

Release 11.5 Updates/Changes as of 02/13/2006

MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
Accounting	AP	AP Menu		✓		Ability to generate a separate check per invoice.
Accounting	AP	AP Menu		✓		Function key to allow look up if inventory using INVMNTAP.
Accounting	AP	AP Menu		✓		Ability to duplicate an invoice.
Accounting	AP	AP Menu			✓	Bank Reconciliation.
Accounting	AP	AP Menu	✓			Check for duplicating an existing invoice when changing an invoice number in change mode
Accounting	AP1099	Print 1099's			✓	New form for 2001.
Accounting	AP1099	Print 1099's	✓			Base amounts off of the check date and not the invoice date.
Accounting	AP1099	Print 1099's			✓	Added option for dot matrix 1099-int form
Accounting	AP1099	Print 1099's	✓			Alignment changes for 2004 forms.
Accounting	APCHECK	Print Checks		✓		Allow printing of a zero check to clear open AP invoices.
Accounting	APCHECK	Print Checks		✓		Move vendor information down one line on the dot matrix form. On the dot matrix form allow for check amounts over 100,000.
Accounting	APCHECK	Print Checks		✓		Allow for the input of a different printer to print the supplemental remittance form.
Accounting	APCHECK	Print Checks		✓		Only display check amounts on the supplemental form if it is used and not the check stub.
Accounting	APCHKRPT	Check Report		✓		Allow selection by check number.
Accounting	APCHKRPT	Check Report		✓		Allow void date selection.
Accounting	APCHKRPT	Check Report		✓		Default Include Invoices field to be an N.
Accounting	APCHKRPT	Check Report	✓			Corrected the vendor name displayed on voided checks not paid to anyone.
Accounting	APGLRPT	G/L Analysis		✓		Not to include deleted invoices in top section totals.
Accounting	APPREVUE	Check Preview Rpt		✓		Handle separate checks by invoice ability.
Accounting	APRPT	A/P Report	✓			Correct printing of check numbers (avoids voided check numbers).
Accounting	APRPT	A/P Report			✓	Add selection of beginning/ending purchase order number.
Accounting	APRPT	A/P Report		✓		Sort by Purchase Order option.
Accounting	APRPT	A/P Report		✓		Sort by invoice number selection.
Accounting	APSTATUS	Vendor Status		✓		Allow starting purchase order number to list.
Accounting	APSTATUS	Vendor Status		✓		Allow starting invoice number to list.

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Accounting	APUNDO	Undo Paid Checks	✓			Correct process of an undo of a voided check.
Accounting	APURPT	Print APU Report		✓		Allow summary by model number.
Accounting	APURPT	Print APU Report		✓		Allow for a monthly or weekly report in the spooler.
Accounting	APVOID	Void Checks		✓		Default the delete invoice question to an N.
Accounting	ARMNT	Sales Accounts Receivable Maintenance Program		✓		Added an indicator if the payment was taken on a closed account.
Accounting	ARMNT	Sales Accounts Receivable Maintenance Program		✓		Allow selection of check number and display check number on bottom of screen.
Accounting	ARMNT	Sales Accounts Receivable Maintenance Program		✓		Allow selection of purchase order and invoice numbers.
Accounting	ARPMTNBR	AR Payment Listing By Receipt Nbr			✓	Program to list AR payments by receipt number.
RTO	ARPMTS	AR Payments Report		✓		Allow selection of just D exception types.
RTO	ARPMTS	AR Payments Report		✓		Handle ESP amounts.
RTO	ARPMTS	AR Payments Report		✓		Allow selection of include/exclude payments on selected AR types.
RTO	ARPMTS	AR Payments Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	ARPMTS	AR Payments Report		✓		School Code report selection.
RTO	ARPMTS	AR Payments Report		✓		Allow for the selection of only current pending AR payments.
RTO	ARPMTS	AR Payments Report		✓		Allow the use of ticket store number if tax code is zero when running the tax code report
RTO	ATBLLCMP	Auto Bill Compare		✓		New Pagenet format.
RTO	ATBLLCMP	Auto Bill Compare		✓		Handle new format for 10 digit capcodes.
RTO	AUTOPAY	Autopay File Creation			✓	New program to take payments in batches by credit card or ACH.
File Maintenance	BANK	Bank Menu			✓	Bank Reconciliation.
RTO	BILLARFT	Recalculate Balances On ARPMT Records			✓	New billing audit program for Trial Purchase A/R accounts.
RTO	BILLARTP	Bill Trial Purchase Average Daily Balance Interest			✓	New billing program for Trial Purchase A/R Accounts.

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RTO	BILLARS	Bill Simple Interest ARs			✓	New billing program to bill simple interest A/R accounts.
Summary	BIRMONTH	Bi-Rite's Monthly Regional Managers Report		✓		Allow store numbers over 1000.
Summary	BIRMONTH	Bi-Rite's Monthly Regional Managers Report		✓		✓
Bank Reconciliation	BKRECCHG	Modify Bank Trans			✓	Bank Reconciliation.
Bank Reconciliation	BKRECCLR	Clear Items			✓	Bank Reconciliation.
Bank Reconciliation	BKRECRPT	Bank Reconciliation Report			✓	Bank Reconciliation.
COMMON	BLDLMENU				✓	Limited Purchase Order System (remote store ability to add requisitions).
RTO	BMSEXPRT	Benefit Marketing Club			✓	Benefit Marketing club data export
RTO	BMSEXPRT	Benefit Marketing Club			✓	Benefit Marketing club added agreement date or date is was closed
RTO	BMSEXPRT	Benefit Marketing Club			✓	Benefit Marketing club added agreement date or date is was closed
RTO	BONUSCLR	Clear Customer Records Bonus Bucks/Points Field			✓	Program to clear bonus bucks based on number of days inactive.
RTO	BONUSRPT	Print Bonus Points Report			✓	New report program for customer bonus bucks.
RTO	BRCHASE	Print Bi-Rite RTO Chase Report		✓		Print Remaining Book Value on inventory.
RTO	BRCLOAD	BRC Audit Report Customer Load		✓		Added detail option.
RTO	BRCLOAD	BRC Audit Report Customer Load		✓		Added selection for customers with more than a selected number of items.
RTO	BRCLOAD	BRC Audit Report Customer Load		✓		Added selection for agreement balances +/- a selected amount.
RTO	BRCLOAD	BRC Audit Report Customer Load		✓		Added selection for weekly payment amounts +/- a selected amount.
COMMON	BRCMODEL	BRC Model Number Snapshot		✓		Base service locations on location type not location prefix.
COMMON	BRCMODEL	BRC Model Number Snapshot		✓		Added status options.

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COMMON	BRCMODEL	BRC Model Number Snapshot		✓		Added model number summary option.
COMMON	BRCMODEL	BRC Model Number Snapshot		✓		Added model number selection ability from a control file.
COMMON	BRCMODEL	BRC Model Number Snapshot		✓		Add D status on the current inventory report to the idle used counts.
RTO	BRCPDOUT	BRC Pay Out Audit Report			✓	New program for paid out and early buyout analysis.
RTO	BRCPDOUT	BRC Pay Out Audit Report		✓		Added percent of agreement paid selection.
RTO	BRCREWRT	New agreement rewrite audit			✓	New agreement rewrite audit program.
SUMMARY	BRCRG	BRC Summary Regional Managers Report		✓		Handle store numbers up to 9999.
SUMMARY	BRCRG	BRC Summary Regional Managers Report		✓		Increase total field sizes.
SUMMARY	BRCRG	BRC Summary Regional Managers Report	✓			Correction to average inventory cost calculation.
SUMMARY	BRCRG	BRC Summary Regional Managers Report		✓		Added rto receivable balance.
SUMMARY	BRCRG	BRC Summary Regional Managers Report		✓		Change to separate the club fee income for other revenue.
SUMMARY	BRCRG	BRC Summary Regional Managers Report		✓		Changed past due percent to 2 decimal positions.
SUMMARY	BRCRG	BRC Summary Regional Managers Report		✓		Change for new past dues breakdown.
RTO	BWACRPT	Print Borg Warner Report		✓		Added print book value option.
COMMON	CARSERV	Car Service Record Maint		✓		Change to SERVMNT and allow for all model numbers to use this program.
RTO	CHECKMNT	Check Transaction Maintenance		✓		Allow selection of check number.
RTO	CHECKRPT	Check Report	✓			Correct print of last check if use summarize by check option.
RTO	CHECKRPT	Check Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	CHECKRPT	Check Report		✓		Change for employee check report.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	CITMSLBL	C.Itoh Miscellaneous Labels Program	✓			Correct print for book/current inventory on hand options.
COMMON	CITMSLBL	C.Itoh Miscellaneous Labels Program		✓		Added model number selections.
COMMON	CITMSLBL	C.Itoh Miscellaneous Labels Program		✓		Allow select of model number for book to only read selected records.
COMMON	CITMSLBL	C.Itoh Miscellaneous Labels Program		✓		More descriptive prompts and default labels for book to a Y.
COMMON	CITMSLBL	C.Itoh Miscellaneous Labels Program		✓		Allow up to 8 model numbers.
COMMON	CITMSLBL	C.Itoh Miscellaneous Labels Program		✓		Add option for List Price.
COMMON	CITSELBL	C.Itoh Miscellaneous Select Labels Program		✓		Change to use the serial numbers retail price if not zero.
COMMON	CITSELBL	C.Itoh Miscellaneous Select Labels Program		✓		Allow the selection of five more model numbers.
RTO	CLOSEINQ	Close Ticket Inquire		✓		Use TERMMNT default receipt printer.
RTO	CLOSEINQ	Close Ticket Inquire		✓		Change payment form prompt.
RTO	CLOSEINQ	Close Ticket Inquire		✓		Switch display history in reverse order (last payment first) with a function key option to reverse.
RTO	CLOSEINQ	Close Ticket Inquire		✓		Allow location transfer on reopen of RTO or TP agreements.
COMMON	CLRRECV	Clear RTO Receivable field on Customer	✓	✓		Ability to clear only in-active customers receivables.
COMMON	CMMTRPT	Commit Report		✓		Change for option to substitute account manager for entered by number.
RTO	CNGARTIC	Change AR Ticket		✓		Added new billing fields.
RTO	CNTLARWA	Laser agreement			✓	Laser sales agreement.
RTO	CNTLARWI	Laser agreement			✓	Laser A/R agreement.
RTO	CNTLCAC1	Laser agreement			✓	Laser agreement.
RTO	CNTLCAC2	Laser agreement			✓	Laser agreement.
RTO	CNTLCAC3	Laser agreement			✓	Laser agreement.
RTO	CNTLCTC1	Laser agreement			✓	Laser agreement.
RTO	CNTLDEC2	Laser agreement			✓	Laser agreement.

