



AIMS Version 9 Release Notes

Topic	Reference	Build	Type	Description	Details
Change season/division utility	Sty920	9.1.12	fix	program is now updating the season and division codes on customer orders correctly	
Order Confirmations	Ord300	9.1.12	fix	User can choose not to print any color bars	
Orders	Ord110	9.1.12	fix	When updating the store# on an order, blank out salesrep2 if the same as salesrep1	
Orders	Cst100	9.1.12	new	If you update the customer billing address, the system will automatically update all the customer orders	
Purchase Orders	Pur400	9.1.12	new	Added <Export to Warehouse> to purchasing menu. Use this in place of the ExportData screen.	
Returns	Ret100	9.1.12	fix	Zero all fields if the transaction is cancelled	
Salesrep Commissions	Rep140	9.1.12	fix	Holdbacks will now work on adjustments that are >0 and reference a specific invoice	
Style BOM	Sty140	9.1.12	fix	The size index number was off by one in the trim BOM which caused the costing numbers to be incorrect. You may have to manually correct the sizes in the trim BOM for affected styles	
System	Sys130	9.1.12	fix	Send email caused program abort	
system	Sys130	9.1.12	fix	After exporting a file, if you click <Email> the program terminates with an error	
Accounts Receivable	Cst140	9.1.09	new	Option to show/hide unapplied transactions in the grid	
EDI 850	Edi120	9.1.09	new	You can no longer process new in-bound p/o's until the error file is empty	
Order Credit Decisions	Ord150	9.1.09	new	Revised business rules for processing First Capital decision data	
Orders	Ord110	9.1.09	new	All the user to void a pick ticket with status <P> after a confirmation prompt	
Pick ticket export	Pik400	9.1.09	new	Added new file format for Ramp Logistics	
Pick ticket export	Pik400	9.1.09	new	When a pick ticket is exported, change the status to <P> to prevent accidentally voiding	
Purge ACCOUNTS RECEIVABLE		9.1.09		Option to summarize unapplied transactions removed	
Scan & pack	Edi420	9.1.09	fix	Error messages will not clear from the screen until cleared by the operator	



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Scan & pack	Edi420	9.1.09	new	User can print bar codes for <New Box>, <Stop Scanning>, <OK>	
Style stock adjustments	Sty160	9.1.09	fix	size scale was not printing correctly on the report	
UPC export data	Upc320	9.1.09	new	Picking tickets are now included as a label source	
Backup/Restore	Sys100	9.1.06	fix	Resolved a problem with operator security access	
Bergen Shippers	Pik410	9.1.06	new	new file format to finalize pick tickets	
CASE PACK		9.1.06		THIS IS A BIGGIE!	www.aimstsi.com/support/pdf/CasePack.pdf
Customer Payments	Cst200	9.1.06	fix	Fixed a bug that caused the program to terminate when you put an amount in the unapplied field.	
Data Export		9.1.06	fix	Added a new column "LineStat" for the p/o line item status. If the line item is cancelled, LineStat="X"	
Inactive Customer Report	Rep350	9.1.06	new	The customer email is now included in the export file	
Invoice		9.1.06	new	For orders allocated to a p/o, get the style cost from the p/o line item before checking the style master.	
Order Credit Decisions	Ord150	9.1.06	new	When requesting credit decisions from Continental Business Credit, the system will automatically request a decision for all pending orders each time.	
Orders	Ord110	9.1.06	fix	You can now enter a one-time bill-to and ship-to adress before saving the order for the first time	
Packing List by Carton	EDI856, EDI412	9.1.06	fix	If you do not have EDI as part of your system, you can still create a detailed packing list by carton from the packing menu. The program will run the same way it does for EDI excpet that all of the EDI options will be blocked.	
Packing Rules	Pak100	9.1.06	fix	In some cases, the program did not save the default packing rule.	
Referential Integrity	Utl930	9.1.06	fix	The program will now validate the style spec sheet data	
	Ord110	9.1.06	new	Moved the report selection to a new combo box with the print button	
	Ord150	9.1.06	fix	Approval by credit line was causing old orders to be changed to status "O".	



