

FUSION 10.5

Added Features

- Logic to allow Packing Slips to be printed in previous months. Used with inventory transfers. *SALES>PACKINGSLIPS*
- Ability to change product code globally by part type. *ADMINISTRATION>SALES>FUNCTION*
- Bar code entry in POM module. *POM*
- Time entry comments field. *POM* and *TIME MAGEMENT>VIEW>DAILY TIME CHARGES*
- Back dating of Accounts Receivable Aging report. *FINANCE>ACCOUNTS RECEIVABLE>VIEW>ACCOUNTS RECEIVABLE AGING*
- Work Center Queue can be sorted by schedule date. *PRODUCTION>PAC>VIEW>WORK CENTER QUEUE*

Updates

- Increased number of open customer invoices to an unlimited number. *FINANCE>ACCOUNTS RECEIVABLE*
- Shop Load Report can now view "ALL" shops at once. *PRODUCTION>CRP>SHOP LOAD BY WORKCENTER*
- Added to Purchase Order line status – "Rejected" when the entire line item is rejected. *PRODUCTION>PURCHASING>VIEW>PURCHASE ORDER*
- Changed packing slip lot date to actual lot date creation. *SALES>PACKING SLIPS>VIEW>PACKING SLIPS*
- Costed BOM includes set up parts. *ENGINEERING>BOM>VIEW>BILLS OF MATERIAL*
- Using "Force Type 7" in the system set up, during PO creation MO and run number are retained for each line item. *PRODUCTION>PURCHASING>EDIT>PURCHASE ORDER*
- Corrected lot charge calculation on the MO job costing report. *FINANCE>JOB COSINTING>VIEW>MANUCATURING ORDER COST ANALYSIS*
- Added logic to POM to recognize "re-hired" employees. *POM*
- Changed WIP report logic to look at MO completion date (versus MO closing date). *FINANCE>CLOSING>VIEW>WORK IN PROGRESS*