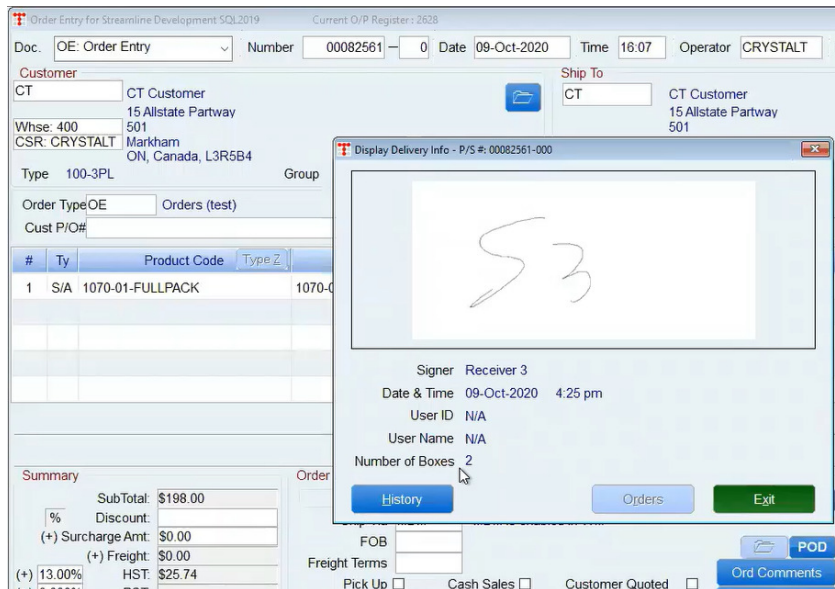


New Features:

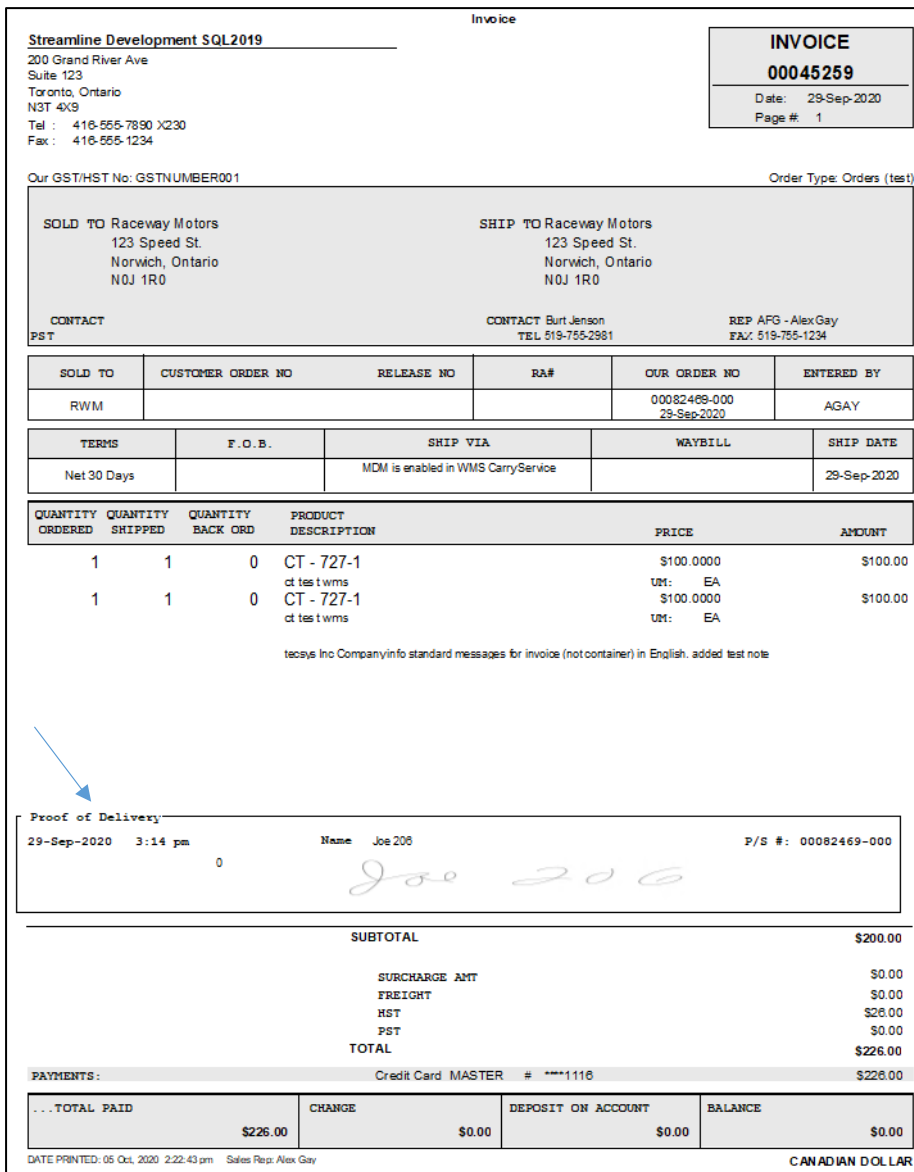
Ref	Description
1.	Delivery Management Integration Tecsyst's Delivery Management (DM) solution is an event tracking and delivery management mobile system for an in-house courier system. DM allows you to create, pick up and deliver shipments directly from an Android device. Streamline has an interface to WMS, and WMS has an existing interface to DM. The interface has been modified to exchange additional delivery related fields from WMS that are required to capture delivery signatures and dates from DM. This information is stored and displayed in Streamline using the existing Proof of Delivery (POD) tables and screens. The DM interface is gated by the following integration modules: • WMS (Streamline WMS Integration) • POD (Proof of Delivery Remote Signature Capture) Additionally, the ship via used on the sales order, warehouse transfer and supplier return must be set to a carrier that is configured for DM. The following enhancements have been made to Streamline: 1) WMS Warehouse Setup ○ The DM Database Name field has been added. ○ Additionally, the following fields have been relabeled: ▪ WMS Instance Name is now Instance Name ▪ Database Name is now WMS Database Name 2) Sales Order Entry POD ○ Using the existing POD functionality to display delivery signatures from the Remote Signature Capture feature, the POD button in Order Entry will now include signatures captured from DM deliveries.

