Release Notes for version 8.4.6.x

Important Updates: This section of items is intended to feature some of the key updates to the DockMaster Application

Module	Issue/Addition	Correction/Change
Hosted Systems	Locking Issues	We have modified the system in a way that we hope will address and correct a number of our hosted customers' locking issues.
All	Date Formatting	The system will now use the date format on the users' Windows configuration, rather than enforcing a MM/DD/YYYY format for all forms.

Accounts Payable

Type	ID	Issue	Correction/Change
Bug	5105	Check Voiding: After check voiding an API record is not created	Corrected an issue that occurred when voiding a check where an API record for a voided debit memo and one for a new debit memo were being created with the Check Void Date for the accounting date, rather than the dates on the original debit memo.
Bug	5137	Check Processing: A manual check entry can be created for inactive vendor	If a vendor is set to inactive, users will not be permitted to create and post manual checks for that vendor.
Bug	5142	Check Reprinting: cannot reprint a check with posted JT	The system will allow the reprinting of a check, even if the Journal Transaction for that check has been posted, but the check must print using the same information that it was issued with.
Bug	5202	Manual Check Entry: Blank API record created after change the vendor on a unposted check	When changing the vendor on an unposted check, the system will no longer create an API record. This was causing inaccurate reporting for an out of balance between the AP and GL modules.
Bug	5213	Check Processing is slow when posting checks	Made a change to how manual check processing would populate invoices from an F6 list to speed up the process

Accounts Receivable

Type	ID	Issue	Correction/Change
Bug	4624	Cash Receipts/Worldpay: Authorization code is blank when use Worldpay debit card	Corrected an issue with Worldpay where an authorization code was not displaying when reversing a cash receipt through a debit card. The system will now display the values as provided by Worldpay.
Bug	4790	Statement Logo missing in emailing AR statements when the number of customers is greater than 50	Corrected an issue that would happen when printing AR Statements in quantities greater than 50, whereby the logo would stop printing. The export process will export the streamed copy before saving to avoid conflicts with exporting the local copy of the statement.
Bug	5116	Cash Receipts: Cash receipt with reference number containing a backslash cannot be printed	If a reference number entered in cash receipts contains a backslash character, it will be converted into an underscore.
Bug	5126	Cash Receipts: Cash receipts not working for Ingenico iCMP device	Corrected an issue with the ICMP device when used with Preferred Payments where it was prompting for a signature during Cash Receipt processing.
Bug	5144	Cash Receipts: Credit card info fields are still active when system parameters have credit card processor set to none	Disabled the credit card fields that display in cash receipts when the system is not using any credit card integration options.
Bug	5168	Cash Receipts/Worldpay, Message "Amount too small" displays when reversing cash receipt without First Mile	Corrected an issue with standalone credits when using Worldpay without First Mile gateway services enabled.
Bug	5175	Cash Receipts: Only first deposit is refunded when reversing a cash receipt to a reference with multiple deposits	When refunding a cash receipt with multiple deposits, all deposits will be correctly refunded. Previously, only the first deposit was being refunded.

Type	ID	Issue	Correction/Change
Bug	5176	Customer Balance Inquiry: Pressing 'F9 invoice detail' displays all customer invoices when the customer in question has no invoices on file	When in AR Inquiries reviewing a customer balance, pressing F9 will no longer display invoices for other customers when a customer actually has no invoices on file.

File Maintenance

Type	ID	Issue	Correction/Change
Bug	4661	Billing Codes: Wong message "installment percentages must be equal 100" shows when saving form	Corrected an issue where DockMaster would incorrectly identify that installments were not adding up to 100 when saving annual or seasonal billing codes, when they actually did add up to 100.
Task	4976	Customers: Add a field to track Preferred Paytype to customer form	An informational Preferred Paytype box has been added to the Customers record in File Maintenance, under the Order Entry tab. This will allow a preferred paytype to be displayed in Order Entry for customer orders.
Bug	5135	Customer Boats: Selection Criteria window popping up in Service Monitor when access through Customer Boat	When opening the Service Monitor view from Customer Boats, the system will not default to showing the Selection Criteria window as expanded.
Bug	5123	Customers: Email address is not saved as primary when there is only 1 email and primary checkbox is unchecked	When a customer has only one email address on file, it will be flagged as the primary email address.

