



WHAT'S NEW.....AT PILOT ERP?

At Pilot ERP, we listen to our customers and work hard every day to improve our software and provide the features that our users need.

Release Notes – Version 1.4.18 6/14/10

Inventory

- New default Location and Bin fields added to inventory master. Users can now specify the default warehouse location and bin location for each item and this information will display on the item card and main grid list.

Manufacturing

- New “Total Quantity” field has been added to the Work Order components which is the total of the required BOM quantities plus any waste.
- Remaining Quantity on Work Order components will now include any waste for each component.
-
- Work Order number can now be updated after work order has been created and printed.
- Updating the assembly item to be produced on the work order will now update the BOM components and routings correctly for the new item.

Accounting

Bank Reconciliation

- Previously reconciled payments and transactions can now be un-reconciled. Use the “Un-Reconcile” option to show all previously reconciled transactions. Un-check the records you wish to remove from the previously reconciled balance and then click on the “Reconcile” button to save the remaining reconciled transactions that make up the correct balance.
- Sorting has now been turned on in the Bank Reconciliation screen to allow for easier searching of transactions.
- New Search and Date selection fields added to provide a quick and easy method to locate specific checks and payments.

Search
Search: Date Filter Start Date: 1/14/2010 End Date: 6/14/2010

Purchasing

- New Drop Ship feature in Purchase Orders and Purchase Order Quotes allows you to now select the “Ship To” address on the PO from your existing Customer and Customer Ship To addresses, other Vendors, Warehouse Locations or previously entered drop ship addresses.

Purchase Order 10002

Order no.: 10002 Order Date: 25 Oct 09 Status: On Order Printed

Vendor: 1006 Znadro Supply AG Amount: 497.24

456 Znadrobergade, Znadro, AA, 58-73295, Znadroland Ordered by: Greg

Terms: 2% 10 Net 30 Delay 7 Location: Our Warehouse

Drop Ship: Lucky Foodmart Inc. Carrier: Intercity Express

Comments:

Please ensure

Items

Line	Qty	Item No	Description	Unit Price	Total
1					
2					
3					
4	10	97-5501-2P	Plastic cap (1000)	12.40	
5	10	97-5321-3M	Metal lid (1000)	15.68	
6	2	1065-250C	Creamy Caesar - label 250 ml (1000)	10.18	
7	2	1065-500C	Creamy Caesar - label 500 ml (1000)	10.18	

Notes for item 97-6821 Print this items notes on Purchase Order

OK Print Cancel

Drop Ship

CU	Better Foods Corp.	899 Fraser Way	
CU	Cool Foods (1867) Ltd.	555 Marketplace	
CU	Foreign Food Stores Ltd.	1235 Kings Road	Seachel
CU	Lucky Foodmart Inc.	545 Clearwater Way	
CU	Quality Foods Inc.	567 South Western Road	
CU	Znadro Superstoret AG	21 - 789 Znadrostrasse	
LO	Our Warehouse	12345 Sample Street	Samplecity, ZZ 12345
LO	United Storage	Sandcastle 200	Portrush
PO	Better Foods Corp.	899 Fraser Way	

- When emailing PO Quotes, the attached PDF will correctly display “Purchase Quote” instead of Purchase Order.
- All Vendor table fields as well as the following Item fields (ItemNo, ItemDescription, UserDescription and Notes) are now available in the PO and PO Quote forms when customizing.

Accounts Payable

- Added the ability to reverse (Void) AP Check Payments. This will automatically create the reversing journal entries and open the AP invoice(s) for re-payment.
- *Aged Payables* report will now allow you to backdate the report to display open invoices and age of invoices "as of" a prior date.
-

Accounts Receivable

- Added the ability to reverse AR Customer Payments. This will automatically create the reversing journal entries and open the AR invoice(s) for re-payment.
- *Open Receivables* report will now allow you to backdate the report to display open invoices and age of invoices "as of" a prior date.
- Open Receivables report will now export to Excel with the correct formatting.

Reports

- Corrections made to the Shipping Performance and Backorder Summary reports.
- Date Range added to the Accounting/GL Report.
- Open Receivables - Added a Due Date field for the invoice.
- Open Payables- PO # field added from AP Invoices.
- Purchase Order/Quote - ALL "Vendor" table fields added to the PO Header field section in the form.
- AP History - PO Number for AP Invoices added.

Previous Versions

Release Notes – Version 1.4.11 2/22/10

Accounts Payable

- New Reference field added to AP Checks screen for recording method of payment and payment reference numbers for wire transfers and manual payments. The new field is also displayed on the main AP Checks grid for quick lookup and searching.

Invoice no.	Date	Due	Amount	Owing	Discount	Payment
▶ 1126001	08 Oct 09	28 Oct 09	1,027.20	1,027.20		1,027.20

- New search fields added to the AP Invoice listing for Vendor Number, Vendor Name, Invoice Number and Invoice Description. All other fields on the invoice listing screen can still be searched by clicking on the column header of the field you want to search and typing into the grid.

Accounts Receivable

- New search fields added to the AR Invoice listing for Customer Number, Customer Name, Customer PO and Invoice Number. All other fields on the invoice listing screen can still be searched by clicking on the column header of the field you want to search and typing into the grid.

