'Default Account'. (#55197)
- Enabled Core, Freight, Labor, and Tax NET totals. (#56797)

Invoicing

Catalog

- Added a new sorting/grouping option and added Mexico to Region selection. (#54561)
- Added a new Autologue ePart Counter Catalog embedded in the PW CATALOG screen with Epicor catalog data. (#54881)
- Added more choices of extra columns displayed in ACES, Epicor, TecAlliance catalogs. (#55545)
- Now display thumbnails for the Epicor catalog. (#56514)
- Now display Epicor catalog thumbnails and exhaust diagram records in catalog result set. (#56514)
- Added integration with a subscription fee-based Alliance AST (Accessories, Supplies, and Tools) Catalog. (#57146)
- Removed the catalog release notes button for the eBay/WHI ACES catalog because no longer public. (#57338)

Forms

- Now displays a vehicle on the printed invoice from the 'Vehicle' tab that was not obtained from CATALOG screen. (#52898)
- Added an option to display promo code and description to the PW standard forms. (#55731)
- Provided an option to print an image on a cash slip receipt (e.g. QR code with URL to a website). (#56764)

POS

- Now shows vehicles on 'EXISTING INVOICE REFS' pop-up and on the SALES ORDER STATUS screen. (#53822)
- Now displays the 'Transfer Parts' button on INVOICE screen with a security proc. (#54322)
- Provided the ability to add Delivery Surcharges to an invoice. (#54390)
- Now allow an UNDO for a credit invoice with returned parts. (#54972)

Release List of Changes

PWS PartsWatch R58.4

- Added a new setting to allow users to optionally enter a scanned quantity amount. (#55191)
- Added line item note to the right-click menu item for parts on an open sales order. (#55553)
- Added the ability to add a Restocking Fee via a right-click menu item on sales order grid for returned item. (#55764)
- Added a new option to split items off an open sales order to another (parts sourced can be split). (#56765)
- Now allows an UNDO for a credit invoice where the returned part has already been added to a manifest. (#57267)

Returns

- Provided an option to handle parts that a vendor doesn't have that were sold with a P or F modifier (like BO / DS). (#56848)
- Provided the option to add returned parts only to a shrink manifest for obsolete lines. (#56852)

Mode 2

- Changed all references of the Mode 2 'Master' and 'Slave' terminals to 'Primary' and 'Secondary' terminals. (#57588)

Sales Order Status

- Added the ability to filter viewing eOrders separately or together with regular orders. (#57443)

Closeouts

EOM

- Provided more validation when the 'RUN NOW' option is selected so only one run per month. (#56935)

GL Export

- Moved the company Code from the INVOICE OPTIONS screen to the GL EXPORT screen. (#55599)

Statements

- Added the ability to select what is displayed in one column of PW standard statement forms. (#56795)

Customer

AR

- Now display the AGE STORE on POST ENTRIES and VIEW ENTRIES screens. (#56845)

Account

- Changed the name of the term 'INTERNET' to 'eORDER' on the customer main setup pop-up and fields. (#55786)
- Changed the text 'Internet' to 'eOrder' on the setup pop-up on the MAIN ACCOUNT ENTRY screen. (#55786)
- Added a new PO Required setting to simplify or avoid having to setup an Account Profile. (#56615)

Purchasing

ASN

- Now can reopen a closed purchase order if another ASN arrives for that purchase order. (#56851)
- For inbound ASNs, provided a new option to perform both exact and stripped part number matching. (#56913)
- Added a new option to reopen an order when additional ASNs arrive, and only display parts on ASN. (#57534)

Manifests

- Now prevent NIF parts from being created in the store's inventory when manifest return order transmitted. (#56850)

Order Create

- Added a new option to order the lowest cost alternate part instead of the part on order. (#48577)
- Added a new order method comparing multiple vendors to create a single lowest total cost order. (#51548)
- Added a new Best Price option comparing multiple vendors to create multiple orders with lowest cost parts. (#51549)
- Added a new order method to order only parts with negative stock. (#52960)
- Added a new option for the Forecast Order Method to auto increase coverage to meet minimum cost threshold. (#56603)
- For multi-store systems, provided a new option with the ability to see every store's order quantity without opening a separate pop-up. (#57706)

Inventory

Labels

- Added the ability to print only one label with a barcode per part. (#55228)
- Added a new label with a sell price that meets an Erie, NY regulation for height size of sell price. (#56045)
- For batch part labels creation, now the application does not add a part to the print queue if only the List Price has changed. (#56045)

Maintenance

- Added the ability to print multiple copies of manifest and RO reports, and added Last Count Date to the Report Generator (#57106)

Part Entry

- Added a new security proc to disable 'QTY AVAIL'. (#55489)
- Added a new setting to control whether updating DNR is linked to updating min, max or order points. (#56884)

Part Attributes

- Added a new screen to maintain part's height, weight, and dimensions (also hazardous info). (#56813)

Kits

- Added a Kits Fees Setup Report. (#57029)
- Enabled a Kit Part to have Contract Pricing. (#57032)
- Added the ability to calculate Kit fees and taxes for each component instead of for the kit part (which aggregates at POS). (#57292)

Reports

Invoice Journal

- Revised the calculation of # LINE ITEMS and # UNITS to exclude line item notes. (#55091)

Inventory Count

- Added a LINE TYPE drop-down. (#39620)
- Added a new option to avoid printing the cover page of the report. (#56250)

Inventory Cost

- Added a 'CORE REPORT PRICING' drop-down.