General Ledger

Type	ID	Issue	Correction/Change
Bug	5132	Reports, Trial Balance: Cannot run for an inactive account	The Trial Balance report can now be run for inactive GL Accounts.
Bug	5158	Post Cash to G/L: Sorting by amount does not work	When clicking Post Cash to G/L, the Amount column header will now correctly sort the data.

Inventory Management

Type	ID	Issue	Correction/Change
Task	4978	Order Entry: Add Preferred paytype display to OE screen	Added a display in Order Entry to show a customer's preferred pay type as entered in the Customer File on the POS/Order Entry tab.
Task	5000	Order Entry: Add item attributes to the Column Chooser in the grid	Added the ability for users to display different price line values to the grid in Order Entry by using the column chooser function of the grid. When this display is changed, it will be saved for the user for future use of the Order Entry form.
Bug	5058	Inventory Receiving: Unable to easily add a new part during receiving	When receiving a part that does not currently exist through Inventory Receiving, DockMaster will correctly allow that part to be added to inventory without error.
Bug	5102	Inventory Receiving: Receiving a special order is not looking at a work order's override customer price column	When receiving a special order, the system will correctly look at the Work Order Override customer price column to use the appropriate pricing on the part.
Bug	5129	PO Entry: User is able to delete a line item after PO has been partially received	Once a purchase order has been partially received, lines can no longer be deleted from the PO.
Bug	5161	New Department Grid showing blank values	With the new inventory parts grid, if a data account has a gap in locations due to locations being previously deleted, the system will no longer show empty grid entries representing those deleted location values.
Bug	5174	Printing Inventory Shelf Labels: Scanning part number fails when part's barcode number is different than the part number	Corrected an issue that occurred when scanning a part that has a barcode number different than the part number, and DockMaster would not correctly recognize the part.

Type	ID	Issue	Correction/Change
Bug	5182	PO Entry: Quantity in back order is reporting as order entry quantity	Corrected an issue where a PO would report item quantities on backorder as having the quantity that exists on an order in Order Entry, rather than the actual back ordered quantity.
Bug	5190	Inventory Parts: Main location department not auto filled from parameters when creating new part	With the new department grid in Inventory, the system will correctly pull the default location from Inventory Parameters for location one.
Bug	5197	Fuel Part history: The quantity purchased in Fuel part history shows 1000 times of the sold amount	Corrected a display issue where fuel history was being reported at 1000 times the actual value.

Marina Management

Type	ID	Issue	Correction/Change
Task	4900	Visual Marina: Allow slip booking when using the available slips view	When viewing the Visual Marina map using the available slips view, users will now be able to book a slip without having to change views.
Task	5005	Storage Invoice Maintenance: Allow a $ 0 invoice to be created	Added the ability to create a 0 value storage invoice. To allow printing appropriate credits, the system will generate a 0 value AT record.
Bug	5128	Reservation Entry: Stored card on file cannot used in reservation deposit	When using a stored card for a reservation deposit, the system will no longer identify that the pay type cannot be found.
Bug	5162	Reservations, Process Daily Charges: Clicking yes on message from change effective date clears the date	When processing daily charges in Reservation Charges, changing the effective date to anything other than the current date will no longer clear the date, but will retain the entered date.
Bug	5169	Reservation Entry: Call the stored card for a customer with none, ACH shows in the stored profile listing	When no stored card exists on a customer, and a new deposit is being created for a reservation, the system will no longer incorrectly display ACH as an option in the F7 listing for paytypes.
Bug	5173	Print Meter Bills: System crash when print for ALL in print meter bills	Corrected an issue where the system would crash if attempting to print meter bills for all.
Bug	5177	Visual Marina: UI scaling impacts items available on map	Visual Marina will again display the zoom and legend items when being viewed with different scaling settings in Windows.
Bug	5192	Launch Calendar: "Reminder: none" displayed in the hover window	Removed the text "reminder: none" from the appointment flyout in the Launch Management Calendar
Bug	5196	Reservation Entry: Charges generated in a closed accounting period when check out	Charges will no longer post to a closed accounting period upon checkout of a reservation. The system will identify the oldest open date and will post to that date, notifying the user.