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RTO	CNTLEZW1	Laser agreement			✓	Laser agreement.
RTO	CNTLFLC1	Laser agreement			✓	Laser agreement.
RTO	CNTLFLC2	Laser agreement			✓	Laser agreement.
RTO	CNTLFLC3	Laser agreement			✓	Laser agreement.
RTO	CNTLFLC4	Laser agreement			✓	Laser agreement.
RTO	CNTLFLC5	Laser agreement			✓	Laser agreement.
RTO	CNTLFLI1	Laser agreement			✓	Laser agreement.
RTO	CNTLFRC1	Laser agreement			✓	Laser agreement.
RTO	CNTLGAC9	Laser agreement			✓	Laser agreement.
RTO	CNTLHIC1	Laser agreement			✓	Laser agreement.
RTO	CNTLILC1	Laser agreement			✓	Laser agreement.
RTO	CNTLINC5	Laser agreement			✓	Laser agreement.
RTO	CNTLKYC1	Laser agreement			✓	Laser agreement.
RTO	CNTLLAWI	Laser agreement			✓	Sale layaway laser agreement.
RTO	CNTLLBWI	Laser agreement			✓	Laser agreement.
RTO	CNTLMAC1	Laser agreement			✓	Laser agreement.
RTO	CNTLMACF	Laser agreement			✓	Laser agreement.
RTO	CNTLMDC2	Laser agreement			✓	Laser agreement.
RTO	CNTLMOC2	Laser agreement			✓	Laser agreement.
RTO	CNTLMSC4	Laser agreement			✓	Laser agreement.
RTO	CNTLNCC6	Laser agreement			✓	Laser agreement.
RTO	CNTLOKC1	Laser agreement			✓	Laser agreement.
RTO	CNTLPAC3	Laser agreement			✓	Laser agreement.
RTO	CNTLRAM1	Laser agreement			✓	Laser agreement.
RTO	CNTLRIC1	Laser agreement			✓	Laser agreement.
RTO	CNTLROLL	Laser agreement			✓	Laser agreement.
RTO	CNTLRRCC	Laser agreement			✓	Laser agreement.
RTO	CNTLRRWI	Laser agreement			✓	Laser agreement.
RTO	CNTLSCC2	Laser agreement			✓	Laser agreement.
RTO	CNTLSCC3	Laser agreement			✓	Laser agreement.

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RTO	CNTLTXC1	Laser agreement			✓	Laser agreement.
RTO	CNTLTXC3	Laser agreement			✓	Laser agreement.
RTO	CNTLTXC6	Laser agreement			✓	Laser agreement.
RTO	CNTLTXC8	Laser agreement			✓	Laser agreement.
RTO	CNTLUFR1	Laser agreement			✓	Laser agreement.
RTO	CNTLUTC1	Laser agreement			✓	Laser agreement.
RTO	CNTLVAC6	Laser agreement			✓	Laser agreement.
RTO	CNTLVAC8	Laser agreement			✓	Laser agreement.
RTO	CNTLWAC4	Laser agreement			✓	Laser agreement.
RTO	CNTLWIC1	Laser agreement			✓	Laser agreement.
RTO	CNTLWLCX	Laser agreement			✓	Laser agreement.
RTO	CNTLWTC1	Laser agreement			✓	Laser agreement.
RTO	COMCODE3	Commission Codes			✓	New program to update commission codes by product code.
RTO	CONTFLC2	New Inform agreement			✓	New Inform agreement with more inventory items.
RTO	CONTGAC8	New Inform agreement			✓	New Inform agreement with more inventory items.
RTO	CONTINC2	New Inform agreement			✓	New Inform agreement with more inventory items.
RTO	CONTNCC6	New Inform agreement			✓	New Inform agreement with more inventory items.
RTO	CONTORC1	New Inform agreement			✓	New Inform agreement with more inventory items.
RTO	CONTRACT	Reprint Rental Agreement		✓		Only display social security number, credit card and drivers license information with proper security.
RTO	CONTRACT	Print Club Agreements		✓		Allow print of club agreements for Benefit Marketing.
RTO	CONTSCC2	New Inform agreement			✓	New Inform agreement with more inventory items.
RTO	CONTTXC1	New Inform agreement		✓		Change to print Texas LDW compliance number.
RTO	CONTVAC8	New Inform agreement			✓	New agreement.
RTO	CPRTA	Print Customer Report		✓		Option to select employee number who added the agreement on the salesperson selection.
RTO	CPRTA	Print Customer Report		✓		Option to select by advertising source code.
RTO	CPRTA	Print Customer Report		✓		Include second customer on the birthday report option.
RTO	CPRTA	Print Customer Report	✓			Correct select by location groups.
RTO	CPRTA	Print Customer Report		✓		New customer activity report.

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RTO	CPRTA	Print Customer Report	✓			Correct running from the SPOOLER.
RTO	CPRTA	Print Customer Report		✓		Allow for a weekly/monthly batch option.
RTO	CPRTA	Print Customer Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	CPRTA	Print Customer Report		✓		Foresight warranty report.
RTO	CPRTA	Print Customer Report		✓		Added selection for only ESP accounts.
RTO	CPRTA	Print Customer Report		✓		Added window selection for customer/contract types.
RTO	CPRTA	Print Customer Report		✓		Only display social security number, credit card and drivers license information with proper security.
RTO	CPRTA	Print Customer Report		✓		School Code report selection.
RTO	CPRTA	Print Customer Report		✓		New batch audit report option.
RTO	CPRTA	Print Customer Report		✓		Print Service Agreement items ability.
RTO	CPRTA	Print Customer Report		✓		Road Rep recap report option.
COMMON	CREDRPT	Credit Reporting			✓	New Credit Report program for sales AR.
RTO	CRP	Closed Payments	✓			Clean up display of ticket information (F3).
RTO	CRP	Closed Payments		✓		Star receipt option.
RTO	CRP	Closed Payments		✓		Match RP options for displaying ticket/agreement/description.
RTO	CRP	Closed Payments		✓		Use TERMMNT default receipt printer.
RTO	CRP	Closed Payments		✓		Use Star printer paper cut codes in TERMMNT.
RTO	CRP	Closed Payments		✓		Use cash drawer code from TERMMNT.
RTO	CRP	Closed Payments		✓		Change to display inventory description for ticket number on Maestro TP AR agreements.
RTO	CRP	Closed Payments	✓			Correct display of sales ticket number on a bill to sales AR.
RTO	CRP	Closed Payments		✓		Change to display TP instead of AR on Maestro TP AR agreements.
RTO	CRP	Closed Payments		✓		Change to display pay day and best time to call information.
COMMON	CTRLMNT	Control Maintenance		✓		Added misc cost for sales switch.
COMMON	CTRLMNT	Control Maintenance		✓		Added option to treat RTO trial purchase inventory as RTO.
COMMON	CTRLMNT	Control Maintenance		✓		New fields to indicate the minimum employee pass code character length allowed.
COMMON	CTRLMNT	Control Maintenance		✓		Switch for using detail petty cash system.

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COMMON	CTRLMNT	Control Maintenance		✓		Switch for forcing a default account manager number entry in RCUSTMNT.
COMMON	CTRLMNT	Control Maintenance		✓		New option for left over money in the F7 calculation in RP.
COMMON	CTRLMNT	Control Maintenance		✓		Switch to exclude excluded apu model numbers in past due or bor counts.
RTO	CUSTEPP	Customer Elite Plus Points		✓		Increase size of bonus bucks field.
RTO	CUSTNCA	NCA Customer Bonus Bucks		✓		Increase size of bonus bucks field.
COMMON	CUSTPLVL	Set Customer Price Level by Customer Type			✓	Program to change retail price level by customer type.
RTO	DELC	Delete and Print Rental Accounts		✓		Increase the size of the ticket number accepted.
COMMON	DELDESC	Deletes unused descriptions from DESCFILE.		✓		Force Yes/No answer before running the program.
RTO	DELINCME	Print Delivery Income Report		✓		Added select by salesman ability.
RTO	DELINDEP	Delete INDEPTRN Records Thru a Date			✓	New program to delete indeptrn records by date.
RTO	DELSRVAT	Close Unpaid Service Agreements			✓	Batch program to delete past service agreements.
RTO	DEPIFST	Income Forecasting Depreciation Report		✓		Increase fields sizes on totals.
RTO	DEPIFST	Income Forecasting Depreciation Report	✓			Resolved problem when SUMGL (Summary/General Ledger) interface file is empty.
RTO	DEPIFST	Income Forecasting Depreciation Report	✓			Correct the possibility of posting an out of balance journal entry when interfacing to the G/L and you don't F8 out of the post journal entry screen when no entries appear.
RTO	DEPOSITR	Print RTO Agreement Deposit Amts Report			✓	Report for deposit amounts on agreements.
RTO	DEPRPT	Serialized Inventory Depreciation Report		✓		Increase size of book value months field.
RTO	DEPRPT2	Income Forecasting Depreciation Report	✓			Resolved problem when SUMGL (Summary/General Ledger) interface file is empty.

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RTO	DEPRPT2	Income Forecasting Depreciation Report	✓			Correct the possibility of posting an out of balance journal entry when interfacing to the G/L and you don't F8 out of the post journal entry screen when no entries appear.
RTO	DEPRPT3	Income Forecasting Depreciation Report	✓			Resolved problem when SUMGL (Summary/General Ledger) interface file is empty.
COMMON	DESCFIX	Clean up of Description files.			✓	Description clean up program.
RTO	DISCPMTS	Discount Payments Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	DPCDERPT	Discount & Promotion Analysis Report		✓		Allow for a monthly or weekly report in the spooler.
Time & Attendance	EMPBOOK	Print Employee Name and Address Book		✓		Print out general ledger account number on the spouse report.
COMMON	EMPLCHK	Enter Employee Checks			✓	New program to enter employee checks.
COMMON	EMPMNT	Employee Maintenance		✓		Added employee birth date.
COMMON	EMPMNT	Employee Maintenance		✓		Allow start by first along with last name.
COMMON	EMPMNT	Employee Maintenance		✓		Option to copy security profile on change of department.
COMMON	EMPMNT	Employee Maintenance	✓			Correct locking record if F8 out of first screen of information.
COMMON	EMPMNT	Employee Maintenance	✓			Correct adding a new employee if an operator record already exists.
COMMON	EMPMNT	Employee Maintenance		✓		Change for minimum pass code length.
RTO	EXCHGRPT	Inventory Exchange Report			✓	New exchanges report.
RTO	EXCHGRPT	Inventory Exchange Report		✓		Print employee who did the exchange and the inventory book values.
SALES	FASTSALE	Sales Entry	✓			Change price entry to match regular sale program.
SALES	FASTSALE	Sales Entry	✓			Not to allow an AR payment form.
SALES	FASTSALE	Sales Entry	✓			Not to allow a negative price on refunds.
SALES	FASTSALE	Sales Entry		✓		Added input of salesman number.
SALES	FASTSALE	Sales Entry		✓		Use default salesperson number from RCUSTOMNT.
SALES	FASTSALE	Sales Entry	✓			Use the default receipt printer in TERMMNT
SALES	FASTSALE	Sales Entry		✓		Use Star printer paper cut codes in TERMMNT.
SALES	FASTSALE	Sales Entry		✓		Use cash drawer code from TERMMNT.

