

***** 04.50 Release List *****
Published Release – 04.50.0239

04.50.0239 – 5 September 2007

- FIXED - The Price Table report was failing if the list of disabled modifiers for a certain item was extremely long. (GF) (BT 64630)
- FIXED - SPOT could crash if a list of modifiers was empty and the user tried to use the back or forward buttons anyway. (GF)
- FIXED - It was possible to add "Receive-Only" coupons at Pickup if the user entered Order View from the Search screen (e.g., by using the Visit History button in Order View). (GF) (BT 63933)
- FIXED - While making a payment for a CCOF customer from Order View, the credit card would be charged even if the user said no when presented with the question "Do you want to use the customer's card on file?". (GF) (BT 64925)
- FIXED - While adding a new customer, if you make them an A/R account customer, select an email statement destination, and attempt to check the "Require Confirmation" checkbox, SPOT will crash. (GF) (BT 64293)
- FIXED - The Marketing Popup screen was not using the colors defined with the marketing categories. (GF) (BT 64655)
- FIXED - While adding an additional phone or address in Customer View, if the user pressed F12 while still editing the last field, the other changes would save but the last field would be lost. (GF)
- CHANGED – All SPBusinessLib, SPULib, and SPSelectionHandler enums are fully qualified (CJ).
- ADDED - "Apply Adjustment" and "Payment With Details" buttons to the new Post A/R Payments screen. This enables the user to adjust the account prior to applying a payment, or to go into the regular Appy Payments screen for that customer (which provides added control over the payment). (GF)
- FIXED - Crash that happens when the user presses the "Select Stores/Routes" button in the Send Batch Email screen. This was introduced inadvertently in 04.50.0234. (GF) (BT 65137)
- FIXED – Issue with Givex interface where the balance wasn't properly getting returned. (DS) (BT 64900)
- FIXED – Scenario allowing the user to add a discount group to a customer *during* detail, even if the customer has a coupon and if the Do Not Allow Coupons with Discounts setting was set (CJ) (BT 65067).
- CHANGED – Cleaned up install utility and standardized to BuildAdmin user on VM. Also fixed issue with install images that required post-install registration (CJ).

04.50.0238 – 27 August 2007

- ADDED – Button to the route manifest parameters screen to allow the user to select whether or not to include driving directions. (DS)
- FIXED – Occasionally the metaspace would crash when a user right-clicked an entry in the browser-view. This should no longer happen. (DS)
- CHANGED – The code to output an excel spreadsheet, called from the reports presentation manager and the customer profile report, is now consolidated. This is to a) provide a consistent interface for the user, b) fix the issue with numeric columns where the leading zeros were removed, and c) the header is now bolded. (DS)
- ADDED - New setting "Store Settings > Hotel Settings > Hotels > Divisions > Discounts Calculated Post-Tax". This will cause the hotel discount to be added after tax and enviro have been calculated. (GF)
- CHANGED - Activity Log by default now shows only active users in its list. This can be overridden with a new checkbox below the user list. (GF)
- CHANGED - The "Print All Manifests" option for hotels will now send the manifests directly to the printer without user confirmation. (GF)
- CHANGED - The "Inactivate Customers" function in the Purge Data screen will now remove the customers from a route in addition to inactivating them. (GF)
- CHANGED – Increased time out periods on the customer profile and rolling sales reports. (DS)

- CHANGED – To the automated duplicate customer form – 1) Increased the timeout to better handle long lists of duplicates, 2) Simplified the query for the inactive customer merge, loads much faster now, 3) Increased the maximum row count from 1000 to 2500, 4) Added the customer Email Address as a filter and as a new column, and 5) made the window resizable so those with larger monitors/resolutions can view more information on-screen. (DS)
- ADDED – To the “Move Route Stops” function a switch to select whether or not to change the route stop visit days according to the target route default settings. Only is selectable if the source and target routes are different. (DS)
- CHANGED - Customer Ratings screen now only shows customers with activity during the selected date range. It also calculates average sales based on the total number of months in the period. A Clear Ratings button has also been added. (GF)

04.50.0237 – 16 August 2007

- FIXED - Splitting an order prepaid with a pending batch credit card payment caused a crash. (GF)
- FIXED – Issue with the “Incremental Brands” search, that caused excessive paging through the list of brands. (DS)
- FIXED – Invoice comments during a SPLIT are now explicitly handled in the new invoice to make sure unique ids are being set. (DS)

04.50.0236 – 14 August 2007

- ADDED – Consolidated route manifest "parameters" screen, to eliminate the many pop-ups that currently query the user for manifest behavior. (DS)
- FIXED – The route auto-assign function will now assign the stop’s default delivery days. (DS)
- ADDED – To merchandise items, an "Allow Cash Back" option, for those who desire to explicitly allow cash back on "0.00" valued transactions. This will allow a customer to write a check for cash, for instance. (DS)
- ADDED – To the customer CRM tab the option to search for CRM entries by keyword or phrase. (DS)
- ADDED – To the search by location, the option to search for orders by location when sold as well as the existing search for orders by location when racked. (DS)
- FIXED – Issue introduced with .0235 with HSL scanning with single-category price table definitions. (DS)
- ADDED – F3->Menu->Modifier Import/Export. (CJ)
- FIXED – Issue with the system showing a duplicate customer notification when attempting to add a new CRM entry. (DS)
- ADDED - Post Payments screen to enter check or cash payments on account for multiple A/R customers at once. Associated setting is "Company Settings > A/R Settings > Use Post A/R Payments screen", which can be set to "Yes", "No", or "Prompt". (GF)

04.50.0235 – 9 August 2007

- FIXED – If a user or group has a leading or trailing space in the name, the messaging system would return an “Invalid Recipient” upon selection of the user or group (CJ) (BT 57949).
- FIXED - SPOT would not print a blank report if requested. (GF) (BT 52912, 46385)
- FIXED - New customer count on the Summary tab was too high due to date rounding errors. (GF) (BT 58402)
- FIXED - Transaction Detail report now correctly reports non-cash payments with change given. (GF) (BT 60282)
- FIXED - Standard markin screen was forcing a quantity of one for items even if the associated department had "Disable ItemTrac" checked. It also was not setting the quantity correctly if you selected different items within the Visual Invoice. (GF)
- FIXED - Descibe-and-price alterations were adding enviro charge to the invoice even though the "Store Settings > Invoice Settings > Enviro Charge Settings > Apply Enviro Charge to Manual Alterations" was unchecked. (GF) (BT 57111)
- CHANGED – Change “Reply Required” to “Reply Requested” for SPOT messaging (CJ) (BT 59121)

- FIXED – Issue in HSL import where an invalid field in the DATA window may result in the system crashing. (DS)
- FIXED – RouteTrac issue where the current routes (those with no end date/time) loaded all activity for the route in the details portion of the screen. (DS) (BT 44575).
- FIXED – Crash when editing a print template - when no data node is selected and “Insert Band” is pressed. (DS) (BT 55853)
- FIXED - Direct Receives done for route customers will sometimes crash with an 'Invalid use of null' error after updating to 04.50.0231. (GF) (BT 63620)
- CHANGED – Added functionality to prohibit splits, redos, voids, write-offs, relocate order, reassign customer, or racking - if the order is in assisted assembly. (DS) (BT 62944)
- FIXED – During the customer lookup, when the “All Stores” was selected for the search domain, the focus will now return to the search value field. (DS)
- CHANGED – Updated code for the CC timeouts, allowing for a wider range of allowable timeout values. (DS)
- FIXED – Code to determine the price table and tax authority used for an invoice. Fixed issue with the correct price table being used on a central markin system, and fixed code dealing with how tax authorities are determined, in both the central markin and local markin systems. (DS)
- FIXED - Splitting a Quick ticket in the detail screen does not decrement the Quick item count of the new invoice by the number of pieces just split, resulting in a piece count mismatch warning. (GF/DS) (BT 62623)

04.50.0234 – 31 July 2007

- FIXED – If the report field length (crystal report presentation) was set to zero, an obscure error message resulted, crashing SPOT. The system now will assume a one-inch field if an invalid length is specified. (DS)
- CHANGED – Delivery Tab, route and hotel lists can now be paged up as well as down. (DS)
- ADDED - Store/route selection buttons on the Summary and Graph tabs of the Home Page. This will enable the user to choose the store(s) and/or route(s) used in calculating the totals or creating the graphs. (GF)
- ADDED – To the “Extended” detail screen, page up as well as page down buttons to each modifier list and to the upcharge list. (DS)
- ADDED – To the “Extended” detail screen, incremental lists may now be paged up and down with the “PgUp” and “PgDn” keys on the keyboard. When you page up and down, the focus will always go to the first control in the array, meaning you can select a page and then use the arrow keys to move the focus, and the enter key to select the desired button. (DS)
- ADDED –When attempting to import a report VTX file with a duplicate identifier, the report profile would always be replaced. This made it impossible to import a report from another activity, account or report name without destroying the original report. The system will now detect any of these conditions and reissue the report and presentation identifiers as needed. (DS)
- FIXED – The “Import Report” function will now cancel properly when the user is prompted for a file name. (DS)
- FIXED – Direct receive now honors customer-specific price tables (BT 58941) (CJ)
- FIXED - Attempting to mark in certain customers using the Standard markin screen was resulting in a blank screen with no buttons. (GF) (BT 62639)
- FIXED - Describe-and-price alterations were not being taxed even though the Taxable box was checked on the associated alteration table. (GF) (BT 63003)
- FIXED – The mapping function to verify the customer address will now jump to the store if the customer address won't map. (DS)
- FIXED – When saving and reloading customer profiles, if you specified output to SPOTMap the profile would not reload. This is now fixed. (DS)
- FIXED – Item tracking by invoice number (DS) (BT 60157)
- ADDED – Changed “Group” to “First Group” on users tab (in Setup->Users, Groups, Rights). On the users tab it will now prompt and allow the user to save multiple group assignments or to replace an existing group assignment (CJ) (BT 44513)
- FIXED - The prompt to sort statements by name or route stop was appearing even when sending email statements; it now shows only for printed statements. (GF)

- FIXED – Describe and Price Conveyor Context option “Specify at Markin” is now honored. You can edit the conveyor context value (toggle between “Hanging” and “Not on Conveyor” in item view) (CJ) (BT 30153)
- FIXED – Detail Markin (touch-screen extended) - if auto-create next item on color selection is enabled and item tracking is enabled, SPOT will prompt to scan the ID either on a new color selection or a different color selection. If a different color is selected and no ID is selected for the current item, the new color will be deselected until the user clears the item or assigns an ID. (CJ) (BT 53769/BT 61328)
- FIXED - Memory leak when emailing statements. This could cause SPOT to crash with large numbers of email statements. (GF) (BT 62575)
- FIXED – Statement printing used the report printer. This is now resolved, and will correctly use the specified statement printer. (DS)
- FIXED – Issue where if manual splits are set to not print, the invoices will now print anyway when finish is pressed (DS) (BT 62007)

04.50.0233 – 24 July 2007 – TEST BUILD ONLY

- FIXED - Printing a message was only printing the first page if the message was very long. It will now print at least two pages. (GF) (BT 56314)
- FIXED – Labor calculator crashed if it attempted to evaluate time clock entries with no labor category assignment. (DS)
- ADDED – Labor calculator now will show the “Week Starting” date. (DS)
- FIXED - Very long erroneous invoice scans in the Scan Inventory screen cause the exceptions report to generate an error. (GF) (BT 62281)
- ADDED - Ending date to CCOF Payments screen and CCOF payments tab in the Statement Wizard. This enables the user to set the actual payment date to be later than the cutoff date used when gathering the account items for payment. (GF)

04.50.0232 – 13 July 2007 – TEST BUILD ONLY

- FIXED – Issue with empty quicks causing an error (DS)
- FIXED – Issue allowing the same invoice to be assembled on two workstations at the same time. (DS)
- FIXED – Issue with PPI Gateway V2 address verify. System now a) checks to make sure the “Address Verify?” setting is checked, and b) that the address and zip are present before submitting the respective field. (DS)
- REMOVED – Unimplemented setting for Invoice Transfer “Enable Inventory Only”. (DS)
- FIXED – Issue where the Hotel’s “Print All Manifests” would attempt to print manifests with no activity. (DS) (BT 57789)
- CHANGED – In the conveyor handling systems, updated the error handling descriptions to better locate problems. (DS)
- FIXED - A/R balance forward adjustments for imported customers were not saving properly if it was a credit balance. (GF)
- FIXED – For CC credits with the PPI Gateway processor, added a check to assure the credit issued goes against the correct merchant account. If the crediting account is different than the current account, the invoice save will fail. (DS)
- ADDED – To the CC profile, an option for PPI Gateway 2 users to select between crediting specific transactions, or crediting the credit card with no specific transaction in mind. In either case, the user will be prompted during a manual credit for a transaction number, but switching on the option to “Credit Specified Transactions” will increase the security of the crediting process. It is recommended that for those changing over to the Gateway V2, this option is disabled to start, then enabled after 90 days. (DS)
- ADDED – HMC storage conveyor/24-hour kiosk interface. (GF)
- ADDED - New setting "Store Settings > Search/Lookup Settings > Number of Labels to Print". This allows the store to specify the number of customer labels printed from the Customer Lookup screen. (GF)
- ADDED - Grand Total line to Incoming Summary report. (GF)

- FIXED - Outgoing reports and Cashout Summary report now using the incremental tax values. (GF)
- FIXED - Cash drawer sessions now support more than 32,767 payments within the session. (GF) (BT 62009)
- FIXED – Issue with invoice transfer creating “broken” invoices that would rack. (DS)
- FIXED – Spotmap crash when customers with PO boxes attempt to map. (DS)
- FIXED - Various problems related to overlaying a CustomerConnect signup customer onto an existing customer. (GF)
- ADDED – Initials of SPOT user that processed the web request to all web request reports. (GF)
- FIXED - 11-digit phone numbers entered in Customer Lookup for new customers were showing in Customer View with the last digit truncated. (GF)

04.50.0231 – 7 June 2007 – TEST BUILD ONLY

- FIXED – Type 3, 4, and 5 coupons tested and working by piece and for max values (CJ) (BT 59403)
- CHANGED – Removed version-specific dependency in SPMModifierManager application. It is now version-agnostic (CJ)
- ADDED – Activity Log entry for “Invoice Changed Promised Date” (DS)
- ADDED - "Taxable" setting to each entry in "Company Settings > Mark-in Settings > Alterations Tables". This will provide flexibility to tax certain alterations while not taxing others. (GF)
- FIXED – Fixed the update of the "ReadyDateTime" in the invoice table - it updates with each save of a "Ready" invoice, when it should only update when the invoice is re-racked. (DS)

04.50.0230 – 6 JUNE 2007 – TEST BUILD ONLY

- FIXED – Fixed issue with PPI Gateway 2 where if the track 2 swipe information is not present, then the transaction is presented as keyed rather than giving an error. (DS)
- ADDED – SPOTmap Pin style selection to the “Location Information -> Store” tab. This will be used in all SPOTmap dialogs to identify customers belonging to that particular store. (DS)
- ADDED – To the customer “Verify Address” dialog, the ability to calculate driving instructions from the store to the customer’s address. This may be printed by right-clicking in the instructions area once displayed, and selecting “Driving Directions Only” or “Strip Maps” to print. (DS)
- CHANGED – The route SPOTmap interface. Gone are the buttons on the left to select alternative routes. The map itself is expanded to fill this region. The system will allow selection of “All” customers assigned to the route, customers for a specified delivery day, customers with NO delivery day (select “On-Demand”), or the most recent route manifest (select “Manifest”). (DS)
- ADDED – To the Customer Profile report, an “Output” option to send the report results to SPOTMap. (DS)
- ADDED – There is an issue with the new store-to-store “Invoice Transfer” function where sometimes the newly transferred order will not rack. This appears to be an issue with certain key fields of the invoice not transferring. This build will add massive double-checking on these fields to make sure they are present and valid before attempting to complete the transfer. This should allow us to better track down the underlying cause of the issue. (DS)
- ADDED – To the time clock edit control, “Spin” controls to the date and time fields. These are those small up/down arrow controls within the field. This will help users modify the date and time fields without bumping into the field validation functions. The time validation issue is that if you are starting with a time with “4” or higher in the second “hour” column, you cannot set the first “hour” (0, 10, or 20 hours) to a “2”. IE – if the time is “15:30”, you cannot make this time “22:30” without first setting the “5” to a “2”, then backing up to make the time “22:30”. Otherwise, the system sees “25:30” and disallows the change. Adding the “Spin” control should make this more intuitive. (DS)
- FIXED – Bug with expired discount groups – from the detail screen, if the “Customer View” is entered and saved, and the customer has an expired discount group, the discount group is subsequently applied. (DS)
- ADDED – Activity log event to log a quick/detail piece count mismatch. (DS)
- FIXED – Issue where the ItemTrackingKey was not getting set correctly set when scanning and defining a new HSL. This caused the assisted assembly to not work correctly. (DS)

- FIXED – Issues with serial communication with Cadmus, causing the system to freeze. (DS)
- FIXED – Issues with optimizing the route manifest by time range, resulting in an occasional separation or incorrect merging of multiple customers in a stop. (DS)
- FIXED – Issue with the route manifest where only the pickup OR the delivery instructions were being included on the manifest, for “Use Customer Specific Route Rules” entries. (DS)
- FIXED - If an A/R customer with an apostrophe in their name belongs to a billing group that is a billing entity and also receives a discount, their statement will crash during the calculation of the discount. (GF) (BT 60051)
- FIXED - Z-report was not properly including the new Maestro credit card type in the U.K. (GF)
- ADDED – Added support for post-process interceptor calls following a quick receive. Note that this only functions "pre-save" only, and processes the entire quick visit. The scope of this is intentionally limited, and is primarily added to support functions like the video index feed. (DS)
- ADDED – Ability to print a sheet of customer address labels from the Customer Lookup screen. There is a new setting “Store Settings > Search/Lookup Settings > Print Button Option” that can be set to “Print Bag Tag”, “Print Label Sheet”, or “Prompt”. If a label sheet is printed, the default “MailingLabels.rpt” layout may be used, or a custom layout filename may be specified in “Store Settings > Search/Lookup Settings > Customer Label Filename”. (GF)
- ADDED – When a HSL is scanned and belongs to another customer, the system will now allow the user to either “Rescan” another label, or to “Allow” that label on the current invoice. (DS)
- FIXED - The scheduled visits screen in the On-Demand Route Scheduler was not showing scheduled regular visits, only scheduled on-demand visits. (GF)
- ADDED – To the customer selection, a series of customer alerts indicating various problem areas concerning the selected customer. These are "A/R Overdue", "A/R Over Limit", "Orders Late for Pickup" and "Payment Exceptions". These alerts will show during "Quick", "Detail" and "Pickup". They may be enabled in "Company Settings -> Customer Settings -> Notify of Customer Issues", each option selecting from "No Action", "Warn User" or "Prevent Invoicing". The last option will stop the user from continuing into "Quick" or "Detail". (DS)
- ADDED – Tailwinds support in tag entry and batch tag entry dialogs (To use, add @TAILWINDS assisted tag mask along with Default Tag Pattern at Department Group and/or at Store/Route) (CJ)
- FIXED – Post-process interceptor not being invoked on Detail if the invoices were not set to print (CJ)
- ADDED – “ConveyorUseDBHandler” registry key to force usage of the database-based conveyor handler for all operations. NOTE – this will be replaced when conveyor operations are promoted to first-class operations in SPOT (CJ).
- ADDED – Support for conveyor batch operations using new DB handler (CJ)
- ADDED – Support for conveyor reconciliation using new DB handler (CJ)
- ADDED – Support for Order View->Conveyor Operations using new DB handler (CJ)

04.50.0229 – 9 May 2007

- FIXED - Issue where the system would lock up if there was no promised date schedule assigned to a route. (DS)
- FIXED - Issue where the invoice save transaction was being held open for a prompt to reprint the customer visit. (DS)
- ADDED - "Technical Contact" field to the Account/General tab. (DS)
- FIXED – Incremental brands can now be edited in Item View and HSL edit (CJ)
- FIXED – Describe and Price available in Item View and HSL edit for incremental brands (CJ)
- FIXED - Hotel statements and manifests now include secondary discounts in the discount column (if used). (GF)
- ADDED - "Print Results" button to the Customer Ratings screen. (GF)
- ADDED - Support for non-U.S. localities in Web Request screen. (GF)

04.50.0228 – 2 May 2007

- CHANGED - The Summary tab and the Graphs tab now make use of the "Store Settings > System Menu > Process View Domain" setting to show data from all stores or the current store only. (GF)

04.50.0227 – 1 May 2007

- FIXED - "Print Results" after double-clicking on the Production Commitment pieces does not show the customer name or phone number. (GF) (BT 56184)
- ADDED – Credit Card interface for NZ customer using the Cadmus interface. (DS)
- ADDED – Credit Card interface for second PPI Gateway. This will, eventually, be used to phase out the initial PPI Gateway. (DS)
- CHANGED – Credit Card logging. Old log files will be automatically removed, with new files having a new naming convention. Old files were named <Session>.LOG, or some similar variation (ICVerify, for instance, used ICVer00x.LOG, where 'x' was the session number). New files will be named <Session>.YYYYMM.txt (again, some will use a small variation). For example, if the store's session is named "Store1", then the log file will be named "Store1.200704.txt", according to the current date. This change will allow better management of file sizes. The new files will also resolve several content-related issues. (DS)
- FIXED - Manual adjustments show on other invoices in the visit even if "Store Settings > Mark-in Settings > Manual Adjustment Applies To" is set to "Invoice". (GF) (BT 56393)
- FIXED - "Work In Progress" report was displaying phone numbers in U.S. format for customers in New Zealand and the U.K. (GF) (BT 57117)
- FIXED - If there are multiple customers with the same name from different stores, and "Force Selection on Multiple Matches" is turned on, SPOT will get a trapped error and just sit there if you pick one of the customers from another store. (GF) (BT 52336)
- FIXED - Hotel statements were sorting the posting dates of items in alphabetical order instead of date order (i.e., "01/15/07" comes before "12/28/06"). (GF)
- ADDED - "Process Web Requests" security right added to Customer section of rights. (GF)
- ADDED - "Web Request Processed" added as Activity Log event. (GF)
- FIXED - Issue where the customer pickup or delivery notes were not printing on the manifest, for "Use Customer Route Rules" and explicitly scheduled visits. (DS)
- CHANGED - Expanded the Issue Detail report that is printed from the Issue screen in Customer View. (GF)
- CHANGED - Quick and Detail functions not allowed unless a tax entity is specified in "Store Settings > Invoice Settings > Tax Entity". (GF)
- FIXED - If an undelivered order was scanned in the route Post Orders screen for a cash-only customer, SPOT was not prompting for the non-delivery reason even if it was configured to do so. (GF)
- FIXED - Issue where under certain circumstances the advanced production capacity offset would result in a promised date landing on a 'closed' date. This fix will close all possible 'loopholes' in the code. (DS)
- FIXED – Fatal error with CC Adjustment if the CC tender type for the customer was disabled. (DS)
- FIXED - Misreporting of error when a transaction id supplied for a credit card credit was found in more than one store. (DS)
- FIXED - SPOT was crashing when attempting to create statements for customers that were assessed a late payment fee. (GF) (BT 58436)
- ADDED - Ability to update referral source, custom fields, and comments from CustomerConnect requests. These are setting that must be configured in SPOT and CustomerConnect.
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- ADDED - Ability to add new customers signed up via CustomerConnect for a store other than the store you are currently logged into. The customer's selected home store from the web interface will be automatically used and updated and you will no longer see "Red" if the request is for another store. (GF)

04.50.0226 – 4 April 2007

- ADDED – Added "Increment" to the gift card manager, used to generate a SPOT invoice, charging the customer to then increment the value of the gift card. (DS)
- ADDED – When an issue is closed, create a CRM entry for the customer specifying the resolution type and method of payment (CJ).

- FIXED – A couple of the Issues reports (Issues by Customer (Closed) & Issues by Reason) were not grouping correctly. (DS)

04.50.0225 – 2 April 2007 – Test Build, cannot be given to Web customers

- FIXED - The system would crash when customers with long comments in a scheduled route visit was saved. (DS)

- ADDED – Company Settings->Markin Settings->Discount Groups->Minimum Piece Count. Specifying a non-zero value will not enable the discount for the given markin session unless a minimum number of qualifying pieces (e.g., pieces for which a department is discountable) is reached. (CJ)

- FIXED – When marking in an item with a priced modifier and priced upcharge with the upcharge counting all item adjustments as well, the price of the upcharge would not compute correctly with a quantity greater than 1 (CJ).

- CHANGED – Number of days to archive invoices and Activity Log entries are now being retrieved from the extended properties configured for the activity and not from the numbers configured for the Account. (GF)

- ADDED - "Change Processing Cost" button to Item View screen. Also, if the item being edited is a describe-and-price item, you can now click on the item button in the Item View screen and edit all describe-and-price fields. (GF)

- ADDED - "Processing Cost" as a data node for items in the invoice template. (GF)

- FIXED - Changing multiple items in Item View could cause them to combine into one line. This was inadvertently introduced in 04.50.0218. (GF) (BT 55869)

- ADDED – ItemTrackingKey to Visit Template (CJ)

- FIXED - Several A/R reports were showing dates in U.S. format in the U.K. and New Zealand. Also, all "Custom Handler" reports were modified to use ESM_ SQL views. (GF) (BT 55946)

- FIXED - If "Prompt for Pickup after Quick/Detail" is set to Yes and the markin finish operation is "Select Next Customer", the clerk will not be prompted to go to Pickup when the customer has ready orders. (GF)

- FIXED - "Expired Credit Cards" report with mailing label output was improperly including a GUID on the first line of the labels. (GF) (BT 56383)

04.50.0224 – 12 March 2007

- FIXED - Invoices were not getting the visit information saved correctly. This was introduced inadvertently in 04.50.0223. (GF)

- FIXED - "Duplicate key" error attempting to redo an item that had been split from another invoice. (GF)

04.50.0223 – 8 March 2007 – TEST BUILD ONLY

- ADDED - "Workstation Settings > Customer Settings > Postal Code County Option" to allow SPOT users in the U.K. to be given the postal code type they desire. (GF)

- CHANGED - Currency definitions are now cached instead of being retrieved each time they are needed. (GF)

- UPDATED – Query for the Voids Today Alert and Advanced Search, to optimize a bit. (DS)

- CHANGED – The Route "On Demand Visit Scheduler" screen will now accept up to 250 characters in the instructions and memo fields. (DS)

- CHANGED – The InvoiceVT field in the invoice database will no longer be written as anything but null. There is a new registry key "ShowInvoiceVT" which should be used on development/debugging systems to cause an attempt to record an invoice with remaining elements to produce a user notification. (DS)

- FIXED - Items with a quantity > 1 are reverting to a quantity of 1 when saved in Item View if item tracking/HSL is not being used. This was introduced inadvertently in 04.50.0217. (GF) (BT 55260)

- ADDED – To the price table editing utility, a column for "Processing Cost" allowing changes in the grid to this field also. (DS)

- FIXED – When using incremental modifiers, going to Item View was pulling the standard modifiers list. Item View will now prompt for an incremental brand name, do a lookup on the name, and update the modifier (CJ).

- ADDED - "Customer Visits" report to the Customer folder of the Reports Gallery. (GF)
- ADDED – Enhanced Customer Merge tool that allows new / duplicate customer information to be merged with a current customer record. This is a merge of new data to existing customer data, once merged the old data is no longer available. This is enabled by clerk with the "Merge Customer" security right.
- FIXED – Customer Connect CCOF import to verify that the transaction contains complete expiration date information.
- ADDED – Customer Connect retail store signup data from the web interface will now auto populate the customer record showing the customers selected store as the home store.