Credit Card Payments

You can now safely store customer credit card information and authorize and process credit card sales directly from Pilot. The new "Card Payments" option within the AR Invoices screen will allow you to link directly to PayLink credit card processing hosted by MerchantWarehouse¹

Reports

- **Backorder Summary** - New report added to the Sales Order reports. This new report will show open items on sales orders with quantities remaining to ship summarized by month.

Backorder Summary

Cust no.	Customer	Description	Item No	Average Price	Past Due	Feb	Mar	Apr	May	Future	Total
1001	Better Foods Corp.	Creamy Caesar - case	1001	\$20.220000	100	0	0	0	0	0	100
		Creamy Caesar - case	1001	\$20.220000	0	45	0	0	0	0	45
		Customer Total:			100	45	0	0	0	0	145
1004	Lucky Foodmart Inc.	Creamy Caesar - case	1001	\$20.220000	67	0	0	0	0	0	67
		Creamy Caesar - case	1001	\$20.220000	99	0	0	0	0	0	99
		Raspberry Jam - case	1013	\$10.720000	40	0	0	0	0	0	40
		Customer Total:			206	0	0	0	0	0	206
		Report Total:			306	45	0	0	0	0	351

- **Shipping Performance** – New report added to the Sales Order Reports. The report summarizes the customer shipping activity for a specified range of dates, customer or items showing the shipments with invoice numbers, requested and actual shipping dates, days early/late and average days.

Shipping Performance

Cust no.	Customer	Invoice No	Item No	Description	Order Amount	Qty Ordered	Ship Amount	Qty Shipped	Req Ship Date	Actual Ship Date	% Total Order	Late Days
1001	Better Foods Corp.	10266	1001	Creamy Caesar - case	101.10	5	20.22	1	12/2/2009	2/11/2010	20.0	71
		10271	1001	Creamy Caesar - case	101.10	5	80.88	4	12/2/2009	2/19/2010	80.0	79
Total Shipments:		2	Total on time Shipments:	0	Quantity on time:	0	Shipment Amount on time:	0.00	Total Days late:			150
			Total late Shipments:	2	Quantity late:	10	Shipment Amount late:	101.10	Average Days late:			75
			Average Days off:	2								

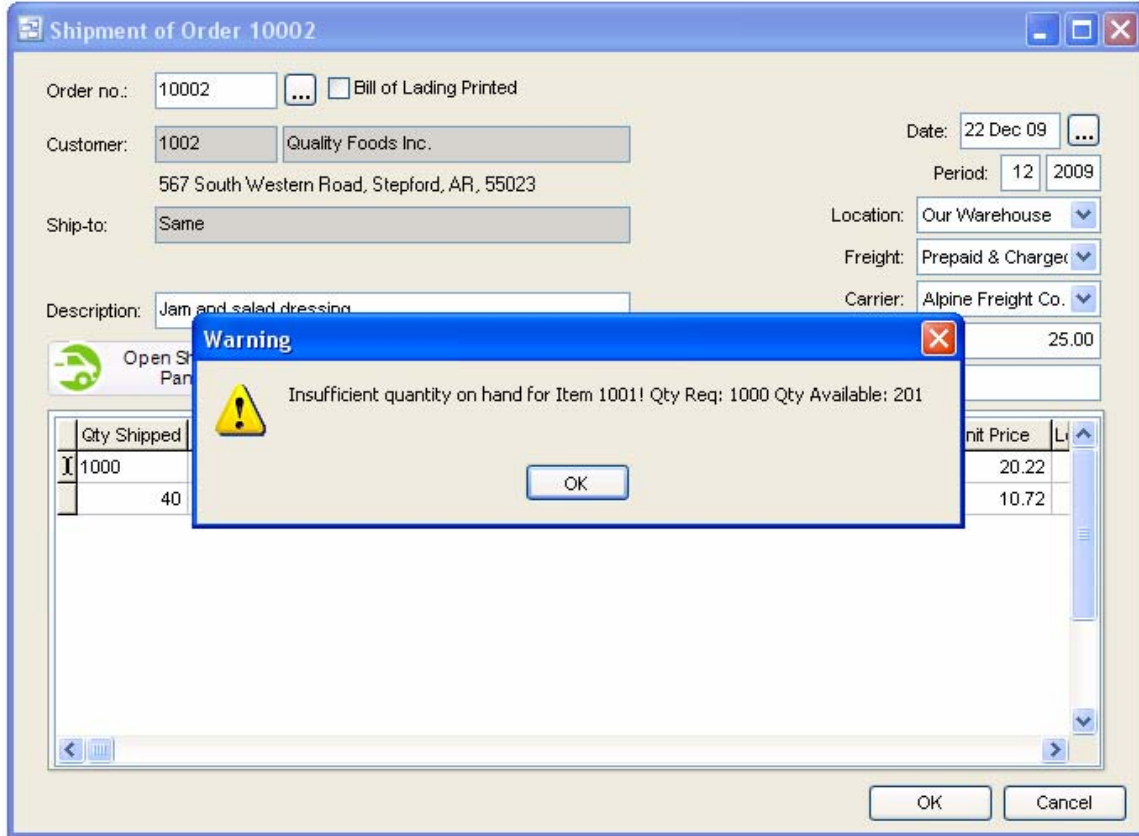
General Programming Changes

- Posted Check numbering issue corrected for printing of multiple checks.
- Problem with Sales Order detail grid corrected when viewing sales order in full screen.