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SALES	FASTSALE	Sales Entry		✓		Only display social security number, credit card and drivers license information with proper security.
GENERAL LEDGER	FINSTATE	Financials		✓		Move ptd columns together and ytd columns together.
GENERAL LEDGER	FINSTATE	Financials		✓		Change ratio calculation on budget and comparatives.
RTO	FPMTS	Fee Payments Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	FRRPT	Print Field Receipt Report Book		✓		Added field receipt type selections.
RTO	FRRPT	Print Field Receipt Report Book		✓		Allow for a monthly or weekly report in the spooler.
RTO	FSCTRL	Foresight Club Control Maintenance		✓		Added field for allowing bonus bucks when adding a new agreement.
RTO	FSCTRL	Foresight Club Control Maintenance		✓		Added surcharge after date.
COMMON	FSPCDMNT	Foresight Product Code Maint			✓	New program to maintain Foresight product codes.
COMMON	FURNCOL	Furniture Color Maint		✓		Not to allow a color code number over 9999.
COMMON	FURNCOLP	Furniture Primary Color Maint		✓		Not to allow a color code number over 9999.
COMMON	FURNFAB	Furniture Fabric Maint		✓		Not to allow a color code number over 9999.
COMMON	FURNFABP	Furniture Primary Fabric Maint		✓		Not to allow a color code number over 9999.
COMMON	GETCCODE	Comment Code Maint			✓	New program to maintain comment code types for enhanced TICKDUE.
COMMON	GETINSER	Assign Serial Numbers To Stock,Layaway,Spec Orders	✓			Program to correct Qty on Hand on the first screen of ITEMMENTS not being updated when a Spec Order is delivered
COMMON	GETPCODF	Product Code File		✓		New fields for product seasonality settings.
COMMON	GETPCODF	Product Code File			✓	Default 'seasons' to "M" for medium when adding a new product code for location 0 (zero).
COMMON	GETPCODF	Product Code File	✓			Field prompts were getting out of sync; fix was applied to keep this from happening.
COMMON	GETPCODF	Product Code File	✓			Default reorder level to medium when adding a new record.
COMMON	GETSCHLF	School Code File Maint			✓	New program to maintain schools information.

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COMMON	GETWDATA	Tire and Wheel Data Maint		✓		Display cost, book value and current idle days for each serial number.
SUMMARY	GINRGMGR	Get It Now Regional Managers Report			✓	New Regional Managers Report.
GENERAL LEDGER	GLJE	Journal Entries			✓	New program for distribution lookup window.
GENERAL LEDGER	GLJE	Journal Entries		✓		Add report totals.
GENERAL LEDGER	GLJE	Journal Entries		✓		Bank Reconciliation.
GENERAL LEDGER	GLMONTH	Monthly Comp Report		✓		Allow selection of a 4 digit profit center.
GENERAL LEDGER	GLPFTBAL	Profit Control Trial Balance		✓		If the J/E number is zero display the sequence number.
GENERAL LEDGER	GLPFTBAL	Profit Control Trial Balance		✓		Change report totals to display 0 not spaces when zero.
GENERAL LEDGER	GLRECUR	Recurring Entry	✓			Correct screen display problem.
GENERAL LEDGER	GLRPT			✓		Change report totals to display 0 not spaces when zero.
GENERAL LEDGER	GLSTATUS	Account Status	✓			Correct F1 or F2 to next account if select by profit center or department.
GENERAL LEDGER	GLUTIL	G/L Utilities		✓		Change calculation of start of next year period.
COMMON	GMROI RPT	GMROI Report		✓		Added miscellaneous inventory ability.
COMMON	GMROI RPT	GMROI Report		✓		Alan Friedman report option.
COMMON	GMROI RPT	GMROI Report		✓		Option for product code summary.
COMMON	GMROI RPT	GMROI Report		✓		Option for one product code report option.
COMMON	INREFURB	Inventory Refurbished Maint			✓	New program to maintain inventory refurbished indicator.
COMMON	INVACTEX		✓			Correct input of printer or file name.
COMMON	INVACTEX			✓		Alternate rto price exceptions (alternate price < weekly price).
COMMON	INVCHG8	Trial Purchase Inv Change			✓	New program to update Trial Purchase inventory returns.
COMMON	INVCMP	Serialized Inventory Compare Report		✓		Handles all settings for different product code/manufacturer combos not just 2/3.
COMMON	INVCRED	Credit Inventory Returns	✓			Change printer handling so each item doesn't print on it's own page when using the Unix print spooler.
COMMON	INVCRED	Credit Inventory Returns	✓			Correct check of quantity on miscellaneous inventory function.

F = Fix
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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
RTO	INVDEP	Inventory Depreciation Report		✓		Allow totals for status E, B and L.
COMMON	INVMNT	Inventory Maintenance		✓		Added retail price field.
COMMON	INVMNT	Inventory Maintenance		✓		Added field for retail price cap.
COMMON	INVMNT	Inventory Maintenance	✓			Correct size display of previous customer numbers to 9.
COMMON	INVMNT	Inventory Maintenance		✓		Get write off from indeptrn record if using income forecasting.
COMMON	INVMNT	Inventory Maintenance		✓		New Trial purchase inventory condition field.
COMMON	INVMNT	Inventory Maintenance		✓		Allow inventory comments on a serial number.
COMMON	INVMNT	Inventory Maintenance		✓		Allow lookup by full 15 digit serial number and display full serial number on the bottom of the screen if over 10 digits.
COMMON	INVMNT	Inventory Maintenance		✓		Added refurbished and hold date fields.
COMMON	INVMNTAP	Inventory AP Change			✓	New program to list inventory by purchase order or AP invoice number.
COMMON	INVMNTF	Inventory Maintenance		✓		Display retail price.
COMMON	INVMNTF	Inventory Maintenance		✓		Partial description search and wildcard model number search.
COMMON	INVMNTF	Inventory Maintenance		✓		Change fabric to fab/mat.
COMMON	INVMNTF	Inventory Maintenance	✓			Correct display of second description for longer model numbers.
COMMON	INVMNTF	Inventory Maintenance		✓		Get write off from indeptrn record if using income forecasting.
COMMON	INVMNTF	Inventory Maintenance		✓		Added retail price cap field.
COMMON	INVMNTF	Inventory Maintenance		✓		Added refurbished and hold date fields.
COMMON	INVTRAN	Inventory Transfer		✓		Allow up to 240 items on a transfer.
COMMON	INVTRAN	Inventory Transfer	✓			Give an error message on a blank serial number.
COMMON	INVTRAN	Inventory Transfer	✓			Correct move of company names on demo transfers.
COMMON	INVTRAN	Inventory Transfer		✓		Remove option 7 (now in option 6).
COMMON	INVTRAN	Inventory Transfer	✓			Not to allow a serial number filled in and ENTER to abort the process.
COMMON	INVTRAN	Inventory Transfer		✓		Star Receipt Option.
COMMON	INVTRAN	Inventory Transfer		✓		Allow up to 180 serial numbers when doing a sales exchange.
COMMON	INVTRAN	Inventory Transfer		✓		Update the agreement date on a sales AR when the sale is finalized by delivering the last inventory item.
COMMON	INVTRAN	Inventory Transfer		✓		Option 6 option to transfer from a text input file.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	INVTRAN	Inventory Transfer		✓		Option 5 to allow for more than 12 items on 11 inch form.
COMMON	INVTRAN	Inventory Transfer		✓		Option 5 to validate change of date.
COMMON	INVTRAN	Inventory Transfer		✓		Displays a message if the serial number is locked by another user when trying to transfer.
COMMON	INVTRAN	Inventory Transfer		✓		Allow partial quantity delivery on miscellaneous inventory stock, special orders.
COMMON	INVTRAN	Inventory Transfer	✓			Corrects when doing a write off and you press F8 twice to bypass entering the write off code.
COMMON	ITEMDSC2	Item Description		✓		Change to NOT validate print music model number descriptions for Maestro.
COMMON	ITEMFLCD	Print Model Numbers			✓	New program to print all model numbers by last changed date.
COMMON	ITEMLDEL	Delete Miscellaneous Inventory Records		✓		Allow selection of second description.
COMMON	ITEMLDEL	Delete Miscellaneous Inventory Records		✓		Check for Purchase Orders on order before allowing delete of model number.
COMMON	ITEMLDEL	Delete Miscellaneous Inventory Records		✓		Added select by partial model number ability.
COMMON	ITEMMNTS	Model Number Maintenance	✓			Correct autopricing using packed cost when adding a model number.
COMMON	ITEMMNTS	Model Number Maintenance		✓		Add list price.
COMMON	ITEMMNTS	Model Number Maintenance		✓		Added model number feature/benefits/sales comments.
COMMON	ITEMMNTS	Model Number Maintenance		✓		Allow F1 on display by description if the same description fills the screen.
COMMON	ITEMMNTS	Model Number Maintenance		✓		Allow entry of sheet music information for Maestro.
COMMON	ITEMMNTS	Model Number Maintenance		✓		Added min/max and seasonality fields.
COMMON	ITEMMNTS	Model Number Maintenance		✓		Added non-discountable sale item field.
COMMON	ITEMMNTS	Model Number Maintenance		✓		Allow a default serialized indicator from MODEL MNT

