



File Changes Between V4.4 and V4.2.2

1. Bom Additional Details

A new date has been added to this file to hold the last amended date of the item's bill (if one exists).

The new field is called DATE-LAST-AMENDED. The SPARE-TEXT field, originally 69 characters, has been shortened to 67 characters to make room for this field without increasing the file size.

During the upgrade the conversion routine will populate this field with the latest amended date held against the item's components.

2. Sales Order File & Sales Order Archive File

The following new fields have been added to the Sales Order transaction file:

<u>Field</u>	<u>Contents</u>	<u>Populated with During Conversion</u>
ACKNOWLEDGED-DATE	The date the item first appears on an order acknowledgement print	Left blank
REQUIRED-DATE	The date the customer requires the item	Left blank
AGREED-DATE	The date agreed with the customer to supply the item	Populated with the existing ITEM-DUE-DATE if it's a standard invoice. Left blank for scheduled orders, vat only invoices and credit notes.
TRANS-SPARE-TEXT-1	For future development	Left blank
TRANS-SPARE-NUMBER	For future development	Left blank
TRANS-SPARE-NUMBER-2	For future development	Left blank
TRANS-SPARE-DATE	For future development	Left blank

3. Sales Order Additional Details (both Service and SOP)

A new date has been added to this file to hold the date the current invoice was printed.

The new field is called INVOICE-PRINTED-DATE. The existing SPARE-NUM-4 field has been renamed. Therefore, there has been no change to the file size.

4. SOP Static Data

A new field has been added to this file to hold the default sales order sequence number increment.

The new field is called SEQUENCE-INCREMENT. The BESPOKE-COUNT field, originally a 4.0 numeric field, has been shortened to a 2.0 numeric field to avoid increasing the file size.

During the upgrade the conversion routine will populate this field with the 1.

5. Sales Order Invoice History File

A new date has been added to the header file to hold the date the invoice was posted.

The new field is called POSTED-DATE. The existing SDC-SPARE-TEXT field, originally 11 characters, has been reduced to 9 characters to make room for the new field. There has been no change to the file size.

The following new fields have been added to the Sales Order invoice transaction file:

<u>Field</u>	<u>Contents</u>	<u>Populated with During Conversion</u>
REQUIRED-DATE	The date the customer requires the item	Left blank
AGREED-DATE	The date agreed with the customer to supply the item	Populated with the existing ITEM-DUE-DATE
TRANS-SPARE-TEXT-1	For future development	Left blank
TRANS-SPARE-NUMBER	For future development	Left blank
TRANS-SPARE-NUMBER-2	For future development	Left blank
TRANS-SPARE-DATE	For future development	Left blank
TRANS-SPARE-EXTRA	For future development	Left blank

6. Invoice Additional Details

A new date has been added to this file to hold the date the invoice was printed.

The new field is called INVOICE-PRINTED-DATE. The existing SPARE-NUM-4 field has been renamed. Therefore, there has been no change to the file size.

7. POR Static Data

A new field has been added to this file to hold the default sequence increment.

The new field is called SEQUENCE-INCREMENT. The existing SPARE-TXT field has been reduced in size and therefore, there has been no change to the file size.

During the upgrade the conversion routine will populate this field with 10.

8. Purchase Order File & Purchase Order Archive File

The following new fields have been added to the Purchase Order transaction file:

SYSTEM-DUE-DATE – Holds the system-calculated earliest possible date for delivery. During conversion the field is populated with ITEM-DUE-DATE.

REQ-DUE-DATE – Holds the user-input required date for delivery. During conversion the field is populated with ITEM-DUE-DATE.

Due to the addition of these 2 fields, the size of the data files has increased.

9. Engineering Routings

The following new files have been created for Engineering Routings.

<u>File Name</u>	<u>DOS Name</u>	<u>Contents</u>	<u>Default Prefix</u>
ENGR-ROUTINGS-FILE	ENGRRTE	Engineering Routings file	UA
ENGR-ARCHIVE-FILE	ENGRARC	Engineering Routings Archive file	UB
ENGR-STATIC-DATA	ENGRDAT	Engineering Routings Static Data	US
CAP-ROUTE-ADDL-DTLS	CAPRTEA	Production Routing Additional Issue Details	UC