AYA ASSOCIATES, INC.

Comp-U-Floor
The Flooring Industry... Covered

Web ERP Documentation for Version 1.17.1
02/27/2025

UPDATE FEATURES

GENERAL LEDGER

Balance Sheet Report
G/L Trial Balance Report
Profit and Loss Analysis
Profit and Loss Statement
Failure to select any Location will now default to selection of all Locations available for the logon user; same as if All Locations were selected (which is the standard default).

G/L Trial Balance Report
Resolved the issue regarding selection of the Partial Preview Report function displaying a Server Error and exiting back to the Dashboard.

PURCHASING

Entry / Maintenance

Sales Order Link
Resolved the issue regarding the capture of the Item Master Standard Style and Color Descriptions, when linking a Sales Order Detail, instead of the manually entered Sales Detail Style and Color Descriptions when the Company Information "Allow Item Description Changes in S/O" control is activated.

SALES

Entry / Maintenance

Edit Header
Resolved the issue regarding incorrectly blanking out the customer number when attempting to create a new customer from the Sold to Customer Search of an existing order.

Authorize Transfer
Resolved the issue regarding display of an "Access Denied" error if the user does not have location permission to the transfer from location.

Note: There is no location restriction to execute the "Authorize Transfer" transfer.

Sales Order Ticket
Resolved the issue regarding the random printing of additional blank pages with the ticket heading and no details for a Sales Order with a large number of detail lines.

P/O Wizard
Resolved the issue regarding the capture of the Item Master Standard Style and Color Descriptions, when using the P/O Wizard, instead of the manually entered Sales Detail Style and Color Descriptions when the Company Information "Allow Item Description Changes in S/O" control is activated.

WIRELESS WAREHOUSING

Item Locator

1) Resolved the PDA issue preventing manual entry of the Style or Color or Roll/Dye Lot within the item search criteria.

2) The item search criteria was changed to allow scanning or entry of just the Roll/Dye Lot to display a list of material matching the search criteria.

Note: Scanning or entry of the Style and/or Color and/or Roll/Dye Lot are allowed.

END