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SALES	ITEMPRCM	Itemfile Pricing Maintenance		✓		Added list price to change ability.
COMMON	ITEMUPC	Itemfile UPC Code Maintenance		✓		Allow start by upc code.
GENERAL LEDGER	JE	Journal Entries		✓		New export format.
Bank Reconciliation	JRNMNT	Journal Maint		✓		Bank Reconciliation.
RTO	KPMT1DTE	KPMT Payment Listing		✓		Updated payment form prompt.
COMMON	LASERFRM	Blank forms for Printing			✓	Laser form menu program.
COMMON	LASERTAG	Blank Inventory Label Form			✓	Free form laser inventory tag program.
COMMON	LEBAKMGR	Regional Manager Report			✓	New Regional Manager Report.
COMMON	LETTER	Print Customer Letters		✓		Option to use letter in letter file or text edit letter.
COMMON	LISTMISC	List Miscellaneous Inventory		✓		Ability to select model number by wildcard.
COMMON	LISTMISC	List Miscellaneous Inventory		✓		Allow selection by model number and description.
COMMON	LISTPRTM	List Sheet Music			✓	New program to list sheet music for Maestro.
COMMON	LISTTRAN	List Transaction		✓		Added the display of quantity transferred.
COMMON	LOCMNT	Location Maint		✓		Allow the ability to filter list by location type or primary location.
RTO	LRCUST	Build Rental Customer Label File		✓		Allow elimination of bad closed reason accounts on closed labels.
RTO	LRCUST	Build Rental Customer Label File		✓		Include/exclude tax codes ability.
RTO	LRCUST	Build Rental Customer Label File		✓		Option to select employee number who added the agreement on the salesperson selection.
RTO	LRCUST	Build Rental Customer Label File		✓		Option to select by label per customer or per agreement.
RTO	LRCUST	Build Rental Customer Label File		✓		Option to select by beginning and ending customer number.
RTO	LRCUST	Build Rental Customer Label File		✓		Option to select by beginning and ending ticket number.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
RTO	LRCUST	Build Rental Customer Label File		✓		Added window for customer and agreement type selections.
RTO	LRCUST	Build Rental Customer Label File			✓	Eliminate trash printing in criteria field "SALESMAN NBR TO PRINT"
RTO	LRCUST	Build Rental Customer Label File	✓			Correct screen display on salesman number.
SALES	LSCUST	Build Sales Customer Label File		✓		Added customer type selections.
COMMON	LSEQ	Print Customer Labels	✓			Correct second address print option.
COMMON	LSRINVTG	Inventory Laser Label Print Program			✓	Batch laser inventory tag program.
COMMON	MAESTROC	Maestro Control Record			✓	New program for Maestro control record setup.
COMMON	MISCLOAD	Miscellaneous Inventory Load		✓		Default cost to last cost on the model number.
COMMON	MISCLOAD	Miscellaneous Inventory Load	✓			Allow start/find by UPC code and add link to add misc items.
COMMON	MISCMNT	Miscitem Maintenance		✓		Added indicators for item on sale when sold, item individually priced when sold.
COMMON	MISCMNT	Miscitem Maintenance		✓		Added sale comment feature.
COMMON	MISCMNT	Miscitem Maintenance		✓		Update inventory special order records when changing records associated with special order sales.
COMMON	MISCMNT	Miscitem Maintenance		✓		Display customer name on the bottom of the screen.
COMMON	MISCMNT	Miscitem Maintenance		✓		Function key to do special order model number changes.
COMMON	MISCTRAN	Transfer Miscellaneous Inventory Locations		✓		Allow receipt reprint.
COMMON	MISCTRAN	Transfer Miscellaneous Inventory Locations		✓		Allow transfer by upc code.
COMMON	MISCTRAN	Transfer Miscellaneous Inventory Locations		✓		Added option to do 240 model numbers per transfer.
COMMON	MISCTRAN	Transfer Miscellaneous Inventory Locations		✓		Change to prompt for confirmation on each transfer item.
COMMON	MODELMNT	Model Number Maintenance		✓		Added default serialized indicator for adding model numbers.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
Movie Club	MP	Movie Payments		✓		Only display social security number, credit card and drivers license information with proper security.
COMMON	MRECVPR	Print Miscellaneous Inventory Transaction Report		✓		Allow transfers in/out report.
COMMON	MRECVPR	Print Miscellaneous Inventory Transaction Report		✓		Add select by purchase order number ability.
COMMON	MSAVGCST	Adjust Accessory Average Cost			✓	New program to adjust miscellaneous average costs.
COMMON	MSPRTCMP	Inventory Compare Report			✓	New miscellaneous inventory bar code exceptions report.
Movie Club	MUSTMNT	Movie Customer Maint		✓		Only display social security number, credit card and drivers license information with proper security.
Movie Club	MVPMTS	Movie Payments		✓		Allow for a monthly or weekly report in the spooler.
RTO	NCACTRL	Club Bonus Bucks Control		✓		Added bonus bucks for joining the club.
RTO	NCAEXESP	Build Nation Wide ESP Export File			✓	New program to export NCA club esp agreements that payout.
RTO	NCAEXPRT	Build Nation Wide Club Files		✓		Added to SPOOLER.
RTO	NEW	New Agreement Add		✓		Default add club agreement prompt to a y.
RTO	NEW	New Agreement Add	✓			Not to calculate grp when doing an auto-club add.
RTO	NEW	New Agreement Add	✓			Not to add processing fee on club ticket add.
RTO	NEW	New Agreement Add		✓		Handle a receivable on a bill to account.
RTO	NEW	New Agreement Add		✓		Allow automatic calculation of amount due on fee tickets.
RTO	NEW	New Agreement Add		✓		Message if due date is moved over 180 days.
RTO	NEW	New Agreement Add		✓		Default tax code to ZIPCODES record if found.
RTO	NEW	New Agreement Add		✓		Allow print of club and rto agreement on club auto add.
RTO	NEW	New Agreement Add	✓			Correct print of receipt numbers on STAR receipt.
RTO	NEW	New Agreement Add		✓		Use contract printer for club agreements.
RTO	NEW	New Agreement Add		✓		Added ability to wrap terminal receipt message on star receipt.
RTO	NEW	New Agreement Add		✓		Security on adding a free payment.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
RTO	NEW	New Agreement Add		✓		Security if using free payment/deferral limits and amounts are exceeded.
RTO	NEW	New Agreement Add		✓		Use TERMMNT default receipt printer.
RTO	NEW	New Agreement Add		✓		Use Star printer paper cut codes in TERMMNT.
RTO	NEW	New Agreement Add		✓		Use cash drawer code from TERMMNT.
RTO	NEW	New Agreement Add		✓		Default ticket type to RCUSTMNT field.
RTO	NEW	New Agreement Add		✓		Default account manager number to RCUSTMNT field.
RTO	NEW	New Agreement Add		✓		Add bonus bucks for NCA new agreement add amount.
RTO	NEW	New Agreement Add		✓		Allow for service agreements with associated inventory New Trial Purchase agreement type.
RTO	NEW	New Agreement Add		✓		Change to NOT allow the new receivable amount to exceed the limit in RENTCTRL.
RTO	NEW	Rental Store Control Maintenance		✓		Change for the option of recalculating cash prices when payment is changed if the user has CHG-CASH-PRC security.
RTO	NEW	Rental Store Control Maintenance		✓		Change to NOT allow change of tax on the first payment based on CTRLMNT switch.
RTO	NEW	Rental Store Control Maintenance		✓		Added the ability for Benefit Marketing to enter a ticket number on the auto club ticket.
RTO	NEW	Rental Store Control Maintenance		✓		Allow Benefit Marketing to print club agreements.
RTO	NRTOMGR	NRTO Regional Manager Report		✓		Change to NOT subtract stolen monthly ideal revenue amount from skip monthly ideal revenue amount.
RTO	PCSHREC	Enter Petty Cash Detail Receipts			✓	New program to enter petty cash detail receipts.
RTO	PDOUTSRV	Build Paid-Out Service Agreements			✓	New program to auto build service agreements from paid outs.
COMMON	PINV	Serialized Inventory Report		✓		Increase size of cost field totals.
COMMON	PINV	Serialized Inventory Report		✓		Added partial description selection ability.
COMMON	PINV	Serialized Inventory Report		✓		Allow for a monthly or weekly report in the spooler.
COMMON	PINV	Serialized Inventory Report		✓		New type report option for rental inventory.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	PINV	Serialized Inventory Report		✓		Trial purchase inventory option.
COMMON	PINV	Serialized Inventory Report				Option to print cost or assigned value on trial purchase inventory.
COMMON	PINVBC	Serialized Inventory Bar Code Report		✓		Added option to print individually priced items.
COMMON	PINVBC	Serialized Inventory Bar Code Report		✓		Change to print regular price not sale price on sale pricing report.
COMMON	PINVBC	Serialized Inventory Bar Code Report		✓		Allow for a monthly or weekly report in the spooler.
COMMON	PINVBC	Serialized Inventory Bar Code Report		✓		Trial purchase inventory option.
COMMON	PINVBC	Serialized Inventory Bar Code Report		✓		Changes for hold date and refurbished reports.
COMMON	PINVBC	Serialized Inventory Bar Code Report	✓			Change so that when this report was on a spooler it did not have to have the screen input area corrupted.
COMMON	PINVBCSN	Serialized Inventory Bar Code Report	✓			Change so that when this report was on a spooler it did not have to have the screen input area corrupted.
RTO	PINVBOR	Print BOR Report		✓		Allow for a monthly or weekly report in the spooler.
COMMON	PINVIDLE	Serialized Inventory Idle Report		✓		New demo report option.
COMMON	PINVIDLE	Serialized Inventory Idle Report		✓		Idle at current location option.
COMMON	PINVIDLE	Serialized Inventory Idle Report	✓			Correct print of count of number of items.
COMMON	PINVIDLE	Serialized Inventory Idle Report		✓		Added to SPOOLER.
COMMON	PINVMISC	Miscellaneous Inventory Print		✓		Added discontinued options.
COMMON	PINVMISC	Miscellaneous Inventory Print	✓			Correct model number selection with wildcards.
COMMON	PINVMISC	Miscellaneous Inventory Print		✓		Take quantity on order into account on re-order report.
COMMON	PINVMISC	Miscellaneous Inventory Print		✓		Stock balancing option.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	PINVMISC	Miscellaneous Inventory Print		✓		Changes for min/max and seasonality levels.
COMMON	PINVMISC	Miscellaneous Inventory Print		✓		Select by vendor.
COMMON	PINVMODF	Create MODCNGF file from PINV Report		✓		Option to do PINVMISC report.
COMMON	PINVMODF	Create MODCNGF file from PINV Report	✓			Work correctly with the new PINVMISC report.
RTO	PINVPRC	Rental Inventory Pricing Report		✓		Select by customer number.
RTO	PINVPRC	Rental Inventory Pricing Report		✓		Cash price report.
RTO	PINVPRC	Rental Inventory Pricing Report		✓		Ability to select by partial description.
RTO	PINVPRC	Rental Inventory Pricing Report		✓		Option for exceptions over a selected amount.
RTO	PINVPRC	Rental Inventory Pricing Report		✓		Allow for a monthly or weekly report in the spooler.
COMMON	PMTBOOK	Print Customer Payment Coupon Books		✓		New ability to select sort order.
COMMON	PMTBOOK	Print Customer Payment Coupon Books		✓		Select by salesperson who entered the agreement.
COMMON	PMTBOOK	Print Customer Payment Coupon Books		✓		Laser Option.
COMMON	PMTBOOK	Print Customer Payment Coupon Books		✓		Added window for customer and agreement type selections.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added default contract length.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added default account manager.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added default agreement type.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added default payment terms.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added default discount percent and days.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added default number of days till due.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added layaway payment form indicator.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added 7 for debit card/electronic funds transfer.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added default customer type.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Added maximum due date advance allowed.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		Force entry of revolving credit indicator on special credit AR form.
COMMON	PMTFORMS	Payment Forms Maintenance		✓		New payment rate and term controls.
RTO	PMTS	Payments Report		✓		Added field receipt option to sort all payments for a field receipt together.
RTO	PMTS	Payments Report		✓		Add option for receipt time for receipt number print.
RTO	PMTS	Payments Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	PMTS	Payments Report		✓		School Code report selection.
RTO	PMTS	Payments Report		✓		Change to use ticket store if tax code is zero when running tax code as store report.
RTO	PMTS	Payments Report		✓		Change to display tax code desc if using tax codes as store numbers.
PURCHASING	PO	Purchase Order		✓		Ability to combine open existing requisitions
PURCHASING	PO	Purchase Order		✓		Change purchase order date to todays date when change from requisition to a purchase order.
PURCHASING	PO	Purchase Order		✓		Display Purchase Order number and date on detail screen.
PURCHASING	PO	Purchase Order		✓		Allow change of detail ship to if not a remote store.
PURCHASING	PO	Purchase Order		✓		Allow entry of a vendor number per detail line item.
PURCHASING	PO	Purchase Order		✓		Security on changing a Purchase Order.
PURCHASING	PO	Purchase Order		✓		Security on changing the ship to location on a Purchase Order.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
PURCHASING	PO	Purchase Order		✓		Default type to POPARAMS setting (Purchase Order or Requisition).
PURCHASING	PO	Purchase Order		✓		Allow inventory entry by UPC code.
PURCHASING	PO	Purchase Order		✓		Allow the ability to reprint a purchase order.
PURCHASING	PO	Purchase Order		✓		Change to print ship to location on drop ships in headings.
PURCHASING	PO	Purchase Order		✓		Change to print multiple detail comments if combining ship to's on printing.
PURCHASING	PO	Purchase Order		✓		Allow print of detail comments on cancels.
PURCHASING	POINLOAD	Purchase Order Inventory Load		✓		Receive all miscellaneous option.
PURCHASING	POINLOAD	Purchase Order Inventory Load	✓			Correct entry of serial numbers over 10 characters.
PURCHASING	POINLOAD	Purchase Order Inventory Load		✓		Update last received date when an item is received.
PURCHASING	POINLOAD	Purchase Order Inventory Load		✓		Add ability to update upc code.
PURCHASING	POINLOAD	Purchase Order Inventory Load		✓		Add change of list price ability.
PURCHASING	POINLOAD	Purchase Order Inventory Load	✓			Correct using option 5 in modelmnt for bar code option.
PURCHASING	POINLOAD	Purchase Order Inventory Load		✓		Handle laser printer without a page per receiving problem.
PURCHASING	POINLOAD	Purchase Order Inventory Load		✓		Use INVMNT change security on next bar code number field entry.
PURCHASING	POINLOAD	Load		✓		Security on using the program.