1 – [MerchantWarehouse](#) is a separate company and you must be subscribed to their merchant account solution in order to process credit cards.

General

- New warning messages added to all inventory transaction screens when “Dis-allow Negative Inventory” setting is turned on.



Reports and Forms

- AP Checks have now been added to the Report Designer. You can modify either check form to fit your pre-printed check stock.
- Report filters will automatically close after opening a report.
- Work Order # selection added to the Material and Resource Usage Per Order
- Added the item's lead time to the Quantity Available (MRP) reports. You can now run MRP by Work Order # and optionally display "shortages only".
- Added a Date Range search to the General Ledger and GL Journal reports.
- The Internet Sales Order form can now be edited through the Report Designer.
- PO Item's unit of measure will now display on the purchase quote.

- Customer terms label on the orders and invoices will now display correctly.

Work orders

- Added the "Hours to Date" and "Hours Remaining" fields to the Routing Tab on the Work Order.
- A new "Release Date" field has been added to the Work Order screen. This will allow you to set the date of release for a work order and will display on the main work order grid.
- An optional Warehouse Location field has now been added to the work order. This will flow through to the inventory Receipts as the default location pull raw materials and receive finished production.
- Location, Qty Received, Qty Remaining, Drawing #, SO Number, Customer Name and other fields added to the main Work Order grid.

Work Order 10002

Order no.: 10002 Work Order Printed Status: On Order

Item: 1002 Creamy Caesar - case 12 x 500 ml Order Date: 01 Nov 09

Revision: B Drawing No.: dwg83940 Requested Receipt: 09 Nov 09

Customer: 1001 Better Foods Corp. Quantity: 200

Sales Order: SO2839 Purchase Order: PO67838 Qty Received:

Project Number: Qty Remaining: 200

Release Date: 31 Dec 09

Location: United Storage

Comments:

Materials Routing Documents

Line	Item no.	Description	Quantity	Waste %	Qty to Date	Qty Remaining
1	1026	Non-Fat Grated Parmesan Cheese (Kg)	300	5		300
2	1024	Non-Fat Plain Yogurt (L)	700	5		700
3	1025	Egg Yolk (L)	40	5		40
4	1021	Worcestershire Sauce (L)	14	5		14
5	1023	Dijon Mustard (L)	24	5		24
6	1027	Minced Garlic (Kg)	20	5		20
7	1022	Anchovy Paste (L)	20	5		20

Notes for item 1026 Print this items notes on work order

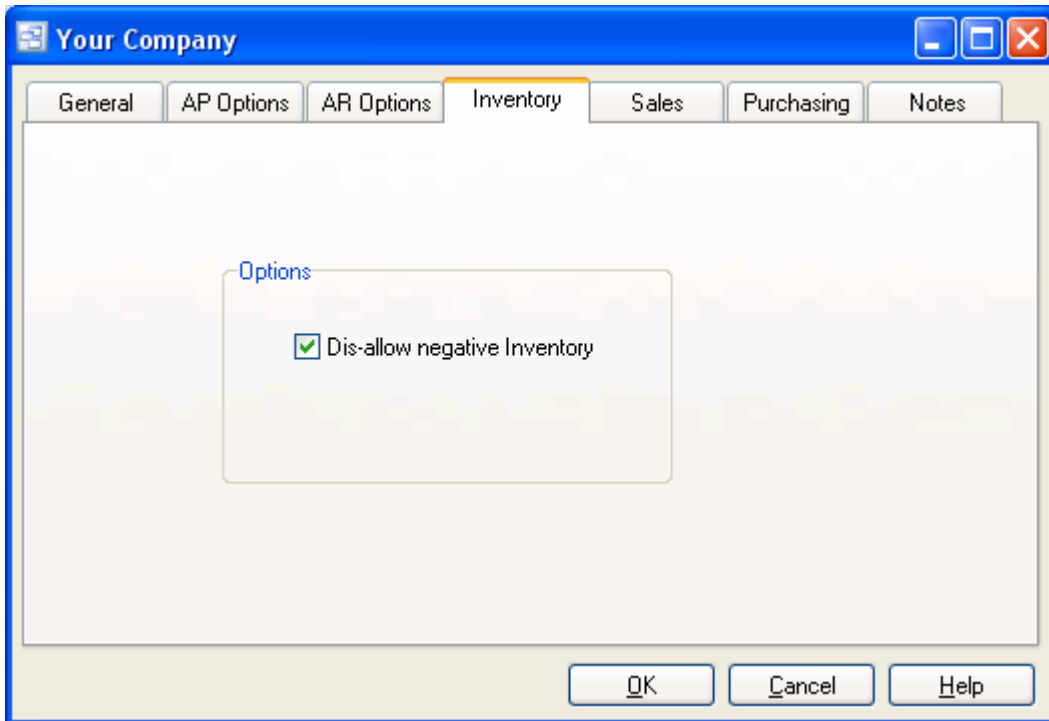
OK Cancel

General

- Item Wildcard search has been moved to accommodate screen resolution below 1280 x 800.
- Refresh button will now work on the wildcard search.
- Report Generation filters will no longer stay open after generating the report.

