

RELEASE NOTES

V12.47.11

MAJOR ENHANCEMENTS				
XREF#	RELEASE TYPE	PENDING	FUNCTIONALITY	RELEASE NOTE
53347	ME		SET-UP	PASSWORDS: MultiPub now supports Complex Password logic for all NEW Users. New Passwords must contain a combination of three of the following categories (Uppercase, Lowercase, Numeric, Character) and be at least 8 characters in length. Existing passwords will not prevent access to the system. As stated, this only applies to NEW users being set-up.
49378	ME		ARTICLES USAGE	ARTICLES USAGE: MultiPub now allows users to import usage from their CMS directly into MultiPub for viewing under Subscriber Inquiry/Subscriber View. Import functionality allows date and number of views by content topic to be imported. Activity of usage can also be queried. Implementation would require customization and a quote. Please contact DSI for further information.
49461	ME	PENDING	BAR CODE RENEWALS	BAR CODES: MultiPub's V12 front end will now allow renewal notices to have barcodes which would output to the renewal file for printing on renewal efforts. Data Entry would simply need to scan the bar code and then all subscriber and order information would automatically populate on screen eliminating much manual data entry.
50828	ME		EMAIL ONLY SUBSCRIBERS	EMAIL ONLY SUBSCRIBERS: Multipub now provides clients with the ability to enter subscribers that only have a valid email address. All dup detection is based on the email address. The set-up controls currently need to be configured by DSI. This set-up would allow subscribers that have no street address but do have email to be entered manually via Data Entry or imported en mass via Web ASCII. Contact DSI for further information.
49797	ME		SCHEMA: Fixed Width Clients	SCHEMA CHANGE: Clients that still use custom Fixed Width files will need to check all outputs due to field lengths being increased. Fields are now 80 characters. Best practice would be to simply move to ASCII Comma Delimited files.
47823	ME		SCHEMA: Name and Address Fields	SCHEMA CHANGE: Subscriber Name and Address fields have been increased to 80 characters to better manage international addresses. Fields are FIRST NAME, LAST NAME, FIRM, ADDRESS ONE, ADDRESS TWO, and ADDRESS THREE. Numerous "Print" versions of reports have been updated to accommodate this change. Some reports will truncate however ALL ASCII outputs obviously do not truncate. See XREF 49797

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53270	E	PENDING	ACS FILE IMPORT	ACS file format has been updated to meet the new requirements as communicated by the USPS. Please contact the ACS help desk at acs@usps.gov for further information. MP will automatically update this layout since the new format goes into place in late December/early January. We are reconfirming dates.
53181	E		ACTIVITIES/COMMENTS	ACTIVITIES & COMMENTS: Added Subs# to both Sub Inquiry Comments and Activities grids.
50050	E		AUDITS	AUDIT ISSUE IMPORT: Modified program to ensure users can only select the back-up file when running an audit import.
48371	E		CAMPAIGNS	CAMPAIGNS: MP will now prevent users from accidentally adding subscribers to an inactive campaign.
47962	E		CANCELLATIONS	CANCELLATION EDIT LIST: Fixed width ASCII out is no longer an option for this report due to enhancements made to our increasing the length of our address fields.
44554	E		CANCELLATIONS	CANCELLATION ENTRY: Status 16 is now available for type B and C orders.
46384	E		CHANGE ISSUE DATES	CHANGE ISSUE DATE: Report now includes additional fields in the header row to help users review data.
50378	E		COUNTRY CODES	COUNTRY CODES: Grid view now provides print option.
53164	E	PENDING	CREDIT CARD PROCESSORS	CREDIT CARD PROCESSING: MultiPub is planning to be compatible with PAYTRACE online payment processing and data storage software
50826	E		CREDIT CARDS	CREDIT CARD PROCESSING: MultiPub now supports Authorize.net CIM product.
52783	E		DATA ENTRY	BATCH ENTRY: Cancellation Batches can no longer have the same name as a regular Data Entry Batch.
52752	E	PENDING	DATA ENTRY	PREPAY ORDER PROCESSING: The ship flag will now be set to YES if the order is a prepay required order AND is a zero dollar order or a paid with order.
