

Change Store and Category when Moving Parts in Bulk Maintenance

Powerlink users can change the Store and Category of parts in addition to changing the part location when using the Move Parts feature in Bulk Maintenance.

Bulk Part Maintenance

Bulk Maintenance

Entries

S	C	Qty	H	Stock#	Location	Year	Vehicle	Inventory#	Pv	Tg	BOS	eBay	
1	U	1	0	130295	W1-J501	2007	G6	601-00116	N	N	N		
1	U	1	0	110100	W1-G301	2006	G6	601-00116	N	N	N		
1	U	1	0	120223	R5-B2	2008	IMPALA	601-001218	N	N	N		
1	U	1	0	130117	ALT RACK	1999	SILVRD...	601-00122	N	N	N		
1	U	9	0	150196	ALT RACK	2011	FUSION	601-00234	N	N	N		
1	S	1	0	CORE	COREBIN	2011	FUSION	601-00234	N	N	Y		
1	S	1	0	CORE	COREBIN	2011	FUSION	601-00234	N	N	Y		
1	U	1	0	150109	r7-b3	1988	F350	601-00272B	N	N	N		
1	U	1	0	130322	ALT RACK	2009	G6	601-00301	N	N	N		
1	U	1	0	120247	W1-J901	1989	TCHEV1...	601-00330B	N	N	N		
1	U	1	0	110080	W1-H101	1991	CORSICA	601-00389A	N	N	N		
1	U	1	0	140000	W1-J1101	1994	CAVALIER	601-00389B	N	N	N		
1	U	1	0	130166	W1-J1101	1989	CAMARO	601-00392	N	N	N		
1	U	1	0	120256	W1-G301	1989	CAMARO	601-00392	N	N	N		
1	U	1	0	150038	R8-B3	1991	BLAZER...	601-00413B	N	N	N		
1	U	1	0	150158	R4-B3	1995	SUBCHE...	601-00414B	N	N	N		
1	S	1	0	CORE	COREBIN	1995	TCHEV2...	601-00414B	N	N	Y		

☒ Set Store
2 Hollander Auto Parts

☒ Set Category
Y

☒ Set Location
Test

☐ Print Tags:

Process Move

< Back

Close

Configure and Automatically Add Fees and Services to Orders

The Services area in Store Settings is now called Fees and Services.

Information for Store 1 Business 1

General | **Store Settings** | Order Settings | Statements - Tags - Headers | Cash Drawers | Taxes | Email Settings

Finance

Last Finance Charge Date:

Credit Override Code:

☐ Check Credit Limit On Invoice Only

Odometer

☒ Miles
☐ Kilometers

Currency

☒ U.S.
☐ Canadian

Set Value Price to:

Miscellaneous Credits

Double-Click a Credit to Edit:

Name	Amount	MaxAmount	Taxable	Override
misc	\$0.00	\$59.50	No	No

CreditConnect Settings

☒ Enable Email Payment Request

Fees and Services

Double-Click an Item to Edit:

Name	Amount	Taxable	Active
Misc. Service	\$0.00	Yes	Yes
new1	\$0.00	No	Yes
test 1	\$5.00	Yes	Yes

Define Fees and Services at the store level and configure fees and services to automatically insert into orders for selected Part Types. Users are warned when deactivating a Fee or Service if it is automatically added to orders for one or more part types.

Assign Fees/Services to Part Type

Part Type: 560

Description: Wheel

Available Fees/Services

Name	Amount
A/C Refrig Purge	\$5.00

Assign Fee/Service

Fees/Services Assigned to Part Type

Name	Amount	U	Y	N	R	S
Tire Disposal Fee	15	X	X	X	X	X
Shop Supplies	10	X	X	X	X	X

Remove Fee/Service

Close

Delete

OK

Cancel

Apply

Delete

OK

Cancel

Apply

Automatically Create Inventory Records When Returning Cores

When a core is returned, automatically create an inventory record for the core. Core Returns settings have been added to the Order Settings tab under Store Information.

Information for Store 1 Business 1

General | Store Settings | Order Settings | Statements - Tags - Headers | Cash Drawers | Taxes | Email Settings

Set Up Messages

Counter Sale Message:
csm

Delivery Ticket Message:
Thank You for your order.

Quote Message:
Quoted prices are subject to change.

