

development details



January 2004

Effective in R6V01:

Check-related information now shows on the Vendor History screen

The initial view on the Vendor History screen from within Vendor Master Maintenance has been changed to display important check-related information about the voucher.

Select option 1. Vendor Master Maintenance and then select a vendor for which you wish to see history. Press <F10> to bring up the Select Option pop-up window and then select History (see Fig. 1).

The initial view now shows: voucher #, vendor, invoice #, type of check, check #, net amount, check date, and check status (see Fig. 2). Previously, the user had to scroll across several screens to see this information.

Press <F11> to view additional details of each voucher (see Fig. 3).

For more information on this software feature and others, contact PFW Client Services at (519) 474-3700, or e-mail support@pfw.com.

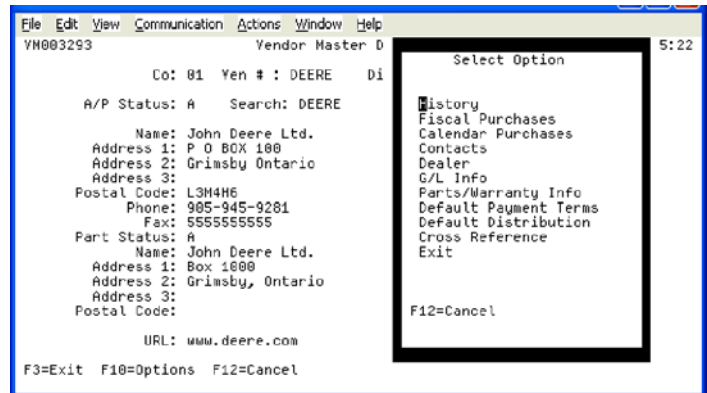


Fig. 1

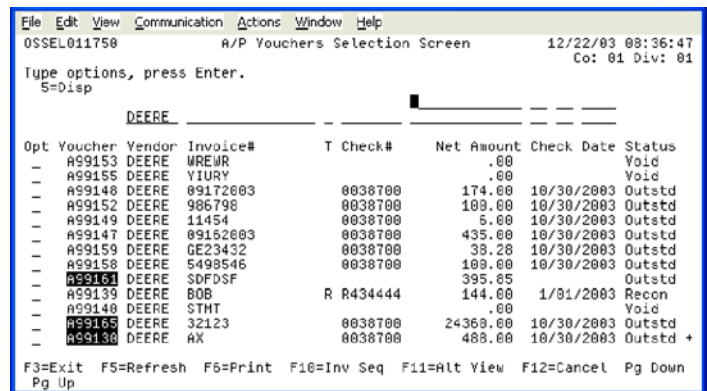


Fig. 2

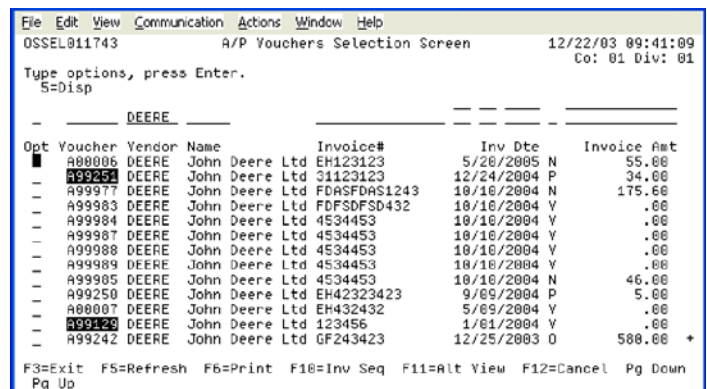


Fig. 3



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