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REAL-TIME SOLUTIONS

Current Versions: NDS 8.1, Xephr 2.2.70, Pocket Xephr 1.4

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Small Changes to Help You Succeed

Although we're constantly changing NDS Applications to better help you succeed, we don't often blow the trumpet about the smaller changes that we make, those that are intended to smooth out your processes and make it easier for you to run your company. Recent small changes that might help you out include:

ACCOUNTS RECEIVABLE:

- We've added the ability to enter account distribution codes as the general ledger account for adjustments in program ARAD, Accounts Receivable Adjustments Entry, and for cash receipts entry in program ARPE, Cash Receipts Entry. Account distribution codes permit the automatic distribution of posted amounts or percentages to multiple specified general ledger account numbers. This means that adjustments and cash receipts with an account distribution code entered as the general ledger account will be split amount the multiple general ledger accounts set up for that distribution code in program GLDM, Distribution Code Maintenance.
- We've made it easier to track accounts receivable sub-ledger journals to their general ledger posted journals by adding the journal number and general ledger journal ID to the posting history in program ARHQP, General Ledger Postings Detail History Inquiry. In addition, we've added the new ARHQL, AR Posting History Listing, report detailing the accounts receivable posting detail and tying it to the general ledger journal.
- When entering one-step invoices in program ARIE, One-Step Invoice Entry, we've added parameters that allow the user to define how the invoices are sorted when they are queried and how the invoice comments are sorted.

GENERAL LEDGER

- To make it easier to track transactions from the sub-ledger journal to the general ledger journal, program GLPI, General Ledger Account Inquiry, and program GLJP, GL Journal Transaction Posting, now include the general ledger journal ID for the transactions.

PURCHASING

- Need to see the current promise date for a purchase order line? The current promise date is displayed in program POII, Purchase Orders by Item Number.
- In program PDQM, PO Detail Quick Maintenance, we've added the ability to query according to the Make/Buy settings for the item on the purchase order line.
- A new parameter in program MURM, Initialization Parameter Maintenance, can be set so that the purchase order due date is updated to match the current promise date when the current promise date is changed in program PDQM, PO Detail Quick Maintenance.

For more information about these new features, see the NDS Online Help at www.ndsapps.com/webhelp/ or contact your NDS Project Manager to get started.

SPECIAL POINTS OF INTEREST:

Just a reminder that NDS will be de-supporting any NDS version 7.5.2 and below starting Oct 1, 2009. Please contact our Support Dept for information on upgrading to the latest version of NDS.

Value Added Services to Leverage Your NDS Investment

Everest Business Solutions, Inc., a NDS Partner, is a global information technology company providing project solutions to Fortune 1000 clients in the following domains, Telecom, Manufacturing/Distribution and Insurance/Health Care.

Michael Kiely, Executive Director stated "the value add to NDS's clients will be the access to E2SCorp's suite of services such as leveraging their ERP system - EDI, Bar Coding or RF Integration, Logistics (integration with shipping software or truck delivery schedules). Web design - websites, customer or vendor portals, ecommerce shopping carts, catalog software integration, plus integrated web services like salestax.com, weather services, and mass email tools... In addition our underline technology services include BI; Oracle (PeopleSoft, Seibel); Java, .Net - application development, testing, maintenance; DBA support and back up/recovery plans, etc".