

# CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1187 (Revision 4123)</b>	
Fuel/Fluid/Meter Entry   Import Tab	<u>Added</u> : <b>State Code Id</b> to the Fuel/Fluid/Meter importing screen. This code is used to identify the fuel transactions state fuel taxes when applicable.

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1187 (Revision 4002)</b>	
Repair Order Entry   Header Section	<u>Updated:</u> <b>Meter_01 Reading, Meter_02 Reading, and Meter_03 Reading</b> can no longer be edited once any repair detail line has been posted. Change made to maintain repair history integrity.
Repair Order Entry   Detail Section	<u>Updated:</u> <b>Mechanic Notes</b> field is now editable from CFAWin8.  <u>Added:</u> Validation requiring the <b>Rep Site</b> field to be populated before the Mechanic or Vendor field can be populated.  Application Message prompts when selecting out of sequence: 'Mechanic or Vendor' is not permitted until 'Rep Site' is specified.  <u>Updated:</u> <b>Mechanic or Vendor</b> field can no longer be changed once the detail line is posted.  Application Message prompts when attempting to change the Mechanic or Vendor field for a posted detail line: Record is already 'Posted'.
Inventory Snapshot   Receive Screen Mode	<u>Updated:</u> Parts to be added to a Purchase Order with a <b>blank Vendor</b> field will now prompt an error "'Vendor' cannot be blank." to notify the user the part was not added.
Preferences   Equipment Tab	<u>Added:</u> Preference setting ' <b>RO Entry - Use Vendor Labor Rates for Outside Repair</b> '. Allows the use of the Labor Rate or Labor Rate 2 fields from the Vendor Table or 0.00 to be used in the Repair Order detail Labor Rate field when Outside Company is selected for the Rep Site.

## CFAWin8 Change Log Details

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#### Version 8.1.1187 (Revision 3773)

Repair Order Entry | Detail Section  
Added: **Mechanic Notes** field to display notes created from the Job Out window in Shop Floor. This field is not editable from CFAWin8.

Updated: Labor Hours Entry and Labor Cost Entry field to be separate fields called **Labor Hours** and **Labor Cost** respectively.

O.T. Labor Hours Entry and Add'l Labor Cost Entry field to be separate fields called **O.T. or Additional Labor** and **O.T. or Additional Labor Cost** respectively.

Part Cost Entry renamed to **NonStock Part Cost**. Allows for manual cost entry for nonstock parts or the summation of OL parts added to the repair detail.

Added: **Labor Rate** field which now displays either the Mechanic's or Vendor's Labor Rate.

**O.T. or Additional Labor Rate** field which now displays the Mechanic's overtime labor rate or the Vendor's Labor Rate 2.

**Stock Part Cost** field which now displays the total cost for stocked parts added to the repair detail.

Updated: Certain non-editable totalling fields on the far right of the detail section have been incorporated to the primary details based on the above updates and additions.

# CFAWin8 Change Log Details

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<b>Version 8.1.1187 (Revision 3745)</b>	
Vendor Table   Miscellaneous Section	<u>Added:</u> <b>Labor Rate 2</b> field allowing the application to outside repairs in repair order entry.
Reports	<u>Added:</u> New report <b>Meter Usage Summary (eqfmtruse)</b> as a standard CFAWin8 report. Summary report listing by Equipment to display all three meter types and their corresponding usages.