52623	E		DATA ENTRY	BILL TO's: Bill To's are now able to be deleted from existing orders.
52451	E		DATA ENTRY	DATA ENTRY EDIT LIST: To search for errors in the print reports, use CONTROL F and search for "errors:" -- it is important to use the colon. This will allow users to find the transaction with the error easier as edit lists can be quite long.
39565	E		DATA ENTRY	BATCH ENTRY: Removed links in the left hand navigation area that are not yet functional. These will be put back once functional.
53552	E	PENDING	ECOMM	E-COMM: Web Transactions Grid has been updated to allow users to select 'Replicate Orders' for inclusion within the grid as some clients choose to not have certain transactions replicate over until paid. This will help identify a true replication issue from one that was selected to not be replicated.
53373	E	PENDING	ECOMM	Demo Card Data will now be queried by MP Web Services to allow this data to be returned to the web.
51935	E		FILL-BACK ORDERS FUNCTIONALITY	FILL BACKORDERS: Numerous error messages that existed in v11 have been incorporated back into v12 to alert users to error conditions. Additionally, control was put into place to ensure users cannot mark a multi-issue out if it has ever been served.
43310	E		FILL-BACK ORDERS FUNCTIONALITY	FILL BACKORDERS: Program now produces a spooler confirmation report alerting user that job has run (either successfully or failed)
53319	E	PENDING	INVENTORY	INVENTORY TRANSACTION HISTORY REPORT: The report now prints each transaction rather than rolling up all the transactions by date.

49957	E		INVENTORY	INVENTORY: Users can now import a file with the Item, Order Date/Received Date, PO, Vendor Code, Quantity Ordered, and Unit Cost to update the Quantity on Order and Quantity Received as well as the Location Inventory.
42822	E		INVENTORY	INVENTORY: Renamed 'Purchase Inventory' to 'Receive Inventory' for better clarification of option.
50867	E		INVOICES	INVOICES: New ASCII report automatically is produced when running invoices that summarizes the number of invoices being produced by product. It will print to spooler with the Invoice Register.
47878	E		LOADLIST	LOADLIST: Added additional code to this import process to prevent possible record locks and also speed up import processing time.
51124	E		MASS CREATE RENEWALS	MASS CREATE RENEWALS: Source and Last Date are now only active for entry if user is using a Shell Campaign.
49361	E		MASS CREATE RENEWALS	MASS CREATE RENEWALS: Enhanced parameters to include a filter for selecting by Product Code or Product Type; option to select Schedule Code; option to select maximum number of records; and also Expire Date range.
51147	E		MASTER STATEMENTS	MASTER STATEMENTS: Option now appears under Accounting Menu under Invoices and also under Daily Menu. This should not be confused with our PRINT STATEMENT stylesheet functionality located under Subs Inquiry.
46101	E		PREMIUMS	PREMIUMS: Premiums can now be marked as Inactive and be toggled accordingly.
45875	E		PREMIUMS	PREMIUMS: Copies now displays in the record view section and the bottom panel for users.
51168	E		PRODUCT CANCEL	PRODUCT CANCEL WITH REFUND: Program has been updated to allow credit card orders to be included in the cancel process when functionality is run. Previously, credit card orders would kick out into an exception report and would need to be manually cancelled.
51046	E		PRODUCT COMMENTS	PRODUCT COMMENTS: Have been made available in v12 for use in Campaign/Renewal ASCII output. For further information please contact DSI.
52020	E		PRODUCT SET-UP	COPY PRODUCT: Volume Number has been added to the fields that are copied over when using the Copy Product tool.
51899	E		PRODUCT SET-UP	PRODUCT SET-UP/INQUIRY: Moved DIGITAL/PRINT/BOTH option to main Product Tab.
51328	E		PRODUCT SET-UP	PRODUCT SET-UP: Library of Congress no longer zero pads to the 20 character field length.
47910	E		PRODUCT SET-UP	PRODUCT SET-UP: While both Product Code and Product Type fields had maximum field lengths (8 and 4), MP now provides an understandable error alerting user that they have reached the maximum allowed field length.