Default Days

of Days before a Quote Expires: 30

of Days to Calculate Activity: 765

of Days for Displaying Orders in Parts Results: 90

Adding Parts to Purchase Orders

☒ Automatically Assign a Stock Number

☒ Use Powerlink PO Number

☐ Use Vendor Stock Number

Order Options

☒ Print Condition Code

☒ Print Condition / Options

☒ Print Damage Codes

☒ Print Barcode Reference#

☒ Print VIN

☒ Print PO Number

☒ Print Legal Trace ID

☒ Print Line Item Notes

☒ Print Replacement Parts on Work Order

☒ Print Prices on Work Order

Warranty Print Options: On separate line with price

Item Freight Print Options: Combine with order freight

Default Sale Price

☒ Retail

☐ Wholesale

Prices to Display in Parts List

☐ Retail Only

☒ Retail and Wholesale

Invoice / DT Options

☒ Long

☐ Short

☐ Pre-printed Invoice

☐ Return Code Required

Print Which Vehicle

☒ Requested

☐ Source

Core Returns

☒ Inventory Core Return

Default Values

Delete OK Cancel Apply

Core Return to Inventory Defaults - Store Number 1

Store/Category: 1 U

Location: Core Bin1

Grade: C

Cond/Opt: Core Part

Print Tag: Y

Store/Stock #: 1 Core

OK Cancel

Invoice Line Item - Core / RETURN

Description:

Notes:

Sale

Delivery

Taxes

☐ Taxable

☐ Return Core Tax

City:

County:

State:

Other:

Total:

Price

☒ Discount Percent:

☐ Discount Amount:

Quantity:

Unit Price:

Subtotal:

☒ Add core return to inventory

CoreConnect value: \$2.00

Total:

Delete L

Close

Create Custom Searches to Look Up Parts to Reprice in Price Maintenance

In Price Maintenance, the Custom Search option allows users to create a custom search with all the existing search options as well as Part Grade, Mileage, and Condition Code.

Find Parts To Price

Search Method

- ☐ Hollander Interchange Number
- ☐ Part Type
- ☐ Days in Stock
- ☐ Ratio
- ☐ Date Last Priced
- ☐ Zero Priced Parts
- ☐ Location
- ☐ Stock Number
- ☒ Custom Search
- ☐ Load From .csv File

Search Information

Store:

☐ Part Type Number to

☐ Lookup Ratio ☒ over ☐ under # Calls to # Sold

☐ Days in Stock ☒ over ☐ under days

☐ Part Grade ☒ A ☒ B ☒ C ☒ Ungraded

☐ Mileage ☒ over ☐ under miles

☐ Condition Code ☒ over ☐ under units

☐ Location to

☐ Price Age ☒ over ☐ under days

☐ View In List

Include Freight in the Price of Parts on Orders (Laid-in Freight)

Include Freight in the price of parts with laid in freight. Establish Laid-in Freight settings at the store level from the Order Settings tab with the Item Freight Print Options setting.

The screenshot shows the 'Information for Store 1 Business 1' window with the 'Order Settings' tab selected. The 'Item Freight Print Options' dropdown is highlighted with a red box and set to 'Combine with Part Price (laid-in)'.

Information for Store 1 Business 1

General | **Store Settings** | **Order Settings** | Statements - Tags - Headers | Cash Drawers | Taxes | Email Settings

Set Up Messages

Counter Sale Message:
[Text Box]

Delivery Ticket Message:
Thank You for your order.

Quote Message:
Quoted prices are subject to change.

Default Days

of Days before a Quote Expires: 30
of Days to Calculate Activity: 765
of Days for Displaying Orders in Parts Results: 90

Adding Parts to Purchase Orders

☒ Automatically Assign a Stock Number
☒ Use Powerlink PO Number
☐ Use Vendor Stock Number

Order Options

☒ Print Condition Code
☒ Print Condition / Options
☐ Print Damage Codes
☒ Print Barcode Reference#
☒ Print VIN
☒ Print PO Number
☒ Print Legal Trace ID
☒ Print Line Item Notes
☒ Print Replacement Parts on Work Order
☒ Print Prices on Work Order

Warranty Print Options: On separate line, price with part

Item Freight Print Options: Combine with Part Price (laid-in)

Default Sale Price

☒ Retail
☐ Wholesale

Prices to Display in Parts List

☐ Retail Only
☒ Retail and Wholesale

Invoice / DT Options

☒ Long
☐ Short
☐ Pre-printed Invoice
☒ Return Code Required

Print Which Vehicle

☒ Requested
☐ Source

Core Returns

☒ Inventory Core Return
Default Values

Delete OK Cancel Apply

Set freight to laid-in at the line item level.