Inventory

- A new setting “Dis-allow Negative Inventory” under the System Setup | Your Company menu will now allow companies to prevent their inventory from going negative within Pilot ERP. The user will receive a warning message if the quantities they are using or shipping are not available.



MRP

- The Inventory Item's "Lead Time" has now been added to the Available Quantity (MRP) reports.
- New filters will allow you to run the report to show only those items with Shortages and by Work Order to determine shortages for specific jobs.

Work Orders

- Work Order Routings will now show the time charged against the work order to date as well as the remaining time scheduled on the order.

- A new "Release Date" field has been added to the work order to show when the order was released for production.

Work Order 10003

Order no.: 10003 Work Order Printed Status: On Order

Item: 1003 Italian Herb - case 12 x 500 ml Order Date: 05 Nov 09

Revision: Drawing No.: Requested Receipt: 06 Nov 09

Customer: Quantity: 100

Sales Order: Purchase Order: Qty Received: 50

Project Number: Qty On Order: 50

Comments: Release Date:

Materials Routing Documents

Seq	Description	Hours	Work Center	Hours to Date	Hours Remaining
1		0.75	Mixing machine	0.375	0.375
2	Mixing	0.75	Junior technician	0.375	0.375
3		1.25	Packaging Machine	0.625	0.625
4	Packaging	1.25	Junior technician	0.625	0.625
5	Supervision	0.25	Senior technician	0.125	0.125

Notes for resource Mixing machine Print this routings notes on work order

OK Cancel

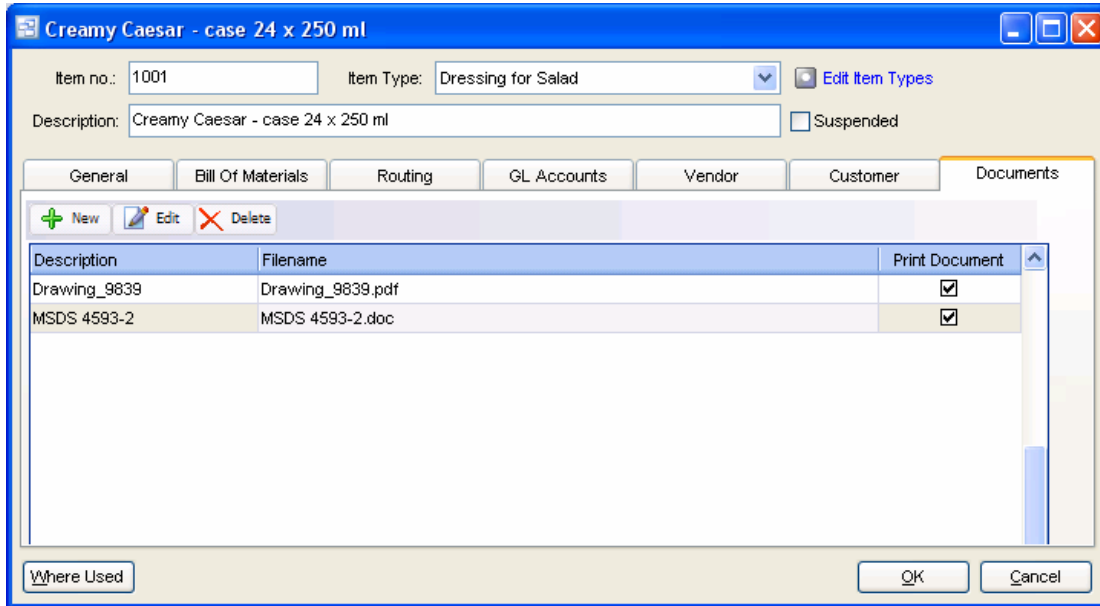
Sales Orders

- Sales Orders printed from the Internet Orders screen can now be edited.

Release Notes – Version 1.4.4 11/05/09

Linked Documents

- You can now link documents and images to your Inventory Items, Customers and Vendors. The linked documents will optionally print when the Sales Order, Shop Traveler or Purchase Order forms are printed. Users will be able to view the linked documents on screen directly from within the SO, WO or PO. This will save time locating documents, images or drawings associated with the item, customer or vendor.



