



PURCHASING

RELEASE NOTES – MARCH 2015

This document explains new product enhancements added to the ADMINS Unified Community for Windows **Purchasing** system.

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1. PURCHASE ORDER FORMS

All printed purchase order forms now include the second name of the vendor address. For vendors without a second name, there will be no impact. As an example, this vendor has text in the “2 Name” field. The text now appears on the second line of the vendor address printed on the purchase order.

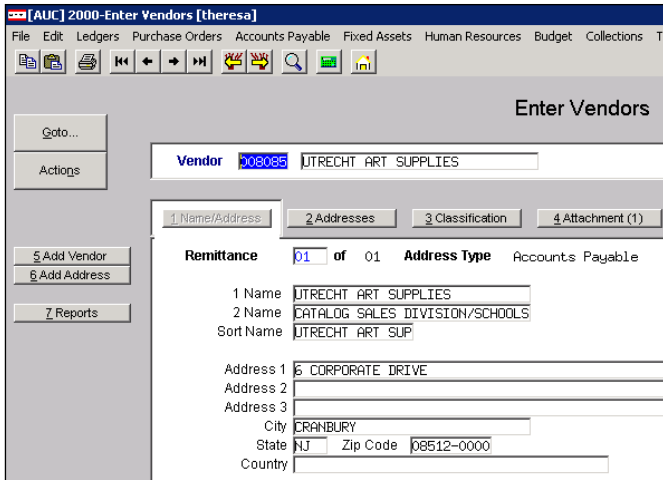


Figure 1 Before



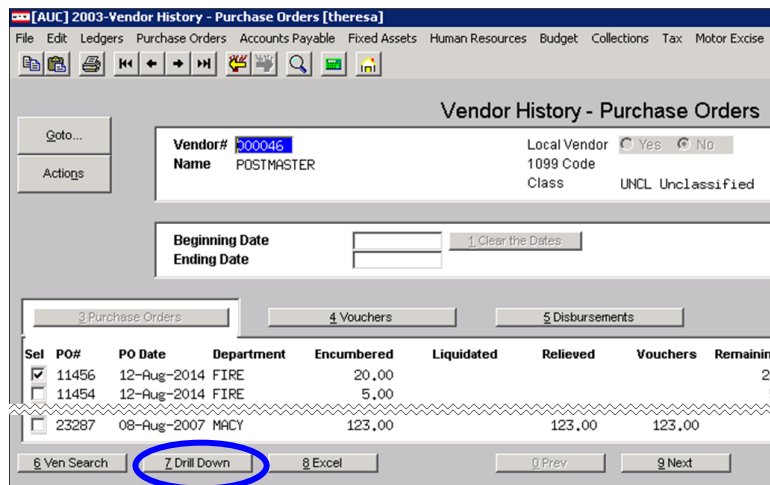
Figure 2 After

[ADM-AUC-PO-377]

2. QUERIES

2.1 Vendor History Screen

Occasionally the **7 Drill Down** button on the Vendor History query screen would branch to a different Purchase Order instead of the selected purchase order. The cause was identified and has been corrected. This screen is located by clicking **Purchase Orders ▶ Vendors ▶ Vendor History**.



[ADM-AUC-PO-378]



3. HELP REFERENCE LIBRARY

3.1 New Or Updated Documentation

The following new or updated documentation was added to the Help Reference Library.

- OTHER System Administration Kit