Release Highlights for the 12/15/2006 Release

Alliant Route Accounting

- A new report will be added under Reports -> Customer. It will be called the Unbilled Revenue Report. The user will input a SKU and a percentage. The percentage will be multiplied times an item's average weekly delivery and compared to the inventory. The user will also select whether they want to see items whose inventory is over or under the percentage times the average weekly volume. (Case 1827)

- When clicking on the "Charges" button on the Special Invoice/Credit screen, a message will come up asking if insurance costs should be included on the invoice. If the user selects "Yes", the program will look at the insurance settings at the customer and item level for insurance billing. (Case 2475)

- A new price type will be added in Employee Item Maintenance. It will be like price type 1 (soil count x unit price, unless a minimum percent exists), but the item will not appear on the invoice if there is no soil count and no minimum is entered. (Case 2677)

- On the Accounts Receivable Inquiry tab of the Inquiry screen, the user can check a box to "Display Reconciled" invoices. For very large accounts, displaying this history takes a long time. A solution will be provided where a customer may select a range of reconciled invoices to display in Plant Control or in A/R Inquiry. For example, the default view for reconciled invoices could be displayed for "X" days. If the user wants to see more reconciled history, they could do so in A/R Inquiry. (Case 2695)

- In the Customer Maintenance screen, when stopping the customer by changing the frequency to "X", the lost business reason box does not come up. The lost business reason box should come up just like it does after stopping a customer using the "Stop" button. (Case 2838)

- Make a change to the Employee Item Maintenance screen so that a user with an access level of 2 can use the customer search. The search box currently appears, but the user cannot type anything in the box. (Case 2886)

- On the Print ID Tapes screen, add the ability to search by locker number. (Case 2988)

- A new report filter will be added to the Customer Service Listing Report. A dropdown list will be provided so the user can filter on specific customer service types. Once the service type is selected, a second dropdown list will be enabled displaying the customer service sub-type for those types. The user will be able to view or print the report for a specific type or for a specific sub-type. (Case 3138)

- When viewing items in locker number order on the Customer Inquiry tab of the Inquiry screen, the locker numbers sort only by the first digit. A correction will be made so that the items will sort by the entire locker number. (Case 3151)

- On the Revenue Options tab of the Customer Maintenance screen, the user may only enter a stop minimum value up to $9,999.99. A change will be made so that stop minimums can be entered up to $99,999.99. (Case 3439)

Alliant Stockroom

- If scan history is enabled, a new option will allow the Garments Counted Report to pull from the scan history table. When this option is selected, the user will be able to view or print the report for any date. Currently, the report shows only counts for the past week. (Case 1289)

- When a work order is created, the message entered in the "Work Order Messages" field on the General Options 1 tab of Customer Maintenance should be stored with the work order. This message currently changes each time the message is changed in Customer Maintenance, even if the work order has already been created or filled. (Case 1761)

- The In Service Variance Report currently shows the garment barcode only. The RF ID number, if one exists, will be added to the report. (Case 2143)

- The Garments in Service Report currently displays the type, color, and fabric of a garment from the SKU Group Maintenance screen. An option will be added under Stockroom-> Maintenance-> System Options, where the user can select to display the description of the garment from the SKU Group Maintenance screen. (Case 2631)

- A growing trend for textile rental operators is the increased demand for custom garments, such as garments that have direct embroidery and therefore are not able to be utilized by another customer. A “Custom Garment Lease” program has been added to the system to simplify the management of these types of accounts. The Alliant Stockroom module is a prerequisite to using the program, as it is managed through the use of either barcodes and/or RF-ID chips. Both garments-in-service that the customer is currently utilizing and garments that are in the warehouse but are “marked” for a specific customer may be invoiced to the customer. Options include a rental price for garments currently being used by the customer as well as a lease price for garments that are being “warehoused” for a specific customer. “Warehoused” items are summarized by SKU/size at the bottom of the customer’s invoice. Ragging out the garment is the only way to remove the lease price from the invoice. For a full write-up on the Custom Garment Lease functionality, please contact the Customer Care department. (Case 3024)

- When printing the Work Order Summary Report using the Total by Route/Transaction Code, the report lists the assigned quantity. An option will be added to print the totals for order quantity. (Case 3271)

- A three character text field will be added at the customer, employee, and item level. This text field will be entered by the user in Customer Maintenance and at the employee and item level in Employee Item Maintenance. The text field can be stored with letters or numbers decided upon by the customer. When a garment is scanned on the Garment Inquiry tab of the Inquiry screen, the three character field will display on the screen in red. The precedence of which field shows up will go by item, employee, and then customer. (Case 3446)

Alliant Mobile 2.0

- On the Report Opt 1 tab of Plant Control Maintenance there is a checkbox that says "Print $0.00 Invoice". If this is unchecked, $0 invoices won't show up in Invoice Central and they cannot be faxed or emailed. This same functionality will be added to Alliant Mobile 2.0. (Case 2169)

- On the handheld, when going into the soil entry screen, the focus will be set to the soil entry field. (Case 3429)

Alliant Online

- In Alliant Online, you can currently view statements up to the last period. Functionality will be added so that the user can see a statement with the current period's activity to date. (Case 3375)