PURCHASING	POINLOAD	Load		✓		Security on changing the cost.
PURCHASING	POINLOAD	Load		✓		Added print bar code ability.
PURCHASING	POINLOAD	Load	✓			Correct paging forward/backward issues.
PURCHASING	POLST	List PO		✓		Display last received date.
PURCHASING	POLST	List PO		✓		Change to increase ship to location display to five digits.
PURCHASING	POLST	List PO		✓		Allow starting P/O date to list.
PARAMS	POPARAMS	Control File Maint		✓		Added bar code print options for POINLOAD.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
PARAMS	POPARAMS	Control File Maint		✓		Added default purchase order type switch when adding a Purchase Order.
PARAMS	POPARAMS	Control File Maint		✓		Added sort by ship to on purchase order print option.
PARAMS	POPARAMS	Control File Maint		✓		Added laser form option.
PURCHASING	POPURGE	Purge Purchase Order Records		✓		Allow delete of status D purchase orders.
PURCHASING	PORPT	Purchase Order Report		✓		Allow selection by approved by number.
PURCHASING	PORPT	Purchase Order Report		✓		Added select by buyer number.
PURCHASING	PORPT	Purchase Order Report		✓		Default report to open purchase orders.
PURCHASING	PORPT	Purchase Order Report		✓		Change to print comments on detail lines if select notes.
COMMON	PORTKEYL				✓	Program to list contents of bar code seq file.
PURCHASING	POUPDT	Update P/O's			✓	Update last received date when an item is received.
PURCHASING	POSHO	Show PO		✓		Allow display of inventory received on a purchase order.
PURCHASING	POSHO	Show PO		✓		Allow display of inventory on detail page.
COMMON	PRCCARD	Inventory Laser Label Print Program			✓	Laser batch inventory sales price card.
COMMON	PRCCARD1	Blank Retail Price Card			✓	Laser free form inventory sales price card.
COMMON	PRCCARD2	Retail Group Price Card			✓	New laser retail group price card.
ACCT	PROLTTTR	Update letters	✓			Add the map code as an option when doing form letters (Canada)
RTO	PRTARAGE	RSSS A/R Aging Report		✓		Selection window for customer/agreement types.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		Add receivables amount option.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		New past due days breakdown option.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		Added 9 payment form selections.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		Added ability to exclude/include/only hold purchase orders.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		Option of ticket number to print.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		Increase size of first past due amount field.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		School Code report selection.
RTO	PRTARAGE	RSSS A/R Aging Report		✓		Allow the selection of include/exclude/only pending AR accounts.
COMMON	PRTITEMS	Item Master File Report		✓		Sales price report option.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	PRTITEMS	Item Master File Report		✓		Correct input of printer or file name when using the Unix spooler.
COMMON	PRTTRAN	Print Inventory Transfer Report		✓		Added inventory type, chargeoff code selections.
COMMON	PRTTRAN	Print Inventory Transfer Report		✓		Allow for a monthly or weekly report in the spooler.
COMMON	PRTTRAN	Print Inventory Transfer Report	✓			Corrects selecting by model number
SALES	PSALEAUD	Print Sales Audit Report		✓		Added selection of customer type.
SALES	PSALEAUD	Print Sales Audit Report		✓		Added individually priced items option.
SALES	PSALEAUD	Print Sales Audit Report		✓		Added totals only option.
SALES	PSALEAUD	Print Sales Audit Report	✓			Correct selection by loc group.
SALES	PSALEAUD	Print Sales Audit Report		✓		Allow selection for sales paid by cash or AR.
SALES	PSALEAUD	Print Sales Audit Report		✓		Added selection of 3 model numbers.
SALES	PSALEAUD	Print Sales Audit Report		✓		Allow for a monthly or weekly report in the spooler.
SALES	PSALEAUD	Print Sales Audit Report		✓		Trial purchase inventory selections (sales of type T inventory and TP agreement sales).
SALES	PSALEGL	Print Sales by GL Account Report		✓		Added inventory type selection.
SALES	PSALEGL	Print Sales by GL Account Report		✓		Allow for a monthly or weekly report in the spooler.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Customer type selection.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Individually priced item option.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Exclude specord, stock, layaway items closed in RP (when an AR) on exclude refunds inventory type 10.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Refund in prior period report.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Pending partial delivery report.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Added 3 model number selections.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Allow for a monthly or weekly report in the spooler.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Select by customer number.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Trial purchase inventory selections (sales of type T inventory and TP agreement sales).
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Allow the option for only items without tax.
SALES	PSALEMOD	Print Sales by Model Number Report		✓		Allow the option to use tax code as store number.
SALES	PSALSESN	Sales Seasonality Report			✓	New sales seasonality report.
RTO	RCONCHG	Change Contract Types		✓		Allow selection by store number.
COMMON	RCUSTMNT	Customer Maintenance		✓		Allow entry of tax code for non-taxable customers (zero tax code).
COMMON	RCUSTMNT	Customer Maintenance		✓		Added email address, default customer type, default account manager number, bank/credit card information, contact name, retail discount level, default retail payment form, default PO number, charge customer.
COMMON	RCUSTMNT	Customer Maintenance		✓		Automatically fill in city and state based on zip code.
COMMON	RCUSTMNT	Customer Maintenance	✓			Allow scroll forward on a full screen of people with the same name.
COMMON	RCUSTMNT	Customer Maintenance		✓		Display city if drivers license is 1 or spaces on customer list.
COMMON	RCUSTMNT	Customer Maintenance		✓		Only display social security number, credit card and drivers license information with proper security.
COMMON	RCUSTMNT	Customer Maintenance		✓		Added second customer birthdate.
COMMON	RCUSTMNT	Customer Maintenance		✓		Security on change of credit limit field.
COMMON	RCUSTMNT	Customer Maintenance		✓		Allow for up to six associated students per customer.
COMMON	RCUSTMNT	Customer Maintenance		✓		Added cross check for phone number and address to existing customers when adding a new customer.
COMMON	RCUSTMNT	Customer Maintenance		✓		Allow for type C price level in SALE (cash discount).
COMMON	RCUSTMNT	Customer Maintenance		✓		Change for forced default account manager option.
COMMON	RCUSTMNT	Customer Maintenance		✓		Change for entry of pay day information.
COMMON	RCUSTMNT	Customer Maintenance		✓		Change for entry of best time to call information.
COMMON	RECEIVE	Inventory Receiving	✓			Correct receive serial numbers over 10 characters.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	RECEIVE	Inventory Receiving		✓		Allow entry of retail price.
COMMON	RECMSC	Miscellaneous Receiving	✓			Not to allow the qty on order field on ITEMMENTS to go negative.
RTO	RENTCLN	Compare Rental Customer/Inventory Files	✓			Not allow status S at store or warehouse location.
RTO	RENTCLN	Compare Rental Customer/Inventory Files		✓		Allow status N and R at a pending location.
RTO	RENTCLN2	Correct Rental Customer/Inventory Files	✓			Not allow status S inventory at store or warehouse.
RTO	RENTCLN2	Compare Rental Customer/Inventory Files		✓		Allow status N and R at a pending location.
RTO	RENTCTRL	Rental Store Control Maintenance		✓		Option for cutoff level for late fees.
RTO	RENTCTRL	Rental Store Control Maintenance		✓		Option for cutoff level for late fees.
RTO	RENTCTRL	Rental Store Control Maintenance		✓		New move due date indicator of T.
RTO	RENTCTRL	Rental Store Control Maintenance		✓		New fields for limits on discount, promo, deferral dollars.
RTO	RENTCTRL	Rental Store Control Maintenance		✓		Added the option to ask for hold date on inventory returns.
RTO	RENTHIST	Rental Customer History Print		✓		Print zero for balance not spaces on zero balances.
RTO	RENTHIST	Rental Customer History Print		✓		Print payment form on AR report.
RTO	RENTHIST	Rental Customer History Print		✓		Allow for a monthly or weekly report in the spooler.
SUMMARY	REVCMP	Income Compare		✓		Auto date fill in ability.
SUMMARY	RONEMGR2	Rent One's Monthly Regional Managers Report			✓	New regional managers report.
COMMON	ROYCEINV	Royce Inventory Report for Serialized Inventory		✓		Ability to select by days idle.
RTO	RP	Take Payments		✓		Only display social security number, credit card and drivers license information with proper security.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
RTO	RP	Take Payments		✓		Use TERMMNT default receipt printer.
RTO	RP	Take Payments		✓		Use cash drawer code from TERMMNT.
RTO	RP	Take Payments		✓		Use Star printer paper cut codes in TERMMNT.
RTO	RP	Take Payments		✓		Added ability to wrap terminal receipt message on star receipt.
RTO	RP	Take Payments		✓		Automatically close revolving service tickets when taking a payment that brings the ticket to a zero balance.
RTO	RP	Take Payments		✓		Allow reverse order display of commitments.
RTO	RP	Take Payments		✓		Change employee number display to five characters in comment history.
RTO	RP	Take Payments		✓		Allow for unlimited comment history records.
RTO	RP	Take Payments		✓		Allow for reverse order display in comment history.
RTO	RP	Take Payments		✓		Added ability to use payoff table based on agreement length.
RTO	RP	Take Payments		✓		Allow for reverse payment history display.
RTO	RP	Take Payments		✓		Display manual invoice number if not spaces for sales ticket display option.
RTO	RP	Take Payments	✓			Correct calculation of number of payments for Q and A and Y payment terms.
RTO	RP	Take Payments		✓		Change loaner message.
RTO	RP	Take Payments		✓		Change display of ticket number on service AR tickets.
RTO	RP	Take Payments		✓		If an A/R that has a hold in the Purchase Order to display that in the ticket description.
RTO	RP	Take Payments	✓			Not to allow a negative amount tendered field.
RTO	RP	Take Payments		✓		Allow multiple agreements on a field receipt.
RTO	RP	Take Payments		✓		Only print first character of employee last name on receipt.
RTO	RP	Take Payments		✓		Allow star receipt to print agreement balance on AR agreements.
RTO	RP	Take Payments	✓			Display zero agreement balances as a 0 and not a space.
RTO	RP	Take Payments	✓			Not to double print payment form summary on star receipt.
RTO	RP	Take Payments	✓			Not to use non-cash refund with credit card payment form refunds.
RTO	RP	Take Payments	✓			Correct calculating tax on deposit if tax deposits is an N and tax miscellaneous is a Y.
RTO	RP	Take Payments	✓			Not to allow a negative miscellaneous charge with a positive number of payments being taken.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
RTO	RP	Take Payments	✓			Correct taking a positive payment on the first ticket and then a refund below it.
RTO	RP	Take Payments		✓		Display the payment term discount if it applies on an AR agreement.
RTO	RP	Take Payments		✓		Security on changing the calculated early buyout amount.
RTO	RP	Take Payments		✓		Check for allowed store number before doing a payoff payment.
RTO	RP	Take Payments		✓		Message if move due date is moved over 180 days.
RTO	RP	Take Payments		✓		Check to not allow refunds to exceed agreement amount on AR tickets.
RTO	RP	Take Payments		✓		Increase size of total due field to 9.
RTO	RP	Take Payments		✓		Discount/free payment/deferral limit check.
RTO	RP	Take Payments	✓			Not to force taking a receivable when using the F7 feature.
RTO	RP	Take Payments		✓		Add date check over 180 days on date accept using F7 feature.
RTO	RP	Take Payments		✓		Display service information if a service ticket using F3 feature.
RTO	RP	Take Payments		✓		Security if using free payment/deferral limits and amounts are exceeded.
RTO	RP	Take Payments		✓		Security on closing an AR agreement as a return.
RTO	RP	Take Payments		✓		Change to display work pay day and best time to call information.
RTO	RP	Take Payments		✓		Change to display check number on bottom of screen of history display.
RTO	RP	Take Payments		✓		Allow entry of a future pay date when using F7 and TICKDUE program.
RTO	RP	Take Payments		✓		Change to display inventory description for ticket number on Maestro TP AR agreements.
RTO	RP	Take Payments	✓			Correct display of sales ticket number on a bill to sales AR.
RTO	RP	Take Payments		✓		Change to display TP instead of AR on Maestro TP AR agreements.
RTO	RP	Take Payments		✓		Change for the ability to allow a function key to display all history by date for a customer.
RTO	RP	Take Payments		✓		Change for new option to handle leftover dollar amounts using F7.
RTO	RP	Take Payments		✓		Allow date selection with F1 from pop up calendar.
RTO	RP	Take Payments		✓		Change to compute the amount needed to purchase the extended warranty on a club customer for Benefit Marketing on a pay off.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
RTO	RP	Take Payments	✓			Correct the calculation of the number of payments on the first account you take a payment on after entering the program.
RTO	RPEND	Take Payments End	✓			Figure in the interest due when taking the final pmt on Get It Now accounts.
RTO	RPENDC	Take Payments Complete	✓			Figure in the interest due when taking the final pmt on Get It Now accounts.
RTO	RTOBILL	Print Customer Billing Statements		✓		Agreement per page option.
RTO	RTOBILL	Print Customer Billing Statements	✓			Correct multiple page invoices having different invoice numbers.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		Allow payoff table to be used based on agreement length.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		Use TERMMNT receipt printer.
RTO	RTOCLOSE	Close Rent to Own Tickets	✓			Not to calculate GRP if calculate indicator is an N and do a partial close.
RTO	RTOCLOSE	Close Rent to Own Tickets	✓			Not to allow refund over agreement amount and force payment form 6 on refund.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		Star receipt option.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		Use cash drawer code from TERMMNT.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		New Trial Purchase agreement type.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		Allow for service agreement with associated inventory.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		Allow entry of hold date on inventory returns based on RENTCTRL setting.
