

## E2 Shop System 2019.2.2

The purpose of this document is to provide licensed users of the E2 Shop System with the most up to date information regarding changes made in this release. If you have any questions about this update, contact Shoptech Technical Support at **(800) 677-9640** or **techsupport@shoptech.com**. This update includes the following changes:

***Please login to the Customer Community to register for any of the upcoming E2 Shop Virtual Training Classes.***

<https://shoptech.force.com/customers/login>

### **Enhancements and Changes in Functionality:**

1. Development has made a change to the Flush Bom Utility to refresh the BOM grid regardless if the Estimated part has the Prices Locked.

### **INITIAL BUILD 2019.2.2-Rel.2**

Category	Title	Customer Release Notes	Support Case Number
Cost Analysis	Error or Timeout when running each Margin Summary	The customer reported an issue when running the Margin Summary with the Date Range of Last Year. Development refactored the report code to generate the results faster. All Margin Summary reports generate accurate data without timing out.	190404377216
General Ledger	Error when posting month	The customer reported receiving an error about Exchange Rate Gain/Loss Account 4100 when trying to Post their Accounting Period. It was found when the database was converted, 4100 had inadvertently been inserted into the Currency Code Gain/Loss Account. Most customers do not have a 4100 GL Code and were getting the error. A code change was made to remove all instances of the 4100 GL Account when converting or creating a new database. Users who are currently receiving this error will need to go to the Base Tables   Currency Codes and either delete codes they are not using or edit each code and assure there is a valid GL Account selected for the Gain/Loss GL Acct.	190416379627
Hot Spots	Hot Spot does not list results	The customer reported an issue with a Hot Spot not listing results. When running the Hot Spot, the system would state it found 33 results but would not display them in the grid. Development corrected the code when dealing with special characters that prevented the results grid from loading.	190418380225
Inventory	Inventory Summary timeout	Customer reported receiving a timeout error when attempting to run the Inventory Summary Report. Development updated the code so the report now runs as expected.	190326374695

## E2 Shop System 2019.2.2

Category	Title	Customer Release Notes	Support Case Number
Inventory	Unit Cost incorrect for specific Inventory Item	The customer reported the Unit Cost of a specific estimated part when shipped to Stock was \$0 when there should have been cost. Development corrected an issue going forward where the Job Cost calculation used during packing list processing was ignoring time ticket records with null values for the burden rate.	190312371788
Orders	Timeout error when generating the Material Action Summary	Customer is reporting a timeout error when running the Material Action Summary. Development updated the code so the report now runs as expected.	190403376672
Orders	Shipment Summary sorting incorrectly	Customer reported the Shipment Summary does not list the Order Numbers in the correct order. Development updated the code so the report now prints items in numerical order by Order Number.	190408377735
Orders	Free form Packing List not showing on Shipment Summary	The customer reported the Shipment Summary was not including Packing Lists with free form parts on them. Development has updated the code to no longer excluded these Packing Lists.	190408377737
Purchasing	Incorrect Value Warning in Purchase Order	Customer reported receiving a Value Warning when updating the quantities in the Quantity/Job Number Splits section of the Line Item Details on a Purchase Order. The Value Warning indicated the quantity does not equal a whole number; however, the total does contain a whole number. Development updated the code so the system now recognizes a whole number despite any background rounding that may have occurred.	190402376409
Purchasing	Purchase Order Summary filter issue	The customer reported a specific Vendor was missing from the Purchase Order Summary. It was found the filters were not listing correctly on the Header of the report. Development has modified the report filters to append to the report Header instead of overwriting the previous filter. The report now generates as expected.	190412379080
Purchasing	Inventory Activity Summary displaying incorrect quantity because of Vendor Return	The customer reported incorrect quantities on the Inventory Activity Summary. Development has updated the code that calculates the quantity on Inventory Transfers. The Inventory Activity Summary will now display the correct quantity.	190410378392
Purchasing	Printed Purchase Order subtotal incorrect	The customer reported when using the Automatic Purchase Order function for a Vendor with sales tax, the printed Purchase Order subtotal is not correct. A code change was made to correct this issue and now the subtotal is correct.	190411378769
Quick View / E2 View	Date Range in Executive Overview Cash Receipts does not work correctly	Customer reported that a Cash Receipt dated today does not show up in the Cash Receipts grid within the Quickview Executive Overview. Development updated the code so Cash Receipts appear according to the date filters selected.	190328375560
Quick View / E2 View	Backlog Summary not matching Quick View	Customer reported the number of Jobs is not consistent when comparing the Backlog Summary and the Backlog in the Executive Overview section of Quickview. Development updated the code in the Backlog section of Quickview to reflect the correct number of Jobs.	190401376157
Quickbooks - Online	Quickbooks Online validation error	The customer reported an error for a specific tax code when syncing a Packing List to Quickbooks Online. Development made a code change to address an issue on tax codes related to shipping charges. The Packing List will now sync as expected to Quickbooks Online.	190415379520

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2019.2.2

Category	Title	Customer Release Notes	Support Case Number
Report Writer	Remove Fax Number from being displayed on Forms	Customer reported the word <i>Fax</i> still appears on reports even when the Fax Number is removed from Company Maintenance. Development updated the code so the word <i>Fax</i> does not appear when a Fax Number is not present in Company Maintenance. This change applies to all reports where there is an option to place the Company Name at the top of a report.	190410378429
Shop Control	Due Date of sub-assembly job changes	It was reported the Due Date of a sub-assembly job would change. This occurred when editing an order and saved without modifying any data. Development has fixed the code that updates the Due Date to now select the correct date from the OrderRouting table of the Master Job.	190405377370
Shop Control	Error Message received when Copying Holidays To Employees	The customer reported receiving an error message when copying All Holidays to all Employees. Development updated the code so users can successfully Copy Holidays to all employees.	190313371900
System	Flush BOM Utility does not update the Unit Cost	Customer reported the Flush BOM Utility is not updating the Purchasing Cost or the Selling Cost. Development updated the code so the Flush BOM Utility now works as expected.	190412379020
System	Flush BOM not updating displayed Material Cost	The customer reported the Flush BOM utility is not updating the Material Cost displayed in the BOM of Estimated parts. Development modified the code to refresh the BOM grid regardless if the Estimated part has the Prices Locked.	190215366297