



FUSION 11.2

Added Features

- Ability to store Sales Order change history. *SALES>ORDER PROCESSING*
- Auto creation of MO's based on MRP requirements. *PRODUCTION>MRP>AUTO CREATE MRP*
- MRP Open Orders report. *PRODUCTION>VIEW>MRP OPEN ORDERS*
- Shift differential logic added to shift codes. *TIME>TIME CHARGES>SHIFT CODES*
- Quick reschedule of sales order items. *SALES>ORDER PROCESSING*
- Added system setting option to have Invoice number match the packing slip number. *ADMINISTRATION>SYSTEM SETTINGS*
- Created company set up option to be able to add a new line item to a Sales Order during pack slip process for additional shipping charges. *ADMINISTRATION>SYSTEM SETTINGS*
- EDI data import of Customer Purchase Orders and Change Orders converted to Sales Orders. *SALES>ORDER PROCESSING*
- EDI data export of Advanced Shipping Notices and Invoices. *SALES>ORDER PROCESSING*
- Copy a purchase order function. *PRODUCTION>PURCHASING*
- Re-Order Lead Time report. *PRODUCTION>MRP*
- Copy an Inspection Report function. *QUALITY>INSPECTION REPORTS*
- Created Barcoded shipping labels, printed with packing slip. *SALES>PACKINGSLIPS*

Updates

- Added a warning when creating a new sales order if customer is over their credit limit. *FINANCE>AR>CUSTOMERS*
- Added costs breakdown subtotals to Inventory Movement Reports. *FINANCE>CLOSING*
- Allow same check number from different GL accounts. *FINANCE>AP>COMPUTER CHECK*
- MO cannot be cancelled if time/material exists. *PRODUCTION>MO*
- Allow pay raise to be applied retroactively to employee time charges. *ADMINISTRATION>TIME MGMT*
- Added additional fields to sort MRP requirements reports. *PRODUCTION>MRP*



- Comment field added to employee records. *ADMINISTRATION>TIME MGMT*
- Sort Customer Statement report by PO number. *FINANCE>A/R*
- Added schedule delivery date reference to packing slip creation screen. *SALES>PACKING SLIPS*
- Enhanced shift code and overnight shift logic. *TIME>TIME CHARGES*
- Added option to apply lunch deduction without shift code. *TIME>TIME CHARGES*
- Option to record multiple boxes on packing slips. *SALES>PACKING SLIPS*
- Sort Employee report by hire date. *ADMINISTRATION>TIME MANAGEMENT*
- Created print option in creation screen of General Journal Entry. *FINANCE>GENERAL LEDGER*



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*