04.50.0222 – 28 February 2007

- FIXED - The postal code of the customer address was not properly formatted in Word merge operations. (GF)
- ADDED – "Process Step Pieces By Clerk (Hourly)" report to the Production folder in Reports Gallery. (GF)
- CHANGED – Conveyor monitor to report on the invoice print file rather than "SPOT.PRN" when the invoice cache capture fails. (DS)

04.50.0221 – 21 February 2007

- FIXED - The Scheduled Tasks screen will now only show profiles from the same company. Also, it will not crash if the profile has been renamed. (GF)
- FIXED - Customer memo for previous customer would pop up after scanning a Quick for a different customer. (GF) (BT 51567)
- FIXED - Upcharges with a defined quantity > 1 were still being priced with a quantity of 1. (GF) (BT 53997)
- FIXED – Issue where the "Apply Payment" screen would sometimes crash if the card information was invalid (applies when processing a Web Payment Request). (DS)
- FIXED – Issue when creating a "no session" credit card transaction, used when the workstation should NOT block other workstations, as for the external terminals used in the UK and in NZ. (DS)
- FIXED – Issue with "external terminal" CC transactions with detecting and clearing existing CC sessions. (DS).

04.50.0220 – 7 February 2007

- ADDED - Ability to view orders by customer and invoice number in the Invoice Search screen that have been archived to the History tables. (GF)
- CHANGED - Fire Manifest will now use the "Store Settings > Invoice Settings > Enviro Charge Settings > Enviro Charge Name" setting for the enviro charge section. (GF)
- FIXED - Fixed issue where the apply payment screen would crash during a credit card transaction if the card information was invalid (found when processing a Web Payment Request). (DS)

04.50.0219 – 26 January 2007

- CHANGED – When RunServiceSingleStore option is used for the conveyor service, SPOT now honors this setting when examining which orders to capture for print on load (CJ).
- ADDED – Support for print-on-load for assembly when storage conveyors are present and chips are used (e.g., Replace Item Key at Storage Loading) (CJ).

04.50.0218 – 24 January 2007

- CHANGED – Conveyor resend now prompts for current store or all stores (CJ)
- CHANGED – Replace Key on Storage now replaces immediately for all cases (not just on *StorageOnly* case) (CJ)
- ADDED – Batch remove from Conveyor (CJ)
- CHANGED – Removed all references to InvoiceltemPiece and InvoiceltemTrac tables; simplified item tracking saving/retrieval (NOTE – many changes, must be tested) (CJ)

- FIXED – Problem with recently added feature to enforce HSL length for item tracking id's. If the customer clicked the "No HSL" button it would return a value of "000000" and disallow the entry (CJ)

04.50.0217 – 15 January 2007 – TEST BUILD ONLY

- FIXED - "SQL Statement"-type reports that made use of the @Response token were not working properly. (GF)
- ADDED – "Summary – Specific Item" reports to the Management folder of the Reports Gallery. The "Separate" version groups the stores separately, while the "Combined" version groups all the data together. (GF)
- CHANGED - Increased the time out on the customer profile report. Added better notification of the success or failure of the report. (DS)
- FIXED - The Visual Invoice was crashing if the lot record associated with the invoice in question had been purged. (GF)
- FIXED – A couple of issues with the route manifest time range designations – first, the time range didn't always load correctly from the visit exceptions table (route scheduler), and second the time range sometimes printed twice – once from the normal route schedule and once from the exceptions. (DS)
- FIXED – Corrected issue on route manifest where "show delayed" orders would not sort correctly if the manifest was optimized or sorted by visit time range. (DS)
- ADDED - "Store Settings > Invoice Settings > Enviro Charge Settings > Apply Enviro Charge to Manual Alterations" checkbox. This determines if an enviro charge is applied to describe-and-price alterations. Also, "Store Settings > Invoice Settings > Enviro Charge Settings > Enviro Charge Name", which allows a different description than "Enviro charge" to appear in the Visual Invoice, restoration manifest, and other places. (GF)
- ADDED - Support for substitution of @Route token in the header of SQL Statement-based reports with the list of selected routes. (GF)

04.50.0216 – 10 January 2007

- ADDED – Settings to set defaults for the options on the Garment Search screen. Company Settings > Search Settings > Garment search settings. By default the "Department" is not searched making for faster searches. You can now disable any descriptors not needed for searching that will make for faster searches. (DS)
- FIXED – "Customers By Referral Source" report was including customers that signed up later than the specified date range. (GF)
 - FIXED - When searching by customer in the Invoice Search screen, if the selected customer has no invoices then all subsequently selected customers will also report that no invoices were found. (GF)
- ADDED – Company->ItemTrac Settings->ItemTrac barcode length is now enforced for HSL's as well as temporary item tracking id's (CJ).
- FIXED - A/R statements were displaying a due date one day later than the date specified in the Statement Wizard. (GF)
 - FIXED - Date ranges in several reports were rounding the ending time to the next second, resulting the ending date being pushed out to the next day. (GF)
 - FIXED - The Auto CCOF Payments screen was allowing the Close button to be pressed while the payments were still being processed. (GF)
 - ADDED - Credit card transaction # to the Payment Exceptions / Payment History screen. (GF)

04.50.0215 – 4 January 2007

- CHANGED – The route renumbering function will now remove duplicate entries from the ClientAccountRouteInfo table. Duplicates in this table will result in multiple entries for a customer in the stop on the manifest, and also the route cancellation will cease to function. (DS)
- FIXED – The route assignment portion of the route processing step will now prevent the assignment of routes to hotel invoices. (DS)

ADDED – Implemented setting similar to the route manifest, to include only ready orders on the hotel manifest. This is switched on in "Store Settings -> Hotel Settings -> Show Only Ready Orders on Manifest". (DS)

FIXED – Issue with the "Sort Manifest by Time Range" option that caused, on a non-optimized manifest, multiple orders for a single customer to span several stops. (DS)

ADDED – To the scheduled visits form, a postcode field, and populated the address field accessed by scrolling to the side. (DS)

- CHANGED – In Garment Search, made the 'search like' check-box default to 'checked' (faster, less detailed). Also made check-boxes for switching in or out searches for department, category, item, modifiers, and upcharges/adjustments. Defaulted department and upcharge searches to off, the others are defaulted to on. These changes should make this search a bit more efficient for most searches. (DS)

04.50.0214 – 28 December 2006

- ADDED – Button within the route scheduling screen to show the scheduled visits for the specified route and date. (DS)

- ADDED – Setting by route (Sort/Optimize by Delivery Time) that will cause the manifest to either sort (non-optimized) or optimize according to the visit times specified for the customer (Customer Specific Route Rules only) or scheduled visit. Note that customer visits with no times specified will take precedence when these are mixed with visits with specified times, as these assume a 24-hour interval (00:00 – 23:59). (DS)

- ADDED - Added a setting to govern the assignment of invoices to the selected route as they are scanned through the 'Route' scan step. The feature was recently added, but required a setting to activate it. The new setting is "Company Settings -> Route Settings -> Assign Route with Route Scan". (DS)

- ADDED – Buttons within the "Add/Edit Stop" dialog to move customer entries up or down within the list. (DS)

04.50.0213 – 21 December 2006

- FIXED – The "SPOT Map" dialog would not correctly identify the report printer when the user attempted to print the map. (DS) (BT 50189)

- CHANGED – Order Pickup, when an invoice save fails after a successful credit card transaction, the system warns the user, issues an offsetting cash credit, and instructs the user to reset (exit and restart) the pickup session. It is evident that this is not getting done, possibly resulting in double charges to the credit card. With this update, the user is no longer required to reset, as the pickup session will apply the charge as a credit and make all necessary "tender type" changes to accommodate this. (DS)

- FIXED – Enhanced the error checking and user notification if a successful credit card charge fails to save. (DS)

- FIXED - Customer merge function was not preserving CRM entries from the original customer(s). (GF)

- FIXED - Scanning a Quick ticket to mark in would crash if the "Keyboard" markin screen is used and Central Markin is enabled. (GF)

- FIXED - Changing an order in Quick status from within Order View (such as changing the promised date) caused the Quick piece information to be lost. This was inadvertently introduced in 04.50.0207. (GF) (BT 49797)

- ADDED – "Priced Modifiers By Date" report to the Adjustments folder of Reports Gallery. (GF)

04.50.0212 – 14 December 2006

- FIXED – Printing a visit with voided invoices or items sometimes created a situation where the piece count would be overstated. This occurred when you had two invoices with identical items, and one of those orders was voided. (DS) (BT 49545)

- ADDED - Locality-specific fax, sales, and tech support phone numbers to F1 About screen and SPOT button. (GF)

- FIXED - After issuing/revoking cash credit, the new balance was not being recognized in the Order Pickup screen. (GF) (BT 50128)

- FIXED - Orders prepaid with pending batch credit card payments which are then reduced in price are not generating the correct credit on the card. (GF) (BT 50343)
- FIXED - Batch Email function was including inactive/cancelled customers in the list of customer to receive emails. (GF) (BT 50224)

04.50.0211 – 11 December 2006

- FIXED - If you re-sort the list of invoices displayed for the currently selected customer in Customer Lookup, and then select an invoice, the wrong invoice was loaded in the Quick/Detail screen. (GF) (BT 49250)
- CHANGED - A/R CCOF Payments now determines much more quickly how many customers will be charged. (GF)
- FIXED - Splitting items from a prepaid order was not working correctly if the invoice price had been changed via Item View prior to splitting. Splitting items is now disallowed if the invoice price has changed on a prepaid order within Order View. (GF)
- FIXED - "Processing Step - Active Orders" report was erroneously showing sold and written-off orders. (GF) (BT 49659)
- FIXED - Changed the "Production By Item" report so that it will make use of the configured report timeout setting. (GF) (BT 49166)
- FIXED – CC Adjustment - Clarified the error reporting that occurs when a PPI gateway CC transaction is rejected when the store, customer, or CC information do not match corresponding data belonging to the original transaction. (DS) (In response to BT 49583).
- FIXED - Crash that occurred if you selected the Quick info line in the Visual Invoice and then pressed the "Modify Item Price" button in the Touch Screen - Extended markin screen. (GF) (BT 49879)
- CHANGED – Fixed "Inactive Customer" Merge to select only customers from the selected stores. Also made so continued spacebar presses will select the merge customers. Each press of the spacebar toggles the merge status (of qualifying customers) and moves the highlight to the next row. (DS)
- FIXED - New Zealand localities were getting an error creating new customers. (GF)
- FIXED – Incomplete rendering of the navigation pane when an account node is saved without a node name in the MetaSpace Browser (CJ)

04.50.0210 – 22 November 2006

- FIXED - A/R adjustments applied within the Issue Manager were producing an error. (GF) (BT 48954)
- FIXED - Automatic prepaying on account at markin was charging the entire visit price for each order. This was inadvertently introduced in 04.50.0206. (GF) (BT 49273)

04.50.0209 – 20 November 2006

- FIXED - Lookup by Customer ID wasn't populating the information on the customer button. (GF)
- FIXED - Databases with very large timestamp values were getting an error performing various functions in the View Messages screen. (GF)
- FIXED - After clicking on the new customer detail button in Customer Lookup, the focus was not returned to the main search field, meaning that scanned invoice barcodes didn't work. (GF) (BT 49070)
- ADDED - "Describe And Price" activity right has been added to the Invoice section. (JP)

04.50.0208 – 16 November 2006

- FIXED - All currency values in reports with presentations created in the Layout Editor were erroneously displaying dollar signs in the U.K. and other localities. (GF)
- FIXED - If a hotel master customer is selected while going into Detail or Quick, any other customer selected gets the same message about 'Detailing orders for hotel master customers is not allowed'. (GF) (BT 49006)

04.50.0207 – 15 November 2006

- FIXED - If the user re-quicked an existing Quick, cleared the previous department, then added a new department, the deleted department was showing on an invoice reprint. (GF) (BT 46257)
- FIXED – Viewing an e-mail in the Sent Items list would move it to the e-mail list (CJ).
- FIXED – Assigning a user to an inquiry action step would not assign the inquiry to that user if “OK” was clicked on the main inquiry form. As a result, the inquiry would not appear in that user’s “My Tasks” list (CJ).
- ADDED – The processing type “Route” has several changes – 1) Will scan each invoice to the location belonging to the route, if specified, “Route” otherwise. 2) Will transfer the invoice to belong to the route when scanned. 3) Will schedule a delivery visit on the day the invoice was scanned for the customer on the target route. (DS)
- ADDED – New CustomerLogin / Web Request reports to the “Web Requests” folder in reports gallery.
- CHANGED – Promotion Coupon Reminder, Email Special Promotion Customer, Email Address List – Invalid reports.
- ADDED – New Customer with Pickup Report

04.50.0206 – 14 November 2006

- FIXED - Route Post Orders screen now allows posting orders for cash-only customers if the order has a balance due of zero. (GF) (BT 48648)
- FIXED - Redetailing an invoice prepaid with credit card in such a way that the invoice price drops was crediting the card for the difference twice. (GF) (BT 47596)
- ADDED – To the “Duplicate Customer” utility, a field allowing the user to specify a “Start Search With” value. (DS)

04.50.0205 – 10 November 2006

- FIXED - Enviro charge cut-off value not working if the configured enviro charge type is "One-time charge". (GF) (BT 48143)
- FIXED - When you change an item in Item View from a department that charges an enviro fee to one that doesn't, the enviro fee is not properly removed. (GF) (47999)
- FIXED - Send Process Step Notifications function was sending emails to customers who had been configured to 'Never' receive email notifications. (GF) (BT 48224)
- FIXED - The processing cost for negative upcharges was not being saved properly. This caused the “Processing Step History” report to be wrong. (GF)
- FIXED – The “Verify Address” dialog would not correctly identify the report printer when the user attempted to print the map. (DS) (BT 48668)

04.50.0204 – 6 November 2006

- FIXED - Empty Quicks generated using the "Print Bag Tags" button in the Route screen were not correctly using customer discount groups. (GF) (BT 47870)
- FIXED - HSL definitions with percentage-type upcharges were calculating on actual amounts. (GF) (BT 47974)
- FIXED - An error was occurring while opening route delivery zones in configuration or during route optimization in U.K. locations. (GF)
- CHANGED - Customer information is now cached to improve performance and reduce database access. (GF)
- FIXED – The “Customer Profiling” report would not correctly reload selected saved profiles. (DS)
- FIXED – Sales selections for “Top x” or “Top x Percent” are now correctly working. (DS)
- FIXED - SPOT would return to the Home Page after creating a new customer on the way into Quick or Detail. (GF) (BT 48277)
- FIXED – Special instructions report would include customers with scheduled route visits even if no instructions were specified. (DS)
- ADDED – To the new duplicate customer merge utility the option to merge inactive customers into a specified “Master” customer. This customer is specified by name in “Customer Settings -> Customer Merge Settings”. (DS)
- FIXED – Fixed issue with duplicate lot numbers. (DS) (BT46212)

- FIXED – Issue with CC minimum amount not being properly evaluated. (DS) (BT 45785)
- FIXED – Issue with HSL in the Menu/ScanTrac selection – when the underlying item was removed, the system would crash as the HSL was scanned into this screen. (DS) (BT 46233)
- FIXED – Issue with the reassignment of PIN entries. The unique constraint on the PIN index caused an error as the system attempted to clear other invalid PIN entries. The function to do this is now more sophisticated and handles each invalid PIN separately. (DS) (BT 46956)
- FIXED - Information on the Route tab of Customer View was being refreshed from the database every time the user selected the Route tab. This resulted in pending changes being lost. The screen will now refresh only if new additional addresses are added from the General tab. (GF) (BT 37347)
- FIXED – Modified the login screen to use far less CPU when idling after the “File/Logoff” option is invoked. (DS)

04.50.0203 – 29 October 2006

- CHANGED – HMC Print on load function modified to ignore double quotes. This is a setting in HMC but in all cases we want to ignore the quotes. (CJ)
- CHANGED - Customer View for New Zealand localities will now implement a user-entered 'Suburb' value instead of the dropdown list. (GF)
- CHANGED – Removed references to %OPENROWSET% in frmSearch and SuspendedPayments (was breaking on default config in SQL 2005 – also unnecessary) (CJ)
- FIXED - New invoices split from a Quick during markin were showing up as "Price Modified" orders in alerts/advanced searches/reports. (GF) (BT 47587)
- ADDED - Rack location column to tag search screen. (GF) (BT 45867)
- ADDED - FREQUENTFLYER and DEPARTMENT as new tokens for "SQL Statement"-type reports. Changed the "Frequent Flyer Activity" report to make use of the new token. (GF)

04.50.0202 – 18 October 2006

- ADDED - "Workstation Settings -> Search/Lookup Settings -> Display During Lookup". This setting determines whether the customer's detail information is displayed during the lookup process, whether the customer's orders are displayed, whether both are displayed, or neither is displayed (the default). This greatly improves performance during lookup. Any information not displayed automatically can be displayed on demand by pressing a new button on the lookup window. (GF)

04.50.0201 – 13 October 2006

- FIXED – New “Allow Activity In Other Stores” system right was not working properly in all cases. (GF) (BT 47164)

04.50.0200 – 9 October 2006 – DO NOT USE

- FIXED - RouteTrac reports were taking an enormously long time to run. (GF) (BT 46285)

04.50.0199 – 6 October 2006 – DO NOT USE

- FIXED – Prevent issuing a rack command on a sold order or with a blank rack location (CJ).
- CHANGED – Caption on Customer Lookup dialog of “Order Detail” to “Order View” (DS).
- FIXED – Assisted Assembly screen should no longer get the “Invoice changed by another workstation” error when saving out “Assembly Complete” orders. Also added further checking for duplicate entries (DS).
- ADDED - "Company Settings -> Customer Rewards Settings -> Frequent Buyer Adjustment Reasons". Ability to save a reason/date with Frequent Buyer points adjustments. This will provide reporting capability in the future. (GF)
- FIXED - It was possible to discount PNP orders in the Order Pickup screen. (GF)
- ADDED – “Frequent Buyer Points Adjustments” report to Customer folder in the Reports Gallery. (GF)
- FIXED – Issue where if an order is detailed for x pieces, then redetailed with an item removed then and another added, the system would still attempt to split the new item (even though the piece count remained unchanged) to a new order. The system will now attempt to split ONLY

if the piece count exceeds the printed tag count, and b) the user will be prompted to destroy the tags on the order instead of splitting. (DS)

- ADDED - Web Site field to store tab on location screen. (GF)
- FIXED - If you change a non-account customer to be an account customer, the account detail portion of the screen is blank after making the change. (GF) (BT 46538)
- FIXED - If "Hide Categories" is used in the "Touch Screen - Extended" markin screen, an error would occur immediately after selecting a department. (GF) (BT 46973)
- ADDED - System right "Allow Activity In Other Stores". If the user whose PIN is entered does not have this right, and they belong to a store different than the logged-in store, they will be unable to perform any function in SPOT. (GF)

04.50.0198 – 21 September 2006

- CHANGED – Added a setting for the new rolling sales report to select whether the fields following the primary period will be cumulative or not. (DS)
- FIXED - "Reprint/Edit Z-Report" and "Reprint CC Batch Report" functions in F3 Menu were causing a crash in SQLServer 2005 databases. (GF) (BT 46057)
- FIXED – "Reply and Reply All" functions not working properly in messaging (CJ) (BT 45997, 46000, 46051, 46093)
- CHANGED – Minor changes to the "Rolling Sales" report to prompt the user to include all customers, customers with activity during the date range, or new customers during the date range. (DS)
- FIXED – Issues where alpha characters were being saved as PIN numbers. This resulted in errors when future PIN reassignments were made (DS)
- CHANGED – Added more explicit warning to the merge systems (both legacy and new utility) regarding the inability to undo any merges performed. (DS)
- FIXED - Printing a message in SPOT will result in a blank white report on the screen and nothing going to the printer. (GF) (BT 46086)
- CHANGED – SPOT now honors "Combine Coupons with Discounts" Store->Markin Setting with promotions. Prompts will occur at the beginning of a markin session in which a new visit is created (CJ).
- FIXED – Some coupons generated from promotions would double-count upcharge/downcharge discounts (CJ).

04.50.0197 – 14 September 2006

- FIXED – New "Rolling Sales" report mis-calculated the total visits. (DS)
- ADDED – Added the new activity log entry for merged customers into the new customer merge utility as well as the old. (DS)
- FIXED - Late payment fees were being assessed when running statements if the customer's account had been zeroed with a credit (not a payment) since the last statement. (GF) (BT 45914)

04.50.0196 – 13 September 2006

- FIXED – Archiving was not working when the archive database was pointing to a server with a hyphen in the name (CJ)

04.50.0195 – 13 September 2006

- FIXED - Email statements were failing with an 'Object required' error. This was introduced inadvertently in 04.50.0190. (GF) (BT 45725)
- ADDED - "Customer Merge Performed" Activity Log event. (GF)
- ADDED - "Removed from Storage" Activity Log event. (CJ)

04.50.0194 – 12 September 2006

- ADDED – In the "Customer" reports section, a "Rolling Sales Report". This report will accept a date range, then evaluate period sales for that date range and then for two week intervals for the next eight weeks. It also includes information (visits and sales) for up to the first five visits. This report outputs a large number of columns, and is intended for "Excel" output only. (DS).
- FIXED – Various issues with new archive function (CJ).

- CHANGED – Retired old archive fields in Location Settings->Company settings (CJ).
- FIXED – Conveyor offload for routes was not extracting in route order (CJ).
- FIXED – Route override in workflow settings was not considering the invoice's route status (CJ).
- FIXED – Problem with storage order fee being removed when "remove from storage" is selected (CJ).

04.50.0193 – 7 September 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- CHANGED - Post Orders screen for routes/hotels now sorts the orders by promised date and invoice number after the sorting already done by stop number, customer name, etc. (GF)
- FIXED - When doing an order search, entering the significant digits of a current-month invoice was not working (i.e., entering '310' if you were looking for 08-000310); this was inadvertently broken in 04.50.0169. (GF) (BT 42438)
- ADDED – Automated customer merge utility. There is a setting to activate this screen (Company Settings/Customer Settings/Customer Merge Settings). There are settings (Company/Customer Settings) to build "exclude" lists for names, phone numbers, and addresses. The utility is accessed through the normal "Merge Customers" menu selection. (DS)
- FIXED - There was evidence that the "Finish" code of the order pickup was occasionally being fired twice. Added more code to prevent this. Additionally, made sure no other controls in the pickup screen were available during the "Finish" process. (DS)
- CHANGED - If an A/R account is a business and has a contact name, the statements now show the business name on the first line of the mailing address and the contact name on the second line. (GF) (BT 45427)
- ADDED - "Print progress slip if points not reached" checkbox to Customer Rewards profile setup screen. If the reward redemption type is "Coupon" and this box is checked, a slip will print at Order Pickup for the customer with their current points balance if they are still below the reward threshold. (GF)
- ADDED – To the user manager screen – When the "Record PIN to Card" option is selected, the system will prompt if no user is selected. The system will also now warn if the selected PIN is invalid (must be at least four digits). (DS)
- CHANGED – Customer Profile report – removed "Address2" line and added "Visits". Changed the nomenclature on selected attributes from "No Filter" to "All ..." where applicable. Activated the "Description" field on the "Save Profile" tab. (DS)

04.50.0192 – 31 August 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- FIXED - Changing the item price in Item View causes an "Invalid Path" error if there is an item adjustment present and the "Company Settings -> Mark-in Settings -> Price Change Clears Additional Charges" setting is enabled. (GF)
- FIXED – ProcessingCostTotal was crashing on SaveInvoice because it was NULL (introduced in 04.50.0191) (CJ/GF/MH)
- FIXED – Reporting interface

04.50.0191 – 30 August 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- FIXED – Bug in new SPReportViewer.dll (04.50.0190) which did not allow running reports more than once (CJ).
- FIXED - If a detailed invoice consists only of items that require a 100% deposit, the prepay screen will now require the entire invoice price, including tax and enviro. (GF) (BT 45171)

04.50.0190 – 30 August 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- FIXED - "Plant Cost" reports were not correctly multiplying the upcharge quantity to arrive at the invoice processing cost. (GF)
- FIXED – Added Gift Card printing fields to the receipts. (DS)
- FIXED – Magstripe writer would not correctly record certain numerical ranges. (DS)
- FIXED – Storage fixes (CJ)
- ADDED – New SPReportViewer.dll – all report rendering is now standardized to use this DLL (CJ).

- CHANGED – .NET 2.0 framework is loaded (if it is present) prior to running a Crystal Report. CR9 does this anyway – we are preempting it (CJ).
- CHANGED – Behavior of SPDataTransferLib.dll (for royalty reporting) (CJ).
- ADDED - Processing cost to "Processing Step History" and "Active Orders in Processing Step" reports. (GF)

04.50.0189 – 28 August 2006

- FIXED – When scanning a HSL, neither the production commitment (advanced) or marketing categories were getting assigned to the orders. This is now fixed (DS, BT 44161)
- FIXED – The PIN lookup in the RouteTrak was not filtering by company (CJ) (BT 40124)
- CHANGED – In preparation for final cutover to .NET 2.0 printing support, consolidated all calls for report printing to a new SPReportViewer.dll (CJ)

04.50.0188 – 24 August 2006

- FIXED – Index missing (Invoice/Adjustment) error during “Save Detailed Invoice” while scanning for storage related adjustments. (DS)
- FIXED – When a customer was added to a route from within customer view, the “Route Tab” defaults were getting correctly populated. However, when adding a customer to a route from within the route management screen, the defaults were ignored. This is now fixed. (DS, BT 22889)
- FIXED - Going into Order Promised Date or Item Promised Date from within the Quote screen was resulting in a crash. (GF) (BT 45069, 45070)
- FIXED – The “Minimum Charge Amount” setting within a credit card profile was not working. This is now fixed. (DS, BT 44775)

04.50.0187 – 23 August 2006

- ADDED - "Store Settings -> Route Settings -> Display Delayed Orders on Manifest" setting. If enabled, and the "Show Only Ready Orders on Manifest" setting is also enabled, then any orders in Detail status that have passed their promised date will show on the manifest with a "<DELAYED>" location; these orders will not be in the list of orders to post and will not figure in the stop totals on the manifest. (GF)
- CHANGED - The Route Setup screen will now allow the user to select multiple route stops (using Windows multi-select conventions) for the purpose of printing bag tags/empty Quicks and removing stops. (GF)
- ADDED - "Hide Company Name" checkbox on the SPOTQuery Layout Editor. If checked, the company name will not be displayed in the report header for that presentation. (BT 26364) (GF)
- ADDED – New Storage Functionality as governed by Store Settings->Storage Settings. Use the Storage Invoice Mode to activate (CJ).
- CHANGED – Modified DB field sizes in ClientAccountDate, CVTransaction, and CVSequence (CJ).
- FIXED – Error in Conveyor handler which would cause “Remove from Storage” to crash (CJ).
- FIXED - "Daily Snapshot" report was getting an error if an invoice within the selected date range belongs to a department group with an apostrophe in its name. (GF) (BT 44848)
- ADDED - Ability to create a negative Direct Receive invoice for route customers. (GF)

04.50.0186 – 10 August 2006 – TEST BUILD ONLY. DO NOT RELEASE

- ADDED – “Reply to All Recipients” in SPOT messaging (CJ).
- ADDED – Store Settings->Customer Settings->Popup Reminder Period. Changing this setting to a non-zero value will track a popup reminder per customer, asking the clerk to update the customer’s profile (CJ).
- FIXED – Stored procedure schema update not working in all cases. I now perform a drop and create on each procedure to guarantee they are updated (CJ).

04.50.0185 – 8 August 2006 – TEST BUILD ONLY. DO NOT RELEASE.

