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## Invoicing

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### Catalog

#### [iTrack#59809 58.5 PW Add WHI ACES Labor Guide FSD R1.0](#)

The purpose of this enhancement is to implement the Labor Guide when using WHI ACES catalog.

#### [iTrack#59809 58.5 PW Add Epicor Labor Guide FSD R1.0](#)

The purpose of this enhancement was to implement the Labor Guide when using the Epicor catalog.

#### [iTrack#56514 58.30 PW Add Thumbnails To Epicor Catalog FSD R1.0](#)

The purpose of this change was to add thumbnail images to the Epicor catalog.

#### [iTrack#59807 58.5 PW Add Epicor Buyers Guide Interchange FSD R1.0](#)

The purpose of this enhancement was to implement the Epicor Buyer's Guide and Interchange when using Epicor catalog.

#### [iTrack#59894 58.5 PW Add Epicor Cover To Cover Implementation FSD R1.0](#)

The purpose of this enhancement is to implement Epicor's Cover to Cover webpage link for specific part information when using the Epicor catalog.

#### [iTrack#61067 59.0 PW Add Epicor Othermotive Makes Option FSD R1.0](#)

The purpose of this enhancement was to implement Epicor's Othermotive Make option (aka Powersport Makes) when using the Epicor catalog.

### Forms

#### [iTrack#56764 58.11 PW Cash Slip Footer Images and Text FSD R1.0](#)

Two new print options were added to the PW Standard cash slip receipt. They are:

- The ability to print any one of five different images (e.g. QR Code) at the bottom of the cash slip.
- The ability to print 20 cash slip footer text lines of 40 freeform characters each (e.g. a website URL) at the bottom of the cash slip (directly above any printed image).

#### [iTrack#57718 58.13 PW Print Eco Fee on Invoice FSD R1.0](#)

There is a legal ordinance in the province of New Brunswick, Canada that prohibits sellers from displaying state mandated eco fees on a printed invoice separate from the sell price of the parts. The ordinance indicates that if a state-mandated (not company-imposed) eco fee is included in a part sale that the eco fee must be included within the sell price on the printed invoice.

The ordinance is only about the printed invoice. Therefore, the purpose of this enhancement was to provide a new switch that enables stores to determine whether fees are displayed in separate invoice sub-totals or included within the part's sell prices on all printed or re-printed invoices in that store.

The change only impacts the printed invoice and does not change any behavior on the INVOICE screen, and even on the printed invoice, no other changes were required. For

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example, there were no changes to any tax calculations, and a customer might notice that taxes manually calculated will be slightly higher than the taxes displayed if the part's eco fees are excluded from being taxed but included in the part's sell price.

### [iTrack#57883 58.16 PW Core Invoice Text FSD R1.0](#)

The purpose of this enhancement was to provide the ability to print required text on an invoice for sales of batteries to ensure compliance with state regulations when the recommended or required battery core charge is exceeded (state requirements vary regarding core charges and customer notifications). The application now provides an option at the store level to add the pertinent text and the dollar threshold at which the text will be printed for stores in those states where such regulation exists.

### [iTrack#59315 58.5 PW Honduras Invoice Forms FSD R1.0](#)

The purpose of this enhancement was to create PW Standard invoice form receipts that contain invoice requirements for stores in Honduras, Central America.

There are three different invoice receipt sizes:

1. Long or full-page form receipts that can include or exclude the promise to pay information. Typically used for AR "on account" transactions with commercial customers with credit.
2. Short or half-page invoice form receipts that always excludes the promise to pay information. Typically used for cash invoice transactions with commercial customers.
3. Cash slip receipts typically used for cash transactions with retail customers. These receipts were not changed in this enhancement.

### [iTrack#59448 58.5 PW Spanish Pick Forms FSD R1.0](#)

There was a need in stores that have both English and Spanish-speaking store employees to be able to output pick documents for their employees in the correct language.

The purpose of this document was to define the changes made to output PartsWatch standard pick forms in Spanish.

## Returns

### [iTrack#56848 58.30 PW Return P F Modifier Item Not Received GL Export FSD R1.0](#)

The purpose of this change was to modify the G/L Export so that it uses the correct transaction type.

### [iTrack#57780 58.17 PW Stop Part Returns and Second Source Cost-Up Screen FSD R1.0](#)

The purpose of this enhancement was to mark resellable parts as non-returnable, as well as to add a new SECOND SOURCE COST-UP SETUP screen.