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	 ○ <i>Image</i> – the image of the signature is taken from the DM interface or from the remote signature capture module. If multiple signatures are available, the most recent signature displays; the other signatures can be viewed via the History button. ○ Signer – the name of the person signing for the delivery from Delivery Management. ○ Date & Time – the date and time at which the signature was captured. ○ User ID – used by the remote signature capture feature only. ○ User Name – used by the remote signature capture feature only. ○ Number of Boxes – the number of boxes associated with the order. ○ History - this button is enabled when there is more than one signature available. Opens the Signature History screen allowing you to view the signatures associated with the order. ○ Orders - this button is currently used by the remote signature capture feature only. 3) Invoice Preparation POD ○ We have added POD to the Invoice No. column in the Invoice Preparation & Cancellation screen to highlight orders that have a signature. This applies to signatures captured from Delivery Management and Remote Signature Capture. <table><thead><tr><th>Packing Slip No.</th><th>Invoice No.</th><th>Branch</th><th>Custo...</th><th>Customer Name</th><th>Type</th><th>Stage</th><th>Date of Shipment</th></tr></thead><tbody><tr><td>00082398 - 0</td><td></td><td>400</td><td>C1127</td><td>Customer for SES-1127</td><td>OE</td><td>2 - Confirmed P/S Printed</td><td>23-Sep-2020</td></tr><tr><td>00082399 - 0</td><td></td><td>400</td><td>C1127</td><td>Customer for SES-1127</td><td>OE</td><td>2 - Confirmed P/S Printed</td><td>23-Sep-2020</td></tr><tr><td>00082400 - 0</td><td>POD 400</td><td>400</td><td>C1127</td><td>Customer for SES-1127</td><td>OE</td><td>2 - Confirmed P/S Printed</td><td>23-Sep-2020</td></tr><tr><td>00082402 - 0</td><td>00045252 POD 400</td><td>400</td><td>C1127</td><td>Customer for SES-1127</td><td>OE</td><td>3 - Invoiced</td><td>24-Sep-2020 Chg</td></tr><tr><td>00082403 - 0</td><td>00045253 POD 400</td><td>400</td><td>C1127</td><td>Customer for SES-1127</td><td>OE</td><td>4 - Ready to Post</td><td>24-Sep-2020</td></tr></tbody></table>	Packing Slip No.	Invoice No.	Branch	Custo...	Customer Name	Type	Stage	Date of Shipment	00082398 - 0		400	C1127	Customer for SES-1127	OE	2 - Confirmed P/S Printed	23-Sep-2020	00082399 - 0		400	C1127	Customer for SES-1127	OE	2 - Confirmed P/S Printed	23-Sep-2020	00082400 - 0	POD 400	400	C1127	Customer for SES-1127	OE	2 - Confirmed P/S Printed	23-Sep-2020	00082402 - 0	00045252 POD 400	400	C1127	Customer for SES-1127	OE	3 - Invoiced	24-Sep-2020 Chg	00082403 - 0	00045253 POD 400	400	C1127	Customer for SES-1127	OE	4 - Ready to Post	24-Sep-2020
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What's New in Version 2020.4.0

