



10.1.0 Release Notes

Contents

What's New in 10.1.1.....	2
New Features.....	2
Changes.....	2
What's New in 10.1.0.....	4
New Features.....	4
Changes.....	4



What's New in 10.1.1

New Features

Bills of Lading:

- Created TX Schedules and Magnetic Media

DTN Import Interface

- Added configuration option to allow Credit Card Settlements to be imported as Negative Charge Tickets.

Meter Interface

- Added MidCom E-Count dual meter capabilities

Sales Tickets

- Chevron Marketers can now submit Rebates and MSA via Red River Software.

TripleE

- Transactions from both the Commander and Pioneer can be imported into Red River Software and will be merged together. Creating a single worksheet that contains all sales.

Changes

Accounts Payable:

- AgVantage Integration – Add configuration option to roll up the line items. Product line will have the total of the product. Freight line will have the total of freight for the Product/Vendor. Tax line will have the total of tax for the Product/Vendor.
- AgVantage Integration – Add configuration option for the offset item (non-product lines).

Accounts Receivable:

- AgVantage Integration – Terms will be exported in the Discount Code field.

DTN Import Interface:

- Added support for CC Category to have a department and location associated with the category in the Configuration.



Inventory:

- Eliminate duplicate Inventory Aging records from being created when an inventory reference is changed using Periodic Procedures/Change Inventory Reference.
- Fixed bugs in Agris Export file after upgrading to Agris version 10.2.0.5.
- Made changes in the Quick Entry form to improve performance when saving.

Passport

- Mobile Pay Type will now be recognized as an Outside Credit Card

Patronage

- Stock/Revolving Fund View – the following columns can have totals and can be used in formulas in a custom column: Allocated – Credit Amount and Paid Amount, Stock – Value Per, Revolving – Credit Amount, Paid Amount, Stock Earned and Credit Used.

Payroll

- Made adjustments for 941 for 2020 (Rev March 2021)
- Made adjustments for 941 for 2021 (Rev June 2021)
- Fixed Federal tax calculation for post 2019 W4 employee

Sales Tickets

- Product Margin View – fixed “Value was either too large or too small for an Int32” error.
- End of Month – fixed errors caused by Open Item customers with a credit balance
- Emailing Statements – SaaS customers using Office 365 need to check the “Use SSL / TLS” option in the Email Configuration. This will resolve the TLS encryption error.

Supplier Interface

- Import Receiving’s (NAXML) now allows importing both Deepwater and Finntech

Transport Pricing

- Data Import - Resolved errors when saving new records

Setup Menu Passwords

- Fixed bug causing the form to crash when expanding Inventory/Operations

What's New in 10.1.0

New Features

DTN Import:

- DTN Credit Card Settlement – added setting to assign next ticket number as the invoice number for imported records when missing from import file.

Patronage:

- Stock/Revolving Fund View – added new view that shows Allocated, Stock and Revolving details for each customer in one compact view.

Changes

C-Store:

- Price Book Default Settings – fixed issue with default price book settings when adding a location to an item.

ComData:

- ComData Credit Card Import – fixed issue with import AR transactions with non-Customer information.

Inventory:

- Deli Production – fixed issues with Production of Deli items.
- Deli Waste – fixed issues with Waste of Deli items.

Passport:

- Upload Customers to FHO – fixed export of customer current balance to Passport.

Time Clock:

- Time Clock Reports – fixed missing records on List Unposted to Payroll Entries report.

Transport Pricing:

- Send Prices – fixed issue with sending best prices in CSV format.