- ADDED - "Custom Fields" collection to "Company Settings -> Customer Settings". This provides for definable custom fields that appear in the Customer View screen. (GF)

- FIXED - SPOT would not allow a new user to be added with a PIN used by a user in another hosted company. It will now check within the same company only for a duplicate PIN. (GF)
- FIXED – Issue with the new PIN generation functions to keep unique only within the scope of the company. (DS)
- FIXED – Modified archive logic to use “BEGIN DISTRIBUTED TRANSACTION” instead of “BEGIN TRANSACTION” when archiving data to another server (CJ)
- CHANGED – Removed archive event log and archive invoice fields from account settings (these are replaced by Extended Properties in the Activities section) (CJ)
- FIXED – Issue Action Detail user selection was showing inactive users (CJ) (BT 43034)
- FIXED - Dates in the Activity Log screen were not displayed properly for locations in the U.K. and New Zealand. (GF) (BT 44088)
- ADDED – Gift Card support for the “Givex” processor. This may be activated by providing a profile at Company Settings/Gift Card Settings, tying the profile in at the store, and then creating a tender type called exactly “Gift Card”. This gift card tender type should receive a “Serial Number” for its extra info. There is in the menu a “Gift Card Manager” screen where the gift cards may be sold, activated, etc. (DS)
- ADDED – Gift Card report section, with reports for gift cards sold, activated, redeemed, voided, etc. (DS)
- FIXED – SPUilities Update Invoice Marketing – the query would sometimes seem to run indefinitely. Also modified to update also the production sponsors. Also added button to update PPOH category information to the invoice and time clock tables. (DS)

04.50.0184 – 2 August 2006

- FIXED – Fixed an issue with UK credit card processing that resulted in incomplete log file entries. (DS)
- ADDED – Generic print function for register activity (DS)

04.50.0183 – 28 July 2006

- ADDED - "RouteTrac Summary", "RouteTrac Customer Summary", "RouteTrac Customer Detail" reports to the Route folder of the Reports Gallery. (GF)
- FIXED – Archive view generation was failing in certain cases when referencing heterogenous servers (CJ)
- ADDED – Modify the ARCHIVE_Invoice and ARCHIVE_EventLog stored procedures to reference the archive catalog (CJ)
- CHANGED – Views in ESMRoot contained extra spaces between the “CREATE” and the “VIEW” keywords. This is no longer compatible with the schema generation logic and has been changed to have one space between them (CJ).
- CHANGED – Archive stored procedures now reference extended properties for the number of days to retain in the production database (CJ).
- ADDED – (US Only) Postal Code lookup in the customer view. When enabled (Store Settings/Customer Settings), the system will tab to the postal code field immediately following the Address2 line. The system will then attempt to look up a new postal code entry in the collection (Store Settings/Customer Settings/Postal Codes) or in a special database that may be provided for this purpose. (DS)
- FIXED – New EXTIDx fields in the customer spreadsheet import were not filtering correctly to eliminate blank entries. (DS)

04.50.0182 – 26 July 2006

- FIXED - Route manifests wouldn't run if "Use Customer Specific Route Setup?" is checked. This was introduced inadvertently in 04.50.0177. (GF) (BT 42919)
- FIXED – Type 3 Coupon was incorrectly applying discount to an upcharge on an item that is not in the department list (CJ)

04.50.0181 – 26 July 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- FIXED - Reports of type "SQL Stored Procedure" would not run properly if the user's "Restrict Reports For Other Locations" right was set and the report required a store selection. (GF) (BT 43445)
- ADDED – SPActivityAbstractExtendedProperty and SPActivityDiscreteExtendedProperty tables to ESMMaster (to support archiving) (CJ)
- CHANGED – SPConveyorServer.exe to create an AUTOMAT.TMX file instead of an AUTOMAT.TMP file as MetalProgetti also uses that and collisions can result (CJ)

04.50.0180 – 24 July 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- FIXED – Fixed some views and stored procedures that still referenced PersistenceTS and ESMMasterID fields (CJ)
- ADDED – Extended Properties to Activity tab (by Account). This is used for archiving (CJ).
- FIXED - If the amount due in the tender window is 1,000.00 or over, the amount defaults to 0.01. (GF) (BT 42621)
- ADDED – Archiving schema support (CJ).
- FIXED - Activity Log queries for multiple users with the same name were not returning all the results. (GF) (BT 40720)

04.50.0179 – 19 July 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- FIXED - "Z report" and "X report" now correctly show at the top of the respective reports. This was introduced inadvertently in 04.50.0174. (GF)
- FIXED – Quick Printing bug from 04.50.0175 resolved (CJ).
- ADDED – GiveX.dll to SPOTSystem (CJ)

04.50.0178 – 18 July 2006 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- ADDED – To the tag printing layout the @CUSTID token. (DS)
- ADDED - Ability to send individual customer email via new "Send Email" button in Customer View screen. Also added associated activity right "Send Individual Email" to Customer section. (GF)
- ADDED – The printing functions for the updated Citrix printing services will now use the WFAPI to fetch the SessionID, instead of referencing a local env variable. The variable it seems isn't accurate. (DS)
- CHANGED – Small changes to rack and assisted assembly to accommodate smaller database field sizes (CJ)
- CHANGED – MANY database field size changes and field removals (CJ)
- REMOVED - Record insertions to GLEntry table that are no longer needed. (GF)
- FIXED - It was possible to save an empty describe-and-price item at the end of an invoice. This caused restoration manifests to abort prematurely. (GF) (BT 43015)
- FIXED – Issue with printing empty quicks from the route menu - there were specific cases where the route information would not print (DS)

04.50.0177 – 11 July 2006

- FIXED - Crash when detailing a Quick that causes a split. This was introduced inadvertently in 04.50.0169. (GF) (BT 42263)
- FIXED – Crash at order pickup when Delivering to Rail due to a retired setting (CJ)
- ADDED - "Store Settings -> Route Settings -> Display A/R Aging on Manifest". If selected, all A/R customers on the route manifest will show a summary line with billed aging, new charges, new payments, and new balance after charging today's orders. (GF)
- ADDED – Customer Profiling report, allowing filtering on various customer attributes, in addition to filtering by sales and invoice attributes. Allows fairly specific and custom customer lists based on a cross of customer data with their invoicing details. Also provides the ability to output to Excel or ASCII (Comma-delimited) files additional data. (DS)
- ADDED – "Store Settings / Customer Settings / Default Customer Type". If selected, allows by store the default customer type for new customers. (DS)

04.50.0176 – 5 July 2006

- FIXED - Incorrect customers were occasionally being charged when invoices went through the Assisted Assembly screen. (GF)
- FIXED – New conveyor interface was not racking properly in certain cases (CJ)
- PENDING – To the printer validation functions, the ability to implement the Citrix 4 session identifiers embedded in the auto-created printer device names. Also made the system so it will work interchangeably with forward- or back-slashes in the printer device names. (DS)

04.50.0175 – 29 June 2006

- FIXED – Bug in Markin where in certain circumstances an upcharge selected from within a sub-list may result in an error or crash. (DS)
- ADDED - "Incoming Summary - Enterprise", "Incoming Summary - Enterprise (Detail)", "Outgoing Summary - Enterprise", and "Outgoing Summary - Enterprise (Detail)" reports to Report Queue folder in Reports Gallery. (GF)
- ADDED – SPConveyorLib.dll to the SPOT2000 Installation (CJ)
- FIXED – SPConveyorLib.dll - department group filter not being distributed properly when detailing a multi-order visit (CJ)
- FIXED – “Print on Load” mode in new Conveyor interface bug that prevented print jobs from queuing properly (CJ)

04.50.0174 – 26 June 2006

- CHANGED – Consolidated printer selection and validation functions. (DS)
- ADDED – Settings for the PPOH/Labor Summary report. 1) Removed “Week 1 Date – Current Year” and “Week 1 Date – Previous Year” in favor of a collection for “Week 1 Dates” for many years. 2) Added a setting for the period definitions for any given year (indicates weeks per period for 52 weeks / year). (DS)
- ADDED – To “Store Settings/Markin Settings/Department Settings” a “Secondary” entry category, designed to implement a secondary “Manual” tag entry when normally tags are printed. (DS)
- CHANGED – Consolidated reporting functionality to SPBusinessLib (CJ). NOTE – the new .NET reporting component is NOT in this update.
- FIXED - Promised date screen was not set to the correct date if entered from the Quick screen. (GF) (BT 42003)

04.50.0173 – 23 June 2006

- ADDED - "Change Price Table" security right to Customer section. If not granted, the user is unable to change the customer-specific price table.

04.50.0172 – 21 June 2006

- CHANGED - "Void Invoice" security right renamed to "Void Invoice/Item". Voiding an item will now check this right as well. (GF) (BT 41618)
- FIXED - In Program Configuration, the help text will now clear if the user selects a different folder on the left side of the screen. Previously, the help text would remain until a new property was selected on the right side. (GF)
- FIXED - "Process Step History", "Process Step Current", and "Incoming Detail" reports were displaying dates in incorrect format in New Zealand and the U.K. (GF) (BT 41656)

04.50.0171 – REMOVED

[- CHANGED – MASSIVE CHANGES to fix the problem of Crystal Reports crashing when .NET 2.0 is installed. Now, there is a .NET object that SPOT delegates to for displaying and printing reports. ALL references to printing reports have been standardized to oSB.PrintReport. NOTE – TESTING IS NEEDED FOR ALL LOCATIONS IN WHICH WE PRINT REPORTS. ALSO – FROM THIS POINT FORWARD, ALL INSTALLATIONS MUST HAVE .NET 2.0 INSTALLED. (CJ).]

04.50.0170 – 15 June 2006

- CHANGED – “Remove from Storage” only appears in the batch operations dialog if you select “Remove from Storage” from the F3-Menu (CJ).
- FIXED - Visual Invoice would sometimes display improper route-related information in the Racking/Process Step screen. (GF)

04.50.0169 – 15 June 2006

- ADDED – A dedicated dialog for the reassignment of user PINs. This new dialog will allow repeated generation of PIN entries until a user likes the selection. In addition, this new dialog will allow the recording of the new PIN to a magnetic card, if available at that workstation. This dialog will also make use of the new security settings (Company Settings/Security Settings) for "Auto-Generated PIN Size" and "Disable Manual PIN Entry". This dialog may be accessed from within the Menu "Change User PIN". (DS)
- CHANGED – Adding/modifying clerk entries - When the new setting "Company Settings/Security Settings/Auto-Generated PIN Size" is enabled, the new "Generate User PIN" dialog is activated. This screen also will recognize the new "Disable Manual PIN Entry" setting. (DS)
- ADDED – When the system prevents a user from access because they are not clocked in, they now have the ability to clock in directly, without having to get to the home page. (DS)
- ADDED – The ability to specify a period of time for a PIN expiration. See "Company Settings/Security Settings/PIN Expires After Days" setting. If this is enabled, and when a PIN expires, the user will be required to acquire a new PIN before the system will allow access. (DS)
- ADDED – User setting “PIN Never Expires”. (DS)
- ADDED – To the time clock dialog a button to access the "Change User PIN" functions. If the PIN is set to expire, the number of days until expiration is displayed within the button. The caption will show as red if the expiration is three days or less. This option is enabled by selecting "Company Settings/Security Settings/Change PIN from Time Clock". (DS)
- FIXED - Customer button in Invoice Search screen would sometimes be blank after running a search with no results followed by a search with results. (GF) (BT 41354)
- REMOVED - When selecting Activity Log from the F3 Menu, the user would be prompted twice for their PIN. Because this function is available from the Tools dropdown menu and the System tab of the Home Page, it has been removed from the F3 Menu. (GF) (BT 41354)
- FIXED - The "Transaction Detail (By Drawer)" report was not informing the user if there were no cash drawer sessions checked out during the specified date range. (GF) (BT 41354)
- FIXED – Using mag-stripe swipe from within Lookup Customer did not correctly disable the incremental search, resulting in missed swipes as the data sometimes came in faster than the system could process it. (DS)
- CHANGED – Made the Lookup Customer “Extended ID” behave more like the “Customer ID”, so that barcode scans or magnetic card swipes utilizing this aspect would be more consistent. (DS)
- FIXED - The tag printer profile assignment screen in Workstation Settings was not properly saving if there was more than one page of profiles and the user switched between pages before saving. (GF) (BT 39820)
- CHANGED – OpenRecordset method modified to support Windows Vista/latest version of ADO (CJ)
- CHANGED – Customer dialog to enable the swiping of magnetic cards as Extended ID's (DS)
- CHANGED – Excel Import now disallows a route reassignment during processing of existing route customers. (DS)
- FIXED – When EnviroCharge is set to “One-Time Charge per Order” and you are marking in multiple invoices in a detail-markin session, the amount only displays for the first order encountered rather than for all invoices in the visit. NOTE – the orders would save with the correct amount. This was a change to the visual invoice at markin only. (CJ) (BT 41472)
- FIXED - The Status column in the Email Statements screen was not updating to 'Sent' as each statement was sent. (GF) (BT 39743)
- CHANGED – Enhancement to SPOTQueryBuilder interface to not join across domain boundaries if the existing domains have been associated successfully. (CJ) (BT 25575)

- CHANGED – The “Single Screen” assisted assembly screen will now update the invoice status when orders come in, and when they exit (either completed or cancelled) (DS) (BT 41453)
- FIXED – “Don’t apply minimum order surcharge” was not saving properly (CJ) (BT 41466)
- FIXED – Small cosmetic problem with the “Patterns” column header on detail markin losing its background color. This started in 04.50.0163 due to enhancements to the markin process to show only two columns if only two modifiers are enabled for an item (CJ) (BT 41352)
- FIXED - Prompting for manual tags was happening in an inconsistent order if automatic splitting by piece count was enabled and multiple department groups were present (i.e., a Drycleaning order, followed by a Laundry order, followed by a Drycleaning order). (GF) (BT 39103)
- CHANGED – Added to the Route Reminders report any scheduled stops. Note – customers must STILL be flagged for a route reminder, even if they normally do not belong to a route. (DS) (BT 36702)
- FIXED - Drawer checkin/checkout functions were not forcing a new login before checking the security right. (GF) (BT 41556)
- FIXED – Invoice Number entry dialog would not accept invoice scans. (DS)
- FIXED - Items that include an alteration were not reporting the taxable sales component correctly if alterations are not taxed. (GF)

04.50.0168 – 9 June 2006

- FIXED - If the Cash tender type is set to refund using "Cash or Cash Credit", then creating a Merchandise order at the Home Page and paying with a cash amount that will produce change causes SPOT to crash. (GF)
- FIXED - Splitting items from prepaid invoices could result in .01 refunds to A/R or credit card if visit association is turned on. (GF)
- FIXED - Frequent Buyer coupons were not issuing correctly if the FB plan had been renamed. (GF) (BT 40854)
- FIXED - Promotion settings were not visible if Customer View was entered from certain screens, notably markin. (GF)
- ADDED – Function to record a Customer ID to a magnetic card, using the IDTech 3840 (DS)
- ADDED – Function to record an operator PIN to a magnetic card (DS)
- FIXED - Runtime error that occurred if you go into SPOTMap, click on a route button, and then cancel out of the day selection screen. (GF) (BT 40869)
- FIXED – In the Racking screen, hitting enter in invoice field when empty would disable input until you left the screen and came back in. (JP)

04.50.0167 – 6 June 2006

- ADDED – SPConveyorLib.dll to SPOT2000 Install (to replace SPMLib.dll) (CJ)
- FIXED – Conveyor Operations fixes for MetalProgetti as of 04.50.0165. (CJ)
- ADDED – AccountSpecific_ConveyorSettings.MES to SPOT2000 Install (CJ)
- ADDED – Method for systems using an “external” credit card terminal to also submit via another profile CCOF payments. (DS)
- ADDED – To the Excel customer import, fields of extended lookup. Use “EXTID1” – “EXTID7”. These will map to the existing extended lookup types in order of appearance. (DS)

04.50.0166 – 1 June 2006

- FIXED - If you had selected a specific department in the Process tab of the Home Page and then clicked on one of the process bubbles, it was still showing all orders in that step. It was also resetting itself to all departments after exiting the Search screen. (GF) (BT 40316)
- FIXED - "Transaction Detail" reports were including declined credit card payments on account. (GF) (BT 40795)
- FIXED - If redetailing a prepaid order, adding an item that would cause a split was causing the original payment to be copied to the new invoice. (GF)

04.50.0165 – 30 May 2006

- FIXED - Problem with voiding invoices if the store name exceeds 50 characters. (GF) (BT 39553)
- CHANGED – Major changes to the conveyor interface to support both MetalProgetti and HMC. Retired SPOTMPServer.exe and SPOTMPFileMonitor.exe. Replaced by SPConveyorServer and SPConveyorFileMonitor. Also retired SPServiceLib.MetalProgetti and replaced it with SPServiceLib.Conveyor. New AccountSpecific_ConveyorSettings.MES with genericized settings. (CJ/GF)
- CHANGED – Automatically select “Customer ID” if the “%” is embedded in the magstripe. Also, ignore the “@” and “?” characters for Customer ID lookup.
- ADDED – Support for a “master piece count” when detailing a multi-order quick. The system no longer prompts on “split” but, rather, prompts when clicking “Finish” to compare piece counts of all detailed orders with the original quick.
- ADDED – To the Excel Import, a field to the Customer Import called “TYPE”. This should be set to one of the following: “Individual”, “Business”, “Hotel” or “Employee”. Default will be to “Individual” if the entry is blank or not defined in the just-specified list. (DS)
- ADDED – To the Excel Import, a field to the Customer Import called “TITLE”. This may be used to establish the legacy “Mr.”, “Mrs.”, “Miss” or “Ms.”, or to any other value using the newly added code to allow user setup of these entries. (DS)
- ADDED – To the Excel Import, a field to the Customer Import called “POSITION”, used to populate the corresponding customer entry. (DS)
- ADDED – Token (@CREDIT) to the email notification systems to enable the sending of the customer’s cash credit balance. (DS)
- ADDED – Setting (Store Settings / A/R Settings / Default Print Statements Setting) to establish the corresponding value in the A/R tab for new customers. (DS)
- ADDED – Field @INVMODE to the tag printing template. (DS)
- ADDED - "Hotel Orders Due" report to Hotel folder of Reports Gallery. (GF) (BT 40265)

04.50.0164 – 17 May 2006

- FIXED – Bug in new modifier handling on extended touch-screen where “x of y” button was causing a “type mismatch” error (introduced in 04.50.0163) (CJ)

04.50.0163 – 16 May 2006

- ADDED - Support for user-defined lists of titles and positions for customers. These lists are found in Company Settings -> Customer Settings. The list of titles replaces the previous hard-coded list. (GF)
- ADDED – Workstation Settings->Markin Settings->Retain Invoice Mode on Manual Split. This is primarily for storage orders to retain the ‘Storage’ invoice mode after pressing the manual split button (CJ)
- ADDED – Storage – Set the rack location of an order to “ST####” where “####” is the storage rack location (CJ)
- ADDED – Storage – Check for storage order when pressing the manual ‘Split’ button at detail markin (CJ)
- ADDED – Storage – Show storage rack location on visual invoice (on invoice line with @ sign followed by location number) (CJ)
- FIXED – Storage – sequence number not specified properly in all cases (CJ)
- ADDED – Store Settings->Markin Settings->Selected Color Operation. This setting governs whether to deselect a selected color or to create a new item upon selection. This is for extended touchscreen markin only (CJ)
- FIXED - The option to run credit card batch submission from a command line was displaying a message box, which destroyed the automated nature of the job. (GF)

04.50.0162 – 12 May 2006

- ADDED – Display two full columns on extended touch-screen modifier markin if only two modifier categories are enabled (CJ)

04.50.0161 – 05 May 2006

- FIXED - Customer Lookup was not automatically switching to invoice number lookup if you type in an invoice number. This was inadvertently introduced in 04.50.0153. (GF)
- ADDED - If there are orders with declined credit card payments in Order Pickup, a warning will now appear so the clerk can choose not to use the credit card on file. (GF)
- CHANGED - If the store's tax authority has a tax rate, but the clerk marks in a department that is non-taxable, and an invoice mode adjustment (i.e., "Rush") is added to the invoice, it will now add the adjustment post-tax so that tax will not be charged on the adjustment. (GF) (BT 38938)
- CHANGED - Extended the invoice field in the detail hotel statement so that the "paid" asterisk would show completely. (GF) (BT 39474)
- FIXED – Splitting bug when redetailing non-tag orders when the invoice count exceeded 1 after edits (CJ) (BT 39220, 38481, 38179)
- FIXED - After creating/selling a merchandise order in Order Pickup, any attempt to create a new merchandise order from the Home Page results in an error saving the order. (GF) (BT 39586)
- FIXED - If central markin is being used, and you are logged in to the same store as the desired hotel customer, you still get a message saying that you cannot detail orders for hotel customers from other stores. (GF)
- ADDED – Type-4 coupon now has a piece-count specific option (CJ)

04.50.0160 - 28 April 2006

- FIXED – Storage functionality – Do not display “Storage” on non-storage Quick tickets (CJ).
- FIXED – Storage functionality – “Remove from Storage” function was not filtering properly on the selected customer (CJ).

04.50.0159 – 27 April 2006

- FIXED - "Cashout Summary" reports were not reporting tender amounts as "Check" even if the tender's "Count As" property was set to "Check". (GF) (BT 38955)
- FIXED - It was possible to select an inactive customer for markin if the user first added a new customer with the same name/phone number, then chose the inactive customer when presented with the list of matches. (GF) (BT 39020)
- ADDED – Added alternate request path for "External Terminal" enabled clients with CCOF or SPOT provided credit card numbers. (DS)
- FIXED – Storage functionality – Do not display “Storage” on non-storage Detail tickets (CJ)
- CHANGED – Storage functionality – Do not show storage orders on route manifest (CJ)
- FIXED - The A/R Account Summary report was showing dollar signs in the U.K. (GF)

04.50.0158 – 25 April 2006

- FIXED - If a tender was configured to require the detail info, it was not being enforced. This was introduced inadvertently in 04.50.0134. (GF) (BT 39065)
- FIXED – Not all instances of alteration-only coupons (introduced in 04.50.0156) were working properly. (JP)

04.50.0157 – 21 April 2006

- CHANGED – “Lost Tuna” report (with its associated presentations and Word merges) now excludes customers with orders in Detailed or Ready status. (GF)
- ADDED - "Check Out/In Cash Drawers" security right. This must now be granted to any user that will be checking out/in cash drawers. (GF) (BT 38823)

04.50.0156 – 20 April 2006

- ADDED - "Override Workstation Award Template" and "Award Template" settings to "Company Settings -> Customer Reward Settings -> Customer Reward Profiles". This enables the workstation award template to be overridden at the company level. (GF)
- ADDED – Support for “Alteration Only” flag on Type 1 coupon (CJ)
- ADDED - Ability to select a different workstation (and thus, store) for timeclock entries by double-clicking on the store cell of the timeclock entry row. The user must have the right to view timeclock entries from other stores to have this ability enabled. (GF)

04.50.0155 – 19 April 2006

- FIXED - Statements for discounted A/R customers that only had invoice credits were not properly creating an offsetting statement discount adjustment. (GF)
- ADDED - "Prompt For Adjuster", "Prompt For Insurance Company", and "Show Company Information" to "Store Settings -> Restoration Settings". This allows the user to enter the adjuster and/or insurance company associated with the restoration job; also to optionally display the company address, phone, and tax ID number on the manifest. (GF) (BT 37681)

04.50.0154 – 14 April 2006

- FIXED – Issue in the price table utility where the price table would not save if only the modifier settings were changed. (DS) (BT 38732)
- FIXED - After finishing a Quote, it will not print even when you answer yes to the prompt. This was introduced inadvertently in 04.50.0143. (GF) (BT 38735)
- FIXED – When the “Save Track Information” is disabled and the user’s activity right to “See Credit Card Numbers” is disabled, the system would error with “Invalid Card” when a new cc entry was swiped into the customer screen. (DS)
- FIXED - Multiple Auto Coupons are now supported. Previously, SPOT was just adding the first one to a new invoice. (GF) (BT 38721, 38645)
- FIXED – Fixed issue with a cc transaction that errored out (unable to create cc session) that allowed the "Finish" button to be reselected. This in turn resulted in further cc processing errors. The system now removes the payment and allows a proper resubmit. (DS) (BT 38740)
- ADDED - A/R account number now shows on the route manifest after the "A/R" text that follows the customer name. The account balance that (optionally) showed in this space has been moved to the summary line in the customer section, next to the "Due" column. (GF)

04.50.0153 – 13 April 2006

- FIXED - Statements for master accounts with thousands of sub accounts were timing out. The statement functionality now makes use of the "Company Settings -> Report/Printing Settings -> Reports Timeout" setting. (GF)
- FIXED - Crash in "Standard" markin screen if you cancel out of the manual tag screen after pressing the Finish button and then press the New Item button. (GF) (BT 38316)
- FIXED - The Batch Operation screen now properly closes after the operation has completed. (GF) (BT 38486)
- FIXED - Discounts applied at Pickup were also being applied to new orders created within the configured Visit Association time window. (GF) (BT 38484)
- ADDED – Labor/Production summary report. This report is calculated by week, and depends upon several settings. 1) The “Week 1” beginning date must be set for the current and previous years (Company/Report Settings). 2) PPOH Categories must be established (Company/Timeclock Settings) and assigned to the time-clock categories, which in turn must be established and enabled. The PPOH Categories must also be set to all department groups in all price tables. (DS)
- FIXED - Customer Lookup screen no longer automatically switches to phone number lookup after the first digit entered. It now switches after 4 digits have been entered. This enables customer names that start with a number ("49er Inn", for example) to be looked up by name. (GF) (BT 38517)
- FIXED - "Touch Screen - Single Screen" markin screen was not using the customer-specific price table when a customer was assigned to an empty Quick. (GF) (BT 36627)
- FIXED - Adjustments associated with invoice modes (like "Rush") were not being applied at markin if the invoice mode was applied at Quick. (GF) (BT 38520)
- FIXED - Incremental brands not working in keyboard markin screen if they contain an 'S'. (GF) (BT 38685)
- ADDED - Postal code added to delivery address in route manifests. (GF) (BT 37752)
- ADDED – Process interceptor to provide text for the serial indexing of video capture systems. See “Workstation Settings/Hardware Settings/Video Index Feed Settings”. (DS)

04.50.0152 – 6 April 2006

- FIXED - In Order Pickup, if you enter a deposit amount for an invoice and then use the Discount button to discount the invoice, the deposit amount is reset to be the new total balance due. (GF) (BT 38337)
- ADDED - "Company Settings -> A/R Settings -> Billing Groups -> (Billing Group) -> Calculate Discount on Pre-tax Amounts". This setting will cause statement discounts to be calculated on the pre-tax invoice amount instead of the full amount. (GF)
- FIXED - If a route customer is set to 'Inactive' status, the stop now shows red in the Route Setup screen to inform the user of the fact. (GF) (BT 38338)

04.50.0151 – 5 April 2006

- FIXED - Activity Log queries that contained an apostrophe in the customer, comment, or invoice fields would cause a crash. (GF) (BT 38340)

04.50.0150 – 4 April 2006

- CHANGED - "Store Settings -> Hotel Settings -> (Hotel) -> Show Inclusive Tax Element" and "Company Settings -> A/R Settings -> Billing Groups -> (Billing Group) -> Show Inclusive Tax Element" settings now can be set to "No", "Show Calculated Tax", or "Show Actual Tax". A/R and hotel statements now can either show a calculated tax element (for tax-inclusive pricing) or the actual primary tax collected as the tax element. (GF)
- ADDED - "Workstation Settings -> Cashier Settings -> Print Customer Receipt (A/R Payments)". This makes it possible to print receipts for A/R payments while turning them off at the counter. (GF)
- FIXED - Crash in Visual Invoice if you attempt to view a merchandise order and you have splitting by department, department group, and promised date all disabled. (GF) (BT 35055)

04.50.0149 – 30 March 2006

- FIXED - "Index not found" ("PPOH Categories") crash that would happen after updating to 04.50.0141+ if you had not saved Company Settings and tried to enter the Search screen. (GF)
- FIXED - "Index not found" ("Taxable2") crash in touchscreen single-screen markin after updating to 04.50.0143+. (GF)
- FIXED - If you type in the promised time (as opposed to using the + and - buttons), it was not updating the promised time correctly. (GF) (BT 19414)
- FIXED – When either of the clerk's "PayRate" fields in the clerk activity settings contained a non-numeric value, a clockin would crash with a type mismatch (DS)

