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Invoicing

Catalog

- Enabled support for displaying thumbnails in the Epicor catalog. (#56514)
- Optimized the application so that the time to display the results of catalog lookups when there are a lot of parts is decreased. (#58885)
- Added support for a Buyer's Guide in the Epicor catalog. (#59807)
- Added support for Labor in the Epicor catalog. (#59809)
- Added support for "Cover to Cover" in the Epicor catalog. (#59894)
- Enabled support for Labor in the eBay/WHI ACES catalog. (#59809)

Forms

- Added new options to print notes or graphics (images) at the bottom of cash slip receipts. (#56764)
- Enhanced the application so that it prints Eco Fees embedded within the 'Sell Price' on invoices, a legal requirement in New Brunswick, Canada. (#57718)
- Enhanced the application so that there is an option to print a core message on a printed invoice, a requirement for South Carolina, USA. (#57883)
- Added support for the PW Standard Invoice forms for Spanish sellers in Honduras. (#59315)
- Added support for the PW Standard Pick Form in Spanish. (#59448)

Returns

- Added a new option to credit a customer for a sourced item not received using 'P' or 'F' modifiers. (#56848)
- Added a new option to stop returns at Point-of-Sale for individual parts. (#57780)
- Enhanced the application to allow fees on returned parts when sales and returns are not allowed on the same invoice. (#58167)

Sales Order Status

- Added a new right-click menu item to display part items on the SALES ORDER STATUS screen. (#59698)

Sourcing

- Modernized the grid on the 'QUICK SOURCING' pop-up. (#57499)
- Modernized the grid on the ADVANCED SOURCING screen. (#57500)
- Modernized the grid on the SHELF SOURCING screen. (#57517)

Release List of Changes

PWS PartsWatch R59.0

- Added new auto-sourcing options like the ability to click the 'FINISH' button multiple times. (#58313)
- Enhanced the application to display both ship methods and shipper codes on 'Edit Shipping' pop-ups when sourcing. (#59262)

Tender

- Enabled support for integration with third-party 360 Payments as a credit/debit card processor. (#59435)
- Enabled support for integration with third-party CardConnect as a credit/debit card processor. (#59746)

Undo

- Expanded the 'UNDO' rules to allow more invoices to be undone. (#54972)

Vendor

Line

- Modernized the grid on the PN CODE SETUP screen. (#57456)

Inventory

Part Attributes

- Enhanced the capability for a user-defined list of 'Product Types'. (#59390)

Count

- Added a new option for the default value of the 'Display Exceptions Only' checkbox on the INVENTORY COUNT ADJUSTMENT screen. (#59795)

Labels

- Added a new option to hide the print date that prints on some part price labels. (#59302)

NIF Parts

- Enhanced the application so that it no longer adds NIF parts into inventory when they exist on manifests or Return Orders sent to vendors. (#56850)

Part Pictures

- Provided the ability to set up your own part images to display on Point-of-Sale, Purchasing, and Inventory screens. (#60254)

Purchasing

PO Main

- Created a new PURCHASING DASHBOARD screen to replace the MAIN PURCHASE

ORDER SELECTION screen. (#48380)

Order Create

- Added a new filter to enable creating a purchase order by selecting a list of zones/bins. (#59308)
- Added an option to replace an existing order in 'NEW' status with a new order for the same vendor. (#59587)
- Revised an option to order VCOs or Supersedes instead of the original part on order. (#59640)
- Added a new Multi-Store PO Type option of Consecutive to enable creating POs at once for all stores. (#59734)
- Modified the title of the PURCHASE ORDER screen to include the order number. (#60245)

Order Receive

- Changed the term "Receive" to "Post" on all buttons and labels in the application. (#60274)

Manifest

- Added a new option to send parts to a shrink manifest for 'Do Not Manifest' line codes. (#56852)

ASN

- Added a new option to open a closed Purchase Order if an ASN arrives for that PO. (#56851)
- Enhanced the application to allow setting the default value of 'UNRECEIVABLE' in the 'ASN RECEIVE' pop-up. (#59391)

