

## Release Highlights - 03/01/2006

---

### Alliant Route Accounting

- On the following reports, the user can now search by customer name when the cursor is in the account field: Customer Item Delivery History, Invoice Listing, Customer Listing, and the Usage Analysis Report. (WO 105691)
- When using the “I” (increase) or “D” (decrease) transaction codes in the Invoice Adjustments or Special/Credit Invoices screen, the “Last Inventory” date which displays on the Employee Item Maintenance screen will be updated accordingly. (WO 104475)
- On the Routeman Commission Report, functionality has been added to allow the user to enter a week ending date. Before, the user could only view or print data for the previous week. (WO 104720)
- In the A/R Research screen, when searching by invoice, the route number has been added to the search grid. (WO 105240)
- This enhancement is for customers that have multiple branches. A checkbox has been added to the General tab of Plant Control Maintenance that says "Default cursor to Branch". If this box is checked, the cursor will default to the branch field instead of the account field on the following screens: Customer Maintenance, A/R Application, Employee Item Maintenance, A/R Inquiry, Inquiry, and Ancillary Charge Maintenance. This will allow customers with multiple branches to enter the correct branch when trying to search without needing to go back to the branch field. (WO 105249)
- On the grid that shows invoices in the A/R Application screen, the row that is selected was previously outlined in blue. The entire row will now be highlighted in a brighter blue color. This will make it easier for the user to see which line is selected. (WO 105367)
- Some changes and additions have been made to the Change Miscellaneous Charges screen. The user now has the ability to “Exclude stopped customers”. When the user clicks on the “Begin” button, a report will come up showing which miscellaneous charges will be changed. After viewing the report, the user can then decide to proceed with the changes or cancel. (WO 105533)
- On the Soil Count Exceptions Report, an option has been added to print the report by delivery date. (WO 104707)
- When the PTD Application Report screen is opened, the default option will now be range of dates. The default dates are the current period’s begin date and the last update date. WO 103964)
- Previously, the Price Change Log that printed after Route Processing was printing two copies. A correction was made so that only one copy will print. (WO 105403)

### Alliant Stockroom

- On the Garment Inquiry tab of the Inquiry screen, the user has the ability to add an RF ID chip to an already barcoded garment. Previously, when you added the RF ID chip, the RF ID number that was just added did not show on the screen and it was difficult for the user to know if the RF ID was truly added. Now, the RF ID number will show up on the screen as soon as it is added. (WO 105564)

### Statement Central

## Release Highlights - 03/01/2006 (Continued)

---

- When clicking on the "Setup" button in Statement Central, there is a checkbox that says "Override Due date". Previously, this functionality was not working properly to override the due date. This has been resolved and the due date can now be overridden on the statement if needed. (WO 104562)

### Alliant Mobile 2.0

- For those customers using Alliant Mobile 2.0, two additional fields have been added to the A/R tab of the Customer Maintenance screen in Alliant Route Accounting. They are "Print # Invoices" and "Print # Delivery Tickets". This will allow the user to not print out a paper copy of the invoice if the invoice is faxed or e-mailed. Also, if certain customers do not want delivery tickets, the number to print can be set to zero. (WO 104916)
- If the checkbox "Signature not required" is checked on the General Options 1 tab of the Customer Maintenance screen, the signature will not be required on the handheld. This was not working properly before. (WO 105250)
- Previously, new routes could not be added to a new branch that did not already have routes setup. The problem has been resolved and routes can now be added to new branches. (WO 105594)
- Previously, when faxing for a range of dates in Alliant Mobile 2.0 and there were multiple pages going to one fax number, it was sending the fax number as (123)123 instead of the actual fax number. Also, if "All Departments" was selected when emailing or faxing, only the first department's invoices were sent. These issues have been resolved. (WO 104561)
- A checkbox was added to the Mobile tab of Route Maintenance that says "Do not allow credits". This checkbox will appear for each route. If this box is checked, the route service rep will not be able to make any type of credits on the handheld. (WO 105282)