04.50.0148 – 29 March 2006

- FIXED - Customers with an apostrophe in their name cannot be found in the Customer Lookup screen. (GF) (BT 37867)
- FIXED - Auto coupon functionality was not honoring the days on which the coupon is valid. (GF) (BT 38012)

04.50.0147 – 28 March 2006

- FIXED - Orders for route customers with an on-demand visit/cancellation in the past were showing that past date as the next delivery date in the Visual Invoice. (GF) (BT 37709)
- FIXED - "Customers - By Status" report was excluding customers without any invoice activity. This caused a mismatch with the F1-About screen customer totals. (GF) (BT 35937)
- FIXED – If secondary tax rate is active and an invoice starts out as a Quick, the order loses the secondary tax after racking. (GF) (BT 37854)
- FIXED - Route orders with declined credit card payments were causing discrepancies in the "Change In Inventory" report. (GF) (BT 37936)

04.50.0146 – 21 March 2006

- FIXED – Issue where the "Pmt Exceptions" alert showed a different quantity than the actual entries count. (DS) (BT 30545)
- FIXED - Problem saving settings in "Store Settings > Mark-in Settings > Incremental Modifier Upcharge Overrides". (GF) (BT 36436)

- FIXED - Invoices belonging to cancelled route visits would still show up in the Post Orders screen. (GF) (BT 33716)
- FIXED - Error when trying to view Visit History from the Transactions tab of the Home Page if the store name contains an apostrophe. (GF) (BT 37502)
- CHANGED - "Incoming Summary" report now has a "Upcharge % of Drycleaning Sales" summary line. (GF)
- CHANGED - Voided orders will now display the status "VOIDED" in Order View. (GF) (BT 36845)
- FIXED – If you modify the promised date on the current item in a markin session, change the mode from Standard to another mode and then back to Standard, the promised date now reverts back to the modified value. Previously, it was recomputing the promised date for the current item (CJ) (BT 37506)
- FIXED - "Notes" field in CRM screen was allowing an unlimited number of characters to be typed, but only saving the first 500. (GF) (BT 37278)

04.50.0145 – 16 March 2006

- FIXED - If you enter Item View from the Visual Invoice immediately after creating a Direct Receive order and save your changes, it causes the Direct Receive item to be duplicated within the invoice. (GF) (BT 36899)
- FIXED - Date range wasn't working in the Activity Log if you were also searching on customer or comments. (GF) (BT 35985)
- CHANGED – Added Average column to the following reports: “Summary – By Departments and By Counter/Route”, “Summary – Marketing Categories (Incoming)”, “Summary – Custom Marketing Category” and “Summary – Shirts and Pants (Incoming)” (DS)
- FIXED - Detailing an Empty Quick in the "Touch Screen - Extended" or "Touch Screen - Single Screen" markin screens would sometimes result in the orders not being assigned a promised date. (GF) (BT 33089)
- FIXED – Loophole in the code that determines the tax authority for a new invoice, allowing the customer-specific tax authority to be overridden by the one set at store/invoice settings. (DS) (BT 34159)
- FIXED – Type-3 coupons not calculating properly in some cases for multi-invoice visits (CJ) (BT 33563, 35621)
- FIXED – Issue with production commitment detail not showing the right amount in advanced mode when “This Store Only” was selected (CJ) (BT 34478)
- FIXED – Queries/reports built using the SPOTQueryBuilder and containing the field “Customer.CCType” returned an “Invalid Query” (CJ) (BT 32278, 34084)
- FIXED – Coupon issue – “Evaluate from least expensive/most expensive” was not evaluating properly in certain cases (CJ) (BT 34472)
- FIXED – Customer Rewards – If “Base on Pickup – No Cash Credits” is selected in the rewards profile, SPOT now properly applies only non-cash-credit payments towards rewards totals (CJ) (BT 36674)
- FIXED – Invoice mode adjustment was only applying to the first order in a multi-order markin session. The adjustment now applies to all orders in the markin session (CJ) (BT 35776)
- FIXED – Billing address for CDS-based statement export now is sent through if the customer has a specific billing address that differs from their physical address (CJ) (BT 36950)
- FIXED – Regarding the CDS-based statement export, there are legitimate times in SPOT where multiple items will be posted to the ledger for the same invoice number. To accommodate this, I have added a duplicate check and will generate a new transaction number for any entry for which the invoice number has already appeared (CJ) (BT 34508)
- FIXED – On both the “Standard” and “Keyboard” Markin screens, the system wouldn't correctly assign the counter status of an invoice for a route customer. (DS) (BT 30535)
- CHANGED – On the “Route” Tab of the customer view, if “Use Customer Specific Route Rules” is selected, the pickup and delivery address selections will default to the customer's route address, if present. (DS)
- FIXED - Invoices could not be voided. This was inadvertently introduced in 04.50.0143. (GF) (BT 37363)

- FIXED - Reverse payments for hotel customers were not displaying negative tax and piece values on the hotel statement. (GF) (BT 37399)
- FIXED - Upcharge amount would not apply in the keyboard markin screen if the upcharge was defined with the 'Apply Quantity to Price' box checked, but without the 'Quantity Needed' box checked. (GF) (BT 35787)
- FIXED - If secondary tax rate is defined, but you create a Direct Receive order (checking the "Calculate Tax" box) using a department that is not set to tax at the secondary rate, the secondary tax is still calculated. (GF) (BT 37441)
- FIXED – If “Do Not Combine Quicks” is disabled and neither department nor department-group splitting is enabled, SPOT was still splitting quicks based on department group. (CJ) (BT 33673)
- ADDED – Setting at “Company/Credit Card Settings” called “Store Full CC Info”. When enabled (by default, it is enabled) the system will cause all swipe and other entered cc information to be saved in the database (transactional as well as CCOF). When disabled, all saved CC information will be treated as keyed and with no CVV2 data. In addition, CCOF information will no longer store the track information. Of course, CC swipes taken at POS will continue to function as expected. (DS)

04.50.0144 – 10 March 2006

- FIXED - Crash during markin if Company Settings with expanded price tables had not been saved since update to 04.50.0143. (GF) (BT 37152)
- FIXED – “Sold Orders (By Date)” report was producing an error. (GF) (BT 36038)

04.50.0143 – 9 March 2006

- FIXED - "Index not found" error at Order Pickup if a merchandise order was present and the user chose not to print it when prompted. (GF) (BT 36828)
- FIXED - If a customer has cash credit available and normally pays at markin via CCOF or A/R, the cash credit may be applied indefinitely each time the Split Now button is used. (GF) (BT 36587)
- FIXED – SPOT Receipt printing when using Ocius processor type for credit cards. (DS)
- FIXED - Orders detailed for route customers were not using the route's default price table. This was introduced inadvertently in 04.50.0140. (GF) (BT 36929)
- CHANGED – Removed the requirement for “Use New CC Module” to be selected before the issue number and start date fields were exposed on the customer CCOF entry. (DS) (BT 36504)
- ADDED – Setting in the customer view (Details Tab, lower right corner, “Disable Print Visit”) that will stop the visit from printing on all processes EXCEPT for the “Reprint Visit” found in the Welcome Screen and the Order View. (DS) (BT 36503)
- ADDED – Fields in the Quick and Detail Visit templates to print the discount group name and expiration dates. (DS) (BT 30315)
- ADDED – Ability to print a CC settlement (PCCharge only) summary. (DS) (BT 16241)
- FIXED – Multiple quantity coupons not working properly in some cases (CJ) (BT 34747)
- ADDED - Ability to set a secondary tax rate for each tax authority. This can be used to implement PST in Canada, for example. (GF)

04.50.0142 – 3 March 2006

- ADDED – “Ocius” processor type in the credit card profile, to be used for the UK terminals instead of “Commidea”. (DS)
- FIXED - Hotel discounts not working properly if there is a discount limit set for the hotel customer. (GF) (BT 36812)

04.50.0141 – 1 March 2006 – BAD BUILD – DO NOT USE

- ADDED - "Options" button to Rack/Scan screen. Added "Preset Location" and "Batch Visit" as options, along with "Unrack", which has been moved from its own button to the Options list. Also added "Rack/Processing Step (Batch)" activity right for the new “Batch Visit” option to the Batch section of the activity rights. (GF) (BT 35011)

04.50.0140 – 16 February 2006

- FIXED - Any hotel statement with payments since the last statement but no invoice activity returns a "No records found" message when you try to print the statement. (GF) (BT 35520)
- CHANGED – In the MS Excel invoice import function, the column labeled “CUSTOMERID” would map to a customer according to the customer’s “ExternalID” field. This is inconsistent with the customer import utility, which used an “ID” column for this purpose. The “CUSTOMERID” field will now map to the customer’s “LexicalKey”, or the Customer’s ID number field. (DS)
- ADDED – To the MS Excel invoice import function, a column labeled “ID”. This will now be used to map to the customer’s “ExternalID” field. (DS)
- ADDED – To the MS Excel import, a column labeled “ROUTE”, containing a “Y” or “Yes” in order to map the invoice route assignment according to the customer’s. If the customer is not a route customer, this column will be ignored. It is not possible to map an invoice to a route other than that of the customer. (DS)
- FIXED – Scan inventory will now better handle all SPOT Classic barcode formats. (DS)
- FIXED – Situation in Order Pickup causing an invoice save error due to a DB overflow (DS)
- ADDED - In keyboard markin screen, "F9" hotkey for Split Order and "S" hotkey for Scan HSL functions. Also, the incremental brands list is now fixed so that the left arrow key will take you to the previous list. Also, the Split Order function will now reset the screen and set the focus on the list of departments. (GF)
- FIXED - "Inactive Customers" report was only showing customers that had never visited. (GF) (BT 35267)
- ADDED/FIXED/CHANGED – RouteTrac enhancements (BT 33241) (CJ)
- FIXED - Invoices of merged customers were not being properly linked to the new master customer. (GF) (BT 35859, 35350, 35408, 35332)
- ADDED – Added setting to allow the Enviro Tax eligibility to follow that of the leading department on an order. See "Store Settings/Invoice Settings/Tax Enviro Charge". (DS) (BT 27873)
- FIXED - Quicks created in another store were getting a different price table when detailed using Central Markin at the plant. (GF) (BT 35843)

04.50.0139 – 6 February 2006

- ADDED - Added new fields to the invoice template "TagInfo", to allow the printing of the FirstItem & LastItem within the lot, in addition to various padded and formatted derivatives. (DS)
- ADDED – Prompt allowing user to exclude alteration and upcharge tables from the Price Table report. Also, a simplified “Price List” presentation of the same report. (GF)
- FIXED - If you scanned an ItemTrac barcode or heat seal label in the Rack or Process Step screen in 04.50.0138, it would not process the invoice and would just sit there. (GF)

04.50.0138 – 1 February 2006

- FIXED - Changes to keyboard markin screen in 04.50.0135 caused the "Clear Item" function to always delete the current item instead of the item selected in the visual invoice (if different than the current item). (GF) (BT 35203)
- FIXED - A "[Describe]" item was being added to the brands list in the keyboard markin screen even if brands were not being used. (GF)
- FIXED – When applying a credit card refund with the PPI Gateway, the system will now double-check the Transaction ID to assure it matches the original transaction. (DS)
- ADDED – “Invoice Price Changes By Date” advanced search to default collection. (GF)

04.50.0137 – 27 January 2006

- FIXED - Customer Merge function was not correctly moving payments to the destination customer. (GF) (BT 35086)
- FIXED – “Overdue Orders – All”, “Promised Today – All”, “Quick – Not Detailed – All” advanced searches were not reporting the store number correctly of orders in other stores. (GF)
- ADDED – “Outgoing Summary – RQ” report added to Report Queue folder in Reports Gallery. (GF)

04.50.0136 – 26 January 2006

- FIXED – Issue introduced in 04.50.0134 that caused SPOT to crash if any additional orders were scanned into the Route Post Orders screen. (DS)

04.50.0135 – 24 January 2006

- FIXED – When printing tags during the detail process, the system will now follow the "Print HSL/Tags" selection more exactly regardless of other settings. (DS)
- FIXED – During Detail, when selecting "Print HSL", after printing, the button would not reset to "Print Nothing". This is now resetting properly. (DS) (BT 34673)
- FIXED – Added the ability for the visual invoice to display the lot label when using "Manual Lot" control. (DS)
- CHANGED - Keyboard Markin screen now has a "[Describe]" option for the incremental brand list. The "Promised Date" button is now "Clear Item". The "Coupon" and "Comment" buttons have been changed to "Modifiy Order" and "Modify Item", from which all operations pertaining to orders or items may be accessed. The "Select Next Customer" option for the markin finish operation is now supported in this screen as well. (GF) (BT 34269)
- FIXED – "Prompt for Promised Date" on quick now honors the promised time of the quick as well as the date (CJ).
- ADDED – "Discount Totals" report to the Adjustments folder of the Reports Gallery. (GF) (BT 34584)

04.50.0134 – 20 January 2006

- FIXED - Fixed issue in Order Pickup where, if credit card was the selected tender type, and if anything other than the expiration date (CVV2/Start Date/Issue Number) were required, but not entered, the system would not trap any other problems with the credit card entry. Especially, if an amount over the balance due (requiring cash back) were specified, the incorrect amount would be processed but no change would be returned. (DS)
- Added – Added a field to Invoice/TagInfo for printing the "Order Number" within the current lot. (DS)
- FIXED - "Production By Item" report was sometimes not including all pieces/amounts in its calculations. (GF) (BT 34112)
- CHANGED - Order View will not allow changes if the order is in use on another workstation in Order Pickup or Route Posting. (GF)
- FIXED - Batch Tag Entry screen was not retrieving the most current invoice if another invoice with the same number from a past year was present. (GF) (BT 32317)
- FIXED - Routes with names longer than 50 characters were not saving new stops properly. (GF) (BT 33270)
- FIXED - The "Prompt for Promised Date on Detail" setting was not being used if a Quote was turned into an invoice. (GF) (BT 33246)
- FIXED – SPOT Classic import to correctly import the billing address information (DS)
- FIXED – When order view is invoked from within the route's "Post Orders" dialog, the list didn't update to reflect any changes (DS)
- CHANGED – The route's "Post Orders" dialog will now completely reconstruct the payment information for each customer as the orders are posted. This will help prevent any issues with orders being modified on other workstations before they are posted. (DS)
- FIXED - "Pickup Detail", "Dropoff Detail" and "Cash Collected Detail" legacy reports resulted in an error when run. (GF) (BT 34461)
- FIXED - Hotel invoices that started out as Quick tickets are not applying the hotel discount correctly. (GF) (BT 34454)

04.50.0133 – 5 January 2006

- FIXED - Left margin of Transaction Detail report was cut off. (GF) (BT 33006)
- ADDED - "Store Settings -> Invoice Settings -> Days to Allow Reverse Pickup". This specifies the number of days after an invoice is sold that a Reverse Pickup may still be performed. (GF)
- ADDED - Support for "Account Node"-type parameters for Advanced Search definitions. (GF)

- ADDED - "Company Settings -> Search/Lookup Settings -> Customer Search Settings -> Enforce Unique Extended Lookup Values". This makes it possible to enforce unique extended lookup values, by type or across all types. (GF)

04.50.0132 – 29 December 2005 – TEST BUILD ONLY, DO NOT DISTRIBUTE

- FIXED - Secondary hotel discounts were not working properly in tandem with primary hotel discounts. (GF) (BT 32246)

04.50.0131 – 22 December 2005

- ADDED – "Email Customers" report to Customer folder in Reports Gallery. (GF)
- MODIFIED - Embedded reports now support archived invoice data. (GF)
- FIXED - Detail visit piece count was overstated if SPOT was configured to not combine like items and an adjustment was added to the visit. (GF) (BT 32585)

04.50.0130 – 19 December 2005

- FIXED – The "Tender Analysis – By Store" report was reporting tax on merchandise sales in both the merchandise column and the tax column. (GF)
- FIXED – "Orders By Location" report was broken for hosted customers. (GF) (BT 32095)
- ADDED - Activity Log viewing/reporting across archived records. (GF)
- FIXED - An error message that HSL profile data was missing would sometimes come up during markin for customers that don't even use HSL. (BT 32737)
- ADDED – Email address to "Inactive Customers", "Lost Tuna", "New Customers", and "VIP Customers" reports. (GF) (BT 31899)
- FIXED - Adding a customer to a route stop that already had a large number of customers was taking a long time. (GF) (BT 32735)
- ADDED – Store-level setting to default the customer lookup type (DS)
- ADDED – Store-level setting to include only ready orders on the route manifest (DS)
- ADDED – A method in the Excel customer import to include a "new-line" in the customer memo fields. This includes the "ROUTEMEMO", "PRINTMEMO", and "MEMO" fields. A double-slash (//) in the body of the memo text will be substituted for a new line. (DS)
- ADDED – Support for the hotel "Prompt for Preferences" in the "Standard" and "Keyboard" markin screens. (DS)
- ADDED - "Store Settings -> A/R Settings -> Ordering of Printed Statements" and "Store Settings -> A/R Settings -> Show Route Info on Statements" configuration settings. This provides the ability to show route name and stop number on billing statements, and also the ability to sort any group of printed statements by stop number instead of by customer name. (GF) (BT 28149)
- FIXED - If a customer's main address was located in a different state than his/her route address, the state would not match the address on the customer bag tag. (GF) (BT 32922)
- ADDED – To the Hotel Delivery Address fields to render the store's name and address, the hotel's name and address, and columns to indicate "Hang" or "Box" for each order. (DS)

04.50.0129 – 30 November 2005

- TODO – Backup log viewer / when you exit SPOT – reminder to backup
- FIXED - The Purge Data function was not updating the customer's last modified date when customer records were inactivated. (GF)
- FIXED - If using multiple tender types in the Apply Payments screen, and there is a timeout or other error with a credit card authorization, the user could then post payments and close the selected items without the credit card payment. (GF/DS) (BT 32554)
- FIXED – "CC Disabled" report was not working. (GF) (BT 32550)

04.50.0128 – 29 November 2005

- FIXED – The coupons associated with the promotions selected in Customer View were not being shown when you re-entered the screen. (GF) (BT 32205)
- FIXED - Customer-specific price table change not being saved if you go straight into Route Setup on the Route tab of Customer View. (GF) (BT 32301)

- FIXED - After performing a "Send to Storage" MetalProgetti operation in Order View, only the Save button is enabled. When you press it, a concurrency error is generated and you are thus unable to exit the screen. (GF) (BT 32322)
- ADDED - "Company Settings -> Archive Settings -> Data Purge Timeout" setting. Increasing this value will allow purging of very large databases. (GF)
- ADDED - ArchiveEventLogDays and ArchiveInvoiceDays columns to SPAccount table. These values enable automatic archiving of invoices and activity log entries (mainly for hosted customers). (GF)

04.50.0127 – 17 November 2005

- FIXED - Cashout Summary report was showing incorrect numbers for A/R payment credits. This was inadvertently introduced in 04.50.0126. (GF)
- FIXED - If environmental surcharge is used, and SPOT is configured to include the enviro in tax calculation, when route orders were posted it was sometimes charging the credit card for a few cents more than the invoice price. (GF) (BT 32027)
- FIXED - You can now perform a batch operation of changing promised date to the current date, as long as the current time is earlier than the usual promised time for the invoices in question. (GF) (BT 32028)
- FIXED - Type 1 coupons with quantity > 1 were not pricing correctly. This problem was introduced inadvertently in 04.50.0113. (GF) (BT 31882)
- FIXED – "Print HSL" button was not getting enabled in the Markin screen until a color or other modifier was pressed. (DS)

04.50.0126 – 10 November 2005

- FIXED - If forced splitting is turned on and you create a price quote, SPOT splits off an empty price quote (which is thrown away) before asking if you want to assign a customer. An error then occurs during the printing of the visit. (GF) (BT 31796)
- CHANGED – The production commitment grid will now update with the alert timer. (DS)
- FIXED - Restoration manifests were not displaying the "No records found" message if the report returned no data. (GF)
- FIXED - Automatic invoice-related A/R adjustment credits were not being counted correctly in the Cashout Summary report. (GF) (BT 31332)

04.50.0125 – 10 November 2005

- FIXED - Hotel discounts were not properly calculating if an invoice was redetailed and the value increased. (GF) (BT 31777)
- ADDED – "Outgoing Detail – RQ" report to the Report Queue folder of the Reports Gallery. (GF)
- ADDED – Secondary timer for hosted systems to govern the "Refresh Timer" for the alerts. This will allow the alerts to show but not query data from the servers as frequently. (DS)
- ADDED – Control for a "Assisted Assembly – Single Screen". This is activated with an additional process step handler, and requires a profile to be entered (Store Settings/Process Step Settings) and established at the workstation. (DS)
- FIXED – Tokens in the "Email Merge" to deal with customer credit card on file information. New tokens are @CCTYPE (shows VISA/MC/AMEX, etc), @CCLASTFOUR (shows the last four digits of the number), @CCINFO (shows the cctype + last four digits), @CCEXP or @CCEXP to show the expiration date. (DS)

04.50.0124 – 7 November 2005

- FIXED – Lot Manager "Extract" function would crash if more than one piece on the invoice was NOT on the assembly conveyor (CJ)

04.50.0123 – 5 November 2005

- FIXED - Invoice adjustments with a defined amount and configured to "Allow Override" and apply to "Invoice" were not using the override price. (GF)

- FIXED - Run-time error that occurs in the Import/Export screen if the user selects certain operations without selecting an import profile. (GF) (BT 31353)
- FIXED - Issue with multiple visit copies printing and replicating elements of the visit on each subsequent copy. (DS)

04.50.0122 – 3 November 2005

- FIXED - Coupon values were calculating incorrectly if both a fixed-amount department-specific coupon and a fixed-amount "(All departments and price tables)" coupon were present. (GF)

04.50.0121 – 2 November 2005

- FIXED – Crash resulting from the coupon fix in 04.50.0120 – only seen with new invoices. (CJ)

04.50.0120 – 1 November 2005

- FIXED – Made Merchandise so it will check the invoice copy settings at both the store level, and also at the price table level (create a department group called "Merchandise" to utilize the invoice copy override setting there). (DS) (BT 30578)
- FIXED – Added code to Order Pickup to print new Merchandise orders. If the system is set to print sold orders anyway, the system will print one copy at least, but the user may select to print multiple copies if settings call for multiple copies. If the system is set to not print sold orders, the system will prompt the user on whether to print or not. (DS)
- ADDED - "Cost" column to Price Table report. (GF) (BT 25567)
- FIXED – Issue wherein with ItemTrac enabled the print function would fail as it attempted to retrieve the user initials. (DS)
- ADDED – Data nodes to the invoice template to print "consolidated" item information (to enable printing such as "4 Shirts / 1 Blue / 1 Red / 1 Green / 1 Navy Silk", etc. (DS)
- FIXED – "Describe" type modifiers were not getting cleared out of the system when transitioning from one piece to the next. (DS)
- FIXED – During Order Pickup, CC transactions, when mixed with other tender types (Gift Certificates, Cash Credits, most commonly) would process, but the Order Pickup screen would not exit. If the user presses "Finish" many times, the CC would get resubmitted. (DS)
- FIXED – Coupon valuation was incorrect in certain cases when adding a fixed coupon to a detailed quick with quick quantity splitting turned off (CJ/GF).

04.50.0119 – 27 October 2005

- FIXED – A pair of variable length tag printing issues related to the DataMax printers (DS)
- FIXED – Fixed issue where selecting a color to invoke the next item resulted in item comments and adjustments replicating into the new item. (DS)

04.50.0118 – 27 October 2005

- FIXED – IF "Forced" splitting is enabled and a single line item is entered that is larger than the maximum piece count, SPOT will apply the auto-splitting logic to save the item on multiple invoices. Previously, SPOT was erroneously creating a blank invoice in this case (CJ/GF)
- ADDED – A "Test Display Pole" utility to SPOT2000Utilities.exe. (DS)

04.50.0117 – 26 October 2005

- FIXED – Fixed adjustments not always calculating properly (issue caused in 04.50.0114) (CJ)
- FIXED - "Index not found" error when pressing the 'Refresh' button in the Inventory Scan screen. (GF) (BT 30901)
- CHANGED - Query timeout for Inventory Scan screen from 2 minutes to 5 minutes to allow for larger databases. (GF) (BT 30913)

04.50.0116 – 25 October 2005

- REMOVED – Invoice TimeStamp check on any invoice transitioning from a quick to detail status (DS)
- ADDED – Field to the Route Manifest data set to barcode the customer id. (DS)

- ADDED – “Custom Manifest File”, to enable the use of alternate Crystal Report definitions for the Detail Manifest. (DS)
- FIXED - Reverse Pickup button was disabled and could not be used for sold orders. (GF)
- ADDED – Dave’s new Route Manifest layout to the SPOT installation (CJ)

04.50.0115 – 21 October 2005

- ADDED – “DisableApplicationAdmin” registry key. Setting this to “1” prevents ANY changes to the Tools->Applications items (CJ)
- ADDED – “Incoming Inventory Summary – By Store” report added to Inventory folder of Reports Gallery. (GF)
- ADDED – Ability to change item name in price change utility (CJ)
- CHANGED – Modified the Order Pickup lock to make it function more consistently as screens transition from Quick, Detailed, etc to the Order Pickup screen (DS)
- ADDED – During Order Pickup, SPOT will now, after a credit card has been successfully submitted, double-check to confirm it will be able to save all invoices. See related issue in 04.50.0114 notes. If the order is then unable to save, the system will prompt to apply a credit to the customer (allowing subsequent pickup on that credit) or to proceed knowing the manager must void or adjust the CC transaction just invalidated. Note that if the status or balance due of an invoice has not changed the system will refresh THAT invoice and complete the transaction. (DS)
- FIXED – Issue where the transaction identifier sent via the PPI Gateway exceeded 6 digits. (DS)
- FIXED – Issue where the CC Track2 information sent via the PPI Gateway exceeded 40 digits. (DS)

04.50.0114 – 19 Oct 2005 – TEST ONLY – DO NOT DISTRIBUTE

- ADDED – “Customer Rewards By Date” report to Customer folder of Reports Gallery. (GF)
- ADDED – “Tender Analysis By Clerk” report to Management folder of Reports Gallery. (GF)
- ADDED – “Inventory Balancing Summary (No Tax)” report to Inventory folder of Reports Gallery. (GF)
- ADDED – SPLotView.dll service. Added “EstimatedCompletionDateTime” to LotInstance table (CJ)
- FIXED – When we added code to trap the situation when one station attempts to save an invoice over another’s save, we inadvertently created a situation where it is possible for an Order Pickup to fail when another station modifies one of the invoices selected for payment/closure. While benign for most tender types, the situation with credit cards became a problem when a CC is successfully charged but the orders affected could not update. The CC transaction was lost to SPOT, and multiple charges ensued as the operator tried to successfully close the invoices. The system now will check for this condition before the CC transactions are submitted and will error out before anything can be charged. (DS)

04.50.0113 – 19 Oct 2005 – TEST ONLY – DO NOT DISTRIBUTE

- FIXED - Post Payments button was still enabled after a declined cc payment in the Apply Payments screen. The orders can then be closed (erroneously) if the clerk hits the Post Payments button again after the decline. (GF/DS)
- FIXED – Inquiry resolution type not saving properly if the first item was selected (CJ) (BT 30386)
- FIXED – Quantity field for manual fixed coupon was not computing (CJ) (BT 30366)
- FIXED - If the clerk didn’t have the right to see full credit card numbers and tried to perform a CC adjustment using the customer’s card on file, they would get an "Invalid card number" error message. (GF) (BT 30434)
- CHANGED – SPViews.ItemTracGeneration process interceptor will accept and retain leading zeros in the barcode (for use with preprinted barcodes) (CJ)

04.50.0112 – 17 Oct 2005 – TEST ONLY – DO NOT DISTRIBUTE

- FIXED – PIN entry was required twice for: Customer Ratings; Send Batch Email; View Messages; CC Exceptions; Payment Exceptions. These now prompt only once (CJ)