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<b>Version 8.1.1187 (Revision 3685)</b>			
Group-System Tooltip	<u>Updated:</u> Group-System <b>Tooltip</b> to display Description information in addition to the Id.		
Fuel/Fluid Rate Table	<u>Added:</u> 20 <b>Fuel Rate</b> <b>AND</b> 20 <b>Fluid Rate</b> empty records for a total of 30 each, expanding the available fuel/fluid codes and rates table.		
Equipment Table   Rollup Fields	<u>Added:</u> 15 <b>Equipment Rollup Fields</b> for a total of 20.		
Vendor Table   Contacts	<u>Updated:</u> <b>Character capacity</b> for Telephone_01/02, Fax_01/02, E-Mail_01/02, and WebSite_01/02 fields.		
Repair Order Entry   Archive Tab	<u>Removed:</u> <b>Editing</b> for all fields in open archived repair orders and the potential for altering transaction history.		
Preferences   Inventory Tab	<u>Added:</u> <b>PO Entry - Spread Shipping Cost Method</b> to set new shipping cost calculations to the Purchase Order entry screen. There are three options in comprised of two new calculation options and the original.  <b>By Line Count</b> - "Original calculation"; Shipping cost is evenly divided amongst all parts on the purchase order and then further divided based on quantity received. <b>By Total Quantity</b> - Shipping cost is evenly divided amongst the total quantities of all parts on the purchase order. <b>By Extended Amount</b> - Shipping cost is spread based on the percentage of the part's extended price in relation to the total pre-shipping cost of the purchase order.  <u>Added:</u> The new <b>PO Entry - Auto Post a Credited Row</b> posting option for purchase orders. This option will automatically post any transaction line <b>created by using the "Credit" button</b> on a purchase order if the line created <b>is for a negative value transaction</b> .		
System Reports	<u>Updated:</u> Layout and field cleanup including the additional rollup types, fuel codes, and fluid codes to the following reports: <table border="0" style="width: 100%;"> <tr> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li><b>Repair Transaction Cost Summary (eqrsumm)</b></li> <li><b>Equipment Warranty Schedule (eqwsched)</b></li> <li><b>Fuel/Fluid Transaction Audit (eqfautd)</b></li> <li><b>Fluid Transaction Detail (eqfldet)</b></li> <li><b>Fluid Transaction Summary (eqflsumm)</b></li> <li><b>Fuel/Fluids Transaction List (eqfudeta)</b></li> <li><b>Fuel Transaction Detail - Condensed (eqfudetc)</b></li> <li><b>Fuel Transaction Detail - Detail (eqfudetd)</b></li> <li><b>Fuel/Fluids Transaction Totals (eqfusuma)</b></li> <li><b>Fuel Transaction Summary (eqfusumm)</b></li> <li><b>Equipment Warranty Log Detail (eq1000)</b></li> <li><b>Equipment Cost Detail (Curr/YTD/LTD) (eqmedetc)</b></li> <li><b>Equipment Cost Detail (Curr/YTD/LTD/LY) (eqmedetd)</b></li> <li><b>Equipment Fuel/Fluids Summary (eqmfsumm)</b></li> <li><b>Equipment Id List w/Meters (eqmida)</b></li> <li><b>Equipment Id List - 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## CFAWin8 Change Log Details

### Location

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#### Version 8.1.1186 (Revision 3669)

Fuel/Fluid/Meter Entry |  
Import Tab

Fixed: ***Fuel transactions with meter readings*** for unused meters would display in the transaction instead of 0. Fuel transaction meter readings will now display meter readings of 0 when the meter is not being used.

Removed: ***Short name (8.3 file naming convention) requirement*** for Filename in the Import section of the Import tab. Users should be able to update the Filename in this section as needed.

## CFAWin8 Change Log Details

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### Version 8.1.1186 (Revision 3445)

Equipment Job Class Setup Table	<u>Fixed</u> : Occasional key error displayed by the database when adding or editing Equipment Job Class entries in Setup Tables.
Group-System Field	<u>Updated</u> : <b>Group-System Description</b> field length from 30 characters to 60 characters.
Equipment# Field Tooltip	<u>Updated</u> : Equipment <b>Tooltip</b> to display how many miles/km/hours/days until the next PM.
Repair Order, Purchase Order, and Part Label Reports	<u>Added</u> : Administrator users can choose the " <b>Default Reports</b> " (i.e. Repair Order, Purchase Order, or Part Label reports from their respective entry screens) from the System Reports screen instead of editing a configuration file.
System Reports	<u>Updated</u> : Layout and field cleanup to the following reports:  <b>Reported Hours by Mechanic (eqrmech)</b> <b>Repair Orders - Complete w/Data or Blank (eqrrodt2)</b> <b>Repair Invoice - Parts at Cost (eqrroin2)</b> <b>Repair Invoice (eqrroinv)</b> <b>Transactions Adjustments (pttadj)</b>

## CFAWin8 Change Log Details

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#### Version 8.1.1186 (Revision 3361)

Repair Order Entry |  
Inventory Warranty (Part  
Warranty)

Updated: Additional and new functionality in the **Potential Warranty** screen. Includes the ability to create a credit value in the new **Warranty Credit** field on the part disbursement record.

System Reports

Updated: Layout, field cleanup, and supporting Part Warranty changes to the following reports:

***Repair Transaction Audit - Detailed w/Parts (eqraudt2)***

***Reported Hours by Mechanic (eqrmech)***

***Repair Order Status (eqrrstat)***

***Transactions All (pttall)***

***Transactions Disbursements (pttdisb)***

## CFAWin8 Change Log Details

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### Version 8.1.1185 (Revision 3311)

User Login using Active Directory (AD)

Added: CFAWin8 **Active Directory** groups which are tied to access roles in the software. Users can be assigned to these groups to determine their user rights in the program while maintaining **Active Directory** security policies.

