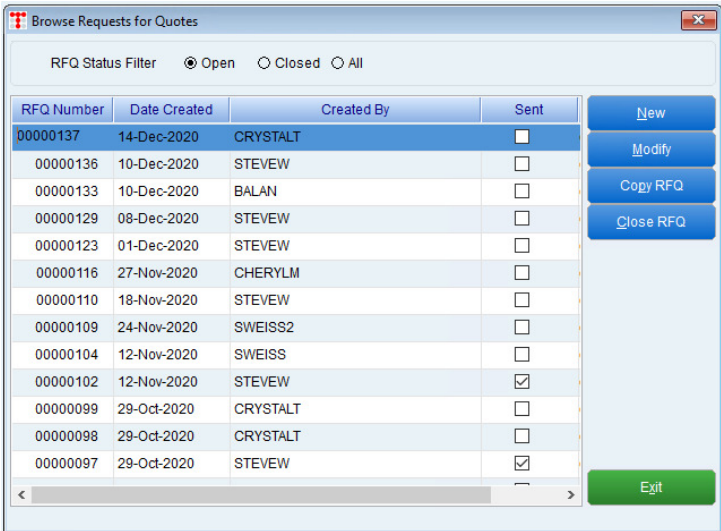


New Features:

Ref	Description
1.	Attachment Scanning Framework Expanded to Purchase Order Processing The scanning framework has been extended to all areas of purchase order processing allowing users to attach files (pre-existing files or scanned images) to purchase orders. The following programs are affected: Purchase Order Processing > Processing > P/O Maintenance Purchase Order Processing > Processing > P/O Requisitions > P/O Requisition Maintenance Purchase Order Processing > Processing > Request for Quotes > RFQ Maintenance Purchase Order Processing > Receiving > P/O Receiving Accounts Payable > A/P Invoicing > A/P Invoice Entry (Three Way and Line by Line Matching) Each program has a button/icon that launches the Attachments interface for maintaining and displaying a purchase order attachment, regardless of the source. Purchase Order and Purchasing RFQ have been added to the document types available for selection on the Company Info > Attachment Setup screen. Note: To use the Scanning Framework feature, you must purchase TSScan Client from TerminalWorks Remote Desktop Solutions®. For more information, see the Adding Attachments topic in the Streamline help.
2.	Scanning Framework: Allow the same attachment across multiple documents You can now add the same attachment to multiple documents. To accommodate this change, the following enhancements have been made: • When deleting an attachment link from a document, even if the delete file option is selected, the system will not delete the attachment from other documents. • If you scan to replace or append to an existing attachment, the system will display a warning message indicating that the attachment is linked elsewhere. Note: You cannot link an attachment to the same document more than once.

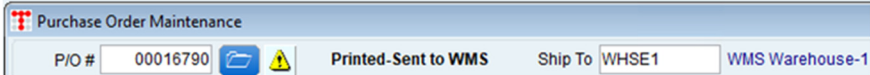
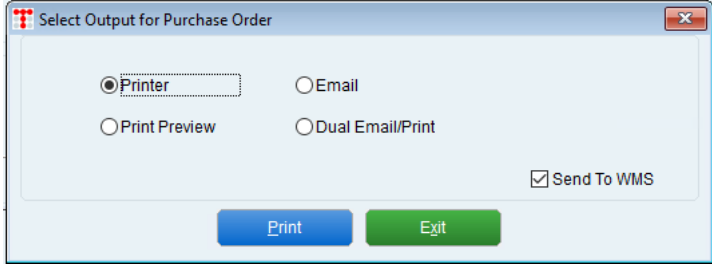
Improvements:

Ref	Description
1.	Terminology Change: Image is now Attachment In order to more accurately reflect the functionality of the Attachment feature, we are changing all references from Images to Attachments throughout Streamline.
2.	Delivery Management (DM) Integration Improvements We have made the following improvements to the DM proof of delivery (POD) feature: - The User ID field is populated with DM on Display Delivery Info and Signature History screens. - The User Name field is populated with Delivery Management on the Display Delivery Info and Signature History screens. - The Action field is populated with Signed on the Signature History screen.
3.	Purchasing Request for Quotes UI Enhancements We have made the following enhancements to Purchasing > Request for Quotes program: - Browse Request for Quotes updates: - Switch to Open/Switch to Close button removed. - RFQ Status Filter added to header section with two options: Open and Closed. - RFQ Date column re-named Date Created. - List box sorted in descending order (most recent first) - Status column added (scroll to the right) - Modify toggles to View for closed RFQ records. Here is an example of the Browse Request for Quotes screen: 