- FIXED – Restoration reports were exiting without prompt if no records were defined for the specified customer/date range (CJ)
- FIXED – “Print HSL” button was disabling improperly as you select a 2nd color to create a new item in any HSL-enabled department (CJ)
- FIXED - "Routes" and "Hotels" buttons on the Delivery tab could sometimes become disabled. (GF) (BT 30020)
- FIXED – Route “Empty Quicks” didn’t correctly assign the quick to the route. (DS) (BT 30294)
- ADDED – Functionality to the “HSL” printing, when combined with the “Print Tags During Detail”, to allow the user to select during marking to print “Tag” only, “HSL” only, or “Tag + HSL”. (DS)
- ADDED – To the company setting “ItemTrac Settings/ItemTrac Barcode Type” an option to “Force Numeric”. This applies to all HSL and ItemTrac scans, and will cause only numeric characters (and the “-” character) to be accepted. (DS)
- FIXED – Issue with the Route Manifest and On-Demand Delivery customers not showing up on the day their order(s) became due. (DS) (BT 30064, 30110, 30318)

04.50.0111 – 14 Oct 2005 – TEST ONLY – DO NOT DISTRIBUTE

- FIXED – Added code to assure that the invoice persistence timestamp is updated in all cases. (DS)
- ADDED – Added setting to Store Settings/Markin Settings to "Require Security for Piece Count Mismatch", which will cause the system to require a security check before allowing a quick --> detail piece count mismatch. Note the activity right “Production/Allow Quick/Detail Mismatch” that must also be selected for the appropriate groups. (DS)
- FIXED - Moving route stops to a route with an apostrophe in its name causes a crash. (GF)
- ADDED – Tools->Services menu item to execute a defined service (CJ).
- FIXED – Quick Receive – department selection not working properly for route price table on “Prompt For Counter/Route” (CJ) (BT 28636)
- FIXED – Detail – If you make changes in the promised dates, and then click cancel, it still retains the promised date selected (CJ) (BT 29530)
- FIXED – Batch Operations – Change Promised Date – Will disallow setting a promised date in the past (CJ) (BT 29200)

04.50.0110 – 12 Oct 2005 – TEST ONLY – DO NOT DISTRIBUTE

- FIXED – In coupon setup, if you select the “Departments” node and click ‘OK’ SPOT would generate an error. (CJ)
- FIXED – Fields used in Birthday report fixed (CJ) (BT 28353)
- ADDED – /selectaccount option in SPOT setup (used for multi-account setups such as hosting) (CJ) – SEVERAL FRAMEWORK CHANGES MADE – PLEASE TEST THOROUGHLY
- FIXED – When the Invoice Mode is changed to a non-Standard mode and then changed back will revert to the standard promised date for the current item and will revert to the cached promised date(s) for existing items (CJ)
- CHANGED – SPOT MP Monitor does not display counter (to save resources when there is a high number of files queued) (CJ)
- CHANGED – New F3-Menu->Conveyor Operations reconciliation “Resolve” operations are available only if there are discrepancies present (CJ)
- CHANGED – Tools->Service Log menu item removed (CJ)
- FIXED - The "All Hotels" button in the Customer Lookup screen was showing all customers, not just the hotels. (GF) (BT 29978)
- FIXED – The HSL Import will now map upcharge items placed in “Referenced” upcharge tables (DS)
- ADDED – Option (Store Settings/Markin Settings/Print Tags During Detail) to cause the garment tags to print during the detail process, instead of after. There are certain limitations, see the help offered on the highlighted setup option. (DS)
- ADDED – “Customer Birthdays” and “Customer Birthdays – Mailing Labels” reports to Customer folder in Reports Gallery. (GF) (BT 30136)
- ADDED – SPOT SERVICES – Make service log accessible from MSB. Make the log job-specific rather than service type-specific (CJ)

- CHANGED – SPOT SERVICES – Service definition dialog in MSB (Workstation is now a dropdown, User/Password removed, EMail fields added) (CJ)
- ADDED – SPOT SERVICES – Success/Failure e-mail notification per service instance (CJ)
- ADDED – SPOT SERVICES – On start/end/failure of services, send e-mail to administrator list (in registry) (ServiceSMTPInfo: server~user~password~fromaddress / ServiceEmail: comma-delimited list of e-mail addresses) (CJ)
- CHANGED – SPOT SERVICES – Use the ADMIN user for all service runs. Look up the ADMIN user and fail if it does not exist (CJ)
- FIXED – Route Manifest, Optimized, were getting customers mixed up between the stops. (DS) (BT 29425)

04.50.0109 – 04 Oct 2005 – TEST ONLY – DO NOT DISTRIBUTE

- ADDED – Late for pickup 30+ - All, Late for pickup 60+ - All, Price Changes Today – All, Alerts, supporting advanced searches and updated stored procedures (MJ) (BT29393)
- CHANGED – Logic for invoice modes. If an invoice mode is selected PRIOR to any items being selected, the logic introduced in 04.50.0106 (BT 28354) would erroneously select the current date. Now, it will add the offset as previously implemented. However, should an item be selected first, the promised date schedule for the given department will be honored (e.g., if the store is closed on Saturday, do not count Saturday in the promised date selection) (CJ) (BT 29258).
- FIXED - Combinations of invoice adjustments that added up to a negative overall adjustment value were causing the discount amount to be wrong if a customer discount was also present. (GF) (BT 29698)
- ADDED – Option (Company Settings/Route Settings/Print Bag Tags or Empty Quicks) to allow the “Print Bag Tags” to also print empty quicks (using the same customer bag tag count settings) for each route customer. (DS)
- FIXED - Advanced Searches were allowing the rack locations to be seen even if the user didn't have the right to see them. (GF)

04.50.0108 – 29 Sep 2005 – TEST ONLY – DO NOT DISTRIBUTE

- CHANGED – MP Anomaly Display re-enabled (CJ)
- ADDED – Store Settings->Customer Settings->Automatically Set Locker PIN. This will set the PIN to be the last 4 digits of the customer phone number (CJ)
- ADDED – “Use Conveyor Operations” Activity Right (CJ)
- ADDED – F3-Menu->Conveyor Operations (CJ)

04.50.0107 – 27 Sep 2005

- FIXED – If ‘Change Order Promised Date’ is selected from the markin screen, the current item is cleared, and ‘Change Order Promised Date’ is selected again, SPOT would crash with an ‘Index not Found’ error (CJ) (BT 29144)
- FIXED - "Invoice Error 6" message would appear when detailing an empty Quick. (GF) (BT 29233)
- FIXED - Route/Hotel Sweep function would result in "specified route cannot be found" message. (GF) (BT 29295)
- FIXED - If an error occurred in credit card batch processing, SPOT would crash with an "Object or With block variable not set" error instead of handling the error with a message box. (GF)
- FIXED - Empty route manifests were causing a crash. (GF) (BT 29291)
- FIXED - Inventory Balancing screen was timing out after 2 minutes. (GF) (BT 28897)

04.50.0106 – 23 Sep 2005

- FIXED - Trying to post hotel orders would give you a message saying "the specified route cannot be found." This was introduced inadvertently in 04.50.0102. (GF) (BT 28892)
- FIXED - If you checked the "Allow Blank Address" checkbox in the Customer View screen for a new customer, SPOT would generate an error. (GF) (BT 28592)
- ADDED – Activity Log Entry “Route/Counter Operation Selected” (CJ) (BT 28892)
- CHANGED – If an invoice mode is set and the promised date is changed, the promised date will revert back to the standard promised date schedule if the ‘Split’ button is used. (CJ) (BT 28354)

- ADDED – Customer and Vehicle tables for AirClic support to the SPOT master databases (CJ) (BT 28141)
- CHANGED – Defaults for demonstration purposes in AirClic form removed. (CJ) (BT 27597)
- FIXED – “Print CRM” buttons would error out if the ESMRoot database was named anything besides “ESMRoot” (there were hard-coded references which I have replaced). (CJ) (BT 28702)

04.50.0105 – 20 Sep 2005

- ADDED – Credit Card Summary report to Credit Card folder of Reports Gallery, to show total transactions by date range and by card type. (DS)
- ADDED – ‘General’ Summary report to Management folder of Reports Gallery, showing sales (incoming) summary by department, shirts/pants figures, discount and coupon summaries, and deposit summaries. (DS)
- FIXED – Save logic with the price table utility. When closing the screen, it will now prompt to save changes only when a change is made to the currently loaded table. It will also (if there is a change) now prompt to save changes when the selected price table is changed to another table. The grid will update when a table is saved (updating the “Current” column). (DS) (BT 28239)
- FIXED – Fixed issue - when the store > return operation was set to select another customer after detail, the promised dates were kept from the previous markin session. (DS) (BT 28059)
- FIXED – Fixed an issue only the default promised dates would be retained on an order, especially noticeable if the "Item Promised Date" was used on one of the items. (DS)
- ADDED – Invoice Mode now factors in promised date schedule (e.g., schedule indicates store does not promise for Saturday/Sunday, a Friday “Next Day” invoice will promise for the following Monday instead of Saturday) (CJ) (BT 24727)
- ADDED – Added a check and alert for a duplicate customer name or phone number for EXISTING customers whose names or phone numbers are modified. (DS)
- ADDED – When the duplicate customer alert is invoked when adding a new customer, and an existing duplicate customer is inactive, added the ability to activate and then select that customer for use. (DS)
- FIXED - TaxTotal and PieceCount columns of Invoice table now are being updated on a "status only" invoice save. (GF)
- FIXED – Replies of replies in SPOT messaging being copied from sent items to inbox accidentally (CJ) (BT 26670).
- ADDED – “Use Price Change Utility” to Activity Rights->Utilities (CJ) (BT 27157).
- CHANGED – “My Tasks” button on home page changed to reflect change in which multiple callbacks are now stored (CJ) (BT 28464)
- CHANGED – Invoice mode promised date offset now reads “Indicates the number of days to add to today's date for calculation of the promised date.” (CJ) (BT 28354)
- ADDED – Added to the import utility the ability to import HSL labels from a CDA (Comma Delimited ASCII file) exported from a spreadsheet or database system. (DS)
- ADDED – Implemented "variable" length tags. Added fields to support this along with printing all item alteration fields, item comment fields, and the item adjustment fields. There is a “check-box” for the tag printing profile enabling all of this, and the new fields are defined in the template editor. (DS)
- ADDED - Single item cleaning price, alteration price, and combined price to the tag printing profiles. (DS)

04.50.0104 – 15 Sep 2005

- FIXED – Fixed an issue where several orders within a visit were getting marked as "Price Later" if one was so marked. (DS) (BT 17173)
- ADDED - Enabled the code to trap concurrent invoice saves from multiple workstations. (DS)
- FIXED - Fixed an issue where reprinted invoices from the statement view were not printing in the same orders as they were listed on the statement. (DS) (BT 26180, 26721)
- FIXED - Small invoice Vtrees were being persisted to the database because the "BagScanNotExists" child was not removed. (GF) (BT 27870)
- FIXED - Price Quotes will now correctly retain the selected price table. (DS) (BT 26825, 27519)

- FIXED - It was possible for route orders with a previously declined credit card payment to show up on the "Declined CC Orders" alert/advanced search after being successfully sold out. (GF) (BT 25981)
- FIXED - Voided invoices that are scanned during an inventory session will now show correctly on the exceptions report as a wrong status. (GF) (BT 28108)
- FIXED – WordMerge presentations from the CRM would sometimes return the error "Presentation Not Found". This has been resolved (CJ)
- FIXED - Fixed issue on the route manifest where the "Sort Stops by Name" selection (Company/Route Settings) wasn't working correctly. (DS) (BT 20561, 27491)
- FIXED – Marquee message tab now operational (CJ)
- FIXED – Marquee messages display restored to home page (CJ) (BT 24146, 24385)
- FIXED – Customer ratings were timing out with large datasets (CJ) (BT 22890)
- FIXED - Invoice adjustments were not being included in the invoice total when calculating the hotel discount. (GF) (BT 28575)
- ADDED – Promised date scheduling for 7/8 weeks, and 1 – 12 months. (DS) (BT 26602)

04.50.0103 – 08 Sep 2005 – TEST BUILD ONLY, DO NOT DISTRIBUTE

- FIXED – If "Store Settings -> Mark-in Settings -> Prompt for Manual Split" is set to "Forced" or "Optional", an extra empty invoice was sometimes created during the markin process. (CJ)

04.50.0102 – 08 Sep 2005 – TEST BUILD ONLY, DO NOT DISTRIBUTE

- FIXED – Issue with promotion type 2 coupon not discounting properly in certain multi-invoice visits (CJ)
- ADDED – "Bag Scans Not Detailed", "Special Instructions – Driver", and "Special Instructions – Manager" reports to Route folder of Reports Gallery. (GF)
- REMOVED - Old settings in Company Settings -> A/R Settings: "Interest Rate", "Interest Threshold", "Minimum Finance Charge", "Late Charge", and "Late Charge Threshold". These settings have resided at the billing group level for a long time. (GF)
- ADDED - Store selection to Send Process Step Notifications screen. (GF) (BT 27779)
- CHANGED – MP Monitor uses a cached FTP connection (CJ)
- CHANGED – SPOTMPServer uses a cached FTP connection (CJ)
- ADDED – Fields to invoice history, and code to save invoice, to correctly evaluate tax and environment charges on payments. Also shows a more complete picture on non-taxable/taxable (ditto enviro) values assessed and paid. (DS)

04.50.0101 – 30 Aug 2005

- FIXED - Preset promised dates were not working for new invoices. (GF) (BT 26726)
- CHANGED – CC Address Verify will now use, if present, the billing address (DS)
- FIXED – Assembly confirmation screen didn't show correctly the status when an "Incomplete Invoice Assembly" message was flashed. (DS)
- FIXED – Increased the db command timeouts in the functions that determine the "Next Invoice Number" and those that determine the next available lot number. (DS)

04.50.0100 – 26 Aug 2005

- FIXED - It was possible to rack a written-off invoice, thus putting it back into inventory. (GF)
- FIXED - Tag color names longer than 20 characters were causing an invoice save error. (GF) (BT 27404)
- CHANGED - Increased the time-out during customer save - this helps overcome a continuing time-out on some systems during a customer import. (DS)
- FIXED - "Reassign Customer" button was disabled for sold invoices even if the user had been granted the "Allow Reassigning Sold Invoices" activity right. (GF) (BT 27476)
- FIXED - Problem with splitting items/extracting items from lots when item track is used and the item description is the same. (GF)
- CHANGED – Conveyor Offload – Route orders will now extract in descending stop order for convenience in loading the truck (CJ)

- CHANGED – Conveyor Offload – Route orders will now only extract from the staging conveyor if the promised date is on or before today (CJ)
- CHANGED – Order Pickup – Deliver to Rail button will show only if a Storage conveyor is present (CJ)
- CHANGED – Order Pickup – The forced conveyor extraction command of an order will take place only if there is a storage conveyor present (CJ)
- CHANGED – Item Tracking ID in use check modified to search for any order in detailed status containing an item matching the item tracking ID requested. Previously the logic was dependent on setting a Consumed flag as the order went through a specific processing step. This was problematic. The new implementation is much cleaner and is not dependent on the Item Tracking Recycler process interceptor (CJ)

04.50.0099 – 18 Aug 2005

- FIXED - An error would occur if the "Days Between Backups" workstation setting was set to something greater than 32,767. (GF) (BT 27246)
- CHANGED – OLD ICVerify method (no profile) updated to handle additional ICVerify return codes. (DS)
- FIXED - It was possible in Order View to reprint an invoice without having reprint rights if the user saved the invoice. (GF) (BT 27259)
- FIXED – Using the Coupon button in the markin screen would result in an error. This was introduced inadvertently in 04.50.0098. (CJ)
- FIXED - "Data type mismatch" error that occurred in the extended touchscreen markin screen if you canceled out of the describe-and-price screen and tried to change the item quantity. (GF)
- ADDED – Ability to print the Route Post orders screen (JP)
- ADDED – Ability to print the "Verify Address" map (JP)
- ADEED – Callback logic to support multiple call backs with the ability to schedule multiple call backs and view only those that are current. Ability to print call back list (JP)

04.50.0098 – 17 Aug 2005 – DO NOT USE

- CHANGED – Added "Non-Billable" to MSB workstation view. Default created date changed to 1/1/1980 for reporting purposes (BT 18925) (CJ)
- ADDED – "Messages" tab to users/groups/rights screen. This allows a manager to create and modify marquee messages (BT 21556) (CJ)
- REMOVED – Recurring Invoice function from the F3-Menu screen. This is an old function and needs to be redone based on new database structures. For now, it has been removed from the user interface (CJ)
- ADDED – File->LogOff in Clustering mode now auto-populates with the last-logged in account name (BT 24597) (CJ)
- FIXED – The Gateway CC module would occasionally cause SPOT to crash if the queryDR returned a negative response. (DS)
- ADDED - Support for up to 12 tender types in Order Pickup screen (the previous limit was 7). (GF) (BT 26684)
- ADDED – "New Route Customer Sales" report to Sales folder of Reports Gallery. (GF)
- ADDED – "Special Instructions – Manager" report to show for a given received/promised/manifest all customer/route/invoice/invoice item comments. (DS) (BT 25247)
- ADDED – "Special Instructions – Driver" report to show for a given received/promised/manifest all customer/route comments. (DS) (BT 25247)
- FIXED - Invoices written off were being saved twice, causing the inventory reduction amount to be double what it should be. This was inadvertently introduced in 04.50.0075. (GF) (BT 27198)
- FIXED - Billing agent was not saving with customer record if they were assigned to a billing entity-type A/R billing group. (GF) (BT 26759)

04.50.0097 – 11 Aug 2005

- FIXED – UI bug causing Issue Manager to not display (introduced in 04.50.0096 test build)

04.50.0096 – 11 Aug 2005 – TEST BUILD ONLY – DO NOT DISTRIBUTE

- ADDED – Fields to SPOTQuery – Customer Fields (Referral detail, Subdivision, Disable Marketing?, Disable Auto Coupons?, Wholesaler, Frequent Flyer program, Frequent Flyer number, Charity Program, CC Expiration, Customer-specific route rules enabled? Invoice (Invoice Mode) Customer Date – for birthday and signup dates, Customer Memo – for reminders/memos (CJ) (BT 9893)
- FIXED - In certain rare instances voided prepaid orders would get an error when attempting to enter Order View. (GF) (BT 26877)
- ADDED – Option for the racking auto-assign to use the customer's single last name initial (DS)
- ADDED – "Report Created" Activity Log event. (GF)
- ADDED – "Daily Snapshot" report to Management folder of Reports Gallery. (GF)
- FIXED – Minor beveling issues in MetaSpace Browser created on the upgrade to ComponentOne Sizer/Tab (CJ)
- ADDED – View button bar on Inquiry Manager (CJ)
- ADDED – Marketing Incentives phase 1 (CJ)
- FIXED - Order adjustments sometimes caused tax to be calculated incorrectly. This was inadvertently introduced in 04.50.0089. (GF) (BT 26834)
- ADDED – MapPoint presentation handler (CJ)

04.50.0095 – 08 Aug 2005

- ADDED – Batch Emailing support. See Menu->General->Send Batch Emails (CJ)
- ADDED - "Number of Visits" line to top section of "Daily Report". (GF) (BT 16699)
- ADDED - "Store Settings->Customer Settings->New Customer Comment" and "Store Settings->Customer Settings->New Customer Comment Period" settings. The defined comment will automatically pop up for the defined number of days after a new customer is added. (GF)
- CHANGED – Fields and format in the "About" dialog, CJ forwarded request. (DS)
- ADDED – Date and process step header to the exceptions report that prints when racking or other process step. (DS)
- ADDED - Upcharge % column on Incoming Summary reports. (GF) (BT 18805)
- ADDED - Date range button to Payment History screen added in 04.50.0091. (GF)

04.50.0094 – 05 Aug 2005

- FIXED - Prepaid orders that were redetailed were attempting to issue a refund. This was inadvertently introduced in 04.50.0090. (GF) (BT 26807)

04.50.0093 – 04 Aug 2005

- FIXED – Keyboard markin not selecting route price table properly (bug introduced in 04.50.0091) (CJ)
- FIXED - If store's "Cash Drawer Association" setting is set to "Workstation & Single Cashier", SPOT claims logged-in clerk has no active cash drawer after another clerk uses the time clock. (GF) (BT 26426)
- ADDED - "Allow Blank Address" checkbox on General tab of Customer View. This will override the store setting "Notify on Missing Address" and not alert the clerk if the customer has a blank address. (GF)
- FIXED - If cash drawer association is set to "Workstation & Single Cashier" and an active drawer is required at Markin, sometimes an "active cash drawer not found" message would appear when different clerks would go into Markin. (GF) (BT 26734)
- ADDED – Ability in IP Address Override for MetalProgetti conveyor to specify an FTP port number (the format is: address:port~username~password) (CJ)

04.50.0092 – 04 Aug 2005

- FIXED – Price table utility was not working in British English mode. It is now locale-agnostic (CJ)
- ADDED – CRM entry is added for Word Merge and Email Merge presentations run from the reports gallery (CJ) (BT 16252)
- FIXED – Customer purge utility under certain circumstances would return "No customers to Purge" when there were many. This is fixed. (DS) (BT 17877, 21711, 24262, 25033)

- ADDED – Customer purge utility now also optionally (added check-boxes to select these two items) screens for (1) Customers with an A/R balance, and (2) Order Pickups since the purge date. (DS)
- FIXED – Detail Markin, new invoice – the system would not select the route price table correctly. (DS)
- FIXED – Detail Markin, keyboard method - when the fix to get the focus returning correctly to the current selection list was implemented, it created an error condition when the markin session was cancelled. (DS)

04.50.0091 – 02 Aug 2005

- ADDED – Button on the bottom of the configuration screen (adjacent to “Save” that will toggle between “Notify Off”, “Notify Store”, and “Notify Company”. If “Notify Store” or “Notify Company” is selected at the time of save, the system will cause all corresponding workstations to reload the setup data upon return to the home page. (DS) (BT 18766)
- FIXED – When using the keyboard markin screen, when a coupon or comment or promised date was selected, the focus would not return to the most recently highlighted selection list. (DS)
- FIXED – When using the keyboard markin screen, when the quantity is selected, the category selection default is now assigned to the most recently entered category. If this in turn is selected, the item selection default is also assigned in a similar fashion. This allows the markin person to quickly reselect the previous category and item by pressing “Enter” on each. (DS)
- FIXED – The price table utility would crash if a required modifier was set for an item but the modifier table was later renamed or deleted (CJ)
- FIXED – Incremental list bug introduced in 04.50.0081 – it would not allow you to add new items in certain cases (CJ)
- FIXED – The store list in Activites->MetaStores tab now sorts by name (CJ)
- ADDED - Payment History button in Credit Card section of AR/CC tab of Customer View screen. This shows a complete listing of credit card payments for the customer in question. (GF)
- ADDED – Option (Set by Credit Card Adjustment Reason) to print full CC receipts (DS) (BT 20214)

04.50.0090 – 30 July 2005 – TEST BUILD ONLY – DO NOT USE

- ADDED - Tax column to Outgoing Detail reports. (GF) (BT 20017)
- CHANGED – Quote mode no longer prompts for HSL/Item Tracking ID (CJ)
- CHANGED – Store Settings->ItemTrac Settings->Require ItemTrac is honored in keyboard markin (a prompt will be displayed similar to Touch Screen markin if an item does not contain an Item Tracking ID) (CJ)
- FIXED - If user canceled out of Route/Hotel search without making a selection, all other search buttons would not function. (GF) (BT 26443)
- ADDED - Alterations column to Incoming Detail reports. (GF) (BT 20902)
- CHANGED – The current item now participates in split logic (CJ/GF)
- FIXED – Type 2 coupons calculate properly when a single mark-in session will split into multiple orders (CJ/GF).
- ADDED - "Access Reports Gallery" activity right. (GF)

04.50.0089 – 28 July 2005 – TEST BUILD ONLY – DO NOT USE

- CHANGED - Apply Payments function now wrapped in a SQL transaction to prevent very rare instances of account items being closed while the payments were not saved. (GF) (BT 26104)
- ADDED - Tender type and amount to "Route Order Sold" activity log event. (GF)
- FIXED – On the home page, if you select the “Reports” tab and then select the “Route” tab, the information on the screen would not initialize properly (CJ) (BT 25096)
- ADDED – MetalProgetti batch sweep to SPUutilities.exe (see Craig if you have questions) (CJ)

04.50.0088 – 26 July 2005 – TEST BUILD ONLY – DO NOT USE

- FIXED – When making changes to the customer view, if you select the ‘Route’ tab and click ‘OK’, the changes would be lost (CJ)

- FIXED – Delivery route tab had a “D” shortcut for the delivery manifest. This was conflicting with the “D” in the main menu tab. I changed it to “M” for Delivery Manifest (CJ)
- ADDED – Merge Customers security right (under Customer group) (CJ)
- FIXED - When a prepaid order is redetailed and modified in such a way that a new invoice is created and split from the original invoice, the new prepaid invoice does not show credit card amount on the Outgoing reports. (GF) (BT 26242)
- ADDED - "Plant Cost - Markin" report. (GF) (BT 25896)
- ADDED – Conveyor Context added to keyboard markin logic (CJ)
- FIXED – “No HSL” button on item tracking was returning “out of range” when HSL range is enabled. It should ignore the HSL and move to the item tracking scan screen (which it does now) (CJ)
- ADDED - Email Statements screen, with ability to send to a test email address or preview before sending. (GF)

04.50.0087 – 20 July 2005

- FIXED – Incomplete logic to check for disabled credit cards on file could in rare cases cause route orders to be closed without payment. (GF)
- FIXED – Invoice.Price field is now being saved during processing step or pickup (CJ)
- CHANGED – Home Page – Removed keyboard shortcut on “This Store” button (it was conflicting with the ‘Tools’ menu) (CJ)

04.50.0086 – 19 July 2005

- ADDED – “Pieces Due – By Date” report to Production folder in the Reports Gallery. This shows the number of pieces due during the date range specified, grouped by store, department, and category. (GF) (BT 22157)
- FIXED - Use of the 'F4 - Home' browser key while in the Scan Inventory screen will now act like the Close button (i.e., save the scans and prompt to print the exception report). (GF) (BT 25584)
- CHANGED – Service runs in MSB now filter by the selected account (CJ)
- CHANGED – MetaSpace Browser data store definition now uses fields (with protected field for password) (CJ)
- ADDED – Store Settings->System Menu Settings->Production Commitment Mode. Select Current Store or All Stores (NOTE – for use with standard production forecasting mode only. Production Sponsor logic supersedes this setting) (CJ)
- ADDED – Store Settings->Markin Settings->Auto-Adjustments. Any adjustment checked in this setting will automatically be added to *new* orders generated (CJ)
- FIXED – Lot tracking by Detail/Promised date did not correctly implement the alternate minimum and maximum lot numbering selections. (DS)
- ADDED – A “Round to nearest 0.09” option to the price change utility. (DS) (BT 23359)

04.50.0085 – 11 July 2005

- FIXED – Marketing Category info now saved in keyboard markin screen (CJ)
- FIXED – Occasionally the main SPOT window would display "SPOT2000" in the caption as the current activity, instead of "SPOT". This caused errors in the testing software. (GF)
- ADDED – "View Activity Log (All Stores)" system right. This allows users to select from any store in the company to view activity log events. The previous "View Activity Log" system right is now called "View Activity Log (Current Store)". (GF)
- ADDED – Initial HSL support for pre-printed HSL in Keyboard Markin screen. NOTE – this is very new and the basic process will need to be fleshed out according to user need (CJ)
- ADDED – /DBUpdateNoIndex option to setup. This will automatically update the database but will select the “Update – No Index” option. This is useful for hosted environments (CJ)

04.50.0084 – 10 July 2005

- FIXED – Coupon issue inadvertently caused in 04.50.0083 (CJ)

04.50.0083 – 09 July 2005

- FIXED - Payments on account that were made exactly at midnight on the statement closing date were being included on the statement. (GF)
- ADDED – “Price Tables Used” report that will group customers by assigned price table. This report will not show customers with the Store <Default> set only those that have a customer price table setting (MJ) (BT 21357)
- FIXED – Excel export presentation type was creating a protected workbook. This is now resolved (CJ)
- FIXED - Batch approval of multiple credit card payments for the same invoice was causing the outgoing sales figures to be overstated. (GF) (BT 24083)
- FIXED – Type one coupons with limit to max set sometimes not calculating properly with multi-invoice visits (CJ)
- ADDED – Support for latest HSL logic in keyboard markin. This screen WILL be retired in favor of the Standard markin screen (CJ)

04.50.0082 – 2 July 2005

- FIXED - If you use the Discount button at Order Pickup and there are newly created merchandise orders in the list, SPOT will crash with a 'Type Mismatch' error. (GF) (BT 25256)
- FIXED - If you voided an item in Order View, then pressed the 'Reprint Invoice' button and chose to save the invoice, both the 'Close' button and the 'Save' button were disabled, and you were left without options to exit the screen. (GF) (BT 25266)
- CHANGED - After entering describe-and-price information in the extended touch screen markin screen, the item is now automatically finished if no describe-and-price modifiers are active. This saves the user from pressing the 'Next Item' button and prevents confusion. (GF) (BT 24218)
- ADDED – PPOH reports to output time vs pieces by labor category or by department group. Includes both daily detail by date range, or overall summary by date range. (DS)
- ADDED – Customer discount / coupon / undiscounted net sales (excludes env and tax) to query (one) customer and date range. (DS)
- ADDED – Check during invoice save to trap if the invoice was modified and saved by another station since the last invoice load. (DS)
- FIXED – Rack Invoice doesn't check for an error condition during invoice save, but returns to the user as if the save succeeded. (DS)
- FIXED – New MPKiosk code not properly scanning OXXO cards. The different code versions have been merged and all are working (CJ)
- FIXED – Extended lookup now forces to disable incremental. This only makes sense given the type of lookup taking place. This fixes an issue encountered at OXXO where the card was not being identified properly when several hundred have the same first 4 digits (CJ)
- FIXED – Voice prompt delay was too short on OXXO 24-hour kiosk (CJ)
- FIXED – Multi-quantity items will now split to individual items when the ItemTracGeneration process interceptor is used. This was an important OXXO efficiency enhancement (CJ)
- ADDED - "Daily Cash Drawer Summary" report to Management folder in Reports Gallery. (GF) (BT 25313)
- ADDED – “A/R Customers” Report has been enhanced to allow review by name, billing group or by store. (MJ)
- ADDED – Frequent Flyer activity report (DS)
- ADDED – Charity usage / activity report (DS)

04.50.0081 – 29 June 2005

- FIXED – Day of the week not displaying correctly on visual/printed invoice in localities where the default first day of the calendar week is not Sunday. (GF) (BT 24709)
- CHANGED – Offload Conveyor by Route now sorts in ascending or descending order WITHIN the route based on the arm location. This is done to optimize left-to-right or right-to-left extractions so the conveyor does not need to overshoot/stop/back up/extract for each order (CJ).
- ADDED – StorageLocation field to Invoice table. This is for conveyor staging purposes to know the current slot number of an order (the RackLocation will be 'Staging') (CJ).