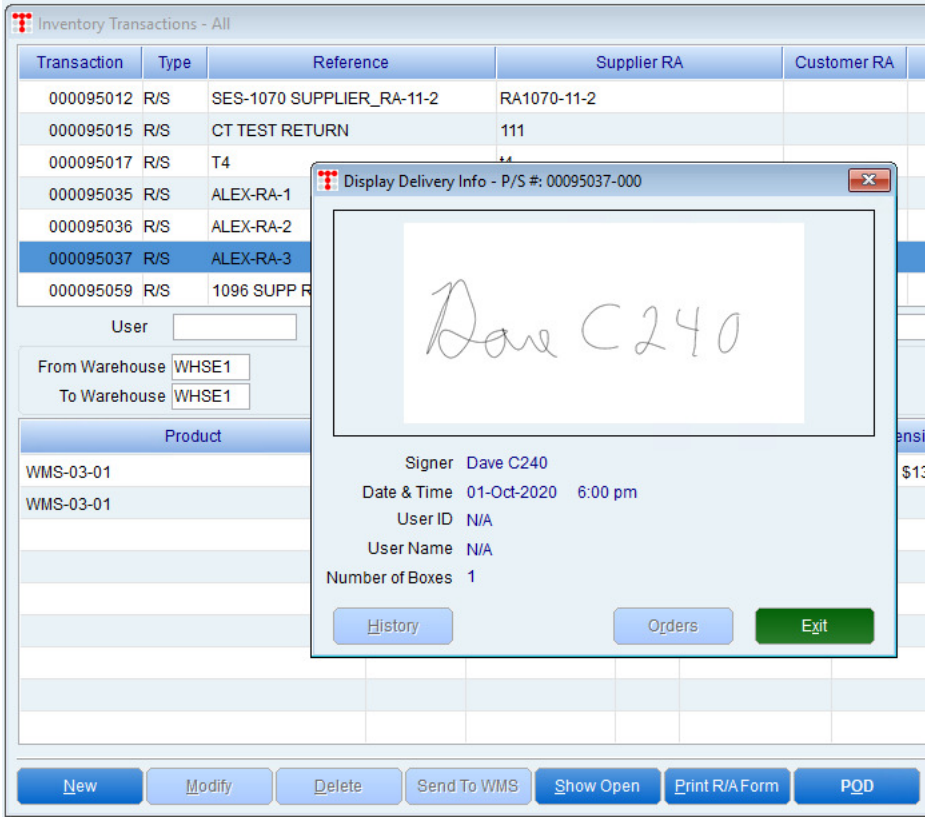
Release Notes

New Features/Improvements

Ref	Description
	○ Once the invoice is printed, and the following set up is in place, the signature from DM will appear in the Proof of Delivery section of the invoice: ▪ BR CUS88 (Order entry proof of delivery signature processing) is enabled. ▪ The Print Signature on Invoice check box is selected on the O/E tab of the Control File Maintenance program.
	 The screenshot displays a detailed invoice from Tecsyst. At the top, it identifies the company as 'Streamline Development SQL2019' located at 200 Grand River Ave, Suite 123, Toronto, Ontario. The invoice number is 00045259, dated 29-Sep-2020. It specifies the order type as 'Orders (test)' and the contact as Burt Jensen. The 'SOLD TO' and 'SHIP TO' addresses are both Raceway Motors at 123 Speed St., Norwich, Ontario. The invoice includes a table for items ordered, showing two units of 'CT - 727-1' at \$100.00 each. Below this, a 'Proof of Delivery' section is highlighted with a blue arrow, showing a signature and the date/time of delivery (29-Sep-2020, 3:14 pm). The financial summary at the bottom shows a subtotal of \$200.00, a total of \$226.00, and a payment of \$226.00. The invoice is printed in Canadian Dollars.

Ref	Description
	4) Warehouse Transfers POD - Outbound warehouse transfers are planned, picked and released in WMS. Once the transfers are ready to ship in WMS, they are delivered and tracked in DM. - Drivers collect signatures as packages are delivered and once the information is synchronized with WMS, it is available in Streamline. - A new POD button is available on the following screens: - Inventory > Processing > Inventory Transactions - Inventory > Warehouse Transfers > Transfer Products - The POD button is available when you are parked a record from a WMS controlled warehouse and a transaction type of TRN (transfer). - When the POD button is bolded, the warehouse transfer has a signature captured from DM.

The screenshot shows the 'Warehouse Transfers - All' screen. It features a table with columns: Transaction, Type, Reference, Supplier RA, and Customer RA. The table lists several transactions, with '000095041 TRN ALEX-TRN2' highlighted. Below the table, there are input fields for 'User', 'From Warehouse' (WHSE1), and 'To Warehouse' (400). A 'Product' section shows '727-6'. A pop-up window titled 'Display Delivery Info - P/S #: 00095041-000' is open, displaying a handwritten signature 'Bob C243' and the following details: Signer Bob C243, Date & Time 01-Oct-2020 11:47 pm, User ID N/A, User Name N/A, and Number of Boxes 1. The pop-up has buttons for 'History', 'Orders', and 'Exit'. At the bottom of the main screen, there is a row of buttons: 'New', 'Modify', 'Delete', 'Confirm Transfer', 'Show Open', 'Print Pick Slip', and 'POD'.