Ref	Description
3. con't	○ Cancel button was removed from Copy RFQ, Close RFQ and Re-Open RFQ screens. Here is an example of the Close RFQ screen: A screenshot of a warning dialog box. The title bar says 'Warning !'. Inside, there is a yellow warning triangle icon on the left and the text 'Are you sure you want to close RFQ - 00000007 ?' in red. At the bottom, there are two blue buttons labeled 'Yes' and 'No'. ○ The Browse screen will retain its focus or re-focus on the appropriate record, filters permitting, in the following situations: ▪ After a successful Close RFQ or Re-Open RFQ. ▪ After changing the RFQ Status Filter. ▪ After modifying or viewing an RFQ. ▪ After creating a purchase order from an RFQ 2. Request for Quotes updates: ○ Date Created is no longer available for edit. ○ Sent to Supplier check box is dynamically updated after successfully sending RFQ. ○  icon opens the Attachments – Purchase Order screen allowing you to add, append or delete attachments. ○ Print RFQ button has been removed; Send RFQ button includes print option. ○ Supplier List button is bold when there are suppliers linked. ○ Supplier List screen update: Prices button is bold when there are bid prices entered for the supplier associated with the highlighted record. ○ Completing Create P/O process returns you to the Browse Request for Quotes screen ○ Cancelling Create P/O process returns you to the Supplier List screen. ○ If Request for Quotation screen is invoked in View mode (i.e. from a closed RFQ), the following buttons are disabled: ▪ Modify, Import Items and Send RFQ; ▪ Modify, New and Create P/O on the Supplier List screen; ▪ Mark Entry Complete on the Supplier Price Entry screen.

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3. con't	Here is an example of the Request for Quotation screen: Request For Quotation RFQ Number00000129 UserSTEVEW Ship-To Warehouse400ASatellite-1 to Warehouse 400 Date Created12/08/2020 Sent to Supplier☐ Winning Supplier - Date Required// StatusOpen Purchase Order <table><thead><tr><th>Line</th><th>Product Code</th><th>Description</th><th>UOM</th><th>Quantity</th></tr></thead><tbody><tr><td>1</td><td>44523-01</td><td>Product-01 for FEATURE 44523</td><td>EA</td><td>1</td></tr><tr><td>2</td><td>44523-02</td><td>Product-02 for FEATURE 44523</td><td>EA</td><td>2</td></tr><tr><td>3</td><td>44523-03</td><td>Product-03 for FEATURE 44523</td><td>EA</td><td>3</td></tr><tr><td>4</td><td>44523-04</td><td>Product-04 for FEATURE 44523</td><td>EA</td><td>4</td></tr><tr><td>5</td><td>44523-05</td><td>Product-05 for FEATURE 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	Here is a screen shot with the new Stage column: Invoice Preparation & Cancellation <table><thead><tr><th>Packing Slip No.</th><th>Invoice No.</th><th>Branch</th><th>Customer</th><th>Customer Name</th><th>Type</th><th>Stage</th></tr></thead><tbody><tr><td>00082656 - 0</td><td></td><td>400</td><td>0022</td><td>Cool Cosmetics.</td><td>OE</td><td>0 - Open (CC Unauthorized)</td></tr><tr><td>00082886 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open (CC Authorized)</td></tr><tr><td>00082888 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open (CC Authorized)</td></tr><tr><td>00082889 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open (CC Unauthorized)</td></tr><tr><td>00082890 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open (CC Authorized)</td></tr><tr><td>00082891 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open (CC Unauthorized)</td></tr><tr><td>00082892 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open (CC Unauthorized)</td></tr><tr><td>00082893 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open</td></tr><tr><td>00082894 - 0</td><td></td><td>400</td><td>C837</td><td>Customer for story SES-837</td><td>OE</td><td>0 - Open</td></tr></tbody></table> On the Invoice, the Payments section includes the authorization code. Here is an example from an invoice: <table><tr><td>Cash</td><td></td></tr><tr><td>Cheque</td><td>#</td></tr><tr><td>Credit Card MASTER</td><td># ****1116 Auth T99285</td></tr><tr><td>Credit Card VISA</td><td># ****1119 Auth T99282</td></tr></table>	Packing Slip No.	Invoice No.	Branch	Customer	Customer Name	Type	Stage	00082656 - 0		400	0022	Cool Cosmetics.	OE	0 - Open (CC Unauthorized)	00082886 - 0		400	C837	Customer for story SES-837	OE	0 - Open (CC Authorized)	00082888 - 0		400	C837	Customer for story SES-837	OE	0 - Open (CC Authorized)	00082889 - 0		400	C837	Customer for story SES-837	OE	0 - Open (CC Unauthorized)	00082890 - 0		400	C837	Customer for story SES-837	OE	0 - Open (CC Authorized)	00082891 - 0		400	C837	Customer for story SES-837	OE	0 - Open (CC Unauthorized)	00082892 - 0		400	C837	Customer for story SES-837	OE	0 - Open (CC Unauthorized)	00082893 - 0		400	C837	Customer for story SES-837	OE	0 - Open	00082894 - 0		400	C837	Customer for story SES-837	OE	0 - Open	Cash		Cheque	#	Credit Card MASTER	# ****1116 Auth T99285	Credit Card VISA	# ****1119 Auth T99282
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5.	E-commerce Confirmation Page/Confirmation Email include same payment info The Web Order Confirmation page and the Web Order Confirmation email now include the following payment information: - Payment Method – on account, credit card or credit card (on file) - Credit card number – last 4-digits, if applicable - Reference number - Authorization number Here is an example of the payment information from the Web Order Confirmation page: <table><tr><td>Web Number:</td><td>101356</td></tr><tr><td>Order Date:</td><td>14-Jan-2021</td></tr><tr><td>Order Status:</td><td>Entered</td></tr><tr><td>Payment Method:</td><td>Credit Card (on file) ****1116</td></tr><tr><td>Reference Number:</td><td>T67748</td></tr><tr><td>Authorization Number:</td><td>T67748</td></tr></table> Here is an example of the Payment Method Info section from the Web Order Confirmation email: <table><tr><td>Payment Method Info:</td></tr><tr><td>Payment Method: Credit Card (on file) ****1116</td></tr><tr><td>Authorization Number: T67748</td></tr><tr><td>Reference Number: T67748</td></tr></table>	Web Number:	101356	Order Date:	14-Jan-2021	Order Status:	Entered	Payment Method:	Credit Card (on file) ****1116	Reference Number:	T67748	Authorization Number:	T67748	Payment Method Info:	Payment Method: Credit Card (on file) ****1116	Authorization Number: T67748	Reference Number: T67748																																																														
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6.	Modify UI for Purchase Analysis rebuild to include data range - The Purchase Analysis rebuild utility rebuilds from inception and could take a considerable amount of time. - The UI has been modified to include a user specified date range for rebuild. The dates are entered based on the Company's fiscal periods. - Access to this screen is gated by user ROINSTALL (Right of Installation).
7.	WMS Controlled Purchase Order Improvements We have added WMS P/O Staging (wms_po_staging) program that: - Sends P/O s to WMS via staging tables - Recalls P/O s from WMS via staging tables - Determines the current WMS status of P/O s Purchase Orders are now sent to WMS in the following manner: - Manually in Purchase Order Maintenance: - By enabling the new Send to WMS check box on the Select Output for Purchase Order screen launched via the Print button; or - After modifying a recalled P/O, upon clicking Exit the system will prompt you to re-send the P/O to WMS. - Automatically, after clicking the Generate button in Planned P/O Preparation and creating a WMS purchase order. - Automatically, after completing a partial receipt in WMS which creates a revision of the WMS purchase order in Streamline. The following changes to P/O Maintenance were made for P/Os that are processed in WMS: - Once a P/O is sent to WMS, the status automatically displays Printed-Sent to WMS in the header section (to the right of the P/O # field):  - Sending the P/O to WMS is now done using the Send to WMS check box that has been added to the Select Output for Purchase Order screen launched via the Print button:  - The Send to WMS check box is disabled when the P/O has already been sent to WMS.

