

Alliant Route Accounting – Release Notes

Alliant Systems released a new version of **Alliant Route Accounting (ARA)** on May 23, 2005. The following enhancements are available in the new release:

- **Statement & Invoice Print Merge** – Stop spending hours tracking down invoice copies to mail with your customer’s statement. Statement & Invoice Central will now print statements with trailing invoice copies for specified customers. Just go to the A/R tab of the Customer Maintenance screen and you will find the option to “Print invoices with statements”... 1.) “All unreconciled”, 2.) “Since Last Statement”, or 3) “None”. Customers on routes using handhelds will receive an invoice copy with their signature from the handheld. (Work Order’s 102379, 102382 & 102524).
- **Ignore Branch when Searching by Customer Name** – A great new feature has been added making it simpler to find a customer in a multi-branch environment. On the General tab of the Plant Control Maintenance screen, a checkbox was added that says, “Ignore Branch when Searching by Customer Name”. If this box is checked, the customer search grid will come up in alphabetical order by name and the branch number will be ignored. (Work Order 102020)
- **Customer Search Grid** – A checkbox has been added to the General tab of the Plant Control Maintenance screen that says, “Show City, State, and Zip Code on Customer Search”. If this box is checked, the city, state, and zip code will be added to the search grid when searching for customers by account or name. (Work Order 102020)
- **Invoice Adjustment Improvements** – Currently, when adjusting invoices, the user is required to manually calculate the adjusted miscellaneous charges – such as sales tax, environmental charges, etc. A checkbox was added above the invoice adjustment grid that says, “Automatically recalculate Miscellaneous Charges”. If this box is checked, the calculations will be done automatically as each invoice line item is adjusted. (Work Order 101950)
- **Work Order Improvements** – For customers that use the Work Order module, there is currently a checkbox on the Work Order tab of Plant Control Maintenance that says “Allow addition to a printed WO”. If an item is added in Employee Item Maintenance to an existing work order, the system will prompt the user with, “Work Order XXXXX has been printed. Are you sure you want to add to the same Work Order?” If you select “Yes”, the item will be added to the same work order. If you select “No”, a new work order will be created. This functionality has been carried to the Replacement Work Order tab of Handle Individual Garments. (Work Order 101707)
- **Special Inventory** - Special inventory quantities now appear on Physical Inventory Sheets for items that do not have a regular inventory. Previously, special inventories did not appear. (Work Order 101972)
- **Export Lock Out** – Customers using handhelds now have the ability to disallow any adjustments for invoices that have been exported to a handheld. This ensures that the only way to adjust the invoice is from the handheld device. (Work Order 102084)

To get the latest version of the software, contact Alliant Systems at (972) 331-5060 or email customercare@alliantsystems.net .