

**Update 5/17/2011  
Advertised Changes**

**Manufacturing**

1. ES-A has option to exclude freight & Duty components of standard cost from estimate cost rollup
2. Labor GL posting can link Work Center Department to GL Department
3. Components can be pulled from the default warehouse location regardless of work order location, either for all work orders or for Servicee/Repair work orders only
4. MRP can use Routing Sequence start date rather than Work Order start date as Need date for components linked to sequences

**Items**

1. New Surcharge designation available for type N items

**Sales**

2. New Contract Review module for tracking Contract Approvals and maintaining a central file access for linked documents
3. New Surcharge Item can be automatically repriced by SO-E to get current Surcharge prices at time of shipment
4. Stable Beta version of GUI SO-A available
5. SO-A chain to SO-N available
6. RMA dispositions of Credit and Re-Bill and Credit, Repair & Re-Bill added
7. Commission posting option of "A" for Accrual (GL Posting at Invoice posting but commission not available to transfer to Rep until customer pays) no longer requires use of Extended Commission System

**Accounting**

- (Nothing listed)

**System Mgr & Systemwide**

1. New trigger types available in US-G including notification when an action (such as PO Receipt) did NOT happen on the due date
2. Reminders can now have a Type
3. Minimize button removed from main menu to address system stability issues
4. Evo Notes can be designated Private (Originator's etes only) or View Only (only the originator can edit)

**Undocumented changes**

New EVOERP.EXE ( & TP7runtime.exe) which noticeably fixes the "print" button. 9/30/2009 2,433kb. Don't know if fixes any performance issues. Last one is dtd... 6/9/2009 2,484kb.

SD-Q settings:

MFG

WO Processing II

- Pull Comps from Dflt Loc regardless of WO Loc (Y/N/S)
- Prompt for User Password in WO-F (Y/N)
- Prevent re-using a Serial No on same item in WO-I (Y/N)

PO Processing

- PO-C to update Unit Cost if Cost is \$0.00
- PO-C to update Unit cost and Vendor if less \$

MRP

Use Sequence Start Date as Need Date in MR-F

## Estimates

Stop Freight/Duty from pulling into Estimates

## ITEMS

### Inventory Processing

IN-B/SO-Q-A Disable Base Price passdown to subsidiary Co

## SALES

### Sales Orders Processing

Prevet SO-N for Items with Active Status E

## Menu Structure changes:

ADDED	"GROUPS", "Sales", "CR"	
ADDED	"BUTTONS", "Contract Review", "CR", 61	
CHANGED	"CMB", "&B - Print Accounts Listing & Labels", "t7cmbb.rwn"	
ADDED	"CMB", "&B - Contact Account Reports", ""	
ADDED	"CMBB", "&B - Print Accounts Listing & Labels", "t7cmbb.rwn"	
ADDED	"CMBC", "&C - Print Reminders", "T7REMINDRPT.RWN"	
ADDED	"CMBF", "&F - Print Notes", "evonotesrpt.rwn"	
ADDED	"CRA", "&A - Assign Departments to SO", "T7SOREVUADMIN.RWN"	
ADDED	"CRB", "&B - Enter SO Approvals", "T7SOREVU.RWN"	
CHANGED	"POH", "&H - Enter Vendor Prices", "bkpoh.run"	"t7poh.rwn"
CHANGED	"POJC", "&C - Enter Inspection Buyoffs", "bkpojc.run"	"t7pojc.rwn"
CHANGED	"POR", "&R - Print Receiving Slip", "bkPOBNP.RuN"	"T6POBNP.RuN"
ADDED	"PSJ", "&J - Enter COntract Review Signers", "T7CTREVUADMIN.RWN"	
ADDED	"SCH", "&H - Serial Traceability Report", "t7sch.rwn"	
CHANGED	"SOP", "&P - Sales QuotEs, RMA and Misc.", ""	
ADDED	"SOP", "&P - Sales Quotes and Misc.", ""	
ADDED	"USH", "&H - Update Contract Review Password", "T7CTREVU.RWN"	
CHANGED	"WOLB", "&B - Print Work Order Schedule", "bkwolb.run"	"t7wolb.rwn"
REMOVED	"WOLJ", "&J - Print Linked Documents", "T6NZBOM.RUN"	
ADDED	"WOS", "&S - Print WOrk Order Labels", "T7WOS.RWN"	