Inventory Snapshot

Fixed: '**BinLoc**' filter would freeze the display for several minutes when filtered with several thousand characters or more.

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1185 (Revision 3277)</b>	
System Reports	<p><u>Updated:</u> Layout and field cleanup to the following reports:</p> <ul style="list-style-type: none"><li><i>Downtime Listing (eqrdwn)</i></li><li><i>Repair Orders - Blank w/Job Notes/Landscape (eqrrobln)</i></li><li><i>Repair Invoice (eqroinv)</i></li><li><i>Inventory Id List-Condensed (ptmslist)</i></li><li><i>Transactions Purchases/Receipts (pttpurch)</i></li></ul>
System Reports   Inventory Tab	<p><u>Corrected:</u> A Crystal Reports '<b>Vendor Code Error 17</b>' to the following reports:</p> <ul style="list-style-type: none"><li><i>Transactions Adjustments (pttadj)</i></li><li><i>Transactions All (pttall)</i></li><li><i>Transactions All - Inventory Impact (pttalldt)</i></li></ul>

## CFAWin8 Change Log Details

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#### Version 8.1.1185 (Revision 3245)

Equipment Table/Inventory Table | JPEGs Tab Fixed: **JPEGs** aspect ratio to be retained when displayed instead of displaying warped.

Equipment Table | Rollup Fields Added: '**Description**' information to the **Tooltip** when mousing over a populated Rollup group field. This allows users to see what the value is referencing without unlocking the table to view it in the drop down menu.

Equipment Table | Chassis SerNo (Last 6) Field Updated: **Chassis SerNo (Last 6)** field to now reflect the last 8 digits: **Chassis SerNo (Last 8)**

Inventory Table | Cost Method Field Added: New '**Cost Method**' field to allow parts to be set with an individual price calculation separate from the global setting. '**Cost Method**' choices are **Last Price**, **Average of On-Hands (OnHand Avg)**, **Average of Purchases (Purchase Avg)**, or **Global Setting (default)**.

Inventory Table | Effective Price Field Added: New '**Effective Price**' field to reflect costs based on the option selected in the new 'Cost Method' field for the part. '**Average Unit Price**' field is no longer used.

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 3129)</b>	
Repair Order Entry   Edit Menu	<u>Added</u> : " <b>Release My Record Lock (F11)</b> " function. A user sitting on a repair order causes the repair order to lock and be uneditable for all other users. This function allows that same user to release their record lock instead of having to navigate to a different repair order. This function <b><u>does not</u></b> allow a user to release the lock caused by another user.
Repair Order Entry   Reset Layouts	<u>Fixed</u> : Hiding or unhiding any field(s) to change the standard layout of the repair order entry screen. The expectation for the default field to be the first field in the far left of the screen was not the norm if the repair order entry screen was not the standard layout. This primarily affected users using keyboard shortcuts to navigate the repair order entry screen.
System Reports   Equipment Tab	<u>Added</u> : Part Vendor field to the layout of <b>Repair Transaction Audit - Detailed w/Parts (eqraudt2)</b> report.

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#### Version 8.1.1183 (Revision 3109)

Equipment Table |  
Warranty Tab

Removed: Dialog box which displayed when a Warranty Schedule is created or edited and the 'Work Acc' field is not used.

Fuel/Fluid/Meter Entry |  
Import Tab

Fixed: The **Messages** column from flagging Meter Range warnings when Mile/KM and Hour meters were inconsistently set for Meter Settings 01 Type and 02 Type per vehicle.

System Reports |  
Equipment Tab

Updated: Layout and field cleanup to the following reports:  
***Equipment Id List w/Meters (eqmida)***  
***Repair Orders - Blank w/Job Notes/Landscape (eqrrobln)***  
***Repair Invoice (eqrroinv)***  
***Repair Invoice - Parts at Cost (eqrroin2)***

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1184 (Revision 3046)</b>	
Application	<u>Added:</u> <b>Job Standards</b> functionality. <b>Job Standards</b> are frequent repair jobs which can be standardized with parts, coding, and notes. The two primary goals are to reduce manual data entry and track an internal performance standard.
System Reports	<u>Added:</u> New reports in relation to Job Standards:  <b>Job Master Id List (eqjida)</b> - Listing of all Job Standards from the Job Standards setup table. <b>Job Master Id List w/Parts (eqjldb)</b> - Same as previous report but includes parts. <b>Repair Transaction - Budget vs Actual Hours (eqrjbsta)</b> - Displays Budget Hours for each job and Actual Hours keyed for each job. <b>Job Part Kit Master List (ptjlista)</b> - List of all Job Part Kits.  <u>Added:</u> New 'Select Filters' for the above listed Job Standard reports.

