

FUSION 10.8

Added Features

- Option to change sequence that MO's are displayed – newest to oldest.
ADMINISTRATION/SYSTEM SETTINGS/SHOP FLOOR
- *Product class update based on selection criteria of 3 character of part number.*
ADMINISTRATION/PRODUCTION CONTROL/FUNCTIONS

Updates

- Revised MRP logic on Safety Stock items to plan from MRP generation date plus lead time. *PRODUCTION/MRP/VIEW*
- Job cost report activated “committed costs feature”. *FINANCE/JOB COSTING/VIEW*
- Corrected invoice printing logic. *FINANCE/ACCOUNTS RECIEVABLE/VIEW*
- Copy a Sales order now rolls the SO number automatically. *SALES/ORDER PROCESSING/FUNCTION*
- Customer Delivery report now includes detail flag. *FINANCE/ACOUNTS RECIEVABLE/VIEW*

FUSION 10.7

This release number was skipped intentionally.

FUSION 10.6

Added Features

- Purchasing History Report by Vendor added ability to sort by PO due date.
PRODUCTION/PURCHASING/VIEW/PURCHASING HISTORY BY VENDOR
- Customer Invoice Register added ability to sort by date only. *FINANCE/ACCOUNTS RECEIVABLE/VIEW/CUSTOMER INVOICE REGISTER*
- Actual Cost settings. Users can select the default cost system used – Actual or Standard. All new parts created will now use the default setting. *ADMINISTRATION/SYSTEM SETTINGS/COMPANY*
- Excess Inventory report added notation for parts that have some MRP activity.
INVENTORY/INVENTORY/EXCESS INVENTORY
- MRP reports shows Sales Order reference one level down on explosion.
PRODUCTION/MRP/VIEW/MRP
- Inventory movement reports – added subtotal and GL account summaries
FINANCE/CLOSING/VIEW
- MO completion option add to company setup to not allow completion when MO status is at PL or PP. *ADMINISTRATION/SYSTEM SETTING/SHOP FLOOR*
- Packslip Printed not Shipped report added option to view by scheduled ship date.
SALES/PACKING SLIPS/VIEW
- Allow look up of MO's by Part for "ALL". *PRODUCTION/MO's/VIEW*
- Added additional search criteria on Purchasing History by Vendor report.
PRODUCTION/PURCHASING/VIEW
- MO Cost Analysis no includes RUN number and /or PO number to Material section.
FINANCE/JOB COSTING/VIEW
- PO item taxable field add to PO report. *PRODUCTION/PURCHASING/VIEW*

Updates

- Copy MO routing was corrected. *ENGINEERING/ROUTINGS/FUNCTIONS/COPY A ROUTING FROM A MANUFACTURING ORDER*
- Request for quotation input field for report was reconfigured.
ENGINEERING/ESTIMATING/VIEW/REQUESTS FOR QUOTATION

- Job Cost report revised to include committed costs section. *FINANCE/JOB COSTING/VIEW/MANUFACTURING ORDER COST ANALYSIS*
- Changed logic of Pick Restocks to eliminate possible duplication. *INVENTORY/MATERIAL/EDIT*
- Changed MRP by BOM entry field to allow paste. *PRODUCTION/MRP/VIEW*
- Enhanced MO split logic to carry service ops of original MO. *PRODUCTION/MO/FUNCTION*
- Purchase Expediting Report flagging items on Dock. *PRODUCTION/PURCHASING/VIEW*
- Tooling lists now appear on MO when assigned. *PRODUCTION/MO's/VIEW*