## ODBC Dictionary Changes

### BKARECST

Added BKAR\_IS\_REP CHAR(5)

### Created New Table:

Create table BKARSHIP

### Created Table:

Create table BKBMAMTR

### Modified Table BKCMACCN

#### Adding:

BMCM\_ACCN\_DATE1\_1 DATE ,

thru

BMCM\_ACCN\_DATE1\_10 DATE ,

BKCM_ACCN_DATE2_1	DATE	,
thru		
BKCM_ACCN_DATE2_10	DATE	,
BKCM_ACCN_ALPH1_1	CHAR(25)	,
thru		
BKCM_ACCN_ALPH1_10	CHAR(25)	,
BKCM_ACCN_ALPH2_1	CHAR(25)	,
thru		
BKCM_ACCN_ALPH2_10	CHAR(25)	,
BKCM_ACCN_CON	CHAR(30)	,
BKCM_ACCN_PRIM	CHAR(1)	,
BKCM_ACCN_PHLBL_1	CHAR(20)	,
thru		
BKCM_ACCN_PHLBL_10	CHAR(20)	,
BKCM_ACCN_EMLBL_1	CHAR(20)	,
thru		
BKCM_ACCN_EMLBL_10	CHAR(20)	,
BKCM_ACCN_MSLBL_1	CHAR(20)	,
thru		
BKCM_ACCN_MSLBL_10	CHAR(20)	,
BKCM_ACCN_DTLBL_1	CHAR(20)	,
thru		
BKCM_ACCN_DTLBL_10	CHAR(20)	,
BKCM_ACCN_M2LBL_1	CHAR(20)	,
thru		
BKCM_ACCN_M2LBL_10	CHAR(20)	,
BKCM_ACCN_D2LBL_1	CHAR(20)	,
thru		
BKCM_ACCN_D2LBL_10	CHAR(20)	)#

Added Table:  
Create table BKCMCUST

Added Table:  
Create table BKICAMTR

Added Table:  
Create table BKICREQ

Modified Table: BKRTEMTR  
Added: MTRO\_DEF\_TIME TIME

Modified Table DPTMENT  
Modified Column DPT\_CODE CHAR(4) was (3)

Added Table INVATXN  
Create table INVATXN

Modified Table ISAPPROJ  
Added Columns:  
ISAP\_PROJ\_FROM CHAR(3),  
ISAP\_PROJ\_CUST CHAR(10),

ISAP_PROJ_JOURN	CHAR(10)	,
ISAP_PROJ_JCUST	CHAR(10)	,
ISAP_PROJ_JVEND	CHAR(10)	,
ISAP_PROJ_JDEPT	CHAR(10)	,
ISAP_PROJ_JITEM	CHAR(15)	,

Modified Table ISARACST

Added Column:

BKAR_IS_REP	CHAR(5)
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Added Table: ISCTREVV

Create table ISCTREVV

Added Table: ISSDEPT

Create table ISDEPT

Added Table ISDIV

Create table ISDIV

Added Table: ISEREM

Create table ISEREM

Added Table: ISICAMTR

Create table ISICAMTR

Modified Table ISNOTES

Added Columns:

IS_NOTE_PRIVATE	CHAR(1)	,
IS_NOTE_GROUP	CHAR(4)	,
IS_NOTE_CONTACT	CHAR(30)	

Modified Table: ISREMIND

Added Columns:

IS_REM_DISP	CHAR(1)	,
IS_REM_CO	CHAR(3)	,
IS_REM_FILE	CHAR(256)	,
IS_REM_NOTIFY	CHAR(1)	,
IS_REM_EDATE	DATE	,
IS_REM_ETIME	TIME	,
IS_REM_ENDDT	DATE	,
IS_REM_ENDTM	TIME	,
IS_REM_BEFTXT	CHAR(15)	,
IS_REM_TYPE	CHAR(3)	

Added Table: ISSOREVV

Create table ISSOREVV

Added Table: ISTRIGRS

Create table ISTRIGRS

Added Table MTICAMTR

Create table MTICAMTR

Added Table ROUTAING  
Create table ROUTAING