Ref	Description
	5) Supplier RA Processing POD - Supplier returns from WMS controlled warehouses are planned, picked and released in WMS. Once the returns are ready to ship in WMS, they are delivered and tracked in DM. - Drivers collect signatures as the packages are delivered, and once the information is synchronized with WMS, it is available in Streamline. - A new POD button is available on the following screens: - Inventory > Processing > Inventory Transactions - Returns Authorization > Processing > Supplier RA Entry - The POD button is available when you are parked on a record from a WMS controlled warehouse and a transaction type of R/S (return to supplier). - When the POD button is bolded, the supplier return has a signature captured from DM. 

Improvements:

Ref	Description
2.	WMS Interface Improvements 1) Cancelled outbound transfers in WMS now deleted in Streamline - Typically, an Outbound Transfer (WMS warehouse to non-WMS warehouse) created and committed in Streamline can only be modified or deleted, if processing has NOT been initiated in WMS and the transaction can be successfully deleted from WMS. - However, if the transfer was cancelled in WMS, Streamline was interpreting the cancel transaction as a processing transaction thus preventing that transfer from being modified or deleted. - Modifications have been made to recognize a cancellation in WMS, so that the transfer is now treated as if the transaction is successfully deleted in Streamline prior to any WMS processing. 2) Receipt closeout transactions from WMS correctly interpreted in Streamline - Typically, a Purchase Order in Streamline can be modified until it is planned in WMS. - If the planning for a Purchase Order is prematurely or inadvertently initiated in WMS, a Receipt Closeout transaction is done in WMS, which removes the inbound order from WMS, until it is re-sent from Streamline. - Unfortunately, Streamline was not interpreting the Receipt Closeout transaction so the Purchase Order still could not be modified or re-sent. - Modifications have been made to properly handle a Receipt Closeout transaction allowing the Purchase Order to be modified or re-sent.