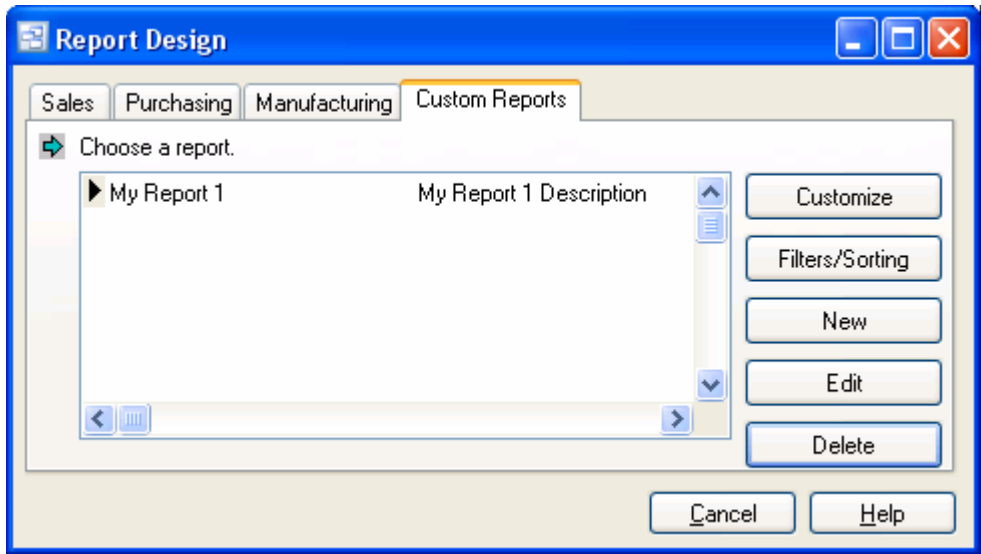
Accounting

- The Invoice Date, Due Date, Original Amount and Amount Remaining will now show on the drop down menu for selecting invoices when entering AP and AR Payments.
- New GL Journal Report under the Accounting – Reports section. This report will allow users to view a full listing of all posted GL transactions for a specific date range. You can also filter the report by journal type. For example, you could print a listing of all transactions from AP Checks on a certain day by selecting Cash Disbursements and the date. The Journal types available in this report are:

<u>Journal Type</u>	<u>Source</u>	<u>Description</u>
Cash Receipts	AR	Customer Payment
Cash Disbursements	AP	AP Checks
Sales	AR	AR Invoices
Purchases	AP	AP Invoices
General Journal	GL	Journal Vouchers

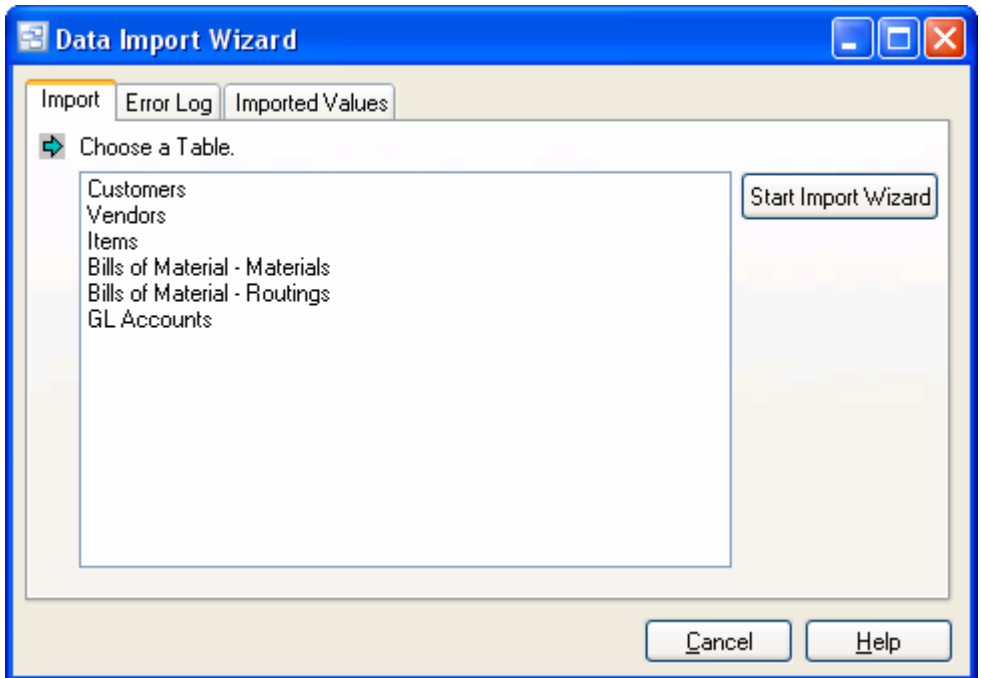
Custom Reporting

- A new custom reporting feature has been added to the Setup – Report Designer which will allow you to quickly generate your own custom reports. These reports can be run by any user through the Reports – Custom Reports menu.



Data Import

- A new Data Import Wizard is available under the Setup menu which will allow you to easily import your Inventory Items, Customers, Vendors, Bills of Material and GL Chart of Accounts. Detailed information on importing your data can be found in the Help under System Setup.



Taxes

- A new option has been added to tax codes within Pilot ERP which will allow you to specify whether the tax should apply to freight charges on the AR Invoice. Check this option if you would like the tax to calculate on freight.

Pricing

- A new "Lot Charge" pricing field has been added to the sales order line items which will allow you to override the unit price calculation on the sales order and enter a fixed price for the line.

Bills of Material (BOM)

- A new report was added to the Inventory Reports section which prints a consolidated inventory listing showing the total quantity of each material item in your multi-level bills of material. This will allow you to see the total quantity of materials required to produce an item on one report.

Inventory

- A new "Wildcard" search has been added to the Inventory items screen. This search function will allow you to type in part of the item's description for which you are searching and the inventory grid listing will show only those items which contain the text you type. This provides a good way to search for similar items when updating or adding inventory items.

Sales

- New "Status" field added to the Sales Quote and listing. Allows you to enter a custom status for the Quote.
- A new "Item Number" search field has been added to these reports.
- Shipping address will now copy to AR Invoice.

Work Orders

- You can now enter a work order for an item that does not have a bill of materials and save it without adding materials or routings. This is useful if you are creating a new or custom item and do not have enough information to enter the BOM at the time you create the work order.

