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DEALER CHOICE SYSTEMS
Business software for the contract furniture dealer

February 2024 Software Update
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Your site has been updated to software version 3.3.4 with various bug fixes and improvements, which are listed below.
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Please reference the Dealer Choice User Manual (under the Help & Communications menu) for details on new features and enhancements.

Features and Enhancements in this release:

(2049) – Vendor List export update.

> The Vendor List export function now includes an additional tab in the sheet for vendor locations.

(2048) – Customer List export update.

> The Customer List export now includes the "Sales Rep Assigned" field.

(2044) – Balance sheet export to sheet update.

> The balance sheet export to spreadsheet was not working properly in some cases and has been corrected.

(2038) – Receive & Pay Bills input changes.

> We've added constraints for entering vendor bills related to purchase orders and the WIP account. This is to prevent entries going into the WIP account without being assigned to a purchase order and to avoid double posting (assigning a purchase order number and a Proposal Number).
>
> The new constraints are:
>
> > 1 - If a purchase order is selected, then the WIP (Work In Progress) account must be selected.
> >
> > 2 - If the WIP account is selected, then a purchase order must be selected.

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3 – If a purchase order and/or the WIP account is selected, then a Proposal Number cannot be assigned (prevents double posting of the transaction).

If any of the above cases exist when trying to save a vendor bill, an error message explaining the error will be displayed and the bill will not be saved until the entry is corrected.

(2000) – Income Statement previous cycle comparisons option added.

The Income statement now includes a 'Comparison' option. The Comparison option allows you to select up to one, two or three previous cycles of Income Statement totals to be displayed along with the current totals.

(1995) – Backlog report Simple View mode display changes.

When running the Backlog report in Simple View mode, a Proposal Totals line will now be displayed, showing the proposal Extended Cost, Extended Sell, Profit Dollars, and GP%. Previously, to see the proposal totals, you had to expand the Purchase Order detail or run the Backlog report in Detail View mode.