



STARCOM

Plant Partner 2000

Enhancements in Plant Partner 2000 (Version 6.x) include the following:

Customer File

- Change account function in ship to screen has option to change assigned bill to for future orders only or if account is closed, merge histories.
- In payment history in bill to, prepayments (payments saved as a credit) now display document numbers of invoices the credit has been applied to.
- Added seasonal pricing flag to ship to screen.

Sales Catalog

- Added second tab for sales catalog profiles.
- Added check box to mark item for generating a web site product page.
- Ability to assign sku # to assorted item for assorted selling by sku on web site.
- Ability to mass update profiles in the sales catalog.
- Ability to preset customer case codes (just like sku numbers).
- Increased the general ledger account number field.
- Added option to input shipping tasks for costing module.

Setup Menu

- In edit tables, added table to track programs (larger grouping than a category) and assign a picture for the web site.
- In edit tables, categories, added field to assign category to appropriate program.
- In company setup, added field for company web site address.
- In sales configuration – reports, added option to sort by category/item # or category/description on documents.
- Added profiles configuration to create profiles fields and layout profiles screen for sales catalog.
- In sales configuration – order entry, added a new option for calculating quantity breaks by units (item_qty * each_ct).
- In sales configuration – order entry, added a new option for setting number of days required to receive early order discounts.
- Added system information to About Plant Partner option.

Pricing

- Added price group description to price group table.
- Added option to set up seasonal quantity breaks.
- Added batch process to update seasonal quantity break pricing levels and edit orders accordingly.
- Add early order discount function (defaults a line item

- adjustment percentage from price table).
- Made Qbrk 1 read only set at 0.

Order Entry

- Reworked entire set of order entry screens to make screen refresh faster when moving in and out of line item screen. Enhancements to speed up refreshing in Keyboard 3 mode.
- Added ability to import orders from the Internet.
- Changed layout of line item screen, settings options are at the bottom. 1 line for both comments and value add items. Only 4 locations of availability display; otherwise, scroll.
- Total order quantity displays at top and to the right of that is the total order quantity for the category of the currently selected item.
- All edit capabilities can be accessed from options menu by clicking on options button or right clicking after selected items.
- Added status field to line item table and edit item window. Defaults to new when an item is placed on the order and automatically changes to printed when a master pull list is printed. Handles last minute additions.
- Added field for reference number to line item table (27 characters).
- Words pick or item will display next to qty total at top of screen if note has been entered for selected item.
- Added ability to do inventory ready out/ ready in transfer from show lot screen.
- Added multi select and edit capabilities in Keyboard 3 mode.
- Keyboard 3 loads empty at beginning until user selects category.
- Added bar-code shortcut capabilities in Keyboard 3 mode.
- Added additional columns next to line items and scrolling capabilities in Keyboard 3 mode.
- Calculate availability flag retains setting on new orders in Keyboard 3 mode.
- Can change bill to before going to items screen by clicking on options button to load bill to defaults initially.
- No credit limit warning if credit limit is set at 0.
- Scrolling when overflowing cart fill window in Bar-code 2 mode.
- Ability to access notes on posted invoices.
- Placed by field is copied from master orders to shipments from masters.
- When calculating open availability a confirmed batch

- will be considered as planted.
- Removed data mask in time field on order header screen.
- Added shipped flag on invoice header screen, next to doc# field.

Routing/ Batch Printing

- Add ability to change ship date from routing screen on multiple orders by clicking ship date button.
- Added staging utility to batch print screen. Designed for crops with a longer pulling and staging process, this function allows you to group items together and list by status, modify status, print by status (or just selected items) and monitor items through the staging process. For standard staging processes, this function can be used to query new items and print master pick ticket for add-ons.
- Added ship to phone number to Truckstops download.
- Add ship to name in routed orders and unrouted orders grids.
- Added week/color (code) screen to assign color or other code to a ship week. Available to print on sow/ transplant reports and picking document.

Accounts Receivable

- Throughout the system, the General Ledger Account number has been expanded to 30 characters.
- Display total balance due total in list open items.
- Ability to save payment into multiple credit memos (pre-payments).
- Added ability to print a current monthly statement which includes all unpaid documents up to printed date.
- Add sort by purchase order number to EDI download screen.
- Cash Receipts Journal shows both unapplied and applied payments.
- General Ledger export to a text file adding Quick Books, Peachtree and RealWorld.
- Ability to set limits on Accounts Receivable reports.
- Credit invoices with memo number will use location from line item on original order.
- Credit invoice without memo number will allow user to set line item location.
- Credit invoice allows user to change package count.
- Added invoice limits to Finance Charge Journal report.
- Added detailed version of Sales Commission Report.

Inventory

- Can import inventory adjustments from the Palm Pilot.
- Season summary report includes master orders in percent committed column.
- Added limits by inventory adjustment table to inventory adjustment reports.

Production

- Added field to forecast group table for forecast group description.
- Space – allows you to split a spacing by quantity or square foot amount.

- Track seed lots by batch number.
- Actual germination % is calculated based on actual transplanted quantities.
- Modified problems processing forecasts screen to separate noncritical with critical issues.
- Changed item search system in Plant Library.

General

- Logging in as a new user, refreshes password restrictions without exiting.
- Right margins on landscape reports to fit ink jet printers.