
CDMS Update

Version 8.03.00

April 2005

CDMS 8.03.00 Highlights

Here are some of the new features and corrections you can find in CDMS Version 8.03.00. For a complete list, please read the **CDMS 8.03.00 Release Notes**.

Payment Date Added in Point of Sale and Order Entry

When adding a payment on the back screen of an order, either in Order Entry or Point of Sale Entry, or using the Payment Deposit Entry application, a Deposit Date has been added for posting the receipt. In Point of Sale Entry and Payment Deposit Entry, the date defaults to the system date and cannot be changed. Previous to this release, the date entered on the receipt was the Booking Date on the order, sometimes causing problems when changing orders in the Order Entry application and resetting the Booking Date to correctly record the changes made.

New Options Available for Printing Invoices



New options have been added to the Invoice Format Maintenance File for the information to be printed in the **SHI PPI NG OPTI ON** space on invoices and contracts. As of this release, the **SALESMAN' S NAME** or the **ENDUSE DESCRI PTI ON** can be set to print in this area. Invoice Formats can be created or changed to specify any one of the following settings for printing information in the **SHI PPI NG OPTI ON** space on the invoice, contract, reprinted invoice and reprinted contract. The options now available are as follows:

- I = I NSTALLER NAME**
- S = SHI PPI NG DESCRI PTI ON**
- M = SALESMAN NAME**
- E = ENDUSE DESCRI PTI ON**

New Options Available for Using Multiple A/P Accounts



Prompts to specify the A/P Account number have been added to several applications for systems set to use multiple A/P Accounts in the A/P Control File. Systems set to use this feature will now have the option to specify one or 'ALL' A/P Accounts when running the A/P Open Item Report and when generalizing voucher selection for check printing. The AP History report will now include the A/P Account on the detail lines.

Added Product Information in Sales Floor Inquiry

Several new features were added to the Sales Floor Inquiry options. When using the Product Inquiry, all screen options now display the Vendor and the Classification Codes of the product selected. With more and more users allowing salespeople to generate purchase orders for items needed to complete a sale, this accessibility to this information has become necessary.

Note: On systems with products in more than one store, this information, as well as the color ids and names listed, is displayed using the first Product Record found when all or multiple stores are specified.

New Vendor Information in Sales Floor Inquiry



A new screen, Vendor Contact Information, has been added to the list of inquiry options available from this application. Optionally accessible using a new flag in the Inventory Control File (refer to the **CDMS 8.03.00 Control File Changes** document provided with this update package for details concerning this new setting), the address, contact information, phone and fax numbers and email address can now be viewed for the vendor specified. A name search is also available for easy retrieval of the proper vendor.

Note: Options 9, 10 and 11 from the Sales Floor Inquiry selection list now always display **RESERVATION ENTRY, VENDOR CONTACT INFORMATION** and **CONTRACT HISTORY**. Each of these can be set for use in the Inventory Control File. If any one of these options is selected and the feature is not turned on, a message is displayed and another selection can then be made.

Print the Profit Center Title on G/L Financials



A new function, PFT, has been added to the G/L Statement Layout options. When added to a layout that can be processed for individual profit centers, the description from the 0000 G/L Account for the profit center specified is printed in the format
‘For Profit Center: xxxxxxxxxxx’ (where xxxxxxxxxxx is the account description).
If the financial is generated for all profit centers ‘For All Profit Centers’ prints on the **PFT** line.