45872	E		PRODUCT SET-UP	PRODUCT SET-UP: Copy Product functionality now allows users to select different Invoicing Methods and Invoicing Product Type than the product being copied from. Options are now part of the parameters when copying products.
45246	E		PRODUCT SET-UP	PRODUCT SET-UP: Revenue can longer be selected as RevRec (R) unless Issue Date Control is set to DAILY.
45262	E		PRODUCT TAX EXEMPT	PRODUCT TAX EXEMPT: Eliminated drop down options for Product Code, State, and Country and added controls to ensure users set up Sales Tax Cap correctly. Sales Amount flag must be set to E for exempt; and others to N for non-taxable.
51138	E		PROMOTIONS	PROMOTIONS: Drop downs now added to both Order Type and Cost Type questions.
51134	E		PROMOTIONS	PROMOTIONS: Drop downs now added to both Promo Type and Product Code questions under Fulfillment Costs.
52443	E		QUERIES	QUERIES: Added the ability to query on SUSR fields that contain multi answers.
49969	E	PENDING	QUERIES	QUERIES: Foreign values are now able to be exported into the appropriate currency fields.
47473	E		QUERIES	QUERIES: Queries no longer stall when comparing an integer fields value to a negative number.
46473	E		QUERIES	QUERIES: Queries have been enhanced to allow users to set a default date of 'TODAY' which will allow queries to automatically pull the current date without users needing to update the date field with current date value. In order to use this new feature, users must uncheck the 'Literal' box in the query writer and then select 'Today's Date' from the CALC table/file.
44869	E		QUERIES	QUERIES: Order Change functionality now includes the ability to update DPB field, Sales Territory, and Term on Type B Orders.
39564	E		QUERIES	QUERIES: Changed terminology to 1 SUBS PER QUERY to better communicate what options means.
50413	E		RATE CODES	RATE CODES: Copy Rate Code now allows users to copy rate codes by Product Type, not just by Product.
48526	E		RATE CODES	RATE CODES: The 'Generate Renewals' checkbox has been moved to the upper section of the Sus/Can tab.
47545	E		RATE CODES	RATE CODES: Multi-Issue pricing tab no longer is available when setting up rate codes for single issue products.
53073	E		REPORTS	REPORTS: Projected Revenue Report now includes Firm Name.
51962	E		REPORTS	REPORTS: Aging Report ASCII output now includes DM2, DM3, and DM4 fields.
51863	E		REPORTS	AUDIT ISSUE ARCHIVE REPORTS: The publication that was archived now appears on the Archive, Back-Up, and Import reports and on the spooler.
51841	E		REPORTS	REPORTS: Possible Dup Report - report has been modified to only return the possible duplicate records once.
51788	E		REPORTS	REPORTS: Deferred Revenue Report now offers users the ability to exclude single issue products. If included, there will be two sections to the report. The first section will be all the Multi-issue products and the following section will be the Single Issue products. This works the same way whether you run it in Summary or Detail.
51551	E		REPORTS	REPORTS: Deposit Report ASCII output now includes Product Type.
51209	E		REPORTS	REPORTS: Renewal Tracking Report now includes the Times Renewed field at the end of the ASCII output.
51140	E		REPORTS	REPORTS: Sample Promo Analysis Report now appears under the Reports Menu under Marketing Reports.
50401	E	PENDING	REPORTS	REPORTS: Earned Income Report - currency fields have been increased to house >>>,>>>,>>>.99
50380	E		REPORTS	REPORTS: Earned Income By State now includes the N/R flag in the ASCII output (detailed version)
50299	E		REPORTS	AGING REPORT: Invoice Product Type has been added to the ASCII output of this report.
49509	E		REPORTS	REPORTS: Deposit Report and Earned Income Report had the currency fields expanded to help manage those clients using Foreign Currency options.
49104	E		REPORTS	REPORTS: Comment Type Report now provides summary totals.

48911	E		REPORTS	REPORTS: Projected Revenue Report had its ASCII output layout reformatted so that data is presented in the more organized sequence and increased the number of periods to 18.