AIMS Version 9 Release Notes

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Customers	Cst100	131	new	Added a new feature that allows authorized users to update customer template information directly to all open/hold orders	http://aimstsi.com/support/pdf/cst100-1.pdf
Factor: Integration	n/a	131	fix	Resolved problems with FTP send & receive	
System		131	fix	Resolved a problem that prevented the system from saving the current system build number as part of the database.	
Cut Ticket BOM		128	fix	When you delete a BOM from a cut, the system was not subtracting the items from the YTD totals	
EDI 850 allowances	Edi105	128	chg	If the t/p sends an 850 with allowance codes, but there is no allowance percent or amount, the program will drop the allowance data from the n/o	
Export Pick Tickets	Pik400	128	fix	Requires valid FTP credentials or the user cannot click <Send>	
Factor integration		128	new	First Capital Factors is now integrated with AIMS for credit approvals and invoice assignments	
Import PO Receipts	Pur200S	128	new	The program now lets you scan PO receipts	
Import PO Receipts	Pur200S	128	new	The program now accepts a file format for Bergen Shippers as well as the AIMS standard file format	
Modify Size Scale	Utl940	128	fix	corrected to include pending web orders	
Orders	Ord110G	128	new	Added the ability to copy the size detail from one color of a style to selected other colors on the style grid screen. Nice option when there are many colors and the customer wants the same quantities for all of the colors.	
Picking	Pik001	128	new	If you export pick tickets to your warehouse, the export date now shows in the grid and can be used in the "Range" selection	
Reindex & Pack		128	fix	When this program is selected from the menu, AIMS will automatically close all open screens.	
System	bizValidateInvoice	128	fix	In some cases attempting to print the invoice directly from the final invoice screen causes an API error which then causes a "critical error" message even though there is no critical error	
UPC export data	Upc320	128	new	Allow user to view and/or email the export data.	



AIMS Version 9 Release Notes

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UPC export data	Upc320	128	new	Added the ability to print UPC labels directly from AIMS	
WebLink		128	new	Webordh.Factor field added	
Accounts Receivable	Adj150	126	fix	The program was allowing a user to select special reason codes that are invalid causing an error in the QuickBooks integration	
Accounts Receivable	Inv121	126	new	User now has the ability to navigate for only open invoices	
Customer	Cst100	126	System	Longitude & latitude set to zero if any portion of the address is changed	
Picking	Picking Menu	126	System	Added <Process Shipments> because EDI412 is now a separate program	
Customer Delete	Cst120	125	fix	The program said there was no current backup when in fact there was.	
Cut Tickets	Cut300	125	new	If you are printing the company name and address on the form, the company name will be the long division name if the division code on the cut is A-Z and the name is not blank	
EDI 850	EDI120	125	fix	If the style-color on a p/o line item is valid and the price is zero, the program has been changed to print a warning message but accept the order. This will allow us to accept sub-line transactions	
Orders	Ord110	125	fix	If you blank out the store# on an order, the program id not refresh the address properly.	
Reports	StyHotList	125	fix	Made the fields wider to support larger numbers	
Reports	Ord380	125	new	Multi-store distribution report shows all the stores in a distribution and balances the store distributions to the parent bulk order. See knowledge base article	
Utility	Sys120	125	new	New program on the <Utility> menu allows you to choose a file and view and/or email the selected file.	
Utility Rename Customer Accounts	Cst900	125	fix	Update the OrderLog table with the new account codes	
Credit Cards	CrdCard	124	fix	The validation for Discover cards has been corrected	
Factor Assignments	Fct200	124	new	In addition to the report, the data is automatically exported to a CSV file	