Delivery Ticket Line Item - PART / My Parts

Status: Ship Via: Return Code:
Tracking #:
Requested:

601-001468 ALTERNATOR 1998 ECLIPSE

Inventory

Number: Stock Number: Store/Category:
R#: Retail: Location:
Year: Wholesale:
Model:
Con/Opt:

Notes:

Taxes

☐ Taxable
City:
County:
State:
Other:
Total:

Price

☒ Discount Percent:
☐ Discount Amount:
Quantity:
Unit Price:
Subtotal:

Warranty

Days Valid:
Total:

Core

Unit Price:
Taxable: ☐

Freight

Amount:
Taxable: ☐ Laid-In: ☒
Tax:

Total:

With laid-in freight, printed orders add the freight to the part price in the unit price field. The printed order does not display freight in the freight field. All reporting continues to function as it did without laid-in freight.

S O L D T O	AA AUTO 200 Highway 161 plymouth, MN 55446 (800) 336-2231		S H I P T O	AA AUTO aa auto shipping 100 plymouth plymouth,MN 55446 Trace: 123	
Salesperson		Order Type	Tax ID/Code		Ship Via
1 - 1 ADM		DELIVERY TICKET	MN		Page 1
Quantity	Description			Unit Price	Ext Price
1	601-00146B 2Y-ALTERNATOR; Stk# 150047; test R 000228992; VIN# 4A3AK34Y5WE027977; CC:0 ; 4661998 ; Requested:1998 ECLIPSE ; ECLIPSE 96-99 2.0L (4 cylinder), w/o turbo			\$65.00	\$65.00
Notes:					
Thank You for your order.					
Please circle Payment Type:				Totals	
Cash		Delivery Date	Freight		
Charge			Discount		
			Taxable		\$0.00
			Non Tax		\$65.00
			Total Tax		\$0.00

Statements Include Customer Information in Remittance Slip and Show Order Number When a Credit is a Delivery Ticket

Statements include customer name and address information in the remittance slip allowing you to easily identify payments. When a credit is created on a Delivery Ticket, the statement reference field displays the credit order number and the Delivery Ticket number.

STATEMENT

Don's New Store
14800 28th Avenue N
Suite 190
Plymouth MN 55447
800-825-0466

Statement Date	Account No.
03/02/17	262171961

AA AUTO
200 Highway 161
plymouth, MN, 55446

Remit To:
 Don's New Store
 14800 28th Avenue N
 Suite 190
 Plymouth MN 55447

Statement Date	Account Number
03/02/17	262171961

AA AUTO
 200 Highway 161
 plymouth, MN, 55446

Date	Store	Invoice #	Reference	Amount	Core Chg	Balance
			Balance Forward 01/31/17			\$1,777.00
03/02/17	1	118574		\$590.01	\$0.00	\$590.01
03/02/17	1	118575	CR for #118574, DT#295	(\$590.01)	\$0.00	(\$590.01)

	Invoice #	Balance
		\$1,777.00
	118574	\$590.01
	118575	(\$590.01)

View CoreConnect Details from Powerlink Part Details

A CoreConnect button has been added to the Powerlink Part Details dialog window. The button opens CoreConnect for the current Interchange number.

Add and Maintain Part

Part Details | e-Commerce | User-Defined

Inventory Number: 601-00753F R#: R00158510 Store/Category: 1 U

Description: ALTERNATOR Retail Price: \$65.00 4/11/2012 Location: W7-B101

Store/Stock Number: 1 120049 Wholesale Price: \$50.00 4/11/2012 Condition Code: 0

Year: 2001 Quantity: 1 Grade: A APG

Model: TDODR1500 Condition & Options: slt,RWD- Damage Reported: None

Miles: 110000 ARA Codes: Units: 0

Notes: Primary: Secondary:

Cost: \$0.00 Date Acquired: 4/10/2012 Print Tags: Privacy Flag:

Value Price: \$0.00 Date Inventoried: 4/11/2012

CoreConnect \$10.00 - \$12.00 Inventoried By: Dismantled By:

Qty Quoted: 0 Local Inventory: ☒ Reusable: No History

Qty On Hold: 0

Damage Codes

Order Information

Type: Date: Number: 0

Category Information

ST	C	Retl \$	Date	+/-	Whlse \$	Date	+/-	Date	+/-	Core	Min	Max	QOH	L
1	U	0.00			0.00					11.00	0	0	3	
1	Y	0.00			0.00					11.00	0	0	0	

Activity Information

ST	TOTAL	IN	%	OUT	%	Sold	%	Rtns	%	QOH	Days QOH	Days Sold	Avg Sales
1	0	0	0	0	0	0	0	0	0	3	1364	0	\$0.00
2	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
3	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
4	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
6	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00

Delete Move Parts Print Tags ☒ EDEN Pics PartsView OK Cancel Apply

Print Multiple Orders from Production Management Dispatch Window

On the Production Management Dispatcher window, select multiple jobs and print the orders associated with the jobs. Powerlink prints the orders to the printer assigned to the order types.

Production Manager Dispatcher

Search Criteria

☒ Work Order ☒ Delivery Ticket ☐ Invoice

Store # 1 Hollander Auto Parts

☐ Pro

Customer Name

Job Created By ▼

Quality Control All ▼

Produ

Customer #

Inventory #

Attempt CC Hide ▼

Assign

Stock #

Job #

PD Tech ▼

Actions

☐ Walk In ☐ Route ☐ Delivery and Ship ☐ Void

Update

Production Jobs matched: 10

Type	ST	Order	Job#	Status	R	Customer Name	Cust#	Creator	PDTech
Dismantle	1	WO 52338 1 of 2	9054852	Unassigned		AA AUTO	262171961	admini...	
Dismantle	1	WO 52338 2 of 2	9054853	Unassigned		AA AUTO	262171961	admini...	
Dismantle	1	WO 52336 1 of 1	9054850	Unassigned		Bob	2515549598	admini...	
Dismantle	1	WO 52335 1 of 1	9054847	Assigned		Bob	2515549598	admini...	admini...
Dismantle	1	DT 181 1 of 3	100000011	Unassigned		Bob	2515549598	admini...	
Dismantle	1	DT 181 2 of 3	100000012	Unassigned		Bob	2515549598	admini...	
Dismantle	1	DT 181 3 of 3	100000013	Unassigned		Bob	2515549598	admini...	
Dismantle	1	DT 180 1 of 2	9054854	Unassigned		AA AUTO	262171961	admini...	
Dismantle	1	DT 180 2 of 2	9054855	Unassigned		AA AUTO	262171961	admini...	
Dismantle	1	DT 145 1 of 1	9054848	Unassigned		international off road	9045480236	admini...	

View the History of a Part from Part Details

Part history can be accessed from the Part Details dialog window without having to search multiple locations in Powerlink. The History button opens the part history dialog window.

Add and Maintain Part

Part Details | e-Commerce | User-Defined

Inventory Number:	601-00579	R#:	R00243251	Store/Category:	1
Description:	ALTERNATOR	Retail Price:	\$25.00 11/18/2016	Location:	test1
Store/Stock Number:		Wholesale Price:	\$19.00 11/18/2016 +	Condition Code:	
Year:	0	Quantity:	1	Grade:	C
Model:		Condition & Options:	RAS ID 121000-3380 90 AMP		
Miles:	0	ARA Codes:			
Notes:	From NEWURGCO as 2000				
Cost:	\$4.00	Date Acquired:		Print Tags:	
Value Price:	\$0.00	Date Inventoried:	11/16/2016	Privacy Flag:	
CoreConnect:	\$3.00	Inventoried By:		Damage Codes	
Qty Quoted:	1	Dismantled By:		Order Information	
Qty On Hold:	0	Local Inventory:	☐ Reusable: No	Type:	IV
				Date:	11/18/2016 8:49:52
				Number:	118554

History

The History dialog window includes:

- ☐ when the part was inventoried
- ☐ price changes
- ☐ when the part was added to or removed from an order
- ☐ changes made to an order that includes the part
- ☐ location changes