48297	E		REPORTS	REPORTS: Earned Income Report had City, State, and Zip added to the Detailed ASCII output version of the report.
48242	E		REPORTS	MONTH END BALANCING REPORT - Report now offers the ability for users to exclude Single Issue Products from the Deferred Revenue Section and also an option to exclude products with a \$0 balance in the prior accounting period and a \$0 balance in this accounting period.
47218	E		REPORTS	REPORTS: Renewal Rate Report - Headers were added on the print version of the report to properly reflect the difference between Summary pages and Detail pages.
45898	E		REPORTS	REPORTS: Campaign Telemarketing List - Columns have been added to ASCII output that lists the next effort due and another column that lists why the next effort won't be served (order is cancelled/suspended etc via Order Status Code)
42287	E		REPORTS	REPORTS: Header row was added to Invoice Effort Analysis ASCII output report file.
40946	E		REPORTS	REPORTS: DPB field (Digital/Print/Both) has been made available for use in the Cross Hatch Report design.
51701	E		REVENUE RECOGNITION	REVENUE RECOGNITION: Users now can have this program run daily using current date on a timed Cron Job which would need to be quoted by DSI to implement.
47095	E		REVENUE RECOGNITION	REVENUE RECOGNITION: Added additional controls to look for overlapping accounting periods ensuring the last accounting period can never overlap with the current.
51581	E		ROYALTIES	ROYALTIES: Detail ASCII output now includes Installment Billing Code.
53511	E	PENDING	SALES TERRITORY FIELD	SALES TERRITORY: This field can now be carried forward from Sub to Order by setting the field to do so on the Control File.
51777	E		SHIPPING	SHIPPING: Users will not be allowed to assign a shipping code to all items in the BLBL file. This is to prevent accidental coding of all shipping records in the BLBL file.
49083	E		SHIPPING	SHIPPING: Business Code has been added to Shipping Log.
45840	E		SHIPPING	SHIPPING: Users will now receive a warning error if shipping labels are trying to be posted outside the current accounting period or during the month end process when the month end flag is checked.
51774	E		SITE LICENSES	LOAD SITE USERS: Import functionality now triggers imported names to replicate to EComm without requiring the Site be updated from the front end. Basically, we have removed a manual step of the process for users.
52226	E		SPOOLER	SPOOLER: ASCII Print Preview functionality has been enhanced. Please refer to separate document that outlines these enhancements.
45154	E		SUB ENTRY	SUBS ENTRY: The titles of User Defined Fields no longer revert back to User1, User2 etc after OK is hit. The titles remain on the template even after entry is complete.
53200	E		SUB INQUIRY	SUB INQUIRY: includes a new tab that houses Credit Card Profile information for clients using Authorize.net CIM.
52290	E		SUB INQUIRY	SUB INQUIRY: Added Username and Password to the Subs Info Tab Template as fields to select for viewing under that Tab.
50633	E		SUB INQUIRY	SUB INQUIRY: Sub Inquiry now offers a Product Quickview icon in the toolbar to help view only a subscribers history for a selected product rather than all the products they ordered.
51050	E		SUB INQUIRY	SUB INQUIRY: Modified the way Panels are managed. There is no longer an Icon in the tool bar. To modify Panel Views, user must now look under VIEWS from the main menu in the upper left hand corner of the window. The options <LEFT, RIGHT, BOTTOM, RESET> are listed when PANELS option is selected. Additionally, we have provided the ability now for users to select/unselect Address, Contact Info, and Subscriber Info from the upper portion of the Inquiry window. Those options are also listed under View.
46599	E		SUSPEND/CANCEL POLICIES	SUS-CAN POLICIES: Suspension and Cancellation policies have been updated from 2 integers to 3 integers to help better manage access day/365 termed products.
53447	E		TYPE CHECKS	TYPE CHECK SET-UP: Changed the wording from REFUND to REFUND REPORT? to better define question.
52214	E		WEB ASCII	WEB ASCII: SUSR's (Sub User Defined Fields) - Web Ascii now allows for multi-answered SUSR's to be imported using ^ as the delimiter in-between the multiple answers.
