



FUSION 11.1

Added Features

- POM module short cut added to Fusion Tool Bar
- Inventory Available To Ship report can be generated by schedule date (or part number).
SALES>PACKING SLIPS>VIEW
- Closed MO report option to only show log of "Unclosed MO's".
FINANCE>CLOSING>VIEW
- Vendor Approval Report. *QUALITY>ADMINISTRATION>VIEW*
- Option to create an inventory label when an MO is completed. *PRODUCTION>PAC>EDIT*
- Inventory labels for any lot in current inventory. *INVENTORY>LOT TRACKING>EDIT*
- ROLT Calculation report. *PRODUCTION>MRP>VIEW*
- Return Inventory to Vendor. *INVENTORY>LOT TRACKING>FUNCTION*
- Purchase Order Internal Status Codes. *PRODUCTION>PURCHASING>EDIT*

Updates

- Added "Select All" option when updating document revisions.
ENGINEERING>DOCUMENTS>EDIT
- Changed SO customer logic to allow customer to be changed if no shipment transactions have occurred on SO. *SALES>ORDER PROCESSING>EDIT*
- Enhanced Sales Order Exostar Import logic. *SALES>ORDER PROCESSING>FUNCTION*
- Changed Sales by GL account report to show Debits/Credits. *FINANCE>ACCOUNTS RECEIVABLE>VIEW*
- Added alpha characters to a Cash Receipt. *FINANCE>ACCOUNT RECEIVABLE>VIEW*
- Changed 1099 form generation. *FINANCE>ACCOUNTS PAYABLE>FUNCTION*
- Revised Pick Expediting report logic. Now shows parts with and without missing components. *INVENTORY>MATERIAL>VIEW*
- Added page up/down to end option to cash receipts posting screen.
FINANCE>ACCOUNTS RECEIVABLE>EDIT
- Vendor Statements now include manual/external checks. *FINANCE>ACCOUNTS PAYABLE>VIEW*
- MO notes added to Split MO. *PRODUCTION>MO'S>VIEW*



- Cash receipt logic changed to eliminate duplication error under particular circumstance. *FINANCE>ACCOUNTS RECEIVING>EDIT*
- Changed “Revise a Journal Entry” logic to not allow revision if it is posted to GL. *FINANCE>GENERAL LEDGER>EDIT*
- Purchasing History by Vendor – sort by PO placement date (and PO due date). *PRODUCTION>PURCHASING>VIEW*
- Customer Invoices can print range of invoices. *FINANCE>ACCOUNTS RECEIVABLE>VIEW*
- Added option to view range of Sales Orders. *SALES>ORDER PROCESSING>VIEW*
- Added mouse over pop up when creating/revising PO to show vendor contact info and extended description of items. *PRODUCTION>PURCHASING>EDIT*