RTO	RTOCLOSE	Close Rent to Own Tickets		✓		Change to mark inventory as needing to be refurbished on return.
RTO	RTOCSMNT	Rent to Own Customer Maintenance		✓		Security to not allow changing of payment amount.
RTO	RTOCSMNT	Rent to Own Customer Maintenance		✓		Use TERMMNT receipt printer.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
RTO	RTOCSMNT	Rent to Own Customer Maintenance		✓		Remove collection level field.
RTO	RTOCSMNT	Rent to Own Customer Maintenance		✓		Use the ticket next due date as the date payment due on the payment history records written.
RTO	RTOCSMNT	Rent to Own Customer Maintenance		✓		Use cash drawer code from TERMMNT.
RTO	RTOCSMNT	Rent to Own Customer Maintenance		✓		New Trial Purchase agreement type.
RTO	RTOCSMNT	Rent to Own Customer Maintenance		✓		Allow for service agreements with associated inventory.
RTO	RTOINADD	Rent to Own Ticket Inventory Add	✓			Not allow use with fee tickets.
SUMMARY	RTONECMP	Rent One's Monthly Regional Managers Report		✓		Increase field sizes.
SUMMARY	RTONEMGR	Rent One's Monthly Regional Managers Report		✓		Increase field sizes.
RTO	RTORECVP	Print Rent to Own Receivables		✓		Allow selection by customer type.
RTO	RTORECVP	Print Rent to Own Receivables		✓		Allow entry of +/- amount and totals only.
COMMON	RUNSPPOOL	Spooler		✓		Run a monthly batch called MONTHLY (or specify a batch name in the SPOOLBATCH file) on last day of month.
COMMON	RUNSPPOOL	Spooler		✓		Allow hourly polling for TCP/IP polling systems.
COMMON + ALL RUN DIRECTORIES	RUNSPPOOL	Spooler	✓			Corrects a problem when cron runs the spooler not having access to the client number for custom report changes
SALES	SALE	Post/Refund a Sale		✓		Change percent for property insurance in LA.
SALES	SALE	Post/Refund a Sale		✓		Allow wild card model number search.
SALES	SALE	Post/Refund a Sale		✓		Allow F1 when displaying inventory by description.
SALES	SALE	Post/Refund a Sale		✓		Allow list by packages by name.
SALES	SALE	Post/Refund a Sale		✓		Added ability to compute % off of list price.
SALES	SALE	Post/Refund a Sale		✓		Use TERMMNT default receipt printer.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SALES	SALE	Post/Refund a Sale		✓		Use Star printer paper cut codes in TERMMNT.
SALES	SALE	Post/Refund a Sale		✓		Change prompt on customer comment.
SALES	SALE	Post/Refund a Sale		✓		Hide social security number, drivers license number with out proper security.
SALES	SALE	Post/Refund a Sale		✓		Use default customer type from RCUSTMNT.
SALES	SALE	Post/Refund a Sale		✓		Added sale comment per detail line ability.
SALES	SALE	Post/Refund a Sale		✓		Allow for an individually priced serial number.
SALES	SALE	Post/Refund a Sale		✓		Allow entry of a discount code for a free payment.
SALES	SALE	Post/Refund a Sale		✓		cost setting in CTRLMNT.
SALES	SALE	Post/Refund a Sale		✓		Update INVMNT field new inv rented indr with the status at sale time.
SALES	SALE	Post/Refund a Sale		✓		Delete zero balance special credit AR agreement.
SALES	SALE	Post/Refund a Sale		✓		Display remaining book value on sale of rental items.
SALES	SALE	Post/Refund a Sale		✓		Print discount lines if they apply.
SALES	SALE	Post/Refund a Sale		✓		Print detail comment lines on 11 inch form.
SALES	SALE	Post/Refund a Sale		✓		Print manufacturer name in description.
SALES	SALE	Post/Refund a Sale		✓		Only print first character of employee last name.
SALES	SALE	Post/Refund a Sale		✓		Print serial number on Star receipt.
SALES	SALE	Post/Refund a Sale		✓		Use cash drawer code from TERMMNT.
SALES	SALE	Post/Refund a Sale	✓			Correct print of bill to contact name on receipt.
SALES	SALE	Post/Refund a Sale	✓			Change 8 1/2 by 11 receipt to fit envelope.
SALES	SALE	Post/Refund a Sale		✓		Add Star receipt message wrap function.
SALES	SALE	Post/Refund a Sale		✓		New Star receipt format.
SALES	SALE	Post/Refund a Sale		✓		Allow to start package display by package name.
SALES	SALE	Post/Refund a Sale		✓		Calculate commissions using GP Commission Table based on SALECTRL setting.
SALES	SALE	Post/Refund a Sale		✓		Change fabric heading to fab/mat.
SALES	SALE	Post/Refund a Sale	✓			Correct print of company name on invoices.
SALES	SALE	Post/Refund a Sale		✓		Use cost of serial number selling for GP/Commission calculations not the model number cost.
SALES	SALE	Post/Refund a Sale		✓		Bypass spiff field on selling an inventory item.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SALES	SALE	Post/Refund a Sale		✓		Allow a layaway sale of a discontinued model number.
SALES	SALE	Post/Refund a Sale	✓			Not to allow a sale amount over the retail price cap if this feature is turned on in SALECTRL.
SALES	SALE	Post/Refund a Sale	✓			On sale of an item that causes the no inventory message allow an exit with cmd or F8.
SALES	SALE	Post/Refund a Sale		✓		Verify if selling a rental item for below book value.
SALES	SALE	Post/Refund a Sale		✓		Use default salesman number from RCUSTOMNT.
SALES	SALE	Post/Refund a Sale		✓		Added purchase order and manual invoice number fields.
SALES	SALE	Post/Refund a Sale		✓		Use default contract length on payment form.
SALES	SALE	Post/Refund a Sale		✓		Use default account manager on payment form.
SALES	SALE	Post/Refund a Sale		✓		Use default agreement type on payment form.
SALES	SALE	Post/Refund a Sale		✓		Use default payment terms on payment form.
SALES	SALE	Post/Refund a Sale		✓		Use default number of days till next due on payment form.
SALES	SALE	Post/Refund a Sale		✓		Check maximum due date advance allowed on payment form.
SALES	SALE	Post/Refund a Sale		✓		Check payment rate and term controls on payment form.
SALES	SALE	Post/Refund a Sale		✓		Check if customer is allowed to charge based on RCUSTOMNT setting.
SALES	SALE	Post/Refund a Sale		✓		Security on discount amount field.
SALES	SALE	Post/Refund a Sale		✓		Not to force entry of AR information when using a credit AR payment form.
SALES	SALE	Post/Refund a Sale		✓		Bypass fields and rearrange fields to speed up entry.
SALES	SALE	Post/Refund a Sale		✓		Allow bypass of advertising source code and carry out fields based on SALECTRL setting.
SALES	SALE	Post/Refund a Sale	✓			Not to allow change of calculated tax if switch in CTRLMNT is an N.
SALES	SALE	Post/Refund a Sale		✓		Default P/O number from default customer P/O field in RCUSTOMNT.
SALES	SALE	Post/Refund a Sale		✓		Message if due date is moved over a year.
SALES	SALE	Post/Refund a Sale	✓			Correct if refund last pending item on a special order to convert ticket to a sale.
SALES	SALE	Post/Refund a Sale		✓		Allow partial quantity refund.
SALES	SALE	Post/Refund a Sale		✓		Increase size of flipped amount field.
SALES	SALE	Post/Refund a Sale		✓		Display purchase order number and manual invoice number on previous sales list.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SALES	SALE	Post/Refund a Sale	✓			Not allow a positive payment amount in refund mode.
SALES	SALE	Post/Refund a Sale		✓		New Trial Purchase agreement type.
SALES	SALE	Post/Refund a Sale		✓		Allow cash sale discount ability.
SALES	SALE	Post/Refund a Sale		✓		Change NOT to calculate payment term discount on non-discountable items.
SALES	SALE	Post/Refund a Sale		✓		Added cash discount ability.
SALES	SALE	Post/Refund a Sale		✓		Change NOT to discount items marked as non-discountable.
SALES	SALE	Post/Refund a Sale		✓		Update returned inventory status to the status entered on refunding the item.
SALES	SALE	Post/Refund a Sale	✓			Correct clearing the AR agreement with a bill to customer on a refund.
SALES	SALE	Post/Refund a Sale	✓			Correct the problem that caused the program to hangup if entered in NEW and F8 was pressed.
SALES	SALECLN	Compare Sales Customer/Inventory Files		✓		Add check of valid inventory location based on status.
SALES	SALECLN	Compare Sales Customer/Inventory Files		✓		Allow status of an N or R at a pending location.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Added maximum discount percent.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Added discount price field to use.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Change prompts on 'cash sale' to Fastsale.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Added gp commission table selection.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Indicator for carryout and advertising source code entry.
SALES	SALECTRL	Sales Store Control Maintenance		✓		New credit limit security maximum.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Added a second page.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Add return inventory cost indicator.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SALES	SALECTRL	Sales Store Control Maintenance		✓		Add using A/R flip agreement indicator.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Added local sales tax percent field.
SALES	SALECTRL	Sales Store Control Maintenance		✓		Added laser form invoice option.
SALES	SALEEND	Sales Program end	✓			Automatically create a MISCMNT record for the trade in model number with the (-) tax amount attached to it. This makes the sale balance out without changing the line item tax.
SALES	SALEITEM	Sale Item Maintenance		✓		Allow starting list by model number.
SALES	SALEOUTC	Sale Item Maintenance	✓			Corrects a random problem where people would get a 0B message when trying to post a sale.
SALES	SALEOUTC	Sale Item Maintenance	✓			Fix for Trade-In tax recalculation.
COMMON	SALESMAN	Print Sales and Rentals by Salesman		✓		Calculate commissions using GP Commission Table based on SALECTRL setting.
COMMON	SALESMAN	Print Sales and Rentals by Salesman		✓		Added miscellaneous inventory selection.
COMMON	SALESMAN	Print Sales and Rentals by Salesman		✓		Allow for a monthly or weekly report in the spooler.
COMMON	SALESMAN	Print Sales and Rentals by Salesman		✓		Trial purchase inventory selections (sales of type T inventory and TP agreement sales).
COMMON	SALESMAN	Print Sales and Rentals by Salesman	✓			Calculate commission based on Gross Profit Amount in addition to calculating commissions based on sale price
SERVICE	SDPARAMS	Service Department Parameters		✓		Added more non-billed customer numbers.
SERVICE	SDPARAMS	Service Department Parameters		✓		Added default customer type.
SERVICE	SDPARAMS	Service Department Parameters		✓		Allow default payment terms.
SERVICE	SDPARAMS	Service Department Parameters		✓		Added 2 AR payment forms.
SERVICE	SDPARAMS	Service Department Parameters		✓		Added non-balancing payment forms allowed.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
COMMON	SECCHG	Security Change		✓		Added a minimum number of passcode characters option and verification of the new passcode entry.
COMMON	SECMNT	Security Maintenance		✓		Change retail price level in RCUSTMNT.
COMMON	SECMNT	Security Maintenance		✓		Sale discount amount in SALE.
COMMON	SECMNT	Security Maintenance		✓		Use POINLOAD.
COMMON	SECMNT	Security Maintenance		✓		Change payment amount in RTOCSMNT.
COMMON	SECMNT	Security Maintenance		✓		Change calculated early buyout amount in RP.
COMMON	SECMNT	Security Maintenance		✓		Take free payments in NEW.
COMMON	SECMNT	Security Maintenance		✓		Change credit limit in RCUSTMNT.
COMMON	SECMNT	Security Maintenance		✓		Change credit limit in RCUSTMNT over maximum in SALECTRL.
COMMON	SECMNT	Security Maintenance		✓		Ability to close an AR as return.
COMMON	SECMNT	Security Maintenance		✓		Ability to build SUMEODS snapshot.
COMMON	SECMNT	Security Maintenance		✓		Ability to do a cost change in POINLOAD.
COMMON	SECMNT	Security Maintenance		✓		Ability to override free payment/deferral limits in NEW and RP.
COMMON	SECMNT	Security Maintenance		✓		Ability to change a purchase order.
COMMON	SECMNT	Security Maintenance		✓		Ability to change the ship to location on purchase orders.
COMMON	SECMNT	Security Maintenance		✓		Added new fields for employee checks, detailed petty cash receipts, time notes, inventory comments, time clock in/out comments, inventory refurbished fields, comment history.
COMMON	SECCOPY	Copy An Existing Security Record		✓		Display name of employees copying from and to.
SERVICE	SERVICE	Service Department Menu		✓		Allow up to 5 non-billed AR accounts.
SERVICE	SERVICE	Service Department Menu		✓		Allow entry of a default customer type for revolving tickets.
SERVICE	SERVICE	Service Department Menu		✓		Allow windows for tech number entry.
SERVICE	SERVICE	Service Department Menu		✓		Use control file for allowing non-balanced tickets.
SERVICE	SERVICE	Service Department Menu		✓		Only allow A/R payment forms in SDPARAMS to be used.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SERVICE	SERVICE	Service Department Menu		✓		Allow for use of non-revolving A/R payment forms.
SERVICE	SERVICE	Service Department Menu		✓		Ability to print a move service ticket.
SERVICE	SERVICE	Service Department Menu				Ability to search service agreement inventory and perform searches by serial number and student.
COMMON	SERVMNT	Service Record Maint		✓		Change from CARSERV and allow for all model numbers to use this program.
SALES	SLEMODSN	Sale Screen	✓			Correct to properly save the screen input when run in the SPOOLER.
COMMON	SPOOLCNG	Report Spooler Program	✓			Prevents the SPOOLER program from deleting the control record when in change mode.
COMMON	SPOOLER	Report Spooler Program		✓		Added PINVIDLE.
COMMON	SPOOLER	Report Spooler Program		✓		Added GINRGMGR.
COMMON	SPOOLER	Report Spooler Program		✓		Added NCAEXPRT.
COMMON	SPOOLER	Report Spooler Program		✓		Ability to designate a monthly/weekly report type.
COMMON	SPOOLER	Report Spooler Program		✓		Added BRCREWRT and RONEMGR2 reports.
COMMON	SPOOLRDY	Report Spooler Program	✓			Prevents the SPOOLER program from deleting the control record when in change mode.
SERVICE	SRVPRRPT	Tech Product Report		✓		Allow select of beginning/ending bill to or customer number.
SERVICE	SRVPRRPT	Tech Product Report		✓		Option to treat tech 2 as regular tech.
RTO	STMNT	Print Revolving Customer Statements		✓		New invoice program for simple interest accounts.
RTO	STMNT	Print Revolving Customer Statements		✓		Laser option.
RTO	STMNTS	Print Revolving Customer Statements		✓		Laser option.
RTO	STMNTT	Print Trial Purchase Customer Statements		✓		Laser option.
Strip & Merge	STRPMRGE	Strip/Merge Menu		✓		Added ITEMCOMM file.
Strip & Merge	STRPMRGE	Strip/Merge Menu		✓		Check for valid date before updating enable date.
Strip & Merge	STRPMRGE	Strip/Merge Menu		✓		Add SALEITEM file.
SUMMARY	SUMBLD	Summary File Build		✓		Added cash sale amount field.