- FIXED - Crash when editing in Item View a describe-and-price item with a long name (55-60 characters). (GF) (BT 24218)
- FIXED - If you select a part of the empty Visual Invoice in Markin before entering any items, then click on the Order Promised Date button and select a date, SPOT will crash with 'Index not found'. (GF) (BT 25040)
- FIXED - "Production By Item" report was not showing data for processing steps that do not use the step name as a rack location. (GF) (BT 24785)
- FIXED - SQL Query-based reports that used the @Customer token were displaying an hourglass mouse cursor even during the customer selection. (GF) (BT 25097)
- ADDED - "Store Settings -> Mark-in Settings -> Allow Splitting Of External Orders" configuration setting to allow splitting items from orders that belong to another store. This restores functionality that had been removed in 04.50.0080. (GF)

04.50.0080 – 27 June 2005

- FIXED – The "Promised Today - Route" alert/advanced search were including sold orders if they had not been on a manifest. (GF)
- FIXED - It was possible to split items from an order that belongs to a different store. This is now not allowed. (GF) (BT 24941)
- FIXED - Incremental lookup of some non-U.S. 11-digit phone numbers was not working properly. (GF)
- FIXED - Summary tab on Home Page was not correctly calculating hours worked if a clerk had clocked out within the selected date range, but had clocked in before the selected date range. (GF) (BT 24868)

04.50.0079 – 23 June 2005

- FIXED – MP offload conveyor for store was including route orders (CJ)

04.50.0078 – 22 June 2005

- FIXED - "Lot Manager" and "Time Clock Manager" buttons in Menu did not work (this was inadvertently introduced in 04.50.0075). (GF) (BT 24571)
- ADDED - Messages informing the user if the store is not set up to process credit cards and they attempt a batch validation or settlement. (GF) (BT 24571)
- ADDED – Starting and ending time and mileage to route manifest. (GF) (BT 23070)
- CHANGED - "Post Payment" button in Apply Payments screen will now be disabled after the initial click to prevent multiple postings of the same payment. (GF) (BT 24317)
- FIXED - "Orders Detailed" report (aka "Dropoffs By Clerk By Hour") was overstating the number of orders detailed. (GF)
- FIXED – Option to print custom route template settings not being cached in gPrintInvoice (CJ)
- FIXED – Redraw issue on Home Page with Callbacks button (CJ) (BT 24529)
- FIXED – Issue Manager setup – deleting action sequences was previously deleting the last row in all cases as opposed to the selected row (CJ)
- FIXED - Multiple item disclaimers now print, the %COMPANY and %INVOICENUMBER tokens function properly, and disclaimers can now be reprinted from Item View. (GF) (BT 21288)
- FIXED - "Divide By Zero" error that could occur if the invoice tax rate was zero, the alteration tax rate was greater than zero, the order had alterations, and a prorated coupon was added to the order. (GF) (BT 24562)
- FIXED – Issue manager fixes/enhancements (CJ) (BT 24559)
- CHANGED – Change to File->Logoff login dialog. It is modal which prevents the need for polling. This was the way it was originally and was changed to be a modeless dialog. We need to monitor this closely to make sure it does not cause any grief. All my testing looked fine at this point so it may have been modified to resolve a different issue in the past (CJ)

04.50.0077 – 16 June 2005

- FIXED - It was possible to rack a voided order. (GF) (BT 24433)
- CHANGED - Voiding a prepaid invoice will now save the invoice once for the refund operation and again for the void operation. This is to ensure consistency of sales and inventory data. (GF)

- CHANGED – The default date for a customer callback is now the current date (previously, it was one month from the current date). (GF) (BT 24532)
- FIXED/ADDED/CHANGED – Several updates to new issue manager module (CJ) (BT 24525)

04.50.0076 – 15 June 2005

- FIXED – Default discount groups for new customers set to expire a certain number of days after their first visit were not expiring. (GF) (BT 22486)
- FIXED – Issue manager setup not appearing in MSB – added license info (CJ)
- ADDED – Ability to add a manual type to an issue if no pre-defined type is explicitly set (CJ)
- CHANGED – ShowInTaskBar added to frmCustomer and frmInquiryManager –this change may fix the problem of these dialogs not showing up in the task bar (CJ).

04.50.0075 – 14 June 2005

- CHANGED – F3-Menu screen now contains 8 selections instead of 5 for each column (CJ)
- ADDED – Issue Manager button to F3-Menu (CJ)
- CHANGED – Resolved hotkey ambiguity – Shift-F12 now brings up the “Compose Message”. Ctrl-F12 now brings up the “Inbox” (CJ)
- ADDED – Initial Status to Inquiry Action setup (CJ). This value is automatically populated for the respective actions when an issue type is selected (CJ)
- ADDED - "Wholesaler" dropdown list on Details tab of Customer View. If used, all orders for that customer will automatically be assigned to the specified wholesaler without prompting. There is also a new “Wholesaler” column in the ClientAccount table. (GF) (BT 24349)
- ADDED – StatementExportCDS service now excludes any payment having a tender type beginning with “CDS” (CJ)
- CHANGED – Writeoff code moved to modMain – callable from Issue Manager (CJ)
- CHANGED - Route customers now displayed in green in Customer Lookup screen. (GF) (BT 24193)
- ADDED - Option to see valid scanned orders in addition to exception orders in the Inventory Exceptions report. (GF) (BT 24466)
- ADDED – Issue Manager phase 1 (CJ)
- ADDED – “View Issue Manager” activity right (CJ)

04.50.0074 – 11 June 2005

- ADDED - "Pickup" button to route order posting screen. This allows orders for cash-only customers to be paid/sold at the time route orders are posted. (GF) (BT 24210)
- ADDED - "Print" button to View Message screen. (GF) (BT 24263)
- FIXED – Could not remove items from the manifest exclusion reason dialog (CJ)

04.50.0073 – 9 June 2005

- NOTE – Recompiled build due to files not being checked in prior to build 04.50.0072 (CJ)

04.50.0072 – 9 June 2005 – DO NOT USE

- CHANGED – DisableAutoMaxMemoryUsage registry key will not overwrite now on an update (CJ) (BT 23906)
- FIXED – Incremental setup dialog in setup not adding items properly (bug introduced in 04.50.0071) (CJ)
- CHANGED – Sort manifest reconciliation screen by promised date, department group, customer name (CJ) (BT 24132)
- ADDED – Location field to the manifest reconciliation screen (CJ) (BT 24132)
- FIXED – License information for new delivery zone setup (CJ)

04.50.0071 – 7 June 2005

- ADDED – IP Address to F1-About screen (CJ) (BT 23956)
- FIXED – Large databases were reporting an “overflow” in the database size field on the F1-About screen (CJ) (BT 23956)

- FIXED - If you use the Split function in Order View during Order Pickup, the new price of the order is not updated on the screen. This results in the customer overpaying for that order. (GF) (BT 23401)
- CHANGED – Manifest reconciliation report changed (title = “Orders Not Ready”; route name displayed on 2nd line of title; time/date stamp in footer) (CJ)
- ADDED – Company Settings->Route Settings->Manifest Exclusion Reasons. I have genericized the standard edit dialog to support ordinal ordering (e.g., move up, move down) (CJ)
- ADDED – Store Settings->Route Settings->Routes->Display Reconciliation Window (CJ)
- ADDED – Support for printing a route custom template if the invoice belongs to a route in a different store from the logged in store (CJ)
- ADDED – *For Developers Only* – Support for canceling the ‘OK’ operation in a MetaSpace Browser ActiveX view. Use “CancelOK” as the key in the VT passed back in RetrievePropertiesVT. Be sure to remember to blank out the key when you do not want to cancel the operation (CJ)
- ADDED – Prompt for New/Renewal to license manager (CJ) (BT 21558)
- ADDED – Customer phone number, contact name, and support rep name to license manager. Also, the resulting code is displayed using a FixedSys font on the license manager dialog to help distinguish between the letter O and the number 0. Finally, the confirmation e-mails are sent from a new licensekeymanager e-mail account (CJ) (BT 21558)
- FIXED - In Order View, it was possible to save the invoice (via Reprint Invoice, Reprint Tags, or Reprint Receipt), then cancel out, leaving the invoice susceptible to consistency errors. (GF)

04.50.0070 – 7 June 2005 – BAD BUILD – DO NOT USE

04.50.0069 – 4 June 2005

- CHANGED – Added version number to SPOT login screen (CJ).
- CHANGED – Removed sandpaper background option. The /NOBMP command-line switch is no longer needed (CJ).
- CHANGED – Changed dimensions of login screen, minor modifications to fonts/messages (CJ).

04.50.0068 – 2 June 2005

- CHANGED – Labor calculator now filters on invoices promised for the store to which you are logged in (CJ) (BT 22930)
- FIXED – When sending email statements, a message would appear saying "The specified report query returned no records." for every customer in the list. (GF) (BT 23845)

04.50.0067 – 2 June 2005

- FIXED – Bug in manifest reconciliation screen introduced in 04.50.0066 (CJ)

04.50.0066 – 1 June 2005

- FIXED – Bug in new price table utility – would crash if a modifier list was used but is now deleted (CJ)
- FIXED - Mouse pointer stays an hourglass if you run any time clock report with the "By Date" option. (GF) (BT 23432)
- CHANGED – General cleanup of manifest reconciliation screen (tab indexes, hotkeys, enable/disable view button, etc.) (CJ)
- CHANGED - Maximum check number length increased from 6 to 20 for check tenders configured to require check number and account number. (GF) (BT 23373)

04.50.0065 – 1 June 2005

- FIXED – Fixed memory leak bug in home screen – any time you navigated to the reports tab or route tab and then clicked ‘Home’ or File->Logoff there was a memory leak. With each occurrence the session’s memory footprint would grow. Incidentally, this also fixes a connection creep issue and the “black buttons” issue (CJ/GF).
- FIXED - Orders that had been reverse picked-up, then racked, were not showing up in inventory (and inventory balancing was off). (GF)

- FIXED - 'Balance' column of Invoice table wasn't populating correctly at pickup time. (GF)
- FIXED - New orders created by the Split function in Order View during the initial markin of a Quick were remaining in Quick status. (GF) (BT 23638)
- FIXED - Route migration utility now also moves associated in-process route orders to the new route store. (GF)
- FIXED - While doing a customer merge, if you chose the same customer as both the child and master record, the master record would be removed. (GF) (BT 23365)
- ADDED – Route manifest reconciliation (see VSS notes) (JP/CJ). To use, please note that the following settings must be in place:
 - Company Settings->Route Settings->Show Only Ready Orders on Manifest
 - Site Settings->Route Settings->Route->Include Orders in this Location Only

If these settings are in place, when you click 'Delivery Manifest' and select a date, it will pop up a route scan dialog showing all orders not yet marked as ready at the specified location. You can then scan the orders that belong on the route or select a non-manifest reason per order. This info shows up in the invoice history for the order.

04.50.0064 – 27 May 2005

- FIXED - Crash that occurred if user chose "Proceed" when given the "Incomplete Phone Notification" warning in Customer View and customer was created via Import. (GF) (BT 23525)
- FIXED - If a route order prepaid on A/R was later modified to cause a price increase, at route posting the account was charged the full price of the order instead of the remaining balance. (GF) (BT 23447)
- FIXED – The SPOTSystem 04.50.0063 install package was not able to find the "kill all.sql" file. This is resolved in this build (CJ).

04.50.0063 – 25 May 2005

- FIXED – Bug introduced in 04.50.0058 which causes "Type Mismatch" runtime error when detailing an empty quick (CJ)
- CHANGED – Alter Only / Alter & Clean items that are otherwise identical will no longer combine. (CJ) (BT 21809)
- CHANGED – Company Settings->Markin Settings->Item Disclaimers collection is now a system collection (managed by SPOT). If any changes are made to a disclaimer, the user must select 'Lock Item' in order to preserve the changes (CJ)
- FIXED – Crash occurred if user canceled the "Incomplete Phone Notification" or "Incomplete E-mail Notification" warning in Customer View. (GF) (BT 23465)
- ADDED - Email tokens to Email presentation type of SPOTQuery, to evaluate the following: @COMPANYNAME, @COMPANYCONTACT, @COMPANYEMAIL, @COMPANYADDRESS1, @COMPANYADDRESS2, @COMPANYCITY, @COMPANYSTATE, @COMPANYZIP, @STORENUMBER, @STORENAME, @STORECONTACT, @STOREEMAIL, @STOREADDRESS1, @STOREADDRESS2, @STORECITY, @STORESTATE, @STOREZIP, @STOREPHONE, @STOREFAX, and @ROUTENAME. (GF)

04.50.0062 – 24 May 2005 – DO NOT DISTRIBUTE

- FIXED - Tags added in Order View using the touchscreen keypad were not saving properly. (GF) (BT 22695)
- CHANGED – Password character used for Account ID on login screen (CJ)
- ADDED – Company Settings->Markin Settings->Incremental Modifier Upcharge List. Use this in place of an explicit percentage for incremental modifier upcharges (format = modifier name~upcharge name). The value will be replaced at markin either with the default percentage specified here or in the Store Settings->Markin Settings->Incremental Modifier Upcharge Overrides (CJ)
- ADDED – Store Settings->Markin Settings->Incremental Modifier Upcharge Overrides. The order or precedence is: Default Value->Price Table->Route->Discount Group (CJ)
- ADDED – Referral Detail field to Customer View->Details tab (CJ)

- ADDED – Order and Visit-level comments to Quick (Use “Company Settings->Mark-in Settings->Quick Comment Mode” to govern whether comments are visit-level, order-level, or a prompt is issued at the time of quick markin) (CJ)
- FIXED - "Cashout Summary" report was occasionally reporting an erroneous outgoing total in the Transaction Summary section. (GF)

04.50.0061 – 23 May 2005

- FIXED - Orders scanned into "Ready" process steps were being assigned an "Auto - None" store-defined rack location instead of the name of the process step. (GF) (BT 22715)

04.50.0060 – 23 May 2005

- FIXED – SPOT was generating multiple instances when using the time clock in PIN with timeout mode (the 2nd instance would generate after the auto-logout timer fired and someone entered their PIN) (CJ)
- CHANGED – Optimized database connection handling in detail save logic (CJ)
- FIXED – Production commitment view detail function on home page not working for departments that had apostrophes in the name (CJ)

04.50.0059 – 18 May 2005

- CHANGED – Coupon logic changed to be consistent with when the coupon was generated (e.g., type 3 coupon generated before 04.50.0058 will calculate the same, after will calculate with the updated logic) (CJ)

04.50.0058 – 17 May 2005

- FIXED - "Price Tables" report was getting an error if associated upcharge or alteration tables had unusually long names. (GF) (BT 22754)
- ADDED - "Store Settings -> Inventory Settings -> Scan Route Orders" setting. If set, route orders will be included in the list of orders to be scanned in the Scan Inventory screen. (GF) (BT 22792)
- FIXED – “Transaction Detail (System Drawer)” report was not showing results if only payments on account were present in the date range. (GF) (BT 22838)
- FIXED – If Route/Counter prompt is turned on at the counter stations (and counter is selected) but turned off at the detail stations, the invoice was automatically assigned back to the route when detailed. (GF) (BT 22802)
- FIXED – Case where coupon/discount could co-exist even if the setting is set for the two to be mutually exclusive. (CJ) (BT 16515)
- FIXED – Upcharges were being double-counted in certain situations for type-3 coupons. (CJ) (BT 16515)
- FIXED – Quick screen crashing with advanced production sponsor mode turned on (introduced in 04.50.0056 test build) (CJ)

04.50.0057 – 11 May 2005

- ADDED – "Company Settings -> Route Settings -> Allow Orders To Change Stores" setting added. This allows orders belonging to routes defined at other stores to be reassigned back to the original store or to the current logged-in store by use of the “Route/Counter” button in Order View. This will cause sales and inventory reports to fluctuate and should only be used at the customer’s own risk. (GF) (BT 22237).
- FIXED - "Employee Production" report was calculating upcharge percentage from the total sales amount (including tax and enviro; these should have been excluded). It now also displays the percentage formatted properly. (GF)
- FIXED - If you have made changes to certain data elements (tax authorities, misc dates, extended lookups, for instance) and then proceed to the Route tab without saving, the changes are wiped out. (GF) (BT 22731)

04.50.0056 – 7 May 2005 – TEST BUILD ONLY

- FIXED – The customer import was activating an A/R account for the customer if the “AR_ACCNUM” column was present in the import file, even if it was empty and the “AR” column had a value of “NO”. (GF) (BT 22005)
- CHANGED – Discounted invoices can no longer be reassigned to other customers. This is a theft-prevention measure. (CJ) (BT 16135)
- CHANGED – Empty quicks now follow the central markin store currently logged in (CJ) (BT 17075)
- CHANGED – When logged into a central markin store, new customers will be added as customers of the central markin store. SPOT was previously creating new customers under the store to which the workstation belongs (CJ) (BT 17075).
- ADDED – "Store settings->Markin Settings->Describe and Price Modifiers" setting added. Any modifiers checked will be available. If no items are checked, no modifiers will be available. (CJ) (BT 17692).
- CHANGED – Item modifiers now supported with describe and price items in keyboard markin (CJ) (BT 18738).
- FIXED - A/R customers configured to receive email statements were not being excluded from list of printed statements. (GF) (BT 22272)
- ADDED – “DisableSQLQueryWriter” registry key to disable access to the SQL query portion of SPOTQuery. Set the value to “1” to disable access. (CJ) (BT 21926)
- ADDED – “Require Selection” setting to Upcharge Table. This is honored at markin for both upcharge tables and referenced upcharge tables (CJ) (BT 17984)
- ADDED – “Company Settings > Report/Printing Settings > Reports Timeout” setting. Number of seconds before SPOT times out on reports. Default is 600. (GF) (BT 22291)
- ADDED – Option to split by Department (CJ) (BT 17987)
- FIXED – Invoice scanning in the new batch tag entry screen was not working properly (CJ) (BT 22313).
- FIXED – A recent build allowed the creation of blank tickets when clicking the manual ‘Split’ button (CJ) (BT 21674).
- ADDED – Store Settings->Markin Settings->Prompt for Category on Quick (CJ) (BT 17988)
- ADDED – Price table/upcharge table change utility in F3-Menu/Process (CJ) (BT 17985)
- ADDED – Modifier list required/disabled/optional support in new price table utility, including option for multi-select (CJ)

04.50.0055 – 29 April 2005

- FIXED - Price-and-describe alterations wouldn't work if you had already selected a fixed alteration from the list. (GF) (BT 21089)
- CHANGED – Prompt for Counter/Route now disables the Enter key to prevent accidental selection (CJ).
- ADDED – Workstation Settings->Markin Settings->Disable Printing on Manual Split (CJ) (BT 19898)
- ADDED – Email tokens, to both the process interceptor and the “Email Notification” dialog, to evaluate the following: @COMPANYNAME, @COMPANYCONTACT, @COMPANYEMAIL, @COMPANYADDRESS1, @COMPANYADDRESS2, @COMPANYCITY, @COMPANYSTATE, @COMPANYZIP, @STORENUMBER, @STORENAME, @STORECONTACT, @STOREEMAIL, @STOREADDRESS1, @STOREADDRESS2, @STORECITY, @STORESTATE, @STOREZIP, @STOREPHONE, @STOREFAX, and @ROUTENAME. (DS) (BT 21555)
- CHANGED – When performing a manual split in detail, the invoice mode reverts back to “Standard” (CJ) (BT 19494)
- FIXED – Invoice mode was accidentally toggling back to the previous value after viewing Item detail and clicking Next Item or Finish at Markin (CJ) (BT 18461)
- FIXED – Hourglass hidden when editing a SPOTQuery presentation (previously it was being shown) (CJ) (BT 19168)
- CHANGED – Markin Settings->Return To options now work for all screens (CJ) (BT 16234)
- FIXED - "A/R Daily Balancing" report would not work for months that started with a zero total balance (e.g., newly installed stores). (GF) (BT 22036)

04.50.0054 – 26 April 2005

- FIXED - The "Require Route Assignment" store setting was not working properly. (GF) (BT 21826)
- ADDED – IAD support for Reverse Pickup logic. Store the customer ID/account number in the DetailField5 (CJ). This applies for both room and city ledger charges

04.50.0053 – 25 April 2005

- ADDED – Support for IAD settings in modIAD.bas (CJ)
- ADDED – "Production By Item" report to Production folder in Reports Gallery. (GF) (BT 21361)
- ADDED - "Route" text line in Visual Invoice for route orders; "Counter" text line in Visual Invoice for counter orders belonging to route customers. (GF) (BT 21561)
- ADDED - Support for invoice External ID for merchandise orders. (GF)

04.50.0052 – 23 April 2005

- ADDED – Workstation detection and addition logic in clustered mode (CJ)
- FIXED – Item-specific coupon issues occurring as of 04.50.0024 (CJ)

04.50.0051 – 23 April 2005

- ADDED – "LastAccountName" registry key to remember the last account used in a clustered environment. The key is set after you type in an account for the first time when clustering is enabled (CJ)
- FIXED – Error on auto-login in a clustered environment (CJ)

04.50.0050 – 22 April 2005 – TEST BUILD ONLY, DO NOT DISTRIBUTE

- FIXED - Customer contact name was showing on the statement in addition to the addressee of the defined billing address. (GF) (BT 21378)
- ADDED – Store Settings->Credit Card Settings->IAD Settings. This is for use with hotel property management systems. (CJ)
- ADDED – IAD support at order pickup. (CJ)
- ADDED – IAD support at route post orders. (CJ)
- ADDED – IAD support at Make Payment in Order View (CJ)
- CHANGED - The Lot Manager was displaying incorrect piece counts if orders in the lot had lines with multiple quantities or pieces. Previously the lot manager provided support for item-tracking which mandated single-piece items. It is now resolved to support all scenarios. (GF) (BT 21111)
- ADDED – Company Settings->ItemTrac Settings->ItemTrac Length. This was added to "catch" invalid scans, especially for those symbologies that support partial scans (e.g., I2of5).
- FIXED – Some scheduled pickup-only customer-specific route stops were not showing on the route manifest. (GF) (BT 21523)
- ADDED - "Logged On" Activity Log event now works. (GF) (BT 20827)
- FIXED - If you pressed the F9 hotkey in Order View to reprint the invoice, SPOT was not checking the "Reprint Invoice" security right. (GF) (BT 21386)
- ADDED – "PinnedReleaseVersion" registry key to allow a specific version to be distributed from the servers (CJ)
- CHANGED – Replaced references to SPOT2000 with SPOT in SPOTInstaller.exe (CJ)
- FIXED – SPOT would crash if you removed a secondary address from a customer record that was referenced as a pickup or delivery address on the Route tab. (GF) (BT 21641)
- FIXED – SPOTScanPC credit card swipe logic was incorrectly formatting to the current year for the expiration date instead of the date listed on the card swipe (CJ)
- ADDED – "Cluster" registry key and Clustering support to support redirection of multiple ESMRoot connections based on account name. THIS IS PRERELEASE CODE AT THIS TIME AND IS FOR TESTING ONLY. (CJ)

04.50.0049 – 15 April 2005 – TEST BUILD ONLY, DO NOT DISTRIBUTE

- FIXED – Problem with Order Pickup introduced inadvertently in 04.50.0048. (DS)

04.50.0048 – 15 April 2005 – TEST BUILD ONLY, DO NOT DISTRIBUTE

- ADDED - Confirmation dialog to Submit CC Batch function, including the number and total of payments to be submitted. (GF)
- FIXED – Crash after editing a time clock entry if you have labor categories turned off. This was introduced inadvertently in 04.50.0043. (GF) (BT 21148)
- CHANGED – “Route Exception Report” now shows stop number and is sorted by stop number. (GF) (BT 21075)
- CHANGED – Spreadsheet import didn’t have any means of correctly parsing names that were “First Last” format. This is corrected. It now will parse “Last, First” (based on the FIRST comma it encounters), or “First Last” (based on the LAST space it encounters). Additionally, underscore characters present in the name fields will be converted to spaces AFTER each name is parsed. In other words, “Adam Mac Donald” will be parsed as “Donald, Adam Mac”, whereas “Adam Mac_Donald” will be parsed as “Mac Donald, Adam”. As it is less common to have multiple names in the last name field, and very common to have multiple names in the first name field, this is a necessary compromise. (DS)
- ADDED – ExternalID field to Markin Settings->Price Tables->Department Group. Saves in the Invoice table. (CJ)
- FIXED – Some scheduled pickup-only customer-specific route stops were not showing on the route manifest. (GF) (BT 21256)
- FIXED – SPOT would crash if you attempted to use a tender that allows cash back but has no maximum cash back amount specified. (GF) (BT 21242)
- FIXED - Creating a new hotel master customer through the 'Add Entry' button on the hotel setup screen was not creating an A/R account number for the new master account. (GF) (BT 21340)
- ADDED – “Do not Combine Quick Entries” to Markin Settings->Price Tables->Departments (CJ)