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 3019)</b>	
Fuel/Fluid/Meter Entry   Import Tab	<p><u>Added:</u> Ability to reapply only unprocessed, unposted transactions from previously posted fuel transaction files. Allows users to run the import file multiple times. The intention is to allow users to post the file upon initial review, correct critical error transactions at a later time, and rerun the same file to post remaining transactions.</p> <p><u>Added:</u> "<b>Previously Posted by 'Username' on 'Date Time'</b>" message to warn of duplicate transactions during import of the same file. Any transactions posted successfully will be marked as "<b>Previously Posted by 'Username' on 'Date Time'</b>" when the same file is run again.</p> <p><u>Added:</u> "<b>Out Of Stock</b>" message for tracking fuel through inventory when On-Hand quantities are too low. Each transaction with insufficient quantities will display the message.</p>
Inventory Table   Unit Pricing Section	<p><u>Updated:</u> The following fields are no longer editable: <b>Purchase Total</b>, <b>Disburse Total</b>, <b>Commit Total</b>, and <b>Physical Total</b>. Removing the possibility to cause balancing issues.</p>
Inventory Snapshot   Purchase Order Entry	<p><u>Fixed:</u> '<b>Replenish To Max</b>' field functionality. Now, the Order Qty value will populate based on the difference of subtracting the On-Hand Qty value from the Maximum Qty value as opposed to only calculating under minimum quantity.</p>

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 2983)</b>	
Equipment Snapshot   Hot List Tab	<p><u>Added:</u> New 'HotList Record Selection' filter <b><i>Include PMs (even if assigned)</i></b>. This checkbox grants the option to display PM repairs for vehicles even if the PM is assigned to a current repair order.</p> <p><u>Added:</u> New 'HotList Record Selection' filter <b><i>Expiring Warranty</i></b>. This checkbox grants filter access to the other new warranty filters <b><i>Expiring Within (Days)</i></b>, <b><i>Expiring Within (Distance)</i></b>, <b><i>Expiring Within (Hours)</i></b>, <b><i>Expiring Within (Other)</i></b>. These filters can be used to narrow down a list of all component warranties to identify potential repairs.</p> <p><u>Added:</u> <b><i>ESR Noted By</i></b> and <b><i>ESR Noted</i></b> information fields to the list section of the Hot List. These fields will display the name and date provided (respectively) in an ESR submitted Repair To-Do.</p>
Inventory Stock Transfer Entry	<p><u>Corrected:</u> Caption reversal between <b><i>Equipment</i></b> and <b><i>Vendor</i></b> for <b><i>Return to Vendor</i></b> function.</p>
System Reports   Equipment Tab	<p><u>Added:</u> New report <b><i>Repair Transaction Audit Detailed - w/Parts (eqraudt2)</i></b>. This report is based off of the <b><i>Repair Transaction Audit - Detailed (eqraudtd)</i></b> report regarding layout, displaying the same information, and now including part disbursement information.</p>
System Reports	<p><u>Updated:</u> Layout and field cleanup to the following reports:</p> <ul style="list-style-type: none"><li><b><i>Fuel Transaction Summary (eqfusumm)</i></b></li><li><b><i>Equipment Id List w/Meters (eqmida)</i></b></li><li><b><i>Repair Transaction Audit - Detailed (eqraudtd)</i></b></li><li><b><i>Downtime Listing (eqrdown)</i></b></li><li><b><i>Repair Orders - Blank w/Job Notes/Landscape (eqrrobln)</i></b></li><li><b><i>Repair Invoice - Parts at Cost (eqrroin2)</i></b></li><li><b><i>Repair Invoice (eqrroinv)</i></b></li><li><b><i>Repair Order Status (eqrrstat)</i></b></li></ul> <p><u>Added:</u> Standard, default reports to print directly from specific locations in CFAWin8:</p> <ul style="list-style-type: none"><li><b><i>cfa_invorder</i></b> - Purchase Order form from Purchase Order Entry.</li><li><b><i>cfa_partlabel</i></b> - Part Labels form from either the Inventory Table or the Purchase Order Entry.</li><li><b><i>cfa_repairorder</i></b> - Repair Order form from Repair Order Entry.</li></ul>

## CFAWin8 Change Log Details

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#### Version 8.1.1183 (Revision 2897)

Application

Fixed: Performing a **Find** by typing a search term instead of opening the **Find** window could overwrite a user field on some workstations.

Equipment Snapshot | Hot List Tab

Fixed: Rows duplicating if multiple PMs are due at identical meter readings.