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7. con't	• The Modify and Close P/O buttons execute additional validation: ○ If the P/O has been Sent to WMS, a message will display allowing you to recall the P/O from WMS. ○ If the P/O cannot be recalled successfully, a message will display and the transaction will be cancelled. ○ If WMS processing has been initiated, a message will display advising that the P/O cannot be modified. • The Modify and Close P/O buttons are disabled if the P/O is being processed in WMS, when the P/O Maintenance screen is launched. • If you need to recall a P/O that is being planned in WMS, you must first unplan the P/O in WMS and then you can recall the P/O using the Modify button. • Clicking the Exit button will prompt you to re-send the P/O to WMS in the following scenarios: ○ You are in Modify mode. ○ The P/O was successfully recalled, at some point. ○ The P/O has not been resent to WMS yet. Note: A WMS P/O that is currently in a PPP session can be modified, closed or sent to WMS as there are validation rules in place when completing a PPP session to ensure that the links are still valid.
8.	PPP and WMS controlled Purchase Orders Although the Planned P/O Preparation (PPP) process of manual or auto-linking an item's purchasing requirements to existing P/Os does not change for WMS P/Os, there are conditions affecting the availability of P/O linking. The conditions are as follows: • The P/O has not been sent to WMS; or • Planning/Receiving has not been initiated and the P/O can be successfully recalled. To support this, the following changes were made to PPP: • When launching a new PPP session, the system will attempt to recall any WMS P/Os applicable to the current PPP session; a Sending Delete to WMS message displays on the screen. • Only P/Os not yet sent to WMS or successfully recalled from WMS will be available for linking • When you exit or complete a PPP session, recalled P/Os will be re-sent to WMS; • When you complete a PPP session via the Generate button, the following functionality occurs automatically: ○ Links to P/Os that are no longer valid, due to subsequent concurrent processing, are discarded. ○ Any P/Os created for a WMS controlled warehouse will be Sent to WMS.