04.50.00047 – 08 April 2005

- FIXED – “Lost Tuna” wasn’t displaying addresses of customers with NULL values in the Address2 field. (GF) (BT 18882)
- FIXED – Credit card expiration dates in the Customer View screen weren’t saving properly in the U.K. (GF) (BT 20838)
- FIXED – Clicking on the Overdue Orders alert would give you an error, even though you could run the corresponding advanced search separately without a problem. This was introduced inadvertently in 04.50.0045. (GF) (BT 20944)
- FIXED – Orders that were automatically split and prepaid at markin that had coupons with minimum spending requirements would sometimes charge the credit card for the full amount and ignore the coupon. (GF) (BT 20262)

04.50.00046 – 04 April 2005 – TEST BUILD ONLY, DO NOT DISTRIBUTE

- FIXED – The CRM Email would not function on machines without Outlook 2000+ installed. This particular email interface was still using the MAPI interfaces and had not been converted to the newer functions using CDO. This is now accomplished, but it must be noted: *The CDO interface will not support the previously used “.RTF” file format. All CRM Email “files” must be converted to “.HTM” format and the SPOTQuery settings changed. SPOT will return an error if this is not accomplished.* (DS) (BT 16967)
- FIXED – Processing steps with a location type of “Wholesaler” were executed on the wrong invoice if another newer, in-process invoice from another store had the same invoice number. (GF) (BT 19928)
- FIXED – If a credit card transaction failed, the “Finish” button was not disabled, allowing the user to press “Finish” again. This in turn closed orders without any payment information. Now, when a CC transaction fails, the tender information is updated to reflect this failed payment, and the session is not allowed to close. (DS)
- FIXED – If a credit card expires after a route manifest is run, but before the orders on that manifest are posted, the orders for the associated customer are sometimes closed with no payment information. This is now fixed. (DS) (BT 18708)
- FIXED – When scheduling a visit for a route customer, the system would always select the primary address. It now will select the route address if available, and select the primary address otherwise. (DS) (BT 20259)

- ADDED – Export/Import functions on document template editor now prompts for a filename (JP)
- ADDED – %TIME, %DEPARTMENT, %CATEGORY, %ITEM, %PROMISEDDATE, %INVOICENUMBER tokens to Item Disclaimer (CJ)
- FIXED – “Submitted” status credit card payments closed from the Payment Exceptions screen were not backing out the PendingCC total in the InvoiceHistory table. (GF)
- FIXED – If you did a reverse pickup on a PNP order, the PaymentExceptionStatusID flag was not cleared properly. This resulted in the “Not Paid” watermark in the Visual Invoice. (GF)
- FIXED – If a priced modifier existed on an item in an in-process order, and that item was then marked as a Redo, the original invoice still retained the value of the priced modifier. (GF) (BT 19463)
- ADDED – The “Verify Address” button on the customer profile will now query the user which address to map if there is more than one entry. Additionally, the automatic “Verify” functionality will prefer to map the route address, of present, over the primary address. (DS)
- ADDED – Batch Tag Entry to Menu->Process section (CJ) (BT 18737)
- CHANGED - Inventory Report - Routes Only TO Inventory Report (All Orders) - Routes Only. The report now shows all orders for routes and does not look at a ready status. (MJ)
- ADDED – Encryption support for ESMConnectionString in registry (CJ)
- UPDATED – SPOTInstaller.exe to support ESMConnectionString encryption (CJ)

04.50.00045 – 29 March 2005

- ADDED – “AcctNumber” and “AcctBalance” nodes to the receipt and visit templates. (DS)
- ADDED – “AcctCredit” node in the invoice, receipt, and visit templates to print the A/R Credit balance. This is essentially a “negative balance due”. (DS)
- ADDED – “AcctActive” node in the invoice, receipt, and visit templates to be used in the “EvaluateIf” function to enable printing of lines or fields only if a customer has an active A/R. (DS)
- FIXED – Manual Order Comments, on visits with more than one invoice, would print the comments twice – once in the band for pre-defined comments, and once in the field for the manual comments. (DS)
- FIXED – Increased the timeout on the purge data function. (GF) (BT 18367)
- ADDED – Item Disclaimer Logic (CJ)
- ADDED – “Processing Step – By Customer” report to WIP folder in Reports Gallery. This shows all orders for the selected customer, date range, and processing step(s). (GF) (BT 17963)
- ADDED - %CURRENTDATE token to Advanced Search functionality. This will be replaced in the SQL command with the current date and time of the workstation (so that the local database time is not used for hosted customers). (GF) (BT 19665)

04.50.00044 – 25 March 2005

- CHANGED – The pricing screen that appears for price-later alterations will now disallow large negative amounts (i.e., accidental invoice barcode scans), just the way they are disallowed with price-later items. (GF) (BT 19113)
- FIXED – Printing Receipts – If the receipt didn’t have coupons AND taxes, the system returned “Invalid Path” (DS) (BT 20104)
- FIXED – Reprinting Receipts – When an invoice was selected containing multiple payments, and the user selected “Latest Payment Only”, the system would attempt to print the latest TWO payments. (DS)
- FIXED – Reprinting Receipts – The receipt(s) would print only credit card receipts. Now correctly prints them all. (DS)
- FIXED – The “And” button was disabled in the “Touch Screen – Extended” markin screen if the name of the modifier list was spelled “Colours”. (GF) (BT 20119)
- CHANGED – The “Customers By Referral Source” report now asks for the customer signup date range. It also will handle referral sources with an apostrophe (previously this caused the report not to function). (GF) (BT 19593)
- CHANGED – Increased the size of the status “box” on the “Send Process Step Notifications” screen, to better fit the full display of any error messages returned by the smtp server. (DS)

- FIXED – When emailing statements, the “Return Address” in “Store Settings/Email Settings” was ignored, in favor of the “Email Address” setting in Location Information. This means, if the Location Information/Email Address is blank, emailing of statements fails. The system now looks in the “Store Settings/Email Settings/Return Address” field first, and only if this is blank will it check “Location Settings/Email Settings”. (DS) (BT 19458).
- ADDED – Ability to change check numbers in Drawer Checkout (if the “Edit Drawer Checkout” security right is enabled). (GF) (BT 18749)
- CHANGED – The default (unspecified) behavior of the pre-defined “Item Comment/Print Location” was to show on “Visual invoice only”, and not print. This is changed. Unless otherwise specified, the pre-defined item comment will print “Once with item”. This is an obscure feature, and has generated a few calls to tech-support. (DS)

04.50.00043 – 23 March 2005

- CHANGED – SPOTScanPC window titles and connection status now says “SPOTScanPC” instead of “SPOT2000” (CJ)
- ADDED – SPOTScanPC card swiping logic enhanced to display route stop and track info if there is an invalid swipe (e.g., expired card, card other than CC swiped, etc.)
- CHANGED – The CC Transactions report now shows the “processor supplied” reference number in the TR# column, instead of the “SPOT supplied” sequence number. This will allow the users to better reference specific transactions when working with their processors. (DS)
- ADDED – Setting for “Custom Statement File (E-Mail)” for those using the email statements function. This will allow the user to specify a different look specific to printing vs emailing of the statements. (DS) (BT 18457)
- FIXED – “Net Sales By Item – Pickup” report was showing only a fraction of the correct numbers – this bug was introduced in 04.50.0028. (GF) (BT 18726)
- FIXED – Scan Process Step and/or Assisted Assembly were still, in some circumstances, processing closed (sold or voided) orders from last year on a new scan. ALL the queries now will filter out anything voided or with a sold, archived, or written off status. (DS) (BT 17035)
- FIXED – The Credit Card system will now enforce CVV2 and CID “numeric only”. (DS)
- ADDED – “Coupons By Description – Visit Totals” report. This shows not only the values of the coupons used during the specified date range, but also the totals of the whole visit affected by the coupon. This report also shows Dry Cleaning, Laundry, House hold and misc totals for the visit. The report will look for Dry for DC in the department group for Drycleaning, LD or Lau for laundry and HH or house for house holds. All others will be in the Misc field.(GF) (BT 16809)
- FIXED – County/state/province name in store return address on statements was truncated if it was longer than 5 characters. (GF) (BT 18966)
- FIXED – Reprinting (and saving) an invoice in Order View will create an extra refund payment, resulting in a negative balance due. (GF) (BT 18836)
- FIXED – Referral source field in the Details tab of the Customer View has been lengthened so the user can see the full choices in the list. (GF) (BT 18767)
- FIXED – The statement security rights weren’t being checked if the Statement Wizard was enabled. (GF)
- FIXED – The customer’s complete CCOF credit card number is now hidden in the tender window if the user doesn’t have the security right to see full card numbers. (GF) (BT 18839)
- ADDED – “Alterations By Date – Pickup” report to Alterations folder in Reports Gallery. (GF) (BT 18571)
- FIXED – Hotel statements were including the tax amount in the base column and showing zero in the tax column. (GF)
- CHANGED – Stored procedure to save invoice items will now detect if the item key is missing (very rare) and reconstruct it before saving. (GF) (BT 19332)
- CHANGED – Statements will now include a subtotal line even if the subaccount only had one invoice. (GF) (BT 19297)
- ADDED – “Outgoing Summary – By Clerk” report added to default reports. (GF) (BT 19205)
- FIXED – ARBILLINGGROUP field not working properly in import (introduced in 04.50.0040) (CJ)

- CHANGED – Payments for hotel customers configured as “discount at billing” will no longer show on the printed invoice. This is because the non-discounted invoice will be given to the hotel guest and they shouldn’t see the amount of the discounted payment. (GF) (BT 18172)
- ADDED – SIGNUPDATE added to import – functionally equivalent to the existing CREATEDDATE (CJ)
- ADDED – Statement5.rpt statement layout has been created for printing statements on blank paper and allowing the use of a windowed return envelope to be used by the customer with “Remit to” address appearing in the window. (MJ) (BT 19512)
- FIXED – If the user processed CCOF payments in the Statement Wizard, the aged balances of the newly created statements was sometimes not correct on the screen (the statement itself was correct). (GF)
- CHANGED – SPOT.exe /Autosetup, /Setup, /SetupServer all functionally equivalent now (CJ).
- CHANGED – Reports section of System->Reconciliation tab retired in lieu of upcoming batch reporting manager (CJ)
- ADDED – “Markin Popup Comment” setting for Items in the price table. If a value is specified, the comment will pop up during detail. Added to all detail screens (CJ)
- ADDED – New Batch Operation - Order Reprint (CJ)
- FIXED – Some users and groups were appearing erroneously in the Activity Rights listing (CJ) (BT 18840)
- FIXED – If the focus quickly changes to a different node when adding a collection item in configuration, it was possible to rename the node to which the focus was set. This was causing configuration information to become invalid, requiring manual repair. This is now prevented from occurring (CJ).
- FIXED – Labor Calculator not showing Sunday totals properly in some cases (CJ) (BT 19292)
- FIXED – SPOT Classic Import – Price Table Import – The “Department Group” child will now be created, and given a matching entry (and assignment) to each department. In addition, the “Maximum Pieces” and “Invoice Copy Override” attributes will correctly import. (DS)
- FIXED – SPOT Classic Import - Price Table Import – The “PromisedDates” child will now be created, but no schedule. The user will still need to create these. However, this allows all price tables to be imported and completed without having to “Save” in order to populate the missing elements. (DS)
- FIXED – SPOT Classic Import – Price Table Import – All Upcharge tables and attributes will now correctly function. (DS)
- FIXED – This issue isn’t specific to the SPOT Classic Import, but was most noticeable in this module. In any XML import, most common during SPOT Classic Imports, quotes did not correctly import. This is now fixed. For example, instead of [11uot; to 15uot;], you will see [11” to 15”]. (DS)
- FIXED – SPOT Classic Import – Customer Import – Expired Credit Card entries would raise a dialog waiting for input from the user before continuing. So the user doesn’t have to monitor the process, these CC entries are instead removed prior to saving the imported customer. (DS)
- FIXED – SPOT Classic Import – Customer Import – Price Table assignments were lost, with each customer assigned to “(Default)”. Now, if the customer price table assignment matches the store default price table or the assigned price table doesn’t exist, the customer is assigned “(Default)”, otherwise the correct assignment is made. (DS)
- FIXED – SPOT Classic Import – Customer Import – If key elements of the “Import Profile” were missing, the import process would crash. Instead, the user is now presented with a message indicating the problem and basic guidelines on how to fix. (DS)
- FIXED – SPOT Classic Import – Order Import – The promised date didn’t transfer correctly, with the date being correct, but the time was always made “12:00 AM”. This is now fixed. (DS)
- ADDED – Order Pickup’s “Force Scan” will now recognize all SPOT Classic barcodes. (DS)
- ADDED – Rack and other processing steps will now recognize all SPOT Classic barcodes. (DS)
- CHANGED – CC Processing now submits the “Zip+4” format without the dividing hyphen. This was causing some processors to reject the customer zip code. (DS)
- ADDED – Inventory Report – Route Orders – A report that will show all orders in a ready status that are route orders. This can be found in the Reports Gallery > Work in Process folder (MJ)

- CHANGED – Contact Types in Customer Settings->CRM Settings changed to “Callback Types” (CJ)
- CHANGED – The route posting screen will now indicate if there was a declined credit card payment and no active A/R account. These orders are placed in PNP status and will need to be paid through the Order Pickup screen. (GF) (BT 18131)
- FIXED – The Search Results report was displaying dates in U.S. format in the U.K. Also, double-clicking on a column header to reorder the list was not refreshing the visual invoice. (GF) (BT 19648)
- ADDED – Route Detail Manifest – When optimized, the original route number is now printed in the upper-right corner of each stop, if it varies from the original stop number. The “Orders Picked Up” check-box is recaptioned “Picked Up” in order to make room. (DS) (BT 18773)

04.50.00042 – 01 March 2005

- FIXED – Statement comments were not working if “Store Settings>A/R Settings>Statement Comment Mode” was set to “Prompt for Comment”. The options for customer comments were also not working. (GF) (BT 18681)
- FIXED – “Account Payments” line in the Summary tab of the Home Page was mistakenly including declined credit card payments. (GF) (BT 18082)

04.50.00041 – 28 February 2005

- FIXED – Create Statements function takes the user to the View Statements screen if the Statement Wizard is not enabled. This was inadvertently introduced in 04.50.0036. (GF) (BT 18503)
- FIXED – Clicking the ‘Split’ button with forced prepay mode on was taking the user inadvertently to the prepay screen. It now allows the user to enter subsequent invoices the way the split function normally operates.
- FIXED – The Z-report was reporting an incorrect number for the over/short and transacted total if credit card payments were present. This was introduced inadvertently in 04.50.0038. (GF) (BT 18574)
- FIXED – The new address lookup functionality added in 04.50.0038 was not working properly if “Store Settings > Search/Lookup Settings > Disable ‘Enter’ Key on Customer Lookup” was set to True. (GF) (BT 18597)
- FIXED – Production commitment not displaying properly in detail screen (introduced in recent 04.50 build) (CJ)

04.50.00040 – 26 February 2005

- ADDED – Added ARBILLINGGROUP to import (CJ)
- ADDED – Added CREDITCARDUSAGE to import (CJ) – NOTE – this must be one of the following values: “Automatic”, “Prompt”, or “Never”. This is not a term field.

04.50.00039 – 22 February 2005

- FIXED – A/R Account Summary report would crash if only payments existed within the report date range (not statements). (GF) (BT 18048)
- FIXED – Inadvertent issue introduced in 04.50.0038 – alter only invoices would not display on the screen (CJ/GF)
- ADDED – Alteration date/time is now saved as a separate field with the invoice. If the alteration is “price later”, the date/time will only be saved when the alteration is priced. The “Alterations By Date” report now uses the alteration date instead of the markin date. (GF) (BT 17802)

04.50.00038 – 17 February 2005

- ADDED – To the customer spreadsheet import, fields for “FrequentFlyerType”, “FrequentFlyerNumber”, “CharityProgramName”, and “CharityProgramExpires” (DS)
- ADDED – To the customer spreadsheet import, fields for “PickupType” and “DeliveryType” for the customer specific route rules. Set field values to “S” / “Scheduled” or “O” / “On-Demand”. This in conjunction with the “DeliveryDOW” (DOW being a abbreviated day designator) allows the import to better specify the customer specific route rules. (DS) (BT 17149)

- ADDED – “Referral Source” as a new choice in “Store Settings>Customer Settings>Required Fields” setting. Also, “(none)” has been added as a choice in the Referral Source dropdown so this field can be cleared in the future. (GF) (BT 16251)
- CHANGED – Report query timeout value for SQL Statement-based reports has been increased from 30 seconds to 2 minutes. (GF) (BT 17575)
- FIXED – SPOT Classic Order Import didn't process payment information correctly, for either current or sold orders. (DS/GF)
- CHANGED – Customer lookup by address will now search the entire address for the search value, not just the beginning. Because of this, the address lookup is no longer incremental. At least 3 characters must be entered, after which the user should press the Enter key to retrieve the search results. (GF) (BT 16237)
- FIXED – SPOT incorrectly claims there is no active cash drawer after editing and saving an existing (historical) drawer session. (GF) (BT 17767)
- ADDED – Credit card detail page of Z-report now groups payments by card type. (GF) (BT 16240)
- ADDED – “Change Item Price” activity right to the Invoice folder. (GF) (BT 18043)
- CHANGED – HSL Lookup to determine if the HSL is in use now looks directly against the InvoiceItem table instead of the InvoiceItemPiece table. This is the first step in retiring the InvoiceItemPiece table to increase efficiency and reduce database size. (CJ).
- FIXED – Priced modifiers on Alter Only items now zero out the price. Previously, the prices were incorrectly being included. (CJ) (BT)
- ADDED – Incremental brands support for HSL redefinition (Z Cleaners Request) (CJ)
- FIXED – Crash in Statistics tab of Customer View for UK customers. (GF) (BT 18083)

04.50.00037 – 09 February 2005

- FIXED – Route manifest now shows delivery instructions for each customer if there are multiple customers on the same stop. (GF) (BT 17642)
- CHANGED – “Employees” report now only shows active employees. Also added ID, hire date, and email address. (GF) (BT 17633)
- CHANGED – Any setting that will look to the “Reports Path” or “Custom Reports Path” will also now accept a full path. (DS)
- CHANGED – Exception handling in both the Credit Card system (new module) and the printing systems have been enhanced – and should no longer be able to crash SPOT. (DS) (BT 15129)
- CHANGED – In the Order Pickup, the error message of any problems was getting superseded by the error message generated when a nonexistent SQL transaction was aborted. This is now reported more accurately. (DS) (BT 17413)
- FIXED – “Orders With Alterations” report was not showing the correct quantity if multiple-quantity items were altered. (GF) (BT 17285)
- ADDED – Frequent Flyer Program and Number to Customer View. References Company Settings->Customer Settings->Frequent Flyer Programs (CJ/DS)
- ADDED – Charity Program and Expiration. References Company Settings->Customer Settings->Charity Programs (CJ/DS)
- ADDED – CharityProgramName and CharityProgramPercentage to Invoice table. The charity program is evaluated at the time the invoice is created and will honor the Charity Program expiration value in customer view. (CJ/DS)
- ADDED – Store selection to “Change In Inventory” report. (GF) (BT 17732)
- CHANGED – Incoming Summary reports now repeat the column headers at the top of each page. (GF) (BT 17732)

04.50.00036 – 07 February 2005

- FIXED – Route Post Orders – When the user attempted to unselect an order, and the system prompted the user to unselect “All Orders”, it didn't do anything with the other orders. (DS)
- FIXED – Route Post Orders – When the user unselected an order (or orders), the reason wasn't posted to the CRM tab unless the promised date was also changed. (DS) (BT 17191)
- FIXED – Route renumbering now updates the route name in the customer and routestop database tables with the current route name as defined in the MetaSpace. Use this function in

case the route name is changed after initially created and there are any issues related to stop numbering being incorrect (CJ)

- ADDED – New formatted statement for emailing – “Statement1.rpt”. (GF) (BT 12881)
- FIXED – The system would crash when using a Preset Promised Date with Item Tracking. (DS)
- ADDED – New setting – “Store Settings/Report.Printing Settings/Custom Reports Path”. This setting allows a path to be specified to place custom report files (RPT), HTML files for emailing, DOC files for word merges etc. The SPOT installer will never overwrite anything in this path, so users may place custom files of any type for any report here. The system will always look in this path first before attempting to load a report file from the main report folder. (DS) (BT 12506, 13674, 15604, 17592)
- ADDED – Start and end times for all Incoming sales reports (they were previously showing only the start and end dates). (GF) (BT 17514)
- FIXED – “Alterations By Date” report was not showing the correct quantity if multiple-quantity items were altered. (GF) (BT 16586)

04.50.00035 – 02 February 2005

- FIXED – “Touch Screen – Extended” markin screen only – The system will now support many “Colors” Modifier tables, so long as a) All Colors tables are at the beginning of the Modifier Tables list, and b) All Colors tables START with “Color”. IE, use “Colors” (default), “Colors DC”, etc. (DS)
- CHANGED – When “Store Settings/Printing/Report Settings/InvoiceCopies” was set to zero (0), the system would still force a print. This is now changed so that if there are no copies specified, no copies will print. This allows the Department Group’s “Invoice Copy Override” to enable or disable the printing of invoices at detail by department group.
- FIXED – “Divide By Zero” error in restoration manifests which could occur under rare circumstances. (GF) (BT 17361)

04.50.00034 – 29 January 2005

- ADDED – Support for the PPI gateway to charge credit cards. (DS)
- ADDED – When performing a “manual” credit with the PPI gateway, a “Transaction ID” of the original transaction is required, and will be prompted for the user to provide. (DS)
- ADDED – “Hotel Summary” report to new Hotel folder in Reports Gallery. (GF) (BT 16969)
- ADDED – “Active Customers” report that shows all customers in active status. Previous “Active Customers” report renamed to “Active Customers With Orders”. (GF) (BT 16877)
- ADDED – Cancel button to Reverse Payments prompt. (GF) (BT 16269)
- ADDED – Basic support for ICVerify Version 3.1. (DS)
- ADDED – Support for ICVerify (3 only) and PCCharge CID/CVV2 (previously supported only by ISD). (BT 7011+) (DS)
- FIXED – Occasional “Unable to open clipboard” error for SQL statement-based reports on hosted systems. (GF)
- ADDED – A new Runumber Route Stops function, available for all routes regardless of whether or not the extended route sequencing is enabled. The “Move Stops” button is now captioned “Move/Renum Stops”, and will give the user the choice. This renumbering function will remove duplicated stop numbers, update the clientaccount tables, and will update the extended route sequence accordingly. (BT 16791) (DS)

04.50.00033 – 25 January 2005

- FIXED – Order totals in the Process tab on the Home Page (and associated list in the Invoice Search screen) no longer reflect writeoff orders. (GF) (BT 16467)
- FIXED – Finance charge/late payment/statement discount A/R adjustments now are assigned to the store of the associated customer, regardless of the store in which the statements were created. (GF) (BT 16706)
- FIXED – The user who last modified a customer record was not being saved properly. (GF) (BT 16052).
- FIXED – Hotel discounts defined with partial percentages (i.e., 37.5 %) were rounding down to the whole number percentage (37%) when the invoices were saved. (GF)
- ADDED – “Piece Count Different From Quick” report to Production folder. (GF) (BT 16052)

- ADDED – “Employee Production” report to Production folder. (GF) (BT 15973)
- ADDED – Inventory cutoff date to Inventory Exceptions report. Also, the ability to print a (blank) report if there are no exceptions. (GF) (BT 16587)
- ADDED – “Cash Received” report to Sales folder in Reports Gallery. (GF) (BT 15234)
- CHANGED – Time clock entries now only save the hour and minute (seconds are dropped) to prevent rounding errors on reports. (GF) (BT 16601)
- ADDED – “UncollectedFunds” column to InvoiceHistory table. Additional logic to track batch credit card payments. (JP)

04.50.00032 – 14 January 2005

- FIXED – When a credit card credit was attempted during a “Reverse Pickup”, and the order was originally paid for with a swiped credit card, the system was returning a “Malformed XML” error. The credit would fail, but SPOT would still consider the credit completed. Both these issues are now corrected. (DS) (BT 15465)
- FIXED – If combining a customer’s pending batch credit card payments results in a zero-amount payment, SPOT will now simply mark as authorized the individual payments. The combination logic has also changed to include only payments from the same day and to break out adjustments separately. (GF) (BT 16379)
- FIXED – If an invoice is saved with a price decrease or reverse payments and there is a pending, declined, or submitted CC payment present, the existing payment amount is now decreased (instead of creating a new CC credit). (GF) (BT 16379)
- ADDED – Store-specific printing setup now includes an Invoice Template specifier. (CJ)
- ADDED – Ability to do a garment search across all stores (CJ) (BT 16154)
- FIXED – Rack location popup will only appear once now for processing steps (e.g., Outsource) (CJ)
- CHANGED – When double-clicking on an item in the lot manager detail view, the selected item now stays highlighted upon return from order view (CJ)
- CHANGED – A Credit Card Adjustment will now use the card swipe data from a card on file. (GF)
- FIXED – Advanced export now limits stores only to those found in the logged in account (CJ).
- ADDED – “Prepay – Markin” and “Prepay – Rack” options to the “Store Settings > Cashier Settings > Require Active Cash Drawer” setting. If selected, these options will require an active cash drawer when entering Detail or Rack, respectively, or by selecting a process step configured as “In Process” or “Ready”, respectively. (GF) (BT 16390)

04.50.00031 – 11 Jan 2005

- FIXED – Invoice saving errors with Direct Receives and item voids, among others – created in 04.50.0029. (GF)
- ADDED – Cancel button to screen that prompts for Inventory reset. (GF) (BT 16235)
- FIXED – Search Results report not showing “VOID” as status for voided orders like the screen does. (GF) (BT 16310)

04.50.00030 – 10 January 2005

- CHANGED – “Customer” type to advanced search parameters. (GF) (BT 15780)
- FIXED – Payments accidentally duplicating when saving in order view from invoice search repeatedly (GF/CJ)
- ADDED – “Sold Orders By Customer” report to Sales folder in Reports Gallery. (GF)
- FIXED – “Net Sales By Item – Dropoff” report was showing only a fraction of the correct numbers – this bug was introduced in 04.50.0028.

04.50.00029 – 5 Jan 2005 – DO NOT DISTRIBUTE

- CHANGED – Statement Wizard will now warn if the CCOF payment date is the same as the statement closing date. (GF)
- ADDED – “Customer” type to advanced search parameters. (GF) (BT 15780)

- ADDED – Reports for the inquiry module, including Current Assignments by User, Inquiries Closed by User, by Customer, by Garment, by Service Type, etc. Also reports to list all open inquiries by User or Customer. Summaries include Fault/Fabric or Manufacturer, by Service, etc.
- ADDED – Summary reports (Management/Summary - *) to give summary figures for the following:

- 1) Aged Inventory to summarize inventory aging with piece counts, values, and % by value for each category (0-30, 31-60, etc).
- 2) Average Sales per Visit for Counter, Route, and Overall – lists visits (counts once for any given customer's activity within a given day), pieces, price by date range, then gives averages. Given for incoming sales only.
- 3) Two summaries on one page – summarizes incoming sales broken down by department group for all counter, route, etc; then summarizes again the same incoming sales data for counter and each route.
- 4) Shows all "Shirt" and "Pants" activity a) by Counter/Route, and b) by Department Group. This report reflects all items that have "Pants" or "Shirt" in the category and/or item. Note that these are item level figures, and so invoice level adjustments (coupons, discount groups, invoice adjustments, environment surcharges, taxes, etc) are not reflected here.

