



## EQUINOX SOFTWARE SYSTEMS, INC.

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### V12 Enhancements

Here is the list of enhancements and fixes that will be released with V12. This release has been in Beta test at 3 locations for 6 weeks and 2 month end closes, with little or no problems to date. It is very important that those who have not put release V11 up yet do so as soon as possible. YOU MUST INSTALL V11 BEFORE INSTALLING V12! Install instructions for V12 will be sent to you at your request ONLY, so please call 815-788-0850 or email [V12@equinoxsoftware.com](mailto:V12@equinoxsoftware.com) to request install instructions.

1. Added ability to enter additional items for delivery charge and surcharge.
2. Added option to exclude locations from printing A/R Letters
3. Increased invoice numbers from 5 to 6 digits.
4. Full/Empty program, stop class "B" items from showing up.
5. Corrected page breaks for "Collected Sales Analysis" Reports.
6. Created CO2 Module.
7. Created Ecommerce programs.
8. Increased quantity ordered to 7 digits in purchasing.
9. Delivery Instructions added to customer master file.
10. Added feature to fax multiple invoices per fax.
11. Added a new code in hardgoods special pricing, Code "M" to function like code "G" only using replacement cost rather than order cost when calculating gross profit %.
12. New program to Inquiry – Backorder/Allocation from menu (IBOINQ procedure)
13. Added email address to customer master file.
14. Condensed Monthly billing added. This option condenses all the customers invoices to one bill at end of month.
15. Added field to include location if using barcode pricing by Location. (Barcode option in OPTMNT)
16. Added location that fills Internet Orders for this location and printer ID at this location that prints PSLP's in Location Master.
17. New Customers since last SHUTDOWN, added new option to sort by corporation #.
18. Check OENONSTK option, if default product group has been entered for adding non-stock items then it will be protected.
19. Fixed problem with serial numbers not being removed from FIFO layers for Installment Billing.
20. Made changes to print report when Transfers are being released.
21. Made sure location is not blank for BULK receiving and fixed problem w/orphan records in POSEL.
22. Create additional area code field for dialing in the FAXLINE Option.
23. New Option for OEITEMS for CO2 usage item number.
24. New Option in SLPICK to print PSLP except for "SHIP COMPLETE"
25. Added new field to COLSLS option to enter # of days for invoices to be considered in report.
26. Change Schedule Orders to take into consideration TEMPORARY items created for order.
27. Program to create new invoices for B/O of product being received.
28. Program to zero out bulk balances for one or all locs and one or all bulk items. (ZROBLK)
29. Ability added to change customer address, city, state, zip, phone #, fax # from AR notes using a command key.
30. Ability to Create and Store AP Notes.