

MODIFICATIONS TO TRACS™

ACCOUNTS PAYABLE

1. Added date last paid to the Vendor Master List Detail report.
2. Fixed obscure problem with subtotal not printing on the last account for a branch on the G/L Summary Posting Report.

ACCOUNTS RECEIVABLE

1. Added an account summary to the stock paper statement (version 9).
2. Print credit limit on Customer Overdue report.
3. Display Goodyear dealer type to the right of Fax No. on the first screen of the Customer Master.
4. Support emailing of statements in version 7 and 8.
5. In the Aged A/R by Store report, added output to a .csv file with customer totals.
6. Added a store option (zero for all stores) to the Customer Master List by Ship Zone.
7. Added a "lowest price" field to the Customer Master.
8. Corrected display of bank no. on the Cash Receipts header screen when retrieving an existing deposit or non-A/R transaction.
9. Fixed printing of Total A/R Amount on the Cash Receipts Journal when total A/R exceeded \$21 million.
10. Fixed page break problem on Customer Overdue Report by Salesman.

PAYROLL

1. Handle new Medicare Surcharge (.9% of gross over \$200,000).
2. On W2, print cost of healthcare and employee's cost of term life insurance in boxes 12 with codes of "DD" and "CC" respectively.
3. 2013 payroll tax changes (FICA, Federal, and State).
4. Fixed problem in pre-pay/voids regarding "Plus to Net".
5. Updated electronic W2 format for 2012.
6. Removed printing of employee account no. and routing no. on direct deposit stub (check version 0).

GENERAL LEDGER INTERFACE

1. Handle new Medicare Surcharge (.9% of gross over \$200,000).
2. In Inventory and Purchasing Receipts, assign a branch to the Bonus Discounts account if major account no. is not a Balance Sheet account.

INVENTORY

1. Added an optional override warehouse parameter to overstock transfers when running through a cron.
2. On the Item Master report by Alternate Size, added an option to replace the item class and item category with month-to-date and year-to-date units sold.
3. Support receiving an inventory receipt using a handheld barcode reader.

PRICING CONTROL

1. When recalculating costs by major/minor, if all discounts are taken, don't take bonus discounts if they are only being tracked.
2. Added an option to print a selected store's quantity on hand on the Promotional Pricing Analysis report.
3. Added an option to the Major/Minor Price Matrix Listing to print only matrices with "GP=" formulas.
4. Implemented major/minor price matrix exclude stock status codes in region matrix pricing.
5. Created a Contract Item Import from a comma-delimited file.

RETAIL POINT-OF-SALE

1. Support lowest price pricing by customer.
2. Within the RTL Warehousing Interface, support import of transfers-in, update transfer-in quantities and print transfer-in.
3. Fixed restriction of store no. lookups in Invoice History Inquiry.
4. If applicable, invoke interactive transfers when returning to line item entry from the drive-out facility.
5. Added a count of "first time" vehicles to the Car Count report.
6. Added an option to not markup costs on transfers from retail stores (retail store flag is in the Store Control file).
7. Major change to mechanic entry on labor items, you can now enter two mechanics and labor units will be split between the two mechanics.
8. Added an option to prompt for D.O.T. number for up to 10 stock status codes.
9. Support emailing of work orders (in versions supporting email).
10. Support emailing of invoices and quotes in invoice version A.
11. Support receiving transfers using a handheld barcode reader.

CUSTOMER ORDER PROCESSING

1. Support lowest price pricing by customer.
2. When emailing from Invoice History, default to the email address in the Customer record.

PURCHASING

1. Support importing of a pipe-delimited Advanced Shipping Notice file.
2. Added an option in Purchase Order Receipts to prompt for a cost on each line item if the purchase order is in receive mode.
3. Support receiving advance shipping notices and purchase orders using a handheld barcode reader.

SALES ANALYSIS

1. Support Transmitting Of Continental Sales For Their Gold Sales Program.
2. Expanded Grand Total Fields On The Mechanic Commission Report.
3. Created A New Major/Minor Sales Analysis By Zipcode Report.
4. Added A Salesman Totals Only Option To The Salesman By Customer By Major/Minor By Item Report.
5. Added An Option To The Item By Customer Sales Analysis Report To Print Customer Totals Only.
6. Support Transmitting D.O.T. Numbers To The "CIMS" Clearing House.

MISCELLANEOUS

1. Added a second screen of printers to the printer selection screen when there are too many printers for one screen. Toggle between pages with an “M” (more).