- CHANGED – MetalProgetti service – significant enhancements to accommodate specific demands of hosting/WAN connectivity of FTP (CJ)

04.50.00028 – 1 Jan 2005

- FIXED – Amounts billed on the previous statement occasionally showing up in "Current" on the new statement. (GF) (BT 15153)
- FIXED – Scroll bar on Statistics grid in Customer View not initially visible. (GF) (BT 15429)
- FIXED – All previous charges billed 30 days ago or less now show in 30-60, thus ensuring that "Current" only includes the new charges on the current statement. (GF) (BT 15298)
- ADDED – "Account Payments" line in Summary tab on the Home Page. (GF) (BT 15298)
- FIXED – "Credit Card Adjustments" report was incorrectly showing the customer's store instead of the store where the adjustment was performed, if the two happened to be different. (GF)
- FIXED – PNP orders and declined CC orders now properly show in the Search screen with a different color. (GF)
- FIXED - Payments taken in Order View for declined CC orders were not clearing the declined payment out of the Payment Exceptions screen. (GF) (BT 15128)
- FIXED – "Expired Credit Card" report now properly shows route stop and last visit date. (GF) (BT 15679)
- FIXED – Partial redos of multiple-quantity items on sold/prepaid orders were removing the redo items, resulting in a refund/credit being issued. (GF) (BT 15723)
- FIXED – Phone number has been put back into the "New Customers" report. (GF) (BT 15720)
- FIXED – Customer selection screen now available in the Statement Wizard if the statement type is "Hotel". (GF)
- ADDED – HSL/ItemTrac reports for "HSL items in Process" and "HSL Items Created by Date". Created in Reports Gallery> Production. (MJ) (BT 15614)
- ADDED – Route/hotel selection and grouping to "Dropoffs By Item" and "Pickups By Item" reports. (GF) (BT 14866)

04.50.00027 – 23 Dec 2004

- FIXED – Time clock reports not including data from the last day of the selected pay period or date range. (GF)
- FIXED – Two-dimensional unit descriptor names with a hyphen (e.g., "sq-ft") now supported. (GF) (BT 15255)
- FIXED – "Merchandise Sales By Item" reports now have store selection. (GF) (BT 15306)
- FIXED – The "Submit CC Batch" function will now process "through" an invalid entry, instead of crashing the entire batch. (DS)
- ADDED – "Outgoing Summary – By Month" report. (GF) (BT 15337)
- FIXED – "Cashout Summary" reports now correctly break out invoice credits. (GF)

- FIXED – Route delivery instructions would show up twice on the manifest if customer-specific route rules are used and regular delivery days are also populated. (GF) (BT 15274)
- ADDED – “Overdue Production – Step” alert and advanced search. This shows all orders that have not been racked or placed in the “QC” or “Bagging” process steps by the date/time they are promised. (GF)
- CHANGED – Significant enhancements to MetalProgetti Monitor (for hosted customers) (CJ)
- FIXED – Production commitment on the screen not showing the last day’s information – bug introduced in 04.10.0034 (CJ) (BT 15246)
- CHANGED – GotoAssist button hidden for hosted sessions (CJ) (BT 15309)
- ADDED – Store Settings->Markin Settings->Lot Manager Search Mode. This setting governs whether the lots in the lot manager are for the current store only or for all stores (CJ) (BT 15303)

04.50.00026 – 18 December 2004

- FIXED – If the user double-clicks on the customer view button on the visual invoice, two instances of the customer view screen would appear, causing the user to lose the changes made during the first (BT 15256) (CJ)
- FIXED – If the user double-clicks on the customer view button on the customer search screen, two instances of the customer view screen would appear, causing the user to lose the changes made during the first (BT 15257) (CJ)
- FIXED – Bug in Spread 7.0 with password field introduced in 04.50.0023 (CJ)

04.50.00025 – 16 December 04

- ADDED – “Incoming Summary (Non-Tax)” and “Incoming Detail (Non-Tax)” reports. (GF) (BT 13036)
- FIXED – “WriteoffStatus” and “PNPDateTime” invoice elements were not getting properly cleared out, causing an invoice VTree to be created in the database. (GF)
- ADDED – “Incoming Summary By Clerk (Hourly) – Combined” report. (GF) (BT 15046)
- CHANGED – Update database logic now updates the views installation Stored Procedure prior to upgrading the database. This allows for the name of the ESMRoot db to changed (e.g., from a backup/restore) (CJ)
- CHANGED – When updating the database schema, the ESM views now drop first and are then recreated. This allows the ESMRoot database name to be changed if necessary and the views will still work (NOTE: an autoseup must be run after any ESMRoot db name change) (CJ)
- ADDED – Support for views and user-defined functions in database schema updates (JP/CJ)

04.50.00024 – 14 December 04

- CHANGED – During detail for a customer without a discount, if you enter Customer View and save SPOT would show a blank “Discount” line. Now, it will not show any discount line unless a discount group is selected.
- FIXED – Bug introduced in 04.50.0023 that caused an error in all “SPOT QueryBuilder” or “SQL Statement” reports. (GF)
- FIXED – Bug with Price Later orders on the Route Post Orders screen. If a customer had one order with (an) unresolved price later item, combined with several with no price later, the full amount of all orders would be posted, the orders closed (with no price later items), but no amounts would be applied to any. This is now fixed. Any “set” (all orders for a customer) will be marked with a “P” and the account will not be billed, and no orders will be closed, until the orders with price later items are all resolved. The order(s) within the set actually containing the price later item(s) will be marked with “P*”.
- FIXED – Bug introduced in 04.50 with update to new spread component – select locality in account node editor not working properly (CJ) (BT 14890)
- CHANGED – Labor calculator shows all 7 days and calculates automatically when changes are made to the grid (CJ) (BT 14263)
- ADDED – “Reprint Invoices” button to View Statements screen. This feature activates and makes use of the “Print Invoice” checkbox in the AR – CC tab of Customer View screen. (GF) (BT 3742)

- CHANGED – Reverse Pickup button on Order View now labeled “Reverse Payments” and supports reversing prepaid orders as well as sold orders. (CJ/GF)
- ADDED – “Inventory Reset” activity log event. (GF) (BT 11440)
- FIXED – Credit card swiped in the Order Pickup screen resulted in errors. If a card is swiped in the Pickup screen, it will now be ignored. (GF) (BT 12679)
- ADDED – 3 missing files to SPOTComponents 04.50.0001. The supplied merge module for Crystal Reports did not contain 3 files necessary for statement .HTM e-mailing to work properly. The updated components file can be found on dev.westgatesoftware.com/components (CJ)
- CHANGED – Report display for statement e-mailing now traps for any errors (e.g., the WASP font is not valid on .PDF exports – now a message will appear stating such as applicable) (CJ)
- FIXED – Price-later upcharges now works for price-at processing step (CJ) (BT 14878)
- FIXED – In-Process orders with declined CC payments that are later paid for are now removed from the “Declined CC Orders” alert/advanced search. (GF) (BT 14295)
- FIXED – Changing the expiration date of credit card on file was not affecting the swipe data on file. Also, the swipe data was not being used in Apply Payments if user chose to use the card on file when prompted. (GF) (BT 14935)

04.50.00023 – 08 December 04 – TEST BUILD ONLY!

- FIXED – Hotel Delivery Manifest will now include orders that are either 1) promised by manifest date, or 2) ready. (DS) (BT 14535)
- FIXED – Hotel A/R subaccount customers will now show the account number of the master account on the A/R Customers’ report. (GF) (BT 10430)
- ADDED – Password type to MetaSpace Browser. Modified Credit Card Password/Access Code/Hash Secret to use new password type. (CJ) (BT 12864)
- ADDED – Database updates now check for field lengths and will increase the size accordingly (CJ).
- FIXED – Bug in creating a new ESMRoot database – there was an invalid default value for the CCProcessing field in SPAccountNode (CJ) (introduced in 04.50.0019)
- CHANGED – Population of the BillingGroup table uses the InstanceID field. This allows for the Billing Group to be queried in the SPOTQuery Builder (CJ) (BT 14027)
- FIXED – Redo not properly zeroing out alteration prices (CJ) (BT 14047)
- CHANGED – Alteration Describe and Price now honors the EnviroCharge setting of the department to which the item belongs (CJ) (BT 14128)
- FIXED – Price Quote not properly assessing tax. Now, SPOT will assess the default store tax rate on all price quotes (CJ) (BT 14179)
- CHANGED – Only show current or overdue callbacks on the ‘View Callbacks’ alert button on the Home Page (CJ) (BT 14058)
- FIXED – Possible crash with invoking the Callbacks by Type report from the Callbacks screen (CJ)
- CHANGED – Cash Drawer checkout now uses a stored procedure to post session counts. This fixes a bug introduced in 04.50.0022 (JP/CJ)
- CHANGED – Next delivery date on visual invoice will now show the latest on-demand entry, whether or not it is a pickup or a delivery (CJ)
- CHANGED – Detail and order pickup screens no longer allow customer reassignments. This was causing inventory discrepancies (CJ) (BT 14364)

04.50.00022 – 07 December 04 – TEST BUILD ONLY!

- ADDED – “A/R Account Summary” report. This report shows all statement balances (total due and current charges) and payments within the specified date range for the selected customer. A button has also been added to make this report available from the Account Detail section of the AR-CC tab in Customer View (next to the “A/R Account Activity” button). (GF) (BT 11837)

04.50.00021 – 06 December 04 – TEST BUILD ONLY!

- FIXED – Invoice history discrepancies possible from Order View when saving multiple times before dismissing the window. (CJ)

- FIXED – SellInvoices function now disallows a disabled A/R account to make a payment if their CC declines. Previously it was checking for the existence of an A/R account but was not honoring the disabled setting. (CJ)

04.50.00020 – 03 December 04 – TEST BUILD ONLY!

- FIXED – Minor cosmetic issues with presentation profiles (CJ)
- ADDED – SPActivityDiscreteMetaStoreAccount setting table, this will allow for saving of Meta values in the database for reporting. (CJ)
- ADDED – Button to print Garment Search Results.
- ADDED – Allow for Route Specific Invoice template, setup just like Hotels.
- ADDED – Fixed bug in inventory scan where an unknown scan will cause the report to blow-up.
- ADDED – Fixed time clock report to get any clock-in during specified dates regardless of clock out date.

04.50.00019 – 03 December 04 – TEST BUILD ONLY!

- FIXED – Total fields in “Pay Period Summary” report have been enlarged (they had been cutting off for large totals). (BT 13197)
- CHANGED – Credit Card Adjustments will now print two receipts instead of one. (BT 13286)
- FIXED – Expiration date couldn’t be removed from discount group assignment in Customer View. (BT 13642)
- CREATED – “Customers With Memos” report. (BT 7686)
- FIXED – Invoice template was not able to print the “Last Modified” clerk initials and date. (BT 13057)
- FIXED – Invoice template was not printing the A/R account number. (BT 13457)
- FIXED – CustomerID lookup not working with many items (introduced in 04.50 after components were refreshed)
- CHANGED – Small cleanup issues with customer lookup screen (clean up right-hand detail area if the search term is cleared)
- FIXED – Pressing “Cancel” from the Route Post Orders will really cancel. Previously, if the process of posting orders was actually running, the screen would cancel, but the posting process would continue.
- FIXED – User had the ability to double-click on the “Apply” button in Order View. This caused invoice history to be saved with incorrect values, which caused some inventory and sales reports to be slightly off. (BT 9852)
- FIXED – Customers with a disabled credit card on file were still getting payments created as if the card was active. (BT 13602)
- FIXED – If SPOT is configured to batch credit card processing, and in-process orders with a prior declined credit card payment were picked up in Order Pickup, the declined payment was not being removed from the Payment Exceptions list. (BT 13602)
- FIXED – If SPOT is configured to batch credit card processing, and in-process orders with a prior declined credit card payment were racked or re-detailed, another payment was being created (which usually also declined). (BT 13602)
- CHANGED – User can now close declined payments in the Payment Exceptions screen. (BT 13862)
- ADDED – Authorization message from credit card processor is now in the Payment Exceptions screen. (BT 13886)
- FIXED – If you select “View Orders” in the Payment Exceptions screen, when you exited Payment Exceptions the F3 Menu screen was blank, with no way to get out of it.
- ADDED – Setup – now uses the windows “Program Files” path instead of the hard-coded “c:\program files” path.
- ADDED – Setup – on database creation, try “spot” as a password, then a blank password, then a user-supplied password to attempt to connect to SQL server. Previously, SPOT would only create a database when SQL server had a blank password for the “sa” user.
- ADDED – Setup – auto-invokes ESM views creation logic at setup.
- CHANGED – Marketing popup now larger to accommodate longer department names (BT 12801)

- CHANGED – Marketing popup supports “F12” hotkey to dismiss.
- CHANGED – Marketing popup now filters zero-sales departments. This significantly reduces clutter.
- FIXED – Multi-piece redos now properly decrement the piece count from the original invoice that was removed instead of reducing the count to 0 (BT 13521)
- ADDED – MetaSpace Browser – new billing fields at Account, Account Node and Workstation (BT issue request)
- CHANGED – User login required for customer reassignment (to properly handle activity log postings) (BT 12369)
- FIXED – Invoices are now properly assigned to the selected wholesaler even if the wholesaler does not have a price table associated with it in the configuration. Also, “Route” has been added as a column in the “Plant Cost” report. (BT 12323)
- ADDED – Code to prevent multiple “Post” operations for the same route on different workstations, and multiple “Pickup” operations for the same customer on different workstations. This should help resolve some of the “concurrency” errors (double and triple charging customers, for instance) that are occurring under these circumstances.
- FIXED – Every invoice save would mark the invoice for “Price Later”, thereby making the “Orders with Unresolved Price Later” show ALL open orders.
- FIXED – Performing a “Price Later” at rack, while leaving the item(s) with the same price, is treated by the system as if the user cancelled, ie, the order still retained the “Unresolved Price Later” status.
- ADDED – Option to “Process Step Email Notify” to send emails for “Counter Orders Picked Up”, along with “Email Settings” for this event.
- FIXED – Users can no longer create orders for hotel customers from other stores. (BT 13219)
- ADDED – Scroll bar to the Statistics screen in Customer View. (BT 14012)
- FIXED – Prepaid orders created using the manual Split button were creating an extra .01 payment when detailed if automatic splitting would have resulted in multiple invoices and sales tax is involved.
- FIXED – When applying payments on account, the user is no longer allowed to flag for payment any open item whose posting date is later than the specified payment date. (BT 13684)
- FIXED – Overpayment credit card credits not reporting correctly on Outgoing sales reports if batch processing is used. (BT 14363)
- FIXED – Orders manually split after redetailing a prepaid invoice were incorrectly generating account credits. (BT 14362)
- ADDED – “Lock Collection” button on system collection (e.g., alerts, quick report tabs, etc.). Selecting this on the collection view (near the ‘Move Up’/‘Move Down’ buttons) allows the user to delete default entries in the collection. SPOT will no longer manage these collections.

04.50.00018 – 11 November 2004

- CHANGED – Added customer name to route “View Orders” report (BT 13527)
- ADDED – Modal control for CC Verification, designed to list the transaction(s) and progress of each, and also to give the user better control if there is a problem during processing.
- FIXED – Invalid batched transactions that may be sent to the processing system (expired cards, invalid amounts) will no longer stop the entire batch, but rather cause the particular transaction in question to decline.
- FIXED – Transaction specific errors (cannot create request, processor not responding, etc) in a batch will stop the batch, but the transactions already processed will not be lost. EXCEPTION: ICVerify transactions are all submitted as a single set, therefore it is all or nothing for this particular system.

04.50.00017 – 09 Nov 2004

- FIXED – Messaging system had a bug where individual names were not being resolved. This bug was introduced in a previous build where the store name was appended in parentheses.

04.50.00016 – 09 Nov 2004 – DO NOT INSTALL THIS BUILD

- ADDED – Object Level Security. Currently used for Routes if Site Setting - 'Enable Route Level Security' is on, but could easily be ported to Reports, etc.
- FIXED – When a hotel customer was added to a normal discount group, the resulting invoices carried an error that prevented display or any processing of that order. (BT 12862)
- ADDED – “Lost Tuna (Route) – Mailing Labels” and “Lost Tuna (Counter) – Mailing Labels” reports.
- FIXED – Route Optimization function wasn't correctly resolving some addresses. It is now a bit more thorough in this. (BT 12710)
- FIXED – When performing a CC adjustment with customers with long names (in excess of 29 or 30 chars), SPOT would crash. (BT 11557)
- CHANGED – Orders prepaid via A/R will now post an adjusting account entry if the price of the order changes (previously, it was modifying the amount of the existing account posting)
- FIXED – Customer purging/inactivation was not working correctly if empty quicks were in the database. This is now resolved.
- ADDED – Ability to adjust payment amounts in Drawer Checkout. Also, "Checkout Payment Adjusted" activity log event. A new database table has also been created, called PaymentSessionPaymentAdjustment. (BT 12471)
- FIXED – Crash when importing invoices
- CHANGED – The item pricing screen for price-later items no longer allows an accidental scan of an invoice barcode. (BT 12964)
- FIXED – Visual Invoice in the Invoice Search screen not refreshing after making a change in Order View. This was thought to be fixed in 04.10.0061, but was not. (BT 10674)
- FIXED – Invoice column on the hotel manifest was not wide enough to display the “*” for paid invoices. (BT 13220)
- FIXED – Columns on the CustomerInitialActivity report did not fit on a standard 8.5 x 11 page. The first 5 visits and total # of visits now fit on a single page. (BT 11088)
- FIXED – Prepaid orders created using the manual Split button were creating an extra .01 payment when racked if automatic splitting would have resulted in multiple invoices and sales tax is involved.
- CHANGED – Customer lookup now does not prepopulate with a default list. This was changed to resolve issues with large datasets not searching properly as well as to optimize performance. The lookup will continue to trigger based on the first three characters.

04.50.00015 – 26 Oct 2004

- CHANGED – Item updates now check for both the storage conveyor ID and the item tracking key.

04.50.00014 – 26 Oct 2004

- CHANGED – Significant new split/redo logic for MP. Based on field usage, the following will happen if any MP order is split/redo:
 1. The original order is sent to the assembly conveyor
 2. The original order is deleted from the storage conveyor
 3. The new order is sent to the assembly conveyor

04.50.00013 – 26 Oct 2004

- CHANGED – Use storage id only on storage conveyor (governed via setting on SPOTMPServer)
- CHANGED – Now, on redetail, send the entire contents of the order to assembly and include commands for deleted items. Previously the redetail logic was following the redo/split logic and sending only the changes to the order. This was causing a problem when redetailing an order in bagging status.

04.50.00012 – 26 Oct 2004

- ADDED – Ability to print list of payment exceptions from the Payment Exceptions screen. (BT 12887)

- ADDED – On “Replace Item ID” mode in MetalProgetti, create a storage conveyor ID but leave the original ID intact (for history and searching purposes).
- ADDED – On order pickup, retry sending the MetalProgetti pickup file up to 5 times before returning an error.
- ADDED – Setting to always “Verify Address” when a customer record is added or the address is changed.

04.50.00011 – 26 Oct 2004

- FIXED – Certain batch credit card payments were charging the customer’s card multiple times if there were multiple payments for the same customer in the batch and the HMC conveyor system interface was active. (BT 12745)
- CHANGED – Do not allow item deletions from order view if MP settings are present (to prevent a discrepancy between MP and SPOT)
- FIXED – Extended lookup was only looking up on the first 3 digits.

04.50.00010 – 26 Oct 2004 – BAD BUILD – DO NOT USE

04.50.0009– 25 Oct 2004

- ADDED – If an invoice is “On Storage”, do not allow the “Send to Storage” MP operation
- ADDED – If an invoice is “On Assembly”, do not allow the “Send to Assembly” MP operation
- ADDED – On redo/split, do not send the new order to storage
- ADDED – On pickup, send delete command to assembly
- ADDED – When “Send to Storage” is performed, force a resave

04.50.0008 – 23 Oct 2004

- FIXED – Allow multiple MP operations in order view (bug introduced in 04.50.0007)

04.50.0007 – 23 Oct 2004

- ADDED – Prompt to resend entire order to conveyor in redetail/split/redo mode if there are items marked as “Off Assembly”
- ADDED – Reset “Off Assembly” status for all items on redetail resend.
- ADDED – “MetalProgetti” operations on Order View – replaces locker pickup if MP settings are present. Operations include ‘Send to Assembly’, ‘Send to Storage’, and ‘Remove from Conveyor’. This operation replaces the racking utility with the exception of the batch resend command (for advanced use only).
- ADDED – “On Storage” and “Off Storage” item status indicators on visual invoice
- ADDED – Do not allow split/redo/delete of items that are marked “On Storage”
- ADDED – Send #001# and “L” status in all cases to BAM instead of “R” status (reserved for assembly conveyor use).

04.50.0006 – 23 Oct 2004

- FIXED – Total number of pieces sent to MP on redetail/split/redo
- FIXED – Split/redo function to MP bug introduced in 04.50.0004

04.50.0005 – 22 Oct 2004

- FIXED – “File not Found” bug in MP Monitor introduced in 04.50.0004.

04.50.0004 – 22 Oct 2004

- ADDED – “Daily Report” to Management folder of Reports Gallery. Shows one proposed snapshot of daily activity. (BT 11152)
- FIXED – Orders marked in the same detail session, then prepaid on account, then voided, were not all being removed from the A/R account if user chose to leave payments intact. (BT 10879)
- FIXED – Process steps defined as “In Process” status were being incorrectly classified as “Rack” status for auto payment purposes. (BT 12670)
- CHANGED – Removal of SPOTSync from SPOTMPserver. Now uses FTP.
- ADDED – “On Assembly” and “Off Assembly” on Visual Invoice.

- CHANGED – Redetail logic for MetalProgetti now uses the same add/delete checking as splits and redos.
- ADDED – Split and redo no longer possible for items that are currently on the assembly conveyor.
- ADDED – Do not allow item deletion if the item is on the MetalProgetti conveyor.
- ADDED – Use new “P” status on MetalProgetti assembly deletions – this will allow the contents of the order currently on the conveyor to extract together.

04.50.0003 – 18 Oct 2004

- FIXED – Redraw problem on promotion setup after a promotion is selected in the dropdown
- FIXED – ESMConnectionString was not being populated properly on new workstation install
- CHANGED – SPOT-generated dynamic reports are now uniquely named and temporarily saved in the reports path directory
- ADDED – ESMConnectionString was not being populated properly on new workstation install
- CHANGED – SPOTComponents 04.50.0001 now includes the MapPoint 2004 control (instead of the MapPoint 2002 control)
- ADDED – Password for full license key authorization
- ADDED – Send email to accounting when a license key is granted
- ADDED – Request customer name when granting a license key
- ADDED – Number to workstation definition in MetaSpace Browser
- ADDED – Active date to workstation definition in MetaSpace Browser
- ADDED – Created date to workstation definition in MetaSpace Browser
- ADDED – Email Settings to use SMTP properties for login type, server name, server port, user name, password, etc. There is a new “Email Settings” within “Store Settings”, containing these settings. Additionally, the Email Settings within “Store Settings/Customer Settings” have been removed in favor of the newer location. These entries will need to be reentered.
- ADDED – Route Manifest – Added ability to print driving instructions without optimizing the route. The “Store/Route Settings/Print Driving Instructions” setting is now a drop-down, with choices of “No/Yes/With Optimize”. Issue 11712.
- ADDED – Route Manifest – When driving instructions are included, the distance and estimated time for each direction segment are included. Also added totals for stop and running totals for the route. Added a setting (by individual route) to specify “Average Stop Time” to allow for some time spent at the stop. Non-mapped stops will not be included. Issue 11824, 11709.
- ADDED – Route Manifest – The store/plant has been added as both the originating and the terminating stop. This is implemented only if the manifest requires either an optimization or driving instructions. Note that non-mapped stops will still be sequenced after the mapped stops (including the store) are rendered. Issue 11824
- ADDED – Route Manifest – There is now a barcode stop number. Issue 11709.
- ADDED – Route Manifest – There are now total invoice counts for each customer, in addition to the existing total invoices for the entire manifest. Issue 11709.
- ADDED – Route Manifest – Fields for the Customer ID and Preferences. Issue 11709.
- ADDED – Another line to route manifest delivery instructions. (BT 12105)
- FIXED – When using the ‘Split’ button from within Quick, the visit and invoice ticket would print each time. The visit now only prints when ‘Finish’ is pressed. (BT 11083)
- ADDED – Functionality to support “Workstation Settings->Time Clock Settings->Allow Clock-In From Other Workstation”.
- FIXED – When closing ‘Submitted’ credit card payments from the Payment Exceptions screen, the payment amount was not showing up in Outgoing sales reports. (BT 12133)
- FIXED – Order Pickup -> Add a coupon/adjustment/etc. through Order View and save. Then re-enter and make another change. This was causing incorrect inventory entries to be made (BT 10159).
- ADDED – A/R Statement Wizard.
- ADDED – “Company Settings->Credit Card Settings->Batch Mode” setting. This provides the ability to validate the credit card batch by store instead of all stores’ transactions getting submitted at once. (BT 12133)

- ADDED – When posting route orders, SPOT now blocks unresolved price laterals from being posted. The entries are marked in red strikethrough and a message is displayed at the end of the process showing the number of orders affected.
- ADDED – Inventory session cutoff date has been added to the prompt asking the user if they want to reset the session. (BT 12360)
- FIXED – “Work In Process” report gives a “Too many arguments” error. (BT 12395)
- FIXED – “Dropoff Detail (Legacy)” report has fewer invoices on it than corresponding “Dropoffs By Department (Legacy)” report. (BT 12371)
- FIXED – Coupon issue – not honoring “Excludes Upcharges” in type 3 coupon properly (BT 10364)
- ADDED – Ability to edit a past cash drawer checkout. Associated “Cashier\Edit Drawer Checkout” activity right and “Checkout Edited” activity log event. (BT 12471)
- CHANGED – Any new item added on a redetail will use the existing invoice’s promised date (BT 11445)
- ADDED – “Store Settings->Markin Settings->Remove tag info on redo invoice” setting. Setting to yes will remove tag information on the new redo invoice (BT 11672)
- FIXED – Certain cases where help text not displaying properly in settings editor (BT 12415)
- FIXED – “Cashout Summary” report showing incorrect taxable sales amount in some cases. (BT 12559)
- FIXED – Cash drawer sometimes wouldn’t open on the first pickup after checking it in. (BT 9607)
- ADDED – If a user does not have ‘Manage Users’ or ‘Manage Locations’ but they do have ‘See User PINS’, they can access the ‘User Settings’ screen but it is read-only and they can only see users in their store.
- ADDED - ‘Disable’ property to a Labor Category in the Meta Browser. Time clock check-in does not display ‘Disabled’ Labor Categories
- ADDED - Time Clock by Category report that breaks down time clock by
 - o Site
 - Category
 - Employee
- CHANGED - Inventory exception report shows Promised Date rather than last status date
- FIXED – Promised date selection in Touch Screen – Single Screen for items after the initial promised date was manually changed was reverting back to the forecasted promised date instead of the new promised date (BT 11809)
- CHANGED – Any item with greater than one piece will display the piece count in parentheses on the Visual Invoice (BT 12280).
- ADDED – Settings at store to select a subset of stores to use for many functions requiring multiple stores. Primarily this is intended to limit the scope of the customer lookup. However, it also affects all A/R functions. It does not affect reports and processing steps. We need to evaluate the necessity of this. The “sub-store” selection is enabled at “Store Settings/Search/Lookup Settings/Enable All Stores Lookup Selection”, and the subset is selected by checking the entries within “Store Settings/Search/Lookup Settings/ All Stores Lookup Selection”
- ADDED – Setting at account to disable the default selection warning the user of a duplicate customer entry. This requires an explicit user selection each time a duplicate customer is discarded in favor of an existing one. See “Company Settings/Customer Settings/Disable Default Duplicate Customer”.
- FIXED – MetaStore redraw problem introduced in 04.50.0001 (small incompatibility/functionality change with new C1Sizer component).

04.50.0002 – 29 Sep 2004

- FIXED – Focus set to message box text to allow hotkey access
- TESTED – Updated SPOTComponents – removed ATL.DLL and MFCU42.DLL as they are in use

04.50.0001 – 29 Sep 2004

- INITIAL BUILD – same code base as 04.10.0062
- New components – Spread 7.0, SizerOne, VS 6.0 SP6, TeleTools 4.0, Infragistics ThreeD, TXText 11.0
- Require reboot on MDAC 2.8 installation if needed