Purchase Orders

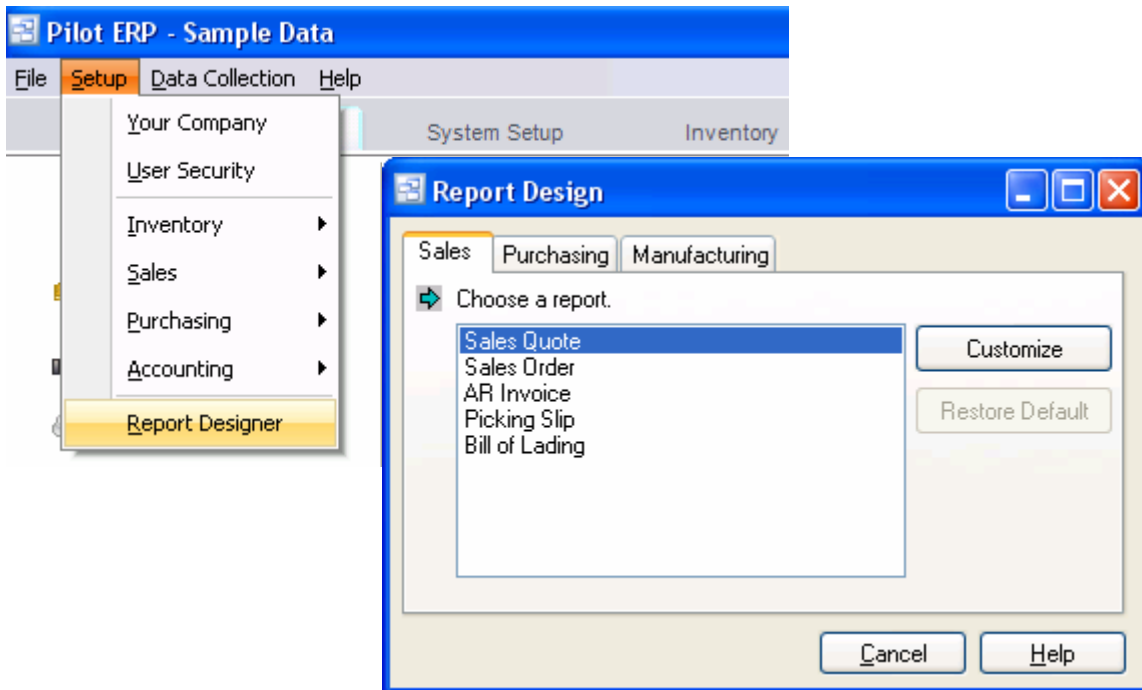
- A new PO Validation button has been added to the AP Invoice entry screen which allows users to review the receipts against a PO when entering the AP Invoice.

Release Notes – Version 1.3.12 9/11/09

Report Designer

- The main feature of this build is a new Report Designer which will allow you to edit your Sales Orders, Pick List, Bills of Lading, Invoice, Purchase Order and Shop Traveler to almost any format you need.

This new function is accessed through the **Setup – Report Designer** menu.



- Select the form you wish to edit and click on the Customize button. This will open the report editor window where you may edit existing text labels, add your own text, images or database fields.
- Make changes to the form by simply dragging the fields to where you want them to print or add fields with the easy to use toolbar.
- Save your customizations and they will print for every user.
- You also have the ability to revert to the default form if you decide you want to abandon any changes you have made.

Report Designer Preview

C:\Program Files\Pilot ERP\Forms\QuoteReport.qr 2

File Edit View Report Help

10 B / U

Salesperson: Salesman

Sold To		Ship To		Quote no.	
CustomerName	CustomerNo	SameName		OrderNo	
AddressLine1		ShipToAddressLine1		Quote Date	
AddressLine2P		ShiptoAddressLine2P		OrderDate	
AddressLine3P		ShiptoAddressLine3P		Req. Ship Date	
AddressLine4P		ShiptoAddressLine4P		RequestedShipDat	

Order Description		Freight	
Description		FreightName	

Notes

PO No.	
PurchaseOrderNo	
Project Number	
ProjectNumber	

Date	Quantity	Item no. & Description	Unit Price	Tax	Extension
De	QtyOrder	ItemNo		ReqShipDa	UnitPrice App ExtAmount
Sub Detail		ItemOvDescion			
Child1		UserDescription			
Child2		Customer Reference: blSOrdDet.CitemNo+ +blSOrdDet.CitemDescrip...			
ChildBand3		Item Notes			
Child					

Subtotal	Subtotal
Tax1DescriptionRate	Tax1Amount
Tax2DescriptionRate	Tax2Amount
Shipping	FreightAmount
Order Total	OrderAmount
	CurrencyName