Non-Specific

Type	ID	Issue	Correction/Change
Bug	5044	UI issues with 175% scaling configuration	Corrected an issue with the new DockMaster UI scaling where some forms did not display a scroll bar when a user's settings were set to a 175% scale value.
Bug	5069	Worldpay: The sales amount from previous transaction displays	Corrected an issue where WorldPay customers would see the previous sale's amount displaying on the credit card terminal screen.
Bug	5070	Worldpay, Debit Customer Account: Using stored card in debit customer needs swipe	Cannot Reproduce
Bug	5134	The buttons "More data" and "Retrieve All Data" visible when they are not functional	The More Data and Retrieve All Data buttons on listings will no longer cause a system crash.

Type	ID	Issue	Correction/Change
Bug	5143	System Email client - Clicking send with no From address causes crash.	When using the DockMaster email forms instead of Microsoft Outlook, DockMaster would crash if there was no from email address provided in any email form. This has been corrected.
Task	5179	Modify date formatting to use system date	DockMaster will now read date formatting from a user's workstation, allowing the use of various different date formats such as YYYY/MM/DD or DD/MM/YYYY.
Bug	5216	Error report tool is displaying an error when sending.	Corrected an issue with error reporting where a customer might see two different error messages appearing and emailing when the system crashed.
Bug	5220	Cleanup User Group maintenance Form Security groupings.	The Message Center has been moved into System Administration, to be more in line with intended functionality. Other categorization improvements have been made to the grouping of items in User Group Maintenance.

Point of Sale

Type	ID	Issue	Correction/Change
Bug	5068	C+0 customer is logging ItemCost incorrectly	When item cost is updated on a POS ticket, the WAV cost will be correctly stored in the database
Bug	5086	Delivering an SO uses incorrect price not SO Price	Corrected an issue when finalizing a special order in Point of Sale. The price line used through Service to create the order was not correctly carrying over to the ticket in POS, forcing the user to manually update the ticket pricing.
Bug	5146	Register number can be saved as zero	When defining a register number in point of sale, the system will properly validate that number and disallow users from setting an invalid value.
Bug	5147	Add Statement Description window not popping up when it is enabled	When enabled in POS parameters, the Add Statement Description prompt will correctly display when users are creating refunds to a house account in point of sale.
Bug	5155	UI Scaling skews buttons if scaling is set to a non-100 based number	Corrected a UI scaling issue for point of sale that was causing buttons and display options to be skewed if a user was using any scaling other than 100%, 200% or 300% on their screen. TPOS will now correctly show when using other scaling options.
Bug	5156	Special order printing only has one detail page and no invoice showing deposit amount	Point of Sale will correctly print a special order deposit receipt when a customer is not paying with a credit card.
Bug	5178	Related info in ATTR 101, 124 & 125 not cleared in IM file when part removed from POS ticket	When deleting a part from a previously suspended ticket, the system will appropriately clear that part's allocation to the ticket.
Bug	5184	Discount displays wrong when using part department discount	When using department discounts, the system will reflect the appropriate discount amount in point of sale.
Bug	5189	End of day: User can batch out in a closed accounting period	The system will not allow batching out during end of day when the accounting period has been closed.

Sales Management

Type	ID	Issue	Correction/Change
Bug	5111	Printing Stock Cards: Stock card not printing using PDF layout and BSI list	Fixed an issue with PDF merging when using a list for printing stock cards.
Bug	5138	Contract Maintenance: Comment text automatically highlighted when open comments tab	When opening the comments tab of a contract, the text of the comments will not default as being selected, to minimize users from accidentally typing over previous comments.
Bug	5150	Contract Maintenance: F&I commissions are displaying on the Dealer Profit form with the wrong decimal position	Corrected the decimal position in the Dealer Profit Tab of a contract to correctly reflect the F&I commission amounts.

Type	ID	Issue	Correction/Change
Bug	5151	Draft Entry: Clicking APPLY button for new draft entry fails	When creating a contract with financing, the draft entry can now be correctly saved and will display in the grid as expected.
Bug	5152	Draft Entry: Message blocks user from entering draft	Corrected an issue where the system was incorrectly prompting for an ROA paytype when accepting draft payments for boat sales. ROA paytypes cannot be defined, so the system should not have been prompting users to enter them.
Bug	5159	Contract Maintenance: Total charges cross reference listing not formatted with comma and decimal right	When using the cross reference search option to look up a contract, the total charges column will correctly format the charges with appropriate placement of commas and decimal points.
Bug	5201	Contract Maintenance: View Deposits does not provide consistent dollar amounts	In Contract Maintenance, when viewing deposits, if the amount is a whole number, it will be formatted as a currency value with appropriate decimals and 0's.
Bug	5204	Prospects: System crash when closing the prospect form	Corrected a system crash that would occur when closing the prospect form after adding a trade in boat.