Inventory Table | Costs and Quantities Tab

Updated: **Close Value** period close calculation to use new average price calculation, if using Average Price as Default Cost Method in Preferences.

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 2790)</b>	
System Reports   Equipment Tab	<u>Added</u> : New report <b>Repair Invoice - Parts at Cost (eqrroin2)</b> . This report is based off of the <b>Repair Invoice (eqrroinv)</b> report regarding layout, displaying the same information, and now also removing part markup costs.
System Reports	<u>Updated</u> : Layout and field cleanup to the following reports:  <b>Fuel Transaction Summary (eqfusumm)</b> <b>Equipment Id List w/Meters (eqmida)</b> <b>Equipment Rollup Cost Detail (Curr/YTD/LTD/LY) (eqmrdetd)</b> <b>Repair Invoice (eqrroinv)</b> <b>Inventory Value (ptmvalue)</b>  <u>Added</u> : Customer logo support for the above-mentioned reports.
Equipment Table   Quick Statistics Section	<u>Fixed</u> : <b>Total Cost</b> field changing to zero on-screen when a row was selected. Affected the on-screen calculation only, not the database.

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 2699)</b>	
Application	<u>Updated:</u> <b>Open Repair Order (RO Count)</b> definition to match the CFAWin7 definition. An Open Repair Order must contain at least a Repair Order Header record. If an Open Repair Order has detail records, at least one of those must be unposted.
Repair Order Entry   Repair Detail Lines	<u>Added:</u> Warning prompt to ask permission to complete the deletion of a <b>Repair Order Detail</b> with linked Job-In/Job-Out times:  <b><i>" This Repair already has some Shop Time associated with it. If you delete this row, the Job-In/Job-Out times will be deleted, too. Do you still wish to delete this row? "</i></b>

## CFAWin8 Change Log Details

**Location**

**Description**

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### Version 8.1.1183 (Revision 2675)

System Reports

Corrected: Repair Transaction reports section breaks would show incorrectly if there were **Deleted** repair orders within the filtered result set.

Updated: Moved PO Disclaimer from the body to the footer for the following report:

***Purchase Orders (ptporder)***

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 2635)</b>	
Physical Inventory Entry   Import Tab	<p><u>Added</u>: <b>Exact Stockroom Match</b> configuration option when importing physical inventory.</p> <p><b>Yes (Checked)</b> - the stockroom specified in the import file must match exactly. <b>Not on File</b> message will display if the stockroom does not match.</p> <p><b>No (Unchecked)</b> - partial stockroom match is attempted.</p> <p>Default is set to <b>Yes</b>. The recommended setting is <b>Yes</b>.</p>
System Reports	<p><u>Added</u>: Label reports:</p> <p><b>Inventory Item Labels - Laser (Keyboard Wedge Scanner) (ptmlblkw)</b> <b>Inventory Item Labels - Laser (Keyboard Wedge Scanner) - 1 across (ptmlblkw1)</b> <b>Inventory Item Labels - Laser (PartNo % Stockroom) (ptmlblps)</b></p>

# CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 2617)</b>	
Equipment Table   Costs and Qtys Tab	<u>Fixed:</u> Values show out-of-order if the sort order of Group codes in <b>GROUPSYS</b> is different than the row-creation order.
Fuel Interface	<u>Fixed:</u> Fuel Import importing fuel transactions for equipment which are flagged as <b>DELETED</b> .

## CFAWin8 Change Log Details

Location	Description
<b>Version 8.1.1183 (Revision 2611)</b>	
Equipment Snapshot   Repair Tab	<u>Added</u> : Manual entry of <b>Group-System</b> code filter ranges.
Equipment Snapshot   Inventory Tab	<u>Added</u> : Manual entry of <b>Group-System</b> code filter ranges.
Equipment Snapshot   Fuel Tab	<u>Added</u> : Snapshot results section will display the <b>5 Equipment Rollups</b> . These columns are hidden by default.
Equipment Table   Makes, Models, Rollups Section	<u>Added</u> : <b>Chassis SerNo (Last 6)</b> column to display the last 6 characters of the VIN specified in the Chassis SerNo field. This column is visible by default.
Fuel Interface	<u>Added</u> : Optional <b>auto-generated state tax records</b> from an automated fuel interface.
System Reports	<u>Updated</u> : Range Filters <b>Licexpire</b> or <b>Liccode</b> to check for all license fields instead of the 1st field only.

## CFAWin8 Change Log Details

**Location**

**Description**

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### Version 8.1.1183 (Revision 2547)

Application

Updated: **Average Pricing** on parts allows **Price Markup**.

Fixed: Errors 6244 and 91 from the **Repair Entry Archive Tab**.