Resellable parts may now be designated as non-returnable. A manager override may be used to allow the return. This attribute may be updated manually, or via the Inventory feed.

### [iTrack#58167 58.16 PW Allow Freight and Fees on Return Orders FSD R1.0](#)

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Users wanted the ability to selectively charge freight and restocking fees or handling charges on return orders for certain customers in certain situations.

This enhancement allows the sale of freight or fees to be added to a return order, even if sales and returns on the same invoice are not allowed.

1. The 'ALLOW SALES AND RETURNS ON THE SAME INVOICE' setting has been relabeled and changed from a checkbox to a drop-down.
2. The behavior of the existing 'REQUIRE PO / SEQUENCE NUMBERS ON INVOICE' switch has been modified to be solely for adding PO#s and Sequence numbers to sales orders.
3. A new line type of 'FEE' has been introduced.
4. If configured to do so, the sale of any part with the line type of 'FREIGHT' or 'FEE' will now be allowed on return orders, regardless of whether part sales are allowed on return orders.

## Sales Order Status

[iTrack#59698 58.5 PW Sales Order Status Details R-Click FSD R1.0](#)

The purpose of this enhancement was to display part details for an invoice line item in the grid on the SALES ORDER STATUS screen.

## Sourcing

[iTrack#58313 58.16 PW Modify POS Sourcing Restrictions FSD R1.0](#)

The purpose of this change was to modify certain sourcing and auto-sourcing restrictions at POS.

Previously, the following restrictions existed at POS:

1. The 'FINISH' button could only be clicked one time per invoice.
2. After the 'FINISH' button is clicked, no new sourced items could be added to the sales order.
3. The invoice couldn't be finalized to bill the customer (auto-source) after the 'FINISH' button has been clicked.

[iTrack#59262 58.19 PW Sourcing Parts from Vendor FSD R1.0](#)

Previously on the Controls, System, SYSTEM SOURCE SETUP screen, users could customize their own Ship Method codes and Ship Method Descriptions.

The purpose of this enhancement was to:

1. When sourcing, add Ship Method Descriptions to the Ship Method display lists so users have both codes and descriptions visible on the screen. **Note:** Users can enter freight charges per existing functionality.
2. Print Ship Method Descriptions on finalized invoice or cash slip receipts.

## Undo

[iTrack#54972 58.12 PW Expand Undo Cases FSD R1.0](#)

The purpose of this enhancement was to provide the ability for the PartsWatch application to

allow additional cases where an invoice can be undone at POS.

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## Inventory

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### Part Attributes

[iTrack#59390 59.0 PW Structured List Part Product Types FSD R1.0](#)

The purpose of the change was to enable the creation and assignment of a defined list of Product Types for parts. Usage functionality will be introduced in future releases.

### Count

[iTrack#59795 58.30.2 PW New Inventory Switches FSD R1.0](#)

The purpose of this enhancement was to add several new settings to control the QUANTITY ADJUST and INVENTORY COUNT ADJUSTMENT screens.

### Labels

[iTrack#59302 58.18 PW Price Label Dates FSD R1.0](#)

The primary purpose of this enhancement was to change when the label's print date appears on price labels.

### NIF Parts

[iTrack#56850 58.30 PW Prevent NIF Part Creation FSD R1.0](#)

The purpose of this enhancement was to prevent the application from adding a NIF part into the store's inventory when transmitting a manifest, containing NIF (not in file) parts, to a vendor or warehouse.

### Part Pictures

[iTrack#60254 59.0 PW Part Information Link FSD R1.0](#)

Customers have requested the ability to open graphics, PDFs, or text documents per part number to see the part or get more information about it, especially for kits, at Point-of-Sale.

The purpose of this enhancement was to provide the option to add a part information link to each part number and to view the online information from necessary screens.

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## Purchasing

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### PO Main

[iTrack#48380 59.0 PW New Purchasing Dashboard Screen FSD R1.4](#)

[Purchasing Dashboard Training Packet](#)

[The PartsWatch Grid Training Packet](#)

The purpose of this enhancement was to replace the existing MAIN PURCHASE ORDER SELECTION screen with a new screen titled 'PURCHASING DASHBOARD' that will modernize and streamline the data displayed and introduce a new grid.