Group Footer

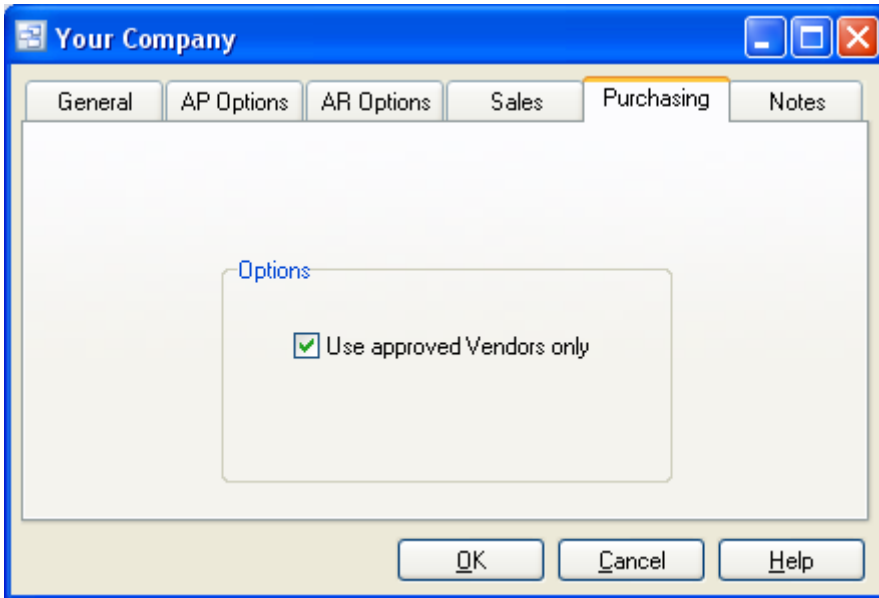
Terms: Terms

Page CompanyNameWithTaxNo

Page FullAddress

Purchasing - Approved Vendors

- We've added a new setting under the *Your Company | Purchasing* tab called "Use Approved Vendors Only" that will allow you to select whether you may choose from ALL inventory items when entering a PO or only those items assigned a vendor item number. If the option below is un-checked, a vendor item for "All Vendors" is automatically added to your new items. If it is checked, you can only purchase items which are set up with a vendor in the Vendor Items screen under Purchasing.



AR Invoices

- You may now edit the Freight amount and Description on invoices generated from shipments BEFORE they are posted.

Posting

- All posting screens have been changed to allow you to select individual Shipments, AR Invoices and AP Invoices. You may also still post all printed and un-posted invoices.

Customer and Vendor Terms

- A new "Terms Description" field has been added to the Vendors and Customers under the terms section on each. If anything is entered into that new field, it prints on the Quote, Order and Invoice for the customer and on the PO Quote and PO for the Vendor instead of the system generated terms.

AR Invoices

- The Sales Order Number and Customer PO Number have been added to the AR Invoice screen. The fields will automatically populate for invoices generated through sales order shipments. You can now easily look up invoices by the original SO number or Customer PO number.

Customer and Vendors

- A new DEFAULT “Carrier” selection has been added to the Customers and Vendors below the default freight method. If you assign a default carrier to the Customer or Vendor, that will automatically carry over to new Sales Orders and Purchase Orders respectively.

Bill of Lading

- We also added a new option to prevent items that did not ship (zero qty) from printing on the Bill of Lading. This new option is called “Show Zero Shipped on Bill of Lading” in *Your Company – Sales*. Un-check this option if you want to prevent those zero qty lines from showing on the Bill of Lading.



Orders

- The line number for items on Sales Orders, Quotes and PO's now displays and we have also added the ability to change the order of the lines. Two new buttons will allow you to insert lines wherever needed.

Back Orders by Item report

- We have edited *Backorders by Item* report to show a running balance of inventory for scheduled shipments - “On Hand Remaining”, the expected ship date of the item - “Exp. Ship”, and the requested shipment date by the customer - “Req. Ship” fields from sales orders. There is also a new date range search for the Required Ship and Expected ship dates.

PO Inventory Receipts

- There are three new “Additional Cost” fields on the Inventory Receipts screen which will allow you to add freight costs to the inventory receipt averaged into the each item you are receiving.

Release Notes – Version 1.3.8 7/16/09

- **Bills of Material Cost rollup** (Manufacturing – BOM screen)
This new feature will allow you to have Pilot ERP total the Standard Costs for material and labor routings up through all levels of the bill of material. The utility will then update the Standard costs for the parent item number and all its related subassemblies in inventory.

The Standard costs can be used to compare against actual work order costs and to estimate profit margins for products. The cost rollup should be run any time significant changes are made to purchased material costs, work center rates or the components and quantities on the BOM.

- **Standard Cost Update** (Manufacturing – BOM screen)
Use this utility to automatically update your purchased components Standard Cost with the current Average Cost. After running the Standard Cost update, we recommend also running the BOM Cost Rollup so that the Standard Costs of your manufactured products and assemblies reflect the changes to the component costs.

Release Notes – Version 1.3.6 7/2/09

- AR and AP invoices now have a reversal option.
- Shipment tracking number can now be edited after the shipment has been posted.
- A new “Where Used” inquiry has been added to Items and under the Inventory reports section. Right click on an item and select the where used option or open the item card and click on the where used button.
- New Project feature added which will allow the following transactions to be charged to a Project for reporting. A Project Register report has been added to the General Ledger Reports section. The Project field has been added to these screens:
 - a. Sales Quotes
 - b. Sales Orders
 - c. Work Orders
 - d. AR Invoices
 - e. AP Invoices
 - f. Purchase Quotes
 - g. Purchase Orders
- Issue with copying notes from Sales Orders has been corrected.
- Added a Date selection to the General Ledger report.