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MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SUMMARY	SUMBLD	Summary File Build		✓		Added field for AR repo amounts.
SUMMARY	SUMBLD	Summary File Build		✓		Added field for AR charge off amounts.
SUMMARY	SUMBLD	Summary File Build		✓		Added count and amount of cash refunds.
SUMMARY	SUMBLD	Summary File Build		✓		Added rto customer count fields.
SUMMARY	SUMBLD	Summary File Build		✓		Add count of skips and skip income forecast book value.
SUMMARY	SUMBLD	Summary File Build		✓		Add calculation of number of idle units over 100+ and the real book value amount.
SUMMARY	SUMBLD	Summary File Build		✓		Add new field for AR refunds and cancels.
SUMMARY	SUMBLD	Summary File Build		✓		Added count of number of AR/RTR tickets due tomorrow.
SUMMARY	SUMBLD	Summary File Build		✓		Added past due counts for AR and RTR tickets.
SUMMARY	SUMBLD	Summary File Build		✓		Include other charges (not just payment amount) in D and P promo amounts.
SUMMARY	SUMBLD	Summary File Build	✓			Correct rounding on the computation of sales amounts when dealing with fractions of a cent.
SUMMARY	SUMBLD	Summary File Build	✓			Automatically create a MISCMNT record for the trade in model number with the (-) tax amount attached to it. This makes the sale balance out without changing the line item tax.
SUMMARY	SUMBLDDS	Summary File Build	✓			Automatically create a MISCMNT record for the trade in model number with the (-) tax amount attached to it. This makes the sale balance out without changing the line item tax.
SUMMARY	SUMEODS	Summary File End of Day Change		✓		Display time on the screen.
SUMMARY	SUMEODS	Summary File End of Day Change		✓		Allow future date on snapshot.
SUMMARY	SUMEODS	Summary File End of Day Change		✓		AR Snapshot.
SUMMARY	SUMEODS	Summary File End of Day Change		✓		Add display of free payment/deferral limits if using this feature.
SUMMARY	SUMEODS	Summary File End of Day Change		✓		Security on building the snapshot.
SUMMARY	SUMEODS	Summary File End of Day Change		✓		Allow snapshot build to be run from cron.