[iTrack#61071 59.0 PW New Seeded Profile on Purchasing Dashboard FSD R1.1](#)

The purpose of this enhancement was to provide users with a pre-defined profile on the PURCHASING DASHBOARD screen that mimics the layout of the columns on the MAIN PURCHASE ORDER SELECTION screen from R58.

## Order Create

### [iTrack#59308 59.0 PW Create PO Using Zone Bin FSD R1.0](#)

The purpose of this enhancement was to include the filter criteria of a zone and/or bin when creating a purchase order.

### [iTrack#59587 59.0 PW Introducing Suggested Orders FSD R1.0](#)

The purpose of this enhancement was to identify when the system can overwrite a suggested order and to create all new orders in 'NEW' status.

A "suggested" order is defined as a purchase order that is a draft or work-in-progress order. It could be in 'NEW' or 'WIP' status. When a suggested order is finalized, it becomes a true purchase order and its order quantities become 'ON ORDER' quantities. Purchase orders may start out as suggested order, but return orders may not.

### [iTrack59640 59.0 PW VCO Purchasing Enhancement FSD R1.0](#)

The purpose of this enhancement was to increase the Purchase Order Options: 'Order Supersedes Instead' and 'Adjust Order Quantity if Supersede' to also consider VCOs (Vendor Changeovers).

### [iTrack#59734 58.5 PW Create Consecutive Orders FSD R1.0](#)

The purpose of this enhancement was to allow users to create individual purchase orders for multiple stores within their environment in one step using the 'Write-In Order' method. An additional option added was to finalize each order upon creation.

### [iTrack#60245 59.0 PW Modify Title on Purchase Order Screen FSD R1.1](#)

The purpose of this enhancement was to modify the title of the Purchase Order screen to include the order number. Consequently, this caused the order number to appear in the Windows menu, helping users distinguish one open purchase order screen from another.

## Manifest

### [iTrack56852 58.30 PW Shrink Manifest for Do Not Manifest Line FSD R1.0](#)

The purpose of this enhancement was to provide an option to add all returned items from a line code to a shrink manifest rather than a return manifest if the vendor no longer accepts those items for return.

## ASN

### [iTrack#56851 58.30 PW Receiving ASNs On Closed Purchase Orders FSD R1.0](#)

The purpose of this enhancement was to add a third option for when an ASN is received on a purchase order that has already been closed. The new option is to reopen the closed purchase order and apply the ASN. This option has also been added to the SUPPLIER ORDER SPECIFICS screen so that users can override the system setting for any specific supplier within any store.

The closed purchase order can be a single or multi-store purchase order. The closed purchase order can be a stock replenishment order created using any order method, or a sourced order.

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The primary purpose of this enhancement was the use case where a stock replenishment order containing multiple parts receives multiple ASNs because different part lines are fulfilled from different warehouse locations.

No changes have been made to the PATI Report other than adding more purchase order receipt rows to the output.

**Note:** The existing two options are to ignore the received ASN or to create a new purchase order and apply the received ASN to the new order instead of the original closed order.

[iTrack#59391 58.43.0 PW ASN Receive Unreceivable Default FSD R1.0](#)

The purpose of this enhancement was to introduce a visible switch to control the default value of the 'UNRECEIVABLE' setting on the 'ASN RECEIVE' pop-up.

## Reports

[iTrack#57106 58.12 PW Manifest and RO Reports Multiple Copies Option FSD R1.0](#)

The purpose of this enhancement was to provide users with the option to print two copies of the manifest or return order reports; one copy for the store and one copy to be sent with the returned parts to the vendor/supplier/warehouse.

Also, added 'Last Count Date' to the inventory Report Generator.

Also, defaulted the store column to the current store on the CYCLE COUNT REPORT screen (for a multi-store company).

## Order Post

[iTrack#60274 59.0 PW Change Recieve to Post FSD R1.2](#)

The purpose of this enhancement was to replace the term "Receive" with the word "Post" in all areas of the application interface and reports.

**Note:** This change was made to the PURCHASING DASHBOARD screen and the 'ASN Receive' pop-up in FSD

*iTrack#48380\_59.0\_PW\_New\_Purchasing\_Dashboard\_Screen\_FSD\_R0.7.docx.*

## Undo

[iTrack#52374 59.0 PW Undo PO Post FSD R1.3](#)

The purpose of this enhancement was to allow an order that has been received in error, to "unpost" the inventory posted to stock.