Release Notes – Version 1.3.5 6/1/09

- Added the Reference field to the Bill of Material screen of the Item. It prints on the BOM and the Shop Traveler.
- The system now asks if you want to save unbalanced journals. You can then recall them and complete it. These unbalanced journals will not post.
- Added a Date range selection to reports in addition to period.
- Added a second check format for Canadian checks. Setting under the *System Setup – Your Company – AP Options* screen.
- Changed the column label to read Item no & Description on the Quote/Invoice and Order Summary

Release Notes – Version 1.3.0 5/20/09

- Improved Shop Traveler document for Work Orders. Now has bar coded routings and has been updated to reflect changes to work centers.

Release Notes – Version 1.2.12 5/11/09

- When entering a new inventory item, prices and vendors can now immediately be entered for the item without having to save and exit first.
- Added Purchased, Sold, Manufactured and Material option checkbox to Item screen.
 - Purchased – Inventory Item can be entered on a Purchase Order.
 - Sold – Inventory Item can be entered and shipped on a Sales Order.
 - Manufactured – Work Order can be generated for the Item.
 - Material – Inventory Item is a purchase or sub-assembly item that can be entered as material on another item’s Bill of Material.
- Work Orders can now be generated directly from a Sales Order. This will present a popup with Items that are NOT marked as "Complete" and are Manufactured items.
 - 3 ways to launch, from the Sales Orders:
 - “Create WO” button on main toolbar
 - Right-click on order and select “Create Work Order”
 - From the sales order itself, there's a “Create Work Order” button
 - Item No, Quantity, Customer, Sales Order No and Purchase Order No are copied into a new Work Order
- Added the Invoice description field to the Customer details – Invoice tab to help identify the invoice when looking at history for a customer.
- Added line item notes to Purchase Order and Purchase Quote.

- New option to post un-printed invoices added to the AR Invoice posting screen.
- Lead Time field added to inventory item detail screen.
- User defined freight methods can now be entered under the System Setup menu. The default freight method can now be assigned to Customers and Vendors and will automatically be added into new Sales Order and Purchase orders respectively.
- Added a new GL account code option to the Vendor screen which will allow a user to define the default account to be used when entering AP Invoices.
- Altered the printed Sales Order form to allow for item numbers up to 20 characters.

Release Notes – Version 1.2.3 3/20/09

- Added new Work in Process (WIP) report to Manufacturing Reports which shows the remaining amount of material and labor charged to open work orders.
- Added new fields to Work Order screen:
 - Header**
 - Qty Received – shows the qty of product received on the work order to date.
 - Qty On Order – shows the qty of product remaining on the work order.
 - Materials**
 - Qty to Date – shows the qty of material issued to the work order to date.
 - Qty Remaining – shows the qty of material remaining to be issued.
- Added new Check Register report to Accounting reports.
- Added an AP Check preview function
- Enabled printing of a single AP Check
- Multiple Ship-To Addresses can now be added to customers, and a default Ship-To Address can also be specified
- Salesperson can now be specified on Quotes/Orders
 - Copies Default from Customer
 - Prints on Quote/Order
- Main grids for Quotes & Orders can now be sorted by Salesperson
- Associated modifications made to Sales by Salesperson Report
- Items Notes now copy into and print on the Quote & Order

- New company creation allows company names up to 60 characters
- Corrected an error totaling AR Invoices
- Purchase Quote now says "Quote Request"

Release Notes – Version 1.2.0 1/21/09

- Added additional search and sort capabilities to the display grids as well as increased speed on lookups.
- Second description line added to Items for additional searching and display on Quotes, Sales Order Acknowledgements, Invoices and Purchase Orders.
- Customer part reference added to Inventory Items with the ability to search by Customer part numbers. Customer part numbers will now display on Quote and Sales order Acknowledgement.

Release Notes – Version 0.3.10 11/4/08

- Changed "Packing Slip" to "Picking Slip"
- Added Expected Ship Date to Sales Orders & Quotes
- Added a Data Collection menu option
- Deployed bar codes for Items, Sales Orders and Work Orders
- Made changes to the Demo product license logic

Release Notes – Version 0.3.10 11/4/08

Manufacturing

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- Added MRP availability drill down to Manufacturing module
 - New Bill of Materials screen added
 - Displays both Material and Resources on one screen with quantities and costing

General

- Addressed issues with units-on-hand being updated correctly from Inventory Adjustments, Shipments and WO Receipts.
- Updated and improved the DBISAM database engine.

Release Notes – Version 0.3.7 8/25/08

Sales Orders

- Sales Order Acknowledgement preview and print added.
- Subtotal corrected and now does not include Freight charge
 - AR Invoice
 - Sales Invoice Register report
 - Quote
- Convert from quote to order will now refresh Sales Orders listing.

Release Notes - Version 0.3.6 8/7/08

Bill of Materials

- Notes can now be added to Work Centers and Routings.
- We've included an option to also add notes to the Bill of Materials and Routings at the item level. Those notes now copy to Work Orders, and can also be edited at the Work Order Level.

Manufacturing & Accounting

- The Work Order Print and Item Materials and Resources List have been enhanced to display their respective notes fields.
- Edited various menu options to industry standard naming conventions, such as changing "Manufacturing Orders" to "Work Orders", "Bank Book" to "Bank Accounts", etc.