48033	E		WEB ASCII	WEB ASCII: Modified program to now throw errors when invalid answers are imported into demographic fields instead of updating the fields to blank. Basically, if you import invalid codes, WA now gives you an error rather than having the field be blank/empty.
48029	E		WEB ASCII	WEB ASCII: Modified program to ensure qual demo data is correctly being assigned to the TRXD record.
48026	E		WEB ASCII	WEB ASCII: Import now loads comments, entity #, telephone #, cust types, sub cust types, and area of interest for type B and C orders as it always had done for type A orders.
48019	E		WEB ASCII	WEB ASCII: Invalid Premium Codes will now cause errors in the importing process thus preventing invalid codes from being imported.
48017	E		WEB ASCII	WEB ASCII: Invalid Business Codes, Function Codes, and Source Codes will now cause errors in the importing process thus preventing invalid codes from being imported.
47341	E		WEB ASCII	WEB ASCII: Tab is now an option for importing a file and is listed in the drop down in the parameters screen.
47077	E		WEB ASCII	WEB ASCII: New batches created under the Daily Menu now display in the Import dropdown screen of Web ASCII. Previously users needed to log out and back in to have the batches display.

BUG FIXES

XREF#	RELEASE TYPE	PENDING	FUNCTIONALITY	RELEASE NOTE
53165	B		MISCONSIGNED GOODS	Delivery Codes no longer cause Misconsigned Goods labels to flip the subnum and the subs address when there is a delivery code on the MISCON entry.
45212	B		ACTIVITIES	ACTIVITY CODES: Activity Codes now save correctly and do not throw errors.
53242	B	PENDING	CAMPAIGNS	CAMPAIGNS: Adding an order to the latest effort now works as expected and adds the order to the latest effort next due.
49744	B		CANCELLATIONS	CANCELLATION ENTRY: Sub Entry Control field is no longer inaccessible on a cancellation batch.

45502	B		CANCELLATIONS	CANCELLATION ENTRY: Type Check is now available in cancel batches and carries over to individual transactions.
53053	B		CASS/NCOA	Running NCOA now changes the sub status from 005 to 002 when changes are made to the address to update it.
53683	B	PENDING	DATA ENTRY	DATA ENTRY: Phone numbers are now saving properly.
53672	B	PENDING	DATA ENTRY	DATA ENTRY: Tab order corrected so when users tab off zip code field, the cursor no longer jumps back to first name field.
52628	B	PENDING	DATA ENTRY	QUICK PAY now calculates the amount due properly and applies the payments correctly to each line item for Installments Billing.
51395	B		DATA ENTRY	DATA ENTRY: Edit List no longer duplicates the Bill To contact information erroneously on the rest of the fields on the report. This is was display issue on the report, NOT a data issue.
51352	B		DATA ENTRY	DATA ENTRY: Future Ship Date is now posting properly again and saving onto the transaction.
50512	B		DATA ENTRY	DATA ENTRY: Batch Defaults for BILL-TO number now functions correctly and prepopulates on the order when transaction is saved.
47512	B		DATA ENTRY	BATCHES: When a batch is backdated more than two days, users no longer need to exit out and back into MP to use it.
45498	B		DATA ENTRY	DATA ENTRY: Field names of the Order User Defined fields now carry over and are visible in Single Line Entry as they are in Multi-Line Entry.
51154	B		DELETE SAMPLE SUBS	DELETE SAMPLE SUBS: Updated program to delete all comment records when deleting sample subs.
53177	B		SUBS ENTRY	DUPLICATE MERGE: When entering a new subscriber, MP no longer creates a new sub if the subscriber exists when a user double-clicks the subscriber in the grid where dups are displayed. It now selects that subscriber in the same manner it would if the user clicked OK. This was only happening when double clicking the sub from the grid, not when clicking OK.
53545	B		FILL-BACK ORDERS FUNCTIONALITY	MP is now correctly setting the ending issue dates (or back issue dates) for orders that have not been shipped on products that had never had any orders shipped previously. This only impacted products that never had orders shipped previously.
