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## REAL-TIME SOLUTIONS

Current Versions: NDS 752p and Xephr 2.2.60

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Still more ~~that's in it for you!~~

This is the final newsletter in our "what's in it for you?" series, but we haven't covered all of the new features. There's even more online! Be sure to check out the list of all of our new features in the [NDS Online Help](#).

### Financials:

**ARSUM, AR Invoice Inquiry:** New program used to view detailed information about each invoice.

**ARVV, AR Posting Daily Tie-Out Report:** New report listing the AR journals that were posted to the GL for a specific date, including the posting information with the AR batch information for verification that the AR sub ledger matches the GL postings.

**GPTM, Posting Template Maintenance:** New posting types for the sales interface and for shipping detail locations.

### Inventory:

**ICMI, Inventory Master Inquiry:** Modified to access the main programs in query-only mode, ensuring that you will always have access to all available information for the item.

**ICPR, Perpetual Inventory Report:** Allows printing by plant and according to item transaction group.

**ICSS, Stock Status Inquiry:** Reworked to show information by plant or for all plants and a new tabbed format to make it easier to view the stock status information.

**IMRC, Re-Order Point Calculation Management:** New features include: select reorder point items by buyer or planner, use sales allocation calculation from ICSS, new Stock Level to Plan for option, include/exclude consigned locations, ability to calculate for a single item, log of calculation details, button to modify MURM parameters for reorder point.

### Purchasing:

**VUTM, Vendor Upload:** New features include: update preferred vendor, quantity breaks tab, default values for columns, item manufacturer information, upload from local machine or web server, and more.

### Manufacturing:

**MRP & MPS:** Improved performance, better handling of bill of material loops, choice of adding to or creating new authorized schedules when transferring planned orders and schedules, modification for rate based items, option of using materialized views, and more.

### Sales:

**Credit Card Security:** For credit card processing, credit card numbers will only show the last 4 digits once a credit card has been authorized and in order tracking, and the CVV code is not stored in standard code.

**OEHR, Credit Hold Release:** Allows query of orders using a list of hold codes and added additional ship via and location fields.

**OEOE, Sales Order Entry/Maintenance:** New features for sales representatives, credit card processing and functionality, Clippership changes, discounts and pricing, and more.