



## What's New!

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This chapter is available only in the Doc on Disk so that we can provide [hyperlinks](#) to the new features.

**Locales:** you can now use locales to specify date formats in Pro Series. See [“Locales” on page 54](#) in your System Manager documentation. You can set the default currency symbol and description for a company. See [“Companies” on page 58](#) in your System Manager documentation.

**PowerDrill enhancements:** We updated the PowerDrill feature with several enhancements, including multi-company data views, saved multi-table joins, automatic refresh of child data views, module- and company-independence, relations to more than one field, and more data views and relations available in the product. See the sections referenced below.

**SBT PowerDrill Enhanced Data Viewer** technology means you can make the most of relational data viewers, tabbing between custom data views and drilling down on key fields to view as much transaction detail as you need—when you need it. Set up data views in System Manager (see [“Setting Up PowerDrill Data Views” on page 114](#) in your System Manager documentation) to provide instant access to appropriate data for your users (see [“Using PowerDrill” on page 24](#) in your User Guide).

With the new **Customization Manager**, you can make changes to your screens and preserve them when you install future builds. This feature ensures that SBT Pro Series—and any customizations you make—will grow with you. See the new [“Customization Manager”](#) documentation for details.

Enhanced System Manager now includes **Message Master**™! Now, any Pro Series report or form can be sent via e-mail, by fax, or as a file or attachment. You can customize fax cover sheets, edit distribution lists, and share import information quickly—even simultaneously by e-mail or fax, if you like. See [“Appendices” on page 343](#) in your System Manager documentation.

[“ProAlert”](#) is included with Pro Series 6.0, saving you time and money.

AP/PR Check Recovery allows users to recover from power failures, printer jams, or fatal errors during the printing of checks. See [“Recovering Checks” on page 148](#) of your Accounts Payable documentation.

You can now void multiple checks in **Accounts Payable**. For more information, see [“Voiding Checks,” on page 156](#). The **AP Check Register** now supports the option when printing to “Sort by Void Date”. See [“Check Register,” on page 230](#).

**Purchase Orders** has the option of printing **Blanket Orders**. Users can now print Blanket PO Orders for their vendors. See [“Printing Blanket Orders,” on page 193](#) of your Purchase Order documentation.

You can use the **Correct PO Receipts** feature in Purchase Orders to correct any wrong amounts entered on a receipt. Use the original line item PO cost when correcting the received quantity, but update the inventory at average cost as you would a regular PO return. This feature also updates the PO with the revised quantities and creates the cost variance after you save the negative line item. For more information, see [“Correcting Purchase Order Receipts,” on page 184](#) in Purchase Orders.

**Special Sale Pricing** for item pricing has been updated. A new option of “Both”, has been added to the Item Pricing screen. Using this option, you can associate an item to two price groups: the regular group the item belongs to, and a special sale price group. This feature allows you to assign special sale prices to a group without breaking the existing group the item is linked to. See [“Special Sale” on page 124](#) of your Inventory Control documentation.

**GL Posting from External File** to appropriate fiscal period/year. You can now post batches based on the beginning date of the first transaction that is being imported. See [“Importing from External Sources,” on page 182](#) of your General Ledger documentation.

**Job Cost** has several new reports and features available. The [“Fixed Price Adjustment” on page 504](#) which allows users to create an audit trail for accumulated value in GL, the [“Percent Complete Report” on page 492](#) which provides users with a report to monitor the progress of a job, and the [“Certified Payroll Report,” on page 533](#), which lists employee hours worked, and deductions for companies using certified payroll. This report provides detail at the job level.

Users can now **Customize Invoice Forms** in Job Cost. See [“Customizing Forms” on page 389](#) of your Job Cost documentation.

Also in **Job Cost**, when creating draft invoices, you can now specify the taxable portion of a fixed billing amount and the percentage of the fixed amount to be billed. See [“Creating Draft Invoices,” on page 340](#).

**Multiple Document Interface (MDI)** is now available on Customer, Vendor, and Inventory Item maintenance screens. You can view multiple copies of these screens in the same company. See [“Customers” on page 36](#) of your Accounts Receivable documentation, [“Vendors” on page 22](#) of your Accounts Payable documentation, and [“Inventory Items” on page 66](#) of your Inventory Control documentation.

With improved **User Privileges**, you can synchronize a privilege for a group of users. See [“Synchronizing Privileges” on page 113](#) in your System Manager documentation.

Pro Series now features **URLs and E-mail Addresses** in customer, vendor, and inventory item supplier files. See [“Customers” on page 36](#) of your Accounts Receivable documentation, [“Vendors” on page 22](#) of your Accounts Payable documentation, and [“Adding or Changing Inventory Item Suppliers” on page 145](#) of your Inventory Control documentation.

You can now install the **Client version** of Pro Series from your network, instead of from the product CD. See [“Installing on Client Systems” on page 38](#) in your Installation Guide.

**Increased Width for Freight Amounts.** You can now enter a maximum of \$9,999,999.99 for the freight amount in Job Cost. For more information on Freight amounts, see [“Freight.” on page 325](#) in the Billing chapter of Job Cost.

**Improved Cycle Counting** provides the ability to release the lock on a set of items currently in the cycle count process, so that you can perform emergency transactions with those items. See [“Disabling the Cycle Count Freeze” on page 231](#) in your Inventory Control documentation.

**Linked PO Receipts and Invoices** make it easier than ever to create and follow an audit trail between an AP invoice and the PO receipt that created the AP payable. See [“Invoicing Purchase Order Receipts” on page 104](#) in your Accounts Payable documentation.

You can now **re-invoice a received purchase order**, using the Accounts Payable **Invoice PO Receipt** feature, after voiding the payable invoice created from a prior Invoice PO Receipt transaction.

The **Enhanced Business Status Report**™ provides PowerDrill browsers for AP, AR, Cash, PO, and SO balance fields. See [“The Business Status Report” on page 261](#) in your Accounts Payable documentation.

You can now set up multiple remit-to addresses for a vendor. See [“Header Fields” on page 24](#) in your Accounts Payable documentation.

**Enhanced Reports** include a new Total column in the 13-period Income Statement and As-Of Dates for the Inventory On-Hand report. See [“Inventory On Hand” on page 312](#) in your Inventory Control documentation.

You now have the option of saving the printer information settings for **Customized Reports**. This includes the ability to print Landscape-designed custom reports in Landscape format. See any “Reports” chapter of your documentation for information on printing and customizing reports.

**Payroll History Reports:** you can now run several Payroll reports for history: See [“Reports and Inquiries” on page 217](#) in your Payroll documentation.

**Improved Installation** now automatically installs Doc on Disk, Adobe Acrobat, and the Client installer. Also, you no longer have to answer redundant prompts to create multiple new directories during the installation. See [“Installing Pro Series” on page 23](#) in your User Guide.

**New Doc on Disk** provides all of the documentation at your fingertips at all times, with a more professional and intuitive look and feel. You’re looking at it!