51716	B		FINDER NUMBERS	FINDER NUMBERS: Search functionality now correctly allows users to search using last name, first name, and zip.
51631	B		FINDER NUMBERS	FINDER NUMBERS: Delete Finder Number program now runs properly without stalling.
47032	B		GRIDS VIEWS	GRIDS: We have updated many of the currency fields to display decimal formatted values with .00
52159	B	PENDING	INVENTORY	INVENTORY: Misconsigned Goods now decrement inventory.
45860	B		INVENTORY	INVENTORY: Item Inventory now has Active/Inactive function allowing users to mark Item Inventory as either inactive or active as well as let users reactivate inactive inventory.
53016	B		ISSUE DATE CONTROLS	ISSUE DATE CONTROL: Modification were made to speed up how quickly the dropdown is populated.
50080	B		ISSUE DATE CONTROLS	ISSUE CONTROL SET-UP: Issue Dates now display when Vol/Issue is used.
51958	B		PROMOTIONS	PROMOTIONS: Promo List field now properly stores the complete 6-digit code.
51139	B		PROMOTIONS	PROMOTIONS: Copy Promotions function now copies the Lists and the Premiums.
52137	B		REFUNDS	REFUNDS: Corrected an issue where only the first credit card in the dropdown was able to be selected if the cards were the same except for expiration date.
53256	B	PENDING	REPORTS	NEXT SORT AUDIT REPORTS: Reports now are reporting (as Removals) orders that will be changed to stat 10 the next time labels are sorted.
52759	B		REPORTS	REPORTS: Mailers Report enhanced to ensure Foreign Labels are not included in the US Zip totals.
52038	B		REPORTS	REPORTS: Renewal Tracking Report / ASCII output headers now correctly label the CONV, REN, TOTAL, and CODE columns.
49611	B		REPORTS	REPORTS: Sales Tax Report - Canada now displays properly on all versions of the report. Previously, some parameter selections prevented Canada from displaying.
53279	B	PENDING	SET-UP	FIELD LENGTHS: Rate Code and Product Code field lengths on the front end have been modified to ensure users do not exceed maximum lengths of fields of the back end.
51090	B		SOURCE CODES	SOURCE CODES: Inactive toggle now functions correctly.
51536	B		SPOOLER	SPOOLER: Export to PDF functionality now has been corrected and exports the PDF as requested.
48015	B		SUB INQUIRY	SUB INQUIRY: Bill-To number now displaying within the Fulfillment Tab under Subs Inquiry.
50118	B		SUBS INQUIRY	SUBS INQUIRY: Various tabs that didnt refresh in the past are refreshing properly.
53612	B	PENDING	WEB ASCII	WEB ASCII: Enhanced Bill To Contact field logic has been added to help better automate the splitting of the Bill To Contact into First and Last Names. "JOHN SMITH" will split into "JOHN" "SMITH" while "JOHN E SMITH" will split into "JOHN" "E" "SMITH". However, special characters including a period after the middle initial will cause the name to populate the firm name so "JOHN E. SMITH" will populate the firm as "JOHN E. SMITH" -- also, double space will cause the same occurrence -- so "JOHN SMITH" will also populate the firm name field (if firm name is blank)
53139	B		WEB ASCII	WEB ASCII: Suite and Apt# are now getting added to the first address line after the Satori call ensuring Web ASCII functions similarly to the regular data entry process.
50975	B		WEB ASCII	WEB ASCII: Renewals to expired comps now process as would a Type A order in that WA accepts user specifying First Issue in file OR leaving field blank and allowing MP to calculate First Issue based on the current issue of the product being ordered.
47669	B		WEB ASCII	WEB ASCII: Comments now load correctly for type B and C orders.
47630	B		WEB ASCII	WEB ASCII: Qual Phone is importing correctly.
47411	B		WEB ASCII	WEB ASCII: Enhanced error messaging descriptions related to bad path and missing sysfile record.
46422	B		WEB ASCII	WEB ASCII: Parameter screen now limits option to one set of parameters. That is all that is allowed but prior release made it appear that user can add many.