Reports

- Added a new multiple print copies option for the Manifest and Return Order Reports. (#57106)

Undo

- Added new options to un-post a purchase order received by mistake. (#52374)

Reports

Advanced Criteria

- Added the ability to compare the 'QOH' with any stocking level (e.g. 'Min', 'Max', 'Order Point'). (#60093)

Financial

Release List of Changes

PWS PartsWatch R59.0

- Optimized the application to improve the time it took to open the ACCOUNT INFORMATION REPORTS screen. (#58583)

Inventory

- Modernized the grid on the 'Browse PN Codes' window to use a supported grid used on many screens. (#57455)

LISA Transactions

- Added two fields to 'COLUMNS DISPLAYED': 'REPORT GROUP' and 'PRDT CODE'. (#59197)

Customer

Main Entry

- Enabled the entry of delivery address 'Latitude' and 'Longitude' values. (#58811)
- Added a new option to hide the 'NO RECEIPT' button at Point-of-Sale when parts are returned. (#59461)
- Improved the validation of 'Country' and 'State'/'Province' on customer BILL TO and SHIP TO addresses. (#59940)

Pricing

- Modernized the grid and added a new row above the grid on the PRICE ROUNDING screen. (#57470)

Post Entries

- Minimized keystrokes needed when tracking manually posted payments. (#60100)

Closeouts

Day Cash Close

- Modernized the grid on the DAY/CASH CLOSE screen. (#57465)

G/L Export

- Added the ability to export single or multiple store files using a date range as well as Task Scheduler. (#59464)

Statements

- Added a new option to print the store number with the invoice number on printed Statements. (#58866)
- For multi-stores, added the capability to display 'AGE STORE' specific logo on printed statements. (#59001)

Controls

System

- Enhanced features for Central Service subscribers to map their store line codes to a vendor supplier's line codes. (#54415)

Store

- Modernized the grid on the CURRENCY EXCHANGE screen. (#57475)

Utility Options

Record Retention

- Added new options for open purchase order purge criteria on the SUPPLIER ORDER SPECIFICS screen. (#58674)
- Enabled support for archiving most large datasets, in addition to purging. (#60273)

Add-Ons

DFIU

- Added support for loading the customer account 'eDelivery' flag. (#59443)

RF Gun

- Added new delete options, as well as 10 other miscellaneous options. (#57165)
- Added the ability to receive parts by ASN (for one or more purchase orders). (#59385)
- Added a new option to display part SKUs on screens. (#59359)

PW Mobile

- Continued support in the Play store for Android devices. (Apple store is no longer supported.) (#59632)

Data Interfaces

Central Services

- Supported Tristate, Prime, Parts Authority, National Parts Warehouse, Merrill Company, Hahn, Fisher, Factory Motor Parts, AutoWares, Automotive Jobbers, and ArnoldOil. (#Multiple)

Feeds

- Created a new API Fees Feed to batch load Canadian Eco Fees and added new Fees Setup Reports. (#57884)

User Interfaces

Language Support

Release List of Changes

PWS PartsWatch R59.0

- Added support for different Spanish words for different Spanish-speaking dialects from Mexico, Honduras, and the USA. (#59431)

Pop-ups

- Modernized the grid on the 'Pick List' pop-up used on many screens. (#57463)

Obsolete Screens

- Removed obsolete screens, fields and supplier XMIT transmission types. (#59276)

eCommerce

Orders

- Added the option to hear audible alerts on the desktop when eOrders have arrived and when picks are printed. (#58081)

eProducts

eDelivery

- Enabled the ability to pass customer delivery address latitude and longitude values to ePaperlessOffice and eDelivery. (#59527)

ePaperlessOffice

- Added support for payments in ePaperlessOffice to be automatically posted in PartsWatch. (#52230)
- Added the ability to add a credit card fee into a part's sell price. (#59865)

ePartConnection

- Enabled Kits to be displayed on Autologue's ePartConnection website. (#56298)

eScan

- Enabled support for PartsWatch integration with Autologue's WMS eScan add-on product. (#58749)