Inventory

- Added the ability to set default 'NON-STOCKED' drop-down to 'INCLUDE' or 'EXCLUDE' on 10 reports. (#55248)

LISA Transactions

- Added a new option to filter sales transactions based upon promotional campaigns. (#56656)

Add-Ons

DFIU

- Added the ability to load and delete Buy Quantity Rules. (#43110)
- Added the ability to provide two new part fields; Store Do Not Return and Vendor Do Not Return. (#44081)
- Added the ability to load Lines (without PN Codes). (#48488)
- Added the ability to load Suppliers (without XMIT information). (#48489)
- Added new customer data types (Account, Retail Account, Account Contact, ShipTo, and Notes). (#48491)
- Added a Central Service option. (#49116)
- Added the handling of Supersedes / VCO, and handling of average costs. (#50931)
- Invalid records in the input file are no longer prevent the valid records from being inserted/updated. (#51963)
- Added the ability to add part invoice notes and purchasing notes. (#53243).
- Added the ability to delete UPC (barcodes), SKU, Product #, LPN, OEM, and Alias. (#53244)
- Added the ability to provide numbers with mixed decimal places (e.g. 10, 10.5, and 10.50 on 3 different parts). (#54378)
- Added the ability to update LINE GROUP for lines. (#56139)
- Added the ability to Delete alternates and supersedes and VCOs; with all stores option. (#56279)
- Added the ability to provide a new part field called 'Affect Stock'. (#56302)
- Added the ability to load a part's height, width, and length (weight already existed) for Shipping Integrations. (#56583)
- Added the ability to provide a new account field called 'PO Required' (bypassing using Account Profiles). (#56615)

Release List of Changes

PWS PartsWatch R58.4

- Added the ability to load QOH into a virtual store without updating Part Ledger. May involve additional monthly fees. (#56735)
- Added a new record type to load and delete customer Account AR. (#56767)
- Added the ability to provide a new part field called 'Return Max'. (#56895)
- Made changes to support DNR setting auto updated when updating stocking levels. (#56896)
- Added 'Return Max' as another column to be copied from old to new part for SUP or VCO event. (#56897)
- Added the ability to load and delete Supplier Part Aliases. (#56934)
- Updated the Activity Log to indicate which Record Type was processed. (#56993)
- Added the ability to load PN Codes within Lines. (#TBD)
- Added the ability to load virtual parts (nonsku). (#TBD)
- Added the ability to load Supplier costs. (#TBD)
- Added the ability to load Supplier price sheets (with supplier part aliases). (#TBD)

RF Gun

- Now displays Multi/Zone on the 'Scan Pick' screen. (#49445)
- Enhanced miscellaneous scanning features. (#56044)
- Made several changes to all functions (e.g. delete cycle count/hole counts). (#57165)
- Added the ability to print part labels when receiving orders from the wireless RF application. (#57212)
- Multi/Zone is now displayed on the 'Scan Pick' screen. Also added Stock to Shelf function. (#57263)

Autologue eProducts

eOffice

- Enabled whether to send PDF files for invoices and statements. (#55510)

eOrder

- Added a new eOrder Billing Store setting so orders can always be billed from one store. (#57180)
- Add a new eOrder Billing Solution setting for multiple PW database environments. (#57658)

eRewards

- Added integration with a new subscription fee Autologue Loyalty Program called eRewards. (#57002)
- Added a new option to prompt retail customers for enrollment in the loyalty program. (#57427)

Data Interfaces

Central Services

- Added a new Prime vendor/supplier. (#56085)
- Auto Plus USA: Provided the ability to prevent updating store inventory part descriptions. (#56999)
- Auto Plus USA: Added Protection for store BQR entries not to be over-written. (#TBD)
- Auto Plus USA: Provided the ability to update dropship costs. (#TBD)
- Auto Plus USA: Updated promo prices on store inventory part costs. (#TBD)
- Added support for a new National Parts Warehouse (NPW) vendor/supplier. (#TBD)

Feeds

- Now populate the CURR COST with a quantity break promotion for 1 unit EACH. (#55466)
- Added a new Feed to enable loading commercial sales orders (multiple orders, customers, and stores). (#56440)

Extracts

- Created RockAuto On Order extract. (#55176)

eCommerce

PEG

- New integration with a Phase Zero B2B website. (#56585)

Vendor

Supplier

- Added a new setting enabling a supplier to be blocked from creating a purchase order for that supplier. (#56846)