

AYA ASSOCIATES, INC.

Comp-U-Floor

The Flooring Industry... Covered

Web ERP Documentation for Version 1.18.1
04/24/2025

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MAINTENANCE

Item Master

Resolved the issue regarding the inability to enter the number 8 into the Vendor Item of an existing vendor on the Vendors tab.

PAYABLES

A/P Invoices

When creating a Standard or Prepaid invoice, the Vendor Name is now displayed along with the Vendor Number using a format of “vendor number – vendor name” to ensure the correct vendor is selected.

PURCHASING

Entry / Maintenance

Add Line

Resolved the issue regarding failure to populate all of the detail line fields (Customer, Ordered Quantity and U/M, Price and U/M, etc.) when a sales order detail line is selected using the “Pending Lines” search button instead of populating just the Style, Color, and Sales Order # fields.

SALES

Entry / Maintenance

Edit Header

Resolved the issue regarding display of a Validation error preventing users without access to CRM from editing the header of a quote or sales order linked to CRM.

Note: The Header Deal is not displayed for users without access to CRM.

Add Line

1) Resolved the issue regarding failure to clear the Discount when adding a Stock item line and the Item Master “**Inhibit S/O Price Change**” control is checked.

Note: If the Company Password “**S/O and Customer Price Changes**” is not populated, the Unit Price, Price U/M, Discount and Extended Price are locked and cannot be changed.

2) Resolved the issue regarding failure to display roll/lots in the roll/lot pull-down display for the selected location after changing the Warehouse when adding a Stock item line and the Company Information “**Enable Location Groups**” control is checked.

3) Resolved the issue regarding display of a Server Error after selecting an item from the Item/Inventory search on a Hold Order.

4) The “Vendor” button is now displayed when adding a Stock item line on a Quote to allow selection of a vendor to apply after converting to a Sales Order.

Edit Line

Resolved the issue regarding failure to display a search icon next to the Unit Price when the Company Information “**Allow Price Selection in Sales Orders**” control is checked and the Company Password “**S/O and Customer Price Changes**” is populated when editing a Stock item line.

View Costing Report

Resolved the issue regarding printing an extra page (with report heading only) when printing the Sales Order Costing Report within the View Costing screen.

Invoice Reprint

Resolved the issue regarding failure to print the Ship To phone number (after the address) using the format of “(999) 888-7777” on an Invoice Reprint Ticket instead of printing the phone number together as “9998887777”.

Work In Progress Report

Changed the Excel File Name title to “WorkinProgress_Basic” or “WorkinProgress_Extended” to distinguish the different report options when the “Download Excel” button is selected.

END