This enhancement introduced three new functions related to "unposting" an order" 1) "undo", 2) "reverse" and 3) "re-create". Only users with security access can perform any of these three new right-click menu options found on the PATI REPORTS screen.

This new function might be used if a purchase order was received by mistake (the wrong order was selected for receipt), or a purchase order was received with many incorrect inbound quantities (due to buy quantity rule related issues or user errors typing inbound quantities).

1. This function was designed to "unpost" open or closed purchase orders or return orders.
2. Even purchase orders that have been received multiple times can be "unposted".

- An “unpost” can be performed for any of the specific receipt occurrences (in any sequence).
  - For example, if an order was received three times, only the second receipt can be “unposted”. Or the first receipt can be “unposted”, followed by “unposting” the third receipt. Typically, a user only wants to “unpost” the last receipt of an order.
3. There is no time limit for when an order can be “unposted”. An optional warning pop-up can be displayed based upon the date of the receipt occurrence and today’s date.
  4. This enhancement leverages the existing ‘DISPLAY’ screen on the PATI REPORTS screen that displays part item order details even though this feature requires selecting a specific order receipt occurrence. Since there can be multiple part item rows for each receipt occurrence, any of these part item rows can be selected to “unpost” that receipt occurrence.
  5. This enhancement leverages the existing ‘TIMES RECEIVED’ field; which is the last column on the ‘DISPLAY’ screen’s grid (column titled ‘TIMES RCVD’) on the PATI REPORTS screen. This field contains a value of:
    - 0 for an order’s first receipt,
    - 1 for an order’s second receipt,
    - 2 for an order’s third receipt, etc.
  6. **Note:** Understanding these values is important when trying to “unpost” the correct order receipt occurrence for an order with multiple receipt occurrences.
  7. Finally, this enhancement will not update the original order. To correct an original order’s receipt error, the “undo” function will first create a reverse order and then re-create a new order.

## Reports

### Advanced Criteria

[iTrack#60093 59.0 PW Add Option To Advanced Criteria Pop-up FSD R1.0](#)

The purpose of the change was to add a new option to the ‘Advanced Criteria’ pop-up where a part’s quantity on hand can be compared against any of the three stocking levels (min, max, or order point) for the same part.

### Inventory

[iTrack#57455 59.0 PW Modernize PN Codes Popup Grid FSD R1.0](#)

Previously, the grid used on the ‘Browse PN Codes’ pop-up is no longer supported. Therefore, the purpose of the change was to modernize the grid on the pop-up.

## Controls

### System

[iTrack#54415 59.0 PW Central Services Line Code Mapping FSD R1.0](#)

The purpose of this enhancement was to provide Central Services subscribers the ability to map their line codes to a vendor supplier’s line codes.

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## Customer

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### Main Entry

[iTrack#58811 58.43.0 PW Delivery Address Latitude Longitude FSD R1.0](#)

The purpose of this enhancement is to provide the option to select an override 'Delivery Method' at the account level for all commercial customers and to enable the editing of latitude and longitude coordinates limited by security settings to authorized users.

[iTrack#59461 58.18.1 PW Hide No Receipt Button FSD R1.0](#)

The primary purpose of this enhancement was to provide a new setting to control which buttons are displayed during the return process for professional customers.

[iTrack#59940 58.18.2 PW Customer Address Validations FSD R1.2](#)

The purpose of this enhancement was to optionally validate the Country and State fields entered in the several customer addresses (e.g. bill to, ship to and physical) in the application.

### Post Entries

[iTrack#60100 59.0 PW Manual Post Change FSD R1.1](#)

Customers had requested the ability to cut down on the number of keystrokes needed when posting and applying payments to A/R customers.

The purpose of this enhancement was to provide the ability to track manually posted payments to the cash drawer without going through the tender process, thereby limiting the keystrokes needed.

## Closeouts

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### G/L Export

[iTrack#59464 58.18.1 PW GL Export Multi Location Automation FSD R1.0](#)

The purpose of this enhancement was to provide the option to select a date range, for single or multiple locations, when generating G/L export files as well as providing the ability to save GENERAL LEDGER EXPORT screen settings in a profile in order to generate G/L Export files automatically without manual user intervention.