Part History			
Date	Time	Employee	Action
11/16/2016	4:18PM		Added to Inventory
11/16/2016	4:18PM	ADM	Wholesale Price Changed from \$0.00 to \$4.00.
11/16/2016	4:19PM	ADM	Added to Invoice number 118552
11/18/2016	8:49AM	ADM	Item from Invoice number 118554 Returned
11/18/2016	8:51AM	ADM	Location Code Changed from None to test.
11/18/2016	8:51AM	ADM	Retail Price Changed from \$0.00 to \$25.00. test
11/18/2016	8:51AM	ADM	Wholesale Price Changed from \$4.00 to \$19.00. test
11/18/2016	8:57AM	ADM	Location Code Changed from test to test1.
11/18/2016	8:58AM	ADM	Added to Quote number 8462
11/18/2016	8:58AM	ADM	Added to Work Order number 43360
11/18/2016	8:59AM	ADM	Work Order number 43360, Promoted to Delivery Ticket
11/18/2016	9:01AM	ADM	Removed from Quote number 8462
11/18/2016	9:03AM	ADM	Added to Delivery Ticket number 283
11/18/2016	9:03AM	ADM	Removed from Delivery Ticket number 283

Email CreditConnect Payment Requests

Configure email settings for Payments Requests by store from the Email Settings tab. Payment Request Emails are set up the same way as Order and Statement emails.

Information for Store 1 Business 1

General | Store Settings | Order Settings | Statements - Tags - Headers | Cash Drawers | Taxes | **Email Settings**

SMTP Settings:

Mail Server: Email Address:

Port Number: ☒ Require SSL Email Password:

Order Emails | Statement Emails | **Payment Request Emails**

Sender Name: ☐ Allow Partial

Default Subject:

Default Message:

Tokens
Click a token to add it to the subject or message

Payment Request Emails must be enabled and configured from Credit Connect Settings on the Store Settings tab.

Information for Store 1 Business 1

General | **Store Settings** | Order Settings | Statements - Tags - Headers | Cash Drawers | Taxes | Email Settings

Finance

Last Finance Charge Date:

Credit Override Code:

☐ Check Credit Limit On Invoice Only

Odometer

☒ Miles
☐ Kilometers

Currency

☒ U.S.
☐ Canadian

Set Value Price to:

Miscellaneous Credits

Double-Click a Credit to Edit:

Name	Amount	MaxAmount	Taxable	Override
misc	\$0.00	\$59.50	No	No

CreditConnect Settings

☒ Enable Email Payment Request

Configure the Credit Connect Settings on the Credit Connect Settings dialog box. The settings must be configured before Payment Request emails can be sent to customers.

Credit Connect Settings

Client ID:

Site ID:

Price ID:

Form Name:

Payment Request emails can be sent from Work Orders, Delivery Tickets, and Invoicing.

File View Invoicing Tools Tools Utilities Help

Quotes
Work Orders
Delivery Tickets
Invoicing

Find Orders
Create New Invoice
Save Invoice
Print Save Invoice
Email Order
Email Payment Request
Find Customer
Create New Customer
Find Parts
Part Search Results
Add EDEN Parts
Add Misc Item
Add Fee/Service
Add Text Insert
Item Return
Core Return
Add Credit
Add Misc Credit
Add Warranty Claim
Enter Pay Out
Receive on Account

Invoice

Number: 130443 Cash Drawer: 1 Customer PO: Created By: Administrator - 1
Store: 1 Created: 4/25/2017 2:15:19 PM Ship Via: Estimate #:
Login User: Administrator - 1 Tracking #:
Notes:
^
v

Billing: Name: mita momen2 Credit Limit: \$500.00 Credit: Yes Sales Potential Account Analysis
Cust #: 3154201061 Balance: \$8,352.23 Check: No
Contact: mita Current: \$8,352.23 Credit Card: No
Addr 1: 100 plymouth 31-60: \$0.00 Debit Card: No
Addr 2: 61-90: \$0.00 Tax-Exempt ID:
City: plymouth Over 90: \$0.00 Legal Trace:
State: MN Postal Code: 55446 E-mail: mita.masud@hollanderparts.com
County:
Phone 1: 2:
^
v

Shipping: Name: mita momen2
Contact:
Addr 1:
Addr 2:
City:
State: Postal Code:
County:
Phone 1: 2:
^
v

☒ Show Customer Notes Customer Summary Customer Details

☐ Apply Customer Tax Rate

Img	Detail	R#	Year	Model	Stock #	S/C	Location	Qty	Price	Warranty	Core	Freight
	100-02567	R00283784	2015	SSCAPRICE	991199	1Y		1	4000.00		100.00	43
	test 1							1	5.00			
	new1							1	0.00			
	test text							0	0.00			

Payment Totals Cash: \$0.00 Charge: \$4,325.28 ☒ Override Freight Amount: \$0.00 Taxable:
Invoice Totals Parts: \$4,000.00 Subtotal: \$4,105.00 Cores: \$100.00

EDEN

Edit and preview payment request emails before they are sent in the same way order emails are edited.

