



“VASTSQL” Release Notes

VAST Enterprise Retail

POS v. 7.1.225

MULTI-STORE v 3.1.37(5)

This document presents a summary of information for VAST Enterprise users, related to the latest release of VAST Enterprise Retail Version 7.1.225 and VAST Multi-Store Version 3.1.37(5).

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. Multi, State and Retread Level Taxes.
2. Vehicle Unit Number to Print on Fleet Invoices.
3. PO# now prints on the Reprinted Invoice.
4. Kilometers are displayed when using Activant.
5. Created Invoice Type 03 to address the Flow of the Parts Entry Screen.
6. SQL Decimal Quantity.
7. Print Oil change Reminder Stickers.
8. Invoice Type 3 with written estimate Florida Disclaimer prints over the Shop Disclaimer.
9. Add Employee Password Security to access Customer Contact button.
10. Prohibit the displaying of cost information on OpenWebs grid in VAST Point of Sale.
11. Create error during invoicing when total is negative and tax is positive.
12. Allow non-standard license plate characters.
13. Payables pay types should not be available for use in Cash Entry.
14. Print Tax Exempt Numbers on all Invoice Types.
15. Extended Line limits on OP limits.
16. User requirements and Over the Counter do not force certain Fleet requirements if estimate is Over the Counter.
17. Park functionality has been added to the Tire Grid during Part Selection.
18. Modified the way new customers are added in VAST.
19. Select Tire Size print format.
20. Add Last Cost to the sell price base list.
21. Enabled shop “Fixed Price” for all Franchise types.
22. Hide cost on the display is launched by right clicking on a line on the part entry screen.
23. Change Today’s pay type to credit card does not prompt for authcode or credit card number.
24. Do not display closed retread work orders. .
25. Two-word business searching in maintenance.

26. FET should be included in the Tire Add-ons display found in the Tire Look Up..
27. Tire size print on Invoice that includes retread parts.
28. Add new Control File setting 'FET COST – FET PRICE'.
29. Add a view called estimates to the DBUpdates.
30. Calculate cost for 'FEE' part based upon a percentage.
31. Exclude 'FEE' on Over the Counter work orders.
32. Dot matrix printing – shift the printing of the service writer comments.
33. Cascade Quantity updates to tag-along parts.
34. Add the Base Type "MASTER LIST PRICE".
35. Add the Base Type "List Plus Add On"
36. The tire wear adjustment screen accepts Decimal Point and two digits.

INVENTORY MANAGEMENT

37. In Inventory – Tracking, if the type is OP, then list the Vendor Invoice number under the Customer information.
38. Hide Cost when printing the Transfer Out or In.
39. Change made to pricing in VAST.
40. Create ITEMDDLPRICEVALUES and CONTRACTPRICEITEMS records when adding new Master Parts.
41. Add Control File to allow user to Transfer Out Inventory in excess of quantity on hand.
42. VASTMAINT – Controls change label to "Transfer Cost".
43. Physical Inventory Worksheet setup sent from the office should clear PIROUTPUT if no freeze is on.
44. Zero out quantities on PO Receiving Screen
45. Add 'To/From Shop' column to the tracking form.
46. Add date requested and Customer information to comments box for Transfer In.
47. Purchase Order Receiving with Backorders report on print out include a total.
48. Clear Transfer Discrepancies.
49. Do not include parts with QTY REC'D=0 on the Purchase Order Receipt report..
50. Display Prices in the Multi-Shop Inventory screen.
51. The same part number can be added Multiple times on a Transfer Out.
52. Allow Purchase Order receipt and Transfer In during an Inventory Freeze.
53. Transfer Tracking Discrepancy list filter options not working correctly.
54. Additional fields have been added to the Electronic Purchase Order detail lines.

REPORTS

55. Make 'Tire Order Report' vendor specific.
56. Make Invoice Tracking report available at the shop level.
57. Make Flexible Sales report option available at the shop level.
58. Crystal Reports: New Account Receivables created and outside purchases modified.
59. Crystal Reports: Inventory Costing by Month History.
60. Add 'QTY SOLD' column to all Salesperson Sales Reports.

ACCOUNTS RECEIVABLE

61. Added new search parameters on the Cash Entry and Customer Info screens in AR.
62. Add Credit Limit Field to the Customer Information screen in Accounts Receivable.
63. Add fax number to AR customer screen.
64. Finance Charge calculation error.

65. Update Payment record on AR Statements when entries are made at different shop.
66. Add the text "BAL FWD" to AR Statements with 'Balance forward' entries.
67. New Option in AR Terms to Allow 9999 as Due Days.
68. Add Customer Number to the Customer Information Display screen in AR.
69. Add Option to print "Balance Forward" style statements for 'Open Order' customers.
70. Add defaults to AR Cash Entry screen.
71. Add defaults to Debit/Credit Memo Entry screen.
72. VAST Accounts Receivable must have ability to print AR Statements to a PDF file.
73. Print A/R Statements for future invoices.
74. Accounts Receivable Cash Entry Payments do not apply to the Date Last Paid field.
75. Accounts Receivable Term Discount amount is applied when payment is made by Credit Invoice or Credit Memos.
76. Accounts Receivable Customer Information cuts off the Last name of the customer.
77. Changes made to the AR Statement Type 2.

MULTI-STORE

78. Inactive/Expired Mechanics are listed in VAST Maintenance Commission Step 3.
79. VASTPUT – PHASE III – Send all customer type 'C' and 'SEND TO SHOP=1' down to the store.
80. Multi-Store – KPI report data is skewed by the Goodyear adjusting invoices.
81. On the tire info form, display Closest Shop Quantity-On-Hand from realtime web service.
82. Enter Multi-Store Maintenance, access '9998', in Customers display 'ALL' Customers.
83. If two users make a Multi-Shop inventory request concurrently, issues arise.
84. Add Replication and Inventory Uploader alert in VAST Point of Sale.
85. Check LASTNO table increments.
86. The process for sending the CONTRACTPRICECUSTOMERASSOC table to the shops changed.
87. COMMOFFICE runs after midnight this sets the date closed for outside purchases one day ahead.

THIRD PARTY

88. BASys Integration.
89. Change 'VASTFEED' to exclude prior records.
90. Added AutoZone e-Catalog.
91. Implement Tuffy Royalty XML Export/Transmission
92. Wrenthead update error '3163' field is too small to accept the amount of data.
93. Interface VAST and the CarQuest WebLink e-Catalog.
94. Automated Asterisk (*) part building inside the AutoZone e-Catalog.

WEBSERVICES

95. Realtime Replication.
96. Real-Time now pulls current Aropen records to the shop from Multi-Store in ROA screen.
97. Remove the 5 Vendor display restriction in the selection of Openwebs Vendor's for Outside Purchase.
98. Add filter to the 'Get More' customer's option on a Shop-by-Shop basis.

GENERAL LEDGER

99. Export GL Transaction Grid data to a CSV file.
100. Print the Vendor Invoice number on the GL Dist Report.

GOODYEAR

101. Limit parts that can be added to the Delivery Receipts Credit screen using Tire-HQ.
102. Tire-HQ documents type 'C' and 'B' are excluded from the upload file if no tires are included.
103. Processing Goodyear credits check HISTHDR.GY_DOC_TYPE.
104. Tire-HQ – Tire lines at Goodyear have changed.

TECHNICAL SUPPORT

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