### Statements

[iTrack#58866 58.18 PW Store Key on Statements FSD R1.0](#)

The purpose of this enhancement was to add the option to print the store key (store number) with the invoice number on statements so customers who buy from multiple stores can readily identify the store to which transactions apply.

[iTrack#59001 58.4.1 PW Age Store Specific Logo on Statement Form FSD R1.0](#)

The purpose of this enhancement was to provide multi-store companies, when generating and printing statements, the ability to print different logos on each customer statement based upon the customer's 'AGE STORE'.

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## Utility Options

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### Record Retention

[iTrack#58674 58.30.2 PW PO Purge Enhancements FSD R1.0](#)

The purpose of this enhancement was to provide more flexibility on which open purchase orders are purged from the RECORD RETENTION SETUP screen. Selecting multiple PO statuses (one, some or all) are now supported along with the order method used to create the order. This enhancement applies to both purchase and return orders.

[iTrack#60273 58.44.0 PW Record Retention Archive FSD R1.0](#)

The scope of this enhancement is to introduce an archive capability in the Record Retention function. The only purpose for an archive is to support a multi-location customer's custom requirement to retain ten or more years of data for most of the largest data tables in production.

Currently, retaining ten or more years of production data adversely impacts multiple functions: at a minimum, the time to perform database upgrades and backups, the time to run various part update utilities, and the time to retrieve report data.

This archive capability will enable retaining large data tables in production by splitting the data into two separate production databases: the main operational database and a new archive database.

For example, if 11 years of data is required to be retained for the Part Ledger table, 8 years of that data can now be moved to the archive database; retaining only 3 years (current plus 2 years back) in the operational database. This separation can optimize several queries for various reports and the time to alter large-sized tables in the operational database during a database upgrade. Additionally, the new archive database benefits from the option to be upgraded independently, after a production database upgrade has been completed.

This enhancement supports the record retention archive design for the PART LEDGER, A/R TRANSACTIONS, A/R AGING, PATI, INVOICE JOURNAL, CASH DRAWER, and LISA TRANSACTIONS Reports. It also supports the archive of System Messages.

In addition, the following inventory / store utilities have been enhanced to make use of the archive database, as long as the data referenced exists in the main operational database:

- Part Number Fix
- Part Move
- Line Code Rename
- Retail Customer Merge

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## Add-Ons

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### RF Gun

[iTrack#57165 58.13 PW RF Gun Modify Delete UI Enhancements FSD R1.0](#)

The purpose of these enhancements was to provide improvements to the RF Gun Scan App including:

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- A new manifest variance screen was created to provide an audit for missing parts or part quantities on the manifest. (#57206)
- The ability to modify a part quantity on a return order has been added. (#57207)
- Users are now warned if part quantities entered exceed an upper limit of 1,000. (#57208)
- The ability to delete multiple cycle count or hole count entries has been added. (#57210)
- Users can now delete a Cycle Count or Hole Count from the RF Gun Scan App. (#57220)
- When printing a cycle count report, confirmation messages have been updated to reflect specifically which reports are sent to the printer. (#57216)
- Part prices are now visible on the Label Print Entry screen. (#57217)
- The part entry field name has been modified to reflect whether using 'Scan' mode or direct 'Enter' mode. (#57231)
- Users with permission may now edit stocking levels from within the RF Gun Scan App. (#57237)
- Any stocking level or part quantity changes made from the RF Gun Scan App are now recorded in the system audit log. (#57245)
- Users can now print one or more price labels from the Hole Count Entry or Cycle Count Entry screens. (#57251)

### [iTrack#59358 58.42.3 PW Receive POs by ASN on RF Gun FSD R1.0](#)

The purpose of this enhancement was to provide a way to group purchase orders by ASN for the purposes of receiving parts into stock or printing a preliminary receiving report, by ASN instead of by PO, using the RF Gun.

### [iTrack#59359 58.42.3 PW Display SKUs on RF Gun FSD R1.0](#)

The purpose of this enhancement was to allow users to display additional part information, such as the part SKU or Product, in addition to the Line and Part number on the following RF Gun screens: 'Cycle Count Entry', 'Hole Count Entry', 'Part Inquiry', and 'Match Results' screens.

## PW Mobile

### [iTrack#59632 58.4 PW Mobile Version 2.1.5 FSD R1.0](#)

PW Mobile version 2.1.5 is now available and provides PW Mobile updates including compatibility with Android APIs, security updates, and hiding barcode scanner buttons.

