



“VASTSQL” Release Notes

VAST Enterprise Retail

POS v. 7.4.95

MULTI-STORE v 3.4.16(8)

This document presents a summary of information for VAST Enterprise users, related to the latest release of VAST Enterprise Retail Version 7.4.95 and VAST Multi-Store Version 3.4.16(8).

NEW AND IMPROVED FEATURES

Below is a brief listing of the New Enhancements and Improvements. Please refer to the document entitled, **NEW FUNCTIONALITY AND FIXES** that is located on your **VAST INSTALLATION CD** for detailed explanations and step-by-step instructions on how to use these new features. Also included in the **NEW FUNCTIONALITY AND FIXES** document is a listing of fixed bugs that were found in prior versions of VAST.

NEW FEATURES AND ENHANCEMENTS

POINT OF SALE

1. VAST Enterprise Retail Screen Re-Size.
2. Capture Tire Inflation and Lug Torque information for printing on Estimates and Invoices.
3. Automated the Recalculation of Discounts on the Part Entry screen.
4. Display in RED declined parts in Customer History using the ‘GET MORE’ from Multi-Store.
5. Display history for all Customer types.
6. Provide additional displays in VAST Point of Sale for Customer Service History.
7. Provide the ability to change the vehicle YMME.
8. Suppress additional Tag-Along parts from spawning on an estimate when a part number is added twice.
9. Select and build multiple packages.
10. When printing Work Orders, blank-out specific customer fields.
11. A Quick Return button has been added to the Outstanding Estimate screen.
12. E-mail telephone quotes.
13. Improved the search methods for Special Parts.
14. Use the keyboard Arrow Keys to select a Mechanic on the Employee Login Security screen.
15. Customer phone lookup process now searches all phone records at the shop and office.
16. Activant information prints on the workorder as Service Comments.

INVENTORY MANAGEMENT

17. Added Central Transfers located at the Office.

REPORTS

18. Employee Time sheets modified to meet California report requirements.

ACCOUNTS RECEIVABLE

19. The 'Limit Get More Customers' functionality has been extended to be used in Receipt on Account.

MULTI-STORE

No new enhancements at this time.

THIRD PARTY

No new enhancements at this time.

WEBSERVICES

No new enhancements at this time.

GENERAL LEDGER

20. Accounts Payable General Ledger now includes the Goodyear credits and debits received as payment in QuickBooks.

GOODYEAR

21. Change Vendor code 'MON' for Monro shocks and struts in Activant.

TECHNICAL SUPPORT

If you require assistance, have questions or wish to report possible issues with this software, please contact **VAST SUPPORT** at 1-800-803-9762.