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N = New

MODULE	PROGRAM	PRIMARY DESCRIPTION	F	E	N	INFORMATION
SUMMARY	SUMEODS	Summary File End of Day Change		✓		Added options for detailed petty cash system and check information.
SUMMARY	SUMEODS	Summary File End of Day Change		✓		Added a confirmation if aborting changes to the information by using the F8 key.
GENERAL LEDGER	SUMGL	G/L Summary Accts		✓		Bank Reconciliation.
GENERAL LEDGER	SUMGLDET	Summary Reclass			✓	New program to reclass summary cost of goods sold account.
SUMMARY	SUMGLINT	Merge Summary		✓		Bank Reconciliation.
SUMMARY	SUMGLPRT	Print Summary/GL Interface			✓	New program to print the Summary/GL Interface file
SUMMARY	SUMINCOMP	Summary Income Compare Report by Store		✓		Added club, other, and airtime fees as rental income.
SUMMARY	SUMMNT	Summary Maintenance		✓		Added rto deposit amount.
SUMMARY	SUMMNT	Summary Maintenance		✓		Remove loan fields.
SUMMARY	SUMMNT	Summary Maintenance		✓		Added fields for AR and RTR past due accounts.
SUMMARY	SUMMNT	Summary Maintenance		✓		Remove pawn fields.
SUMMARY	SUMMNT	Summary Maintenance		✓		Added customer count fields.
SUMMARY	SUMMNT	Summary Maintenance		✓		Add new credit on close field.
SUMMARY	SUMMNT	Summary Maintenance		✓		Added AR nbr refund and cancels.
SUMMARY	SUMMNT	Summary Maintenance		✓		Added number AR/RTR agreements due tomorrow.
SUMMARY	SUMMNT	Summary Maintenance		✓		Add number of idle units over 100+ and the real book value amount.
SUMMARY	SUMMNT	Summary Maintenance		✓		Added customer past due counts.
SUMMARY	SUMRPT1	Summary Reports		✓		Remove loan report.
SUMMARY	SUMRPT1	Summary Reports		✓		Increase size of total agreement balance field.
SUMMARY	SUMRPT1	Summary Reports		✓		Added report 21 deposit report.
SUMMARY	SUMRPT1	Summary Reports		✓		Remove pawn report.
SUMMARY	SUMRPT1	Summary Reports			✓	New report for rto customer counts option 22.
SUMMARY	SUMRPT1	Summary Reports		✓		Allow for a monthly or weekly report in the spooler.
SUMMARY	SUMRPT1	Summary Reports			✓	New store deposit report.

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SUMMARY	SUMRPT1	Summary Reports			✓	Added the ability to print the local tax amount on report option 23 if a percent was added in SALECTRL.
SUMMARY	SUMRPT1	Summary Reports			✓	Added customer count to report option 27.
SERVICE	SVPRTC	Ticket Cash Report		✓		Allow selection of beginning/ending bill to and cust number.
SERVICE	SVPRTC	Ticket Cash Report		✓		Option to get totals only and select tech to sort.
COMMON	TAKEINVM	Print Misc Inventory Sheets		✓		One location miscellaneous report option.
RTO	TCKPDUE1	Print Customer Past Due Letters	✓			Correct select by store.
RTO	TCKPDUE1	Print Customer Past Due Letters	✓			Correct input of printer or file name when using the Unix spooler.
RTO	TELETRCK	Build Tele-Track File		✓		Change to pull repo accounts.
COMMON	TERMCOPY	Copy an Existing Terminal Record		✓		Allow a 4 digit terminal number.
COMMON	TERMMNT	Terminal Maintenance		✓		Add fields to hold cash drawer codes.
COMMON	TERMMNT	Terminal Maintenance		✓		Added default rental receipt printer.
COMMON	TERMMNT	Terminal Maintenance		✓		Added Star printer cut off codes.
RTO	TICKDLTR	Tick Due Letter	✓			Add the map code as an option when doing form letters (Canada)
RTO	TICKDUE	List Past Due Accounts		✓		Added more user definable letter fields.
RTO	TICKDUE	List Past Due Accounts		✓		Sort by amount due.
RTO	TICKDUE	List Past Due Accounts		✓		Closed agreements feature.
RTO	TICKDUE	List Past Due Accounts		✓		Added agreement type selection.
RTO	TICKDUE	List Past Due Accounts		✓		Handle revolving charge accounts.
RTO	TICKDUE	List Past Due Accounts		✓		Show a current broken commitment as a B in the commitment indicator.
RTO	TICKDUE	List Past Due Accounts		✓		Laser letter option.
RTO	TICKDUE	List Past Due Accounts		✓		School Code report selection.
RTO	TICKDUE	List Past Due Accounts		✓		New enhanced functionality.
RTO	TICKFAMT	Ticket Misc Fee Payment Amt Change	✓			Only allow use on fee tickets.
TIME & ATTENDANCE	TIMECARD	Print Employee Timecard Information	✓			Correct overtime hours totals for store and report totals.

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TIME & ATTENDANCE	TIMECARD	Print Employee Timecard Information	✓			Allow F8 or CMD to backout of the program without running it.
TIME & ATTENDANCE	TIMENOTE	Time Clock Notes			✓	New program to add time clock notes to a clock in/out record.
TIME & ATTENDANCE	TIMERPT	Employee Time Clock Activity Report		✓		Added ability to print time notes if added from the TIMENOTE program.
COMMON	TIRETAGS	Rent-n-Roll Price Cards			✓	Laser tire inventory tags.
COMMON	TIRESPEC	Rent-n-Roll Price Cards			✓	Laser tire inventory tags.
SUMMARY	TRFCMP	TRF Operations Compare Report		✓		Added rto customer count fields.
SUMMARY	TRFCMP	TRF Operations Compare Report		✓		Add field for idle over 100 days.
SUMMARY	TRFCMP	TRF Operations Compare Report		✓		Auto date fill in ability.
SALES	TRUST	Sales Inventory Trust Reports		✓		Clarify when paying a selected amount that it uses balance owed on floor plan field.
SALES	TRUST	Sales Inventory Trust Reports		✓		Option to update balance owed on floor plan if using actual cost.
SALES	TRUST	Sales Inventory Trust Reports	✓			Correct heading wrap.
SALES	UPDITMLC	Update Misc Inventory Based on Sales			✓	New program to update miscellaneous inventory stock levels.
FILE MAINTENANCE	VENDOR	Vendor Menu	✓			Correct message on vendor delete if purchase orders are on file.
FILE MAINTENANCE	VENDOR	Vendor Menu		✓		Add separate check indicator.
RTO	ZIP	Print Customer Overdue Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	ZIP	Print Customer Overdue Report		✓		School Code report selection.
RTO	ZIPA	Print Customer Overdue Report		✓		Add ticket late receivable amounts to late charge.
RTO	ZIPA	Print Customer Overdue Report		✓		Allow for a monthly or weekly report in the spooler.
RTO	ZIPA	Print Customer Overdue Report		✓		Added customer and agreement type selection windows.

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RTO	ZIPA	Print Customer Overdue Report		✓		School Code report selection.
RTO	ZIPA	Print Customer Overdue Report		✓		Add ability to print comment history option.
COMMON	ZIPLD	Zip Code Selection			✓	Load ZIPCODES file program.
SUMMARY	ZOOMMGR	Zoom Regional Managers Report		✓		Add rto customer agreement counts.
SUMMARY	ZOOMMGR	Zoom Regional Managers Report		✓		Add idle 100+ count and real book value.
SUMMARY	ZOOMMGR	Zoom Regional Managers Report		✓		Add print of the region and division titles in headings.
SUMMARY	ZOOMMGR	Zoom Regional Managers Report		✓		Increase total field sizes.
RTO	ZOOMPMTS	Zoom Payments Report		✓		Increase size of totals lines.
RTO	ZOOMPMTS	Zoom Payments Report	✓			Correct display of payment forms selected from window.
RTO	ZOOMPMTS	Zoom Payments Report		✓		Allow for a monthly or weekly report in the spooler.

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