



MJM
DATA CAPTURE

BRIDGE WMS

WMS Version 1.67

WMS Version 1.67 Development Release Notes

Android

- Fix for date validation on WO completion of serial traceable assembly product.
- Fixed the changing of the selected stocktake when leaving review screen and selected stocktake is now saved on each line.
- Added functionality to view a products picture during SO picking.
- Moved "simple printing - toggle expiry and date of manufacture" from scanner to desktop and renamed it to "enable expiry and DOM in simple printing".
- Fixed check for assigned batch in SO picking being skipped when scanning from product entry.
- Prevented receipting of duplicate batch numbers on android with "disable multiple receipt of same batch" config enabled.
- Stopped the password field from being auto capitalised.
- Added a check in stocktaking and adhoc stocktaking on android, If the comments checkbox is unticked the comment will be left blank.
- New setting added "prefill default bin on load" to use the warehouse in bin instead of the product put away bin on PO receipts.
- Added config to warn on entry of a duplicate product in stocktaking.
- Fixed android not using global batch number, not passing lot number on receipt and changed to use global config to disable batch entry.
- Prevented the receipt of products with no batch key with "disable manual batch entry" setting.
- Fixed crash in PO receipt when entering batch with "display empty bins" enabled.
- Fixed "pick from all warehouses" not excluding quarantine warehouse from available to pick.
- Redone cancel pick and pack to match the new requirements.

WMS

- Corrected SO Line sync using product pricing decimals rather than home currency decimals for overall discount conversion.
- Fixed PO tab showing orders due today as overdue.
- Unapproved WO completion tab quantity now shows factored items correctly.
- Added stock take authorise all form. Removing need for multiple yes/no prompts when authorising lines.
- Sage50 - Receipts created in sage when confirmed now populate the GRN created in WMS.
- Sage50 - Corrected WMS receipts syncing the wrong last costs into Sage.
- Sage50 - Added syncing for foreign costs against both PO and SO.
- Sage50 - Fixed exchange rate sync not syncing.
- Sage50 - Fixed SO Line VAT Rate syncing 100x too large.
- Added support for XML labels to the 'print stock labels' option in the stock manager bin tab.
- Added option to toggle dormant for couriers.
- Added 'remove hold' to the context menu in the awaiting despatch tab.

- Added 'multi-instance' option to BridgeUI options to add an instance dropdown to the login form. Redone how WMS connects to the database on initial open.
- Sage50 - Receipts from WMS now get the GRN ref set when they sync into Sage.
- Added QA completion process to PO Receipts.
- Enabled the return bin location when setting batch and set return bin while setting the batch on unconfirmed transactions.
- Sage50 - Receipts completed in WMS now correctly populate project and cost code information when syncing back.
- Sage50 - Add support for syncing PO line and SO line deletions from Sage into WMS.
- New setting added "released orders ignore due date" for sales orders with the released flag to bypass the max lookahead date filter.
- Added new option to receipt manager to prefill label quantity with the receipt quantity.
- Added page size form with functionality to set a per-manager page size on the grids.
- Option added to set product image within the stock card.
- Sage50 - Changed how BES retrieves PO/SO lines from ODBC, now using the header modified date rather than the line to ensure we get the entire order instead of just modified lines.
- Added an option to set the home currency for grid currency formatting.
- Added an option to hide the currency symbol for foreign currency fields.
- Added functionality to enable cancelling of picks and packs together if quantities are equal and not despatched.
- Added new label trigger 'SO group info' which behaves the same as standard SO Info but passes all orders to a single XML. Added default XML for new trigger.
- Added new fields to SO and SO line - "pending despatch qty".
- Fixed WO completions to only partially complete for partial issues and complete in whole for full issues.
- Disabled row headers on the grids and corrected several manager tab pages default padding.
- Added functionality to hide the "pack by line" button while consolidated picking is enabled.
- Added new sort tab to despatch manager options, allowing users to save a sort order against each SO Subtab.
- Added new config to NLog to allow a custom log path to be set.
- Fix for next serial number settings in global config not saving correctly.
- Global config - corrected controls resizing issue while resizing the window.
- Fixed Sage50 syncing failing on new system installs due to the sync range date being empty.
- Fixed SO Line deletions from WMS causing incorrect document status in Opera after an SOP reorg.
- Fixed batch traceable receipts in WMS not passing up the lot number to Opera and improved expiry date syncing to be consistent for all processes.
- Fixed Global config settings inconsistency on field width and auto resize.
- Opera SE - Stock, POP and SOP internal testing started.

Windows Mobile

- Fixed products with 0 decimal places showing with 1 decimal place.