

What's New in Eagle Release 34

There are a lot of exciting new features in Eagle Release 34. Read on to find out more about the latest features and enhancements.

Objectives

- Inventory Management
- Accounts Receivable
- Purchasing and Receiving
- Miscellaneous

Inventory Management

- The *Items List Viewer* now has a new column - **Mango Count Type** to enhance filtering and analysis. Just right-click on the grid, choose **Select Columns to View**, and enable the **Mango Count Type** checkbox to view the column in the grid.
- Now, you can search for items using the manufacturer part number in the *Inventory Maintenance Viewer*. This enhancement brings you more options to filter your inventory data based on your search criteria.

To use this enhancement, you must set options **2111 – Smart lookup by Mfg Part# displays Item SKU List Dialog** and **3041 – Smart item lookup by SKU, UPC, Mfg Part#** to Y.

After you enable the two options, type in a manufacturer part number in the **SKU** field and press Enter. The *Item SKU Lookup* dialog will display a list of items with the matching manufacturer part number. When you select an item in the dialog and click OK, the selected item appears in the *Inventory Maintenance* window.

- The *Promotion History Viewer* now displays all six location codes in the grid. Right-click on the grid, choose **Select Column to View**, enable the checkboxes of the location codes, and select **Apply** to view the columns in the grid.

Accounts Receivable

Now, when you set option 2086 – Enforce all Transactional Security card entry methods to E (Enhanced), you can process credit card payments in Customer Maintenance using your PIN Pad.

To use this enhancement and access the PIN Pad, you must set the following options to Y:

- 1612 – Allow barcode scanning in applications other than Point of Sale
- 1613 – Allow barcode scanning in Customer Maintenance and all its functions
- and the security bit
- 1156 – Access to Card payments

Note: Regardless of how you set these options, you can access the Credit Card Payment dialog in the CARD Viewer.

Purchasing and Receiving

- The Buyers List grid now has two new columns to provide better data analysis: POS Reference and POS PO Number.
Enable these from the right-click menu – **Select Columns to View**.
- The Receiving Report Enhancement now displays the **Alternate PO Number** in the From/To tab. This field is important when doing large pass-through or direct orders. When individual orders are generated for each store, the original purchase order number is retained here so that you can tell that they all came from the same original order.

Miscellaneous

- The **Dispatch Delivery Management System** now has a new option 8890 – Send Order Quantity Available when sending Eagle order updates to DDMS. Setting this option to Yes displays the actual item quantity available for loading and delivery in the **DDMS Order detail** and **DDMS pick sheet**.

This makes it easier for the staff while loading delivery vehicles as they will no longer be looking for merchandise that is not available.

- We added two new alerts when you apply a discount or a promotion at POS to receive notifications of unauthorized discounts and promotions.

To use the new alerts, you must enable the following options:

- 3481 – Record POS Discount Attempted and
- 3482 – Record POS Promo Attempted

Set **Receive Alert?** To Y to receive alerts. To receive alerts in an email, set the **Receive Email?** column to Y. To receive alerts in text, set the **Receive Text?** column to Y.

Once you enable these options, when a discount using (Ctrl-D) or promo using (Ctrl-P) is applied at POS, the user will receive an alert.

Recap

For more information on this release, please review the following resources:

- Epicor Learning Center
- Help documentation found within the system.
- The Eagle Release 34 New Features Documentation.

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