CreditConnect Email Invoice

From:

To:

CC:

Subject:

Message:

Thank you for your recent purchase from Hollander Auto Parts. To complete your order, please submit \$4325.28 k
Please click here to make your payment. |
If you have any questions on this order or problems submitting your payment, please contact Administrator at Holl
Thank you for your business,
Administrator
—

< >

Email Preview:

Thank you for your recent purchase from Hollander Auto Parts. To complete your order, please submit
\$4325.28 by clicking on the link below and providing the requested information.
Please click Here to make your payment.
If you have any questions on this order or problems submitting your payment, please contact Administrator at
Hollander Auto Parts by calling 800-825-0466
Thank you for your business,
Administrator
—
\$4325.28
Invoice
130443
mita
Hollander Auto Parts
800-825-0466
Administrator
Please click Here to make your payment.

Customers complete their payment on a secure website accessed via the email link.

PAYMENT INFORMATION

Site: retail test

Registration Information

*First Name:

*Last Name:

*Company Name:

Member Number:

*Event:

Order Type:

*Order #:

*Amount: \$109.89

Credit Card Information

*Card Type:

*Card Number:

*Expiration Date: (MMYY format)

* CVV2: [What is this?](#)

Credit Card Billing Address

* If different, please update to match the billing address of the card.

*Email Email address for receipt

*Address

*City

*State

*Zip:

PROCESS PAYMENT

3005 Tollview Drive, Rolling Meadows, IL 60008 | PH 847.483.6400 | FX 847.253.6685

Copy Employee Security Settings to New Employee or Existing Employees

Set an employee's security settings to match the settings of another employee. Reduce the amount of time it takes to setup or change security settings by copying the security settings from one employee to a new or existing employee.

Employee Details for AMAZON

Employee | Stores | Security

Name: AMAZON User Name: AMAZON
Address 1: Initials: AMZ
Address 2: Password Changed: 4/15/2014 10:53:02 AM
City:
State/Prov:
Phone:
Order Pref:
☐ Log A
☐ Displa
☐ Displa
☐ Displa
☒ Displa
☒ Displa
☐ Edit L
Default
Quote:
Work Order:
Delivery Ticket:
Invoice:
Edit Email Address: HERITAGAL@HollanderParts.Com
Language: English (United States)
Reset Password

Copy Employee Security

Copy Security from Employee: EBAYDIRECT - 13
Copy Security to Employee: AMAZON - 34

Copy Security Close

Copy Security OK Cancel Apply

Bug Fixes

- ☐ List of services changed to display in alphabetical order.
- ☐ Prevent user from being able to add a warranty on a saved invoice.
- ☐ Hitting Ctrl-F sometimes creates "error 91" in Find Parts.
- ☐ Extremely long Applications in "Print Interchange" do not print properly.
- ☐ Inventory by location report gives a run time error when changing selections for locations.
- ☐ Printed Delivery Tickets and Invoices show the time value in Military time instead of am/pm like printed Work Orders.

- ☐ IAA image import occasionally copies imported images a completely different vehicle when you used the “New Vehicle” button on the details form.
- ☐ Suppress system message for when sending part to EDEN with a quantity of less than zero.
- ☐ IAA Vehicle information occasionally disappears when users log out of application.
- ☐ Creating a text insert with a CR/LF causes the text insert to left justify on the printed order.
- ☐ CreditConnect - Specify login file directory as a command line parameter for SlimCD to prevent errors on terminal servers.
- ☐ Get an error 91 when you try to leave Invoice shortcut group when you are set as INVENTORY default security role.
- ☐ Problem refreshing the tax that is calculated when the address information is changed on an order.
- ☐ ProReports - employee names with a space in them cause an error.
- ☐ ProReports - Unresolved Parts Report doesn't show the inventory number or barcode for some applications