AIMS Version 9 Release Notes

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Styles	Sty920	124	new	There is a new program on the <Utility> menu to batch change the season and division codes on the style master and customer order file.	
Backup	Sys100	123	fix	User was unable to check subfolder option	
BOM	Bom020	123	chg	When you select the bill of material from the order screen of the style p/o screen, in addition to printing the report that data is also exported to a CSV file.	
Factor Approvals	Ord150	123	chg	URL ftp2.ftccc.net replaces IP number	
Factor Assignments	Fct200	123	chg	URL ftp2.ftccc.net replaces IP number	
Orders: Distro Utility	Ord930	123	fix	Fixed syntax error when selecting the order picklist	
Picking: Void Ticket	Ord110	123	fix	Resolved problem where an operator tries to cancel an order that has a pick ticket BUT the operator does not have access to void a pick ticket	
Cut Tickets	Cut340	121	fix	The description on the report was not printing properly	
Factor Approvals	Ord150	121	fix	Finalize the FTC integration	
Factor/customer Xref	Fct120	121	new	The file format is now generic and the output is in CSV format	
Invoice Print	InvPrint	121	fix	Removed erroneous "State" caption	
P/O Print	Pur300	121	fix	Updated company return address to include country	
Backup	Sys100	120	fix	During login, when a backup is required on terminal server, it was possible for the user to bypass the backup if there were too many backups already on file.	
Credit Cards	CredCard	120	fix	When adding a new credit card, the default card type is now blank. The user must select a valid card type. Also the card number must be valid for the type of card.	
Customer	Cst100	120	new	<Groups> button	
Customer Delete	Cst120	120	new	A new option allows users to choose to only delete customers with a zero balance or delete any customer regardless of balance. The referential integrity utility runs automatically after deleting customers.	
Materials	Fab100	120	new	<Groups> button	



AIMS Version 9 Release Notes

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Orders	Ord110	120	fix	User cannot print a BOM from this screen unless they have the AIMS MFG license.	
Orders	Ord110	120	fix	The program was not updating the BillCode from the store# on the order.	
Orders	Ord110	120	fix	MAJOR FIX! In some cases it was possible to click the <Void Pick Ticket> button when there was no pick ticket on the current line. This caused the program to void ALL open pick tickets.	
Reports	StyHotList	120	new	Add a new column to count the number of customers that ordered a style. User can also sort on this column.	
Reports	PL170	120	new	New option permits user to select data from the invoice pick list instead of the order pick list.	
RMA/CrMemo	Ret100	120		The commission chargeback calculation has been corrected. It is based on the lesser of qty authorized or qty returned.	
Salesreps	Rep100	120	new	<Groups> button	
Styles	Sty100	120	new	<Groups> button	
Vendor P/O	Pur100	120	new	Users with the manufacturing license can print a bill of materials from a style p/o.	
Vendor P/O	Pur100	120	new	Style p/o option to use FOB or landed FOB price	
Vendors	Vnd100	120	new	<Groups> button	
Bulk Order Utility	Ord930	119	fix	If the bulk order is division "*", user can combine child orders from any division.	http://aimstsi.com/support/pdf/pur200.pdf
EDI	Edi412	119	new	Process Pending Shipments is now a separate option on the EDI menu. This used to be called from Edi856.	
EDI	Edi856	119	new	Process Pending Shipments has been removed from this screen. There is only a text box showing the number of pending shipments.	
Factor Assignments	Fct200	119	fix	Factor FTC invoice assignment file extension changed to .AMR	
Factor Credit Approvals	Ord150	119	fix	Factor FCT order approval file extension change to .AMO	
Invoice	Invprint	119	fix	When Invhdr.StCntryCd="CA" (Canada), the caption for state tax will be "PST" (provincial sales tax). If the province is QC or PE, the caption will be PST/QC	



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Orders	Ord001	119	fix	Column sort on approval code crashed the pick list	
Picking	Alo110	119	new	Added a new security code in picking tickets to limit operator access to batch void pick tickets.	
RMA	Ret100	119		New button <Authorize All Shipped> will set the authorized qty = shipped qty for all line items that reference an invoice number.	
RMA/CrMemo	Ret100	119	fix	New button <Authorize All Shipped> will set the authorized qty = shipped qty for all line items that reference an invoice number.	
Setup	Install	119	fix	Country code is now working properly.	
SKU Xref	Cst460	119	fix	size bucket-1 was not being saved	
Styles	Sty100	119	fix	The WebLink price "Apply to All Colors" works correctly	
Customer	Cst100	118	fix	Rolodex operator security is not working	
EDI	Edi120	118		Commission by line item was not working. Default salesrep commission percent from salesrep master when not on customer file	
Orders	Ord150	118	fix	Capital factor approval code updated to order header	
Style	Sty110	118	fix	If a style is referenced by garment dye, it cannot be deleted	
Style	Sty100Dye	118	fix	Styles with color codes beginning with "000" could not be added to garment dye	
System	Rolodex	118	fix	Operator security is now working	
EDI	Edi810	117	fix	Trading partner Amazon.com returned an error requiring a 9 digit zip code even if the zip code was 9 digits.	
Reports	Cst340	116	fix	Numeric overflow error	