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## Data Interfaces

### Feeds

#### [iTrack#57884 58.16 PW Fees Feed and Setup Reports FSD R1.0](#)

The purpose of this enhancement was to provide a new data feed to add new fees or to update changes to fees. Included will be two reports on fee setups and the parts to which fees are assigned.

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## User Interfaces

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### Language Support

[iTrack#59431 58.5 PW Additional Language Selections FSD R1.0](#)

The purpose of this enhancement was to implement the addition of language selections of Spanish (United States) and Spanish (Honduras). Additionally, the existing System Language selection of English (United Kingdom) language has been added as a Language selection at the RF Configuration screen, the Controls, Store, General Setup, STORE GENERAL SETUP screen, 'DOCUMENTS LANGUAGE' setting, and the MAIN ACCOUNT ENTRY screen 'LANGUAGE' setting.

### Obsolete Screens

[iTrack#59276 59.0 PW Obsolete Screen Cleanup FSD R1.0](#)

Several changes were needed in order to remove obsolete purchasing functionality from the application:

- The PURCHASE ORDER PROFILE screen has been replaced with the ORDER CREATE screen. Therefore, the legacy screen is no longer needed.
- Since the ability to use Line Codes as suppliers is not available from the ORDER CREATE screen, existing functionality is no longer needed including:
  - Line Code setup fields used by the Purchase Order Profile functionality.
  - Line Code XMIT Specifics functionality.
- Several obsolete fields on the SUPPLIER XMIT SETUP screen are causing setup confusion.
- For multi-store only, the Inventory Distribution-Old functionality has been replaced with the new Inventory Distribution process.

The purpose of this document is to define the changes needed in order to remove obsolete functionality.

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## eCommerce

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### Orders

[iTrack#58081 58.16 PW Audible Alert for eOrders FSD R1.0](#)

The purpose of this enhancement was to provide an audible alert on store terminal(s) to notify personnel of incoming eOrders to expedite the processing of those orders for pickup or delivery. This feature leveraged existing functionality of the cart icon visual alert on the border of the application.

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## eProducts

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### ePaperlessOffice

[iTrack#52230 58.4.1Patch PW eOffice to PW Statement Payments FSD R1.2](#)

PartsWatch needed the ability to auto-apply payments made in eOffice to affect the same invoices in PartsWatch, thus providing convenience for the customers that subscribe to

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ePaperlessOffice Statement / Pay Online as well as saving time in the stores. Previously, even though customers were able to pay their statements in eOffice, the payments were not updated to the store's accounts receivables in PartsWatch.

This document defines the enhancements made to the PartsWatch payment process in order to allow customer payments made in eOffice to be auto-applied in the PartsWatch A/R.

Payments made online in eOffice are now "pushed" to PartsWatch and automatically updated to the A/R customers so that the transactions and account balances reflect the payments.

### [iTrack#59865 58.5 PW eOffice Convenience Fee FSD R1.0](#)

When customers made online credit card payments to eOffice, optional convenience fees for processing the credit cards could be applied to the customers' accounts.

This document defines the enhancements made in order to apply the eOffice credit card convenience fees to the customers' A/R accounts in PartsWatch.

## eScan

### [iTrack#58749 58.5 PW PartsWatch To eScan Integration FSD R1.0](#)

The purpose of this enhancement was to implement the integration of PartsWatch (PW) with eScan in a warehouse to facilitate the following functionality:

1. Communicate sales order information between PW and eScan for the efficient picking, packing, and shipping of products to customers.
2. Communicate purchase order information (POs and ASNs) between PW and eScan for the purchasing and receipt of products from vendors.
3. Communicate inventory adjustments from eScan to PW resulting from an inventory count or an ad hoc manual adjustment of a limited number of parts in the warehouse.
4. Communicate the following information when edited in PW to eScan: Customer Accounts (and shipping methods), Vendors, Products (Ex: Line codes, PNCodes, Parts, UPC codes, UOMs).

### [iTrack#61090 59.0 PW Modify PW To eScan Pick Finish Button Invoice Locking FSD R1.0](#)

The purpose of this enhancement was to lock a sales order and remove the Manager Override when either the 'PICK' or 'FINISH' buttons were clicked to prevent any changes to the sales order. Previously, when the Manager Override was used, inventory discrepancies could arise between PartWatch and eScan.