

ECLARE VER 14 CHANGES

- * File | Supervisor | Global File | Vendor Price Import
 - * Added "Replace Vendor Part Number Only" option.
 - * Added "Help" button for import format.

- * File | Supervisor | Global Job Maint | Job Pricing
 - * Added option for "Product Exception" to global pricing.

- * File | Export | Export T/O Detail
 - * Added "0:Revised Qty Flag" to export options.
 - * Updated for new "PO Reason Code".
 - * Add "Job/Model Selection" option.
 - * Add "Extended Option" to choices to export.

- * File | Export | Cost Code Compare
 - * Add "Job/Model Selection" option.

- * File | Export | Export Jobs PO's
 - * Updated logic for new "PO Reason Code".

- * File | Import | Import PO Reason Codes
 - * New CSV import option for PO Reason Codes.

- * File | Exchange | Get Jobs
 - * Add support logic for "Ext.Option" field. <

- * File | Exchange | Send Product Groups
 - * New option to send Product Groups to PSClient

- * File | Exchange | Update Common
 - * Renamed from "Update Vendor / Cost Code".
 - * Added support for PO Reason Codes.

- * Jobs | Edit Header | Exchange
 - * Updated logic for new "PO Reason Code".
 - * New option to send Product Groups / Vendor info to PSClient.

- * Jobs | Takeoffs
 - * Added "Revised Qty" column to detail browse.
 - * Added new "PO Reason Code" to browse window both Takeoff & Detail sections. <
 - * Changed "Option" column to indicate extended test.

- * Jobs | Takeoffs | Takeoff Header
 - * Added "PO Reason Code" to takeoff header.

- * Jobs | Takeoffs | Edit Detail
 - * Added "Revised Qty" field to window.
 - * Added "PO Reason Code" to takeoff detail line.
 - * Add "Ext. Option" field to window.

- * Jobs | Price Job
 - * Update to have an option to "Erase ALL and Reprice".

- * Jobs | Duplicate Jobs
 - * Updated logic for new "PO Reason Code".

- * Maint | Vendors
 - * Changed "Beeper" to "Add'l Ph#".

- * Reports | Vendor Related | Vendor Listing
 - * Changed "Beeper" to "Add'l Ph#".

- * Report | Takeoff Detail Report
 - * Added "R" after "Qty" field if using revised.
 - * Added new "PO Reason Code" to Takeoff Detail Report.
 - * Changed "Option #" handling.

- * Reports | Vendor Orders
 - * Updated logic for new "PO Reason Code".