



Chortek 2022

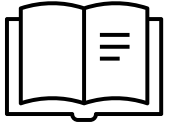
What's New with DSD Enhancements

Presented By: Ashley Berger

Enhancements@dsdinc.com

<https://www.dsdinc.com/enhancements/marketplace/>

New DSD Enhancements



APAI A/P Liability Account by Invoice

- Accounts Payable Invoice Data Entry has been modified to allow the assignment of a liability account by invoice.
- Manual check and check register update have been modified to use the new account during update.
- If no liability account is present the Accounts Payable Account specified in Division Maintenance will be used.

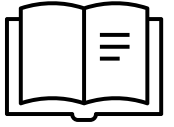
New DSD Enhancements



APBS/ARBS – Billing Dollar Support

- All numeric fields in the AP / AR Modules have been expanded to support entries of up to one hundred billion (999,999,999,999.99-).
- Only for AP and AR modules at this time.

New DSD Enhancements



ARBE Paperless Delivery Use Bill-To Customer Email Address

- Paperless Office Delivery Options in Customer Maintenance has been enhanced to include a new option “Use Bill To Customer Email Address”.

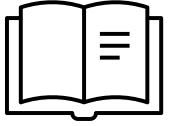
New DSD Enhancements



APDE Deferred Expenses

- A/P Invoice Data Entry and Update has been modified to allow Vendor expenses to be deferred over an assigned period of months, starting on a specified date.
- A Deferred Expense account has been added to Division Maintenance to support the deferred G/L Postings

New DSD Enhancements



BRBF Bank Feed Task Scheduler

- Library Master module Task Scheduler allows for “Other” task types to schedule Bank Feeds.
- The task will perform transaction downloads for all Bank Codes that contain a valid Bank Cloud Account ID.

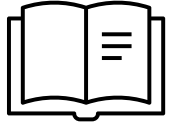
New DSD Enhancements



CIPL Paperless Delivery From User

- Paperless Office Electronic Form Delivery process is modified to assign the “From” Email Address as defined in User Maintenance for the Sage user performing the printing task.

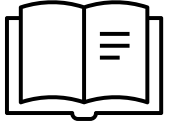
New DSD Enhancements



LMAD Advanced Data Editor

- Advanced Data Editor is a new data file record editing tool that simplifies volume data editing otherwise challenging and time consuming when performed using Sage's Data File Display and Maintenance.
- The table editor utilizes a simpler grid formatted entry screen to facilitate multiple record edits.

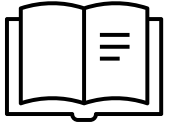
New DSD Enhancements



LMMT Multi-Company Task Scheduler

- This DSD Enhancement to the Library Master / Task Scheduler allows for “Journal/Register” task types to be scheduled for All Companies.

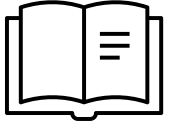
New DSD Enhancements



PLEE Enhanced Electronic Delivery

- Paperless Office Electronic Delivery Message Maintenance task has been modified, expanding the “Insert Merge Field” function to include any field available that exists in the associated data entry table, including UDFs.

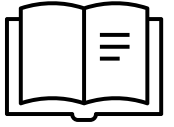
New DSD Enhancements



POEK Purchase Order Kit Explosion

- Purchase order entry has been enhanced to allow for kit explosion.
- Additional features such as kit line retention and redistributing kit item cost to components have been added to this enhancement. Redistributing kit item cost to components will use a weighted average percentage.

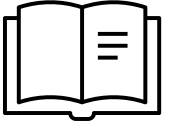
New DSD Enhancements



POEP Enhanced Purchase Order History Purge

- This Utility adds greater flexibility for purging Purchase Order History.
- Purchase Order History can be purged by the following criteria: Order Date, Purchase Order Number, Vendor Number.

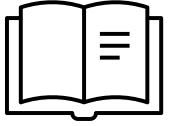
New DSD Enhancements



POXP Expanded Purchase Order Number

- Purchase Order Number fields in the following modules have been expanded to 15 characters.
 - Accounts Payable
 - Accounts Receivable
 - Inventory Management
 - Purchase Order
 - Return Merchandise Authorization
 - Sales Order

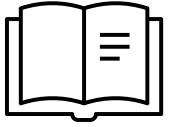
New DSD Enhancements



TCRE TimeTrack Punch In/Out Entry Rapid Entry

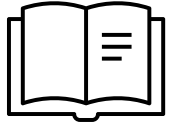
- Adds Rapid Entry option to the Time Track setup options.
- Punch In/Out entry is modified to auto accept upon the expiration of the time delay specified in the setup options.

InstaDocs – NEW Feature



Document Archiving

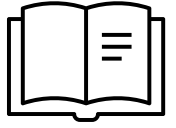
- InstaDocs Tab allows transfer of document between “Current” and “Archive” directories.
- Toggle between Current and Archive display.
- Data Entries only display and allow drag and drop to Current directory.



New DSD Enhancements

IMEA Expanded Alias Item Number

- Expands the standard Alias Item field to 100 characters, rather than 30 characters.



New DSD Enhancements

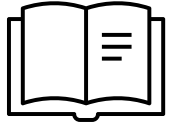
PRLD Payroll Labor Distribution

- Allows you to post wage expense by Labor Code using segment substitution.

The screenshot displays two SAP windows. The top window is 'Labor Code Maintenance (PR2) 12/1/2021' showing details for Labor Code 0000001, Description Sales/Marketing, and Wage Expense Account. The bottom window is 'Labor Code Allocations (PR2) 12/1/2021' showing a table of allocations for Labor Code 0000001, Sales/Marketing. The table has columns for Segment No 2, Description, Segment No 3, Description, and Distribution Percent. The total distributions are 100.00.

	Segment No 2	Description	Segment No 3	Description	Distribution Percent
1	99	Time Off	04	Corporate Offices	50.00
2	99	Time Off	02	West Sales Office	50.00
3					.00

Total Distributions: 100.00



New DSD Enhancements

SOBR BOM Revision Selection

- In Sales Order Entry, when entering a Bill of Materials Kit, the revision field will be enabled. A new lookup on the Revision field has also been added to display a Revision list associated with the Bill.



New DSD Enhancements

SODR Deferred Revenue Posting

- Allows future Revenue and Deferred Postings to the General Ledger to occur during the S/O Invoice Update.



DEMO

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