Service Management

Type	ID	Issue	Correction/Change
Task	5023	Reports: Update DM.WO.LABOR.REPORT	Updated the DM.WO.LABOR.Report to default to having the values of Labor Date >= First and Labor Date <= Last on the Specific Values tab.
Bug	5092	Work Orders: Changing location under billing tab causes issues with G/L distribution	Corrected a G/L Distribution issue that would occur when changing the location of a work order while processing billing. Going forward, the G/L charges should correctly balance in this scenario.
Bug	5093	Creating WO from Estimate does not save WTH Id	When creating a work order from an estimate, the estimate ID will correctly store in the Work Order Header record.
Bug	5097	Scheduler: Crash report after rebuilding schedule	Updated DockMaster scheduler application to address some .NET errors when using the program.
Bug	5100	Work Orders: Tax is wrong when using program floridasalestaxroutine in tax schema	When using the Florida Sales Tax Routine in a tax schema, the system will correctly calculate the tax amounts for individual taxable charges on a work order correctly.
Bug	5101	Work Orders: Internal work order's tax added to debit account	When calculating tax on an internal work order, the system will no longer apply the total tax to the last internal GL account. Instead, the system will divide the tax amount based on the weight of the billable opcode as it relates to the total amount billed, and will divide the tax amount based on that weight.
Bug	5103	Work Orders, Parts tab: Price level 2 of the parts displayed in the F6 listing when there is no settings for using price level 2	When doing an F6 list on the parts tab in an opcode, the system will use the Price level 1 in the event there are no price overrides defined in Service Parameters
Bug	5136	Service Monitor: Service Monitor Status defaults to 'Open'	The Service Monitor selection criteria will again default to ALL as the work order status instead of open.
Bug	5154	Scheduler: Error Report Object reference not set to an instance of an object.	Corrected an issue with the DockMaster scheduler that was causing error reports to occur.
Task	5171	Suspended Time: Change Suspended time to post from LIFO to FIFO	When posting time to an operation from the Suspended Time module, the system will save that time in first in, first out order, rather than last in, first out order.
Bug	5193	Work Orders: Billing warranty WO generates 2 invoices when BillToCustomer and WarrantyCustomer are the same	Corrected an issue where 2 invoices were incorrectly generated, one for tax and another for the full amount, when the bill to customer and the warranty customer were the same customer number.
Bug	5194	Work Orders: AR out of balance when using bill as of date and discount at same time	Corrected logic when using a discount and the bill as of date. If service parameters were not set to use labor detail discounts and parts detail discounts, the wrong accounting was being

Type	ID	Issue	Correction/Change
			applied for any discounts given to parts or labor if the user was using the Bill As Of Date. Going forward, if those parameters are unchecked, the system will use the total on the billing screen for parts and labor discounts.
Bug	5208	Work Orders, Billing tab: Customer Amount changes to zero when using bill as of date	Corrected an issue where the system would show the customer amount as 0 when using the bill as of date after entering the date.
Bug	5211	Work Orders: Rounding issue when create time entry	Corrected a rounding issue when logging time in decimal.
Bug	5226	Work Orders: Cost extension in profit shows 4 hours instead of 3 logged.	Corrected an issue with the calculation of total operation cost that was causing an incorrect profit percentage on vacation/holiday time as well as reporting an inflated count of hours logged.

System Administration

Type	ID	Issue	Correction/Change
Bug	5157	UI Scaling causes issues when viewing UserGroup Maintenance	Corrected an issue where User Group Maintenance was not displaying correctly when the computer was set to 125% scaling in Windows.
Bug	5191	Forms Printing: Forms printing drops logo part way through printing	Corrected an issue with forms printing where the logo would be dropped halfway through the print job, regardless of the number of documents/pages being printed. The issue was caused with a mismatch in page measurements causing the improper drawing of images on the page.