

Acquisitions—Statements/Vouchers

Enhancement#: 3816 (06/30/2004)
Category: Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: Horizon 7.32
Subject: Non Title Invoices—Extra Charges
Proposal: Provide the functionality to add extra charges (tax, freight) to a non-title invoice.

Enhancement#: 3920 (08/30/2004)
Category: Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: 7.32
Subject: ISBN Candidate Search
Proposal: While creating a statement we should be able to select Candidates and search by ISBN. The ISBN search currently displays in the menu but does not work. This request may be related to 3753 requesting ISBN available in Acq as an index rather than column.

Enhancement#: 3965 (09/23/2004)
Category: Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: 7.3.2
Subject: Ability to Delete an Invoice
Proposal: At times it is desirable to have the ability to immediately delete an invoice/statement. We would like the ability, with appropriate permissions, to actually delete the invoice/statement order from an acquisitions workstation. As a recent example, a purchase order was created as a prepay. On further reflection, we realized that it was not a prepay. However, the purchase order had created an invoice since it was a prepay. We would like to have had the ability to actually delete this invoice since it was totally unnecessary.

Enhancement#: 3966 (09/23/2004)
Category: Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: 7.3.2
Subject: Undo Action Improved to Undo all Processes
Proposal: Currently the ``Undo`` option DOES NOT undo all processes that occurred with the original action. For example, if a title is invoiced incorrectly and you use the undo option, the invoicing will be undone but the item will show as received unless you go into the purchase order to unreceive it. We would like to have the option to have all the processes undone at the same time. Perhaps an dialogue box that lets the user select ``all`` or the specific processes to be undone could work.

Enhancement#: 4007 (10/17/2004)
Category: Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: 7.3.2
Subject: Provide Direct Access to PO from Statement Screen
Proposal: We would like to be able to access purchase order information directly from the statement screen. Perhaps a ``PO`` button that would take the user to the PO screen. From this PO screen all PO information is accessible. This would eliminate the necessity to use several steps to get this information.

Enhancement#: 4071 (12/08/2004)
Category: Acquisitions

Subcategory: Statements/Vouchers
Software Version/Release: Horizon 7.32
Subject: Ability to Search Statements by Budget Code
Proposal: We would like to be able to search for statements by budget code.

Enhancement#: 4131 (01/06/2005)
Category: Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: Horizon 7.3.2
Subject: Sort Order on the Workslip
Proposal: Make the default sort order on the workslip customizable.

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Enhancement#: 4302 (05/19/2005)
Category: Horizon > Acquisitions >
Subcategory: Statements/Vouchers
Software Version/Release: 7.3.2
Subject: Receive at Invoice Feature—with Edifact
Proposal: The ``receive at invoice`` functionality in ACQ does not work in an Edifact environment (where the invoice is received electronically). Message from support: ``EDIFACT invoicing does not include receiving. You will have to go to each purchase order and receive the line items. Only when you are invoicing lines manually on a new statement will you have the option to receive or not--defaulting to a check mark in received. Again, this will not work in the Edifact electronic process.``

Enhancement#: 4377 (08/02/2005)
Category: Horizon > Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: 7.3.3
Subject: Invoicing by Line
Proposal: When we process an invoice by po lines and accidentally scanned the barcode in the amount field, instead of getting a reminder that the price is too big, a series of error messages such as ``LbDec64.Mul64C.overflow`` will appear and exit us out of Horizon to start all over again. We would like to see a message telling us this line cannot be saved because it exceeds the price limit or something instead of kicking us out of Horizon.

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Enhancement#: 4418 (10/05/2005)
Category: Horizon > Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release:
Subject: Invoicing
Proposal: When invoicing, if you have more than 30 candidates, you have to scroll down in the list. You don't have to do this when ordering.

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Enhancement#: 4647 (12/12/2006)
Category: Horizon > Acquisitions
Subcategory: Statements/Vouchers
Software Version/Release: 7.3.4
Subject: Vendor Chosen For Statement Matches The Vendor Chosen For The PO Being Received

Proposal: Is there a way Horizon could warn us if we are receiving a po line with the wrong vendor in the statement header? Right now you can choose a vendor for your statement header that is different than the po you are receiving on that statement. Is there any way that there could be some kind of window that pops up to warn you that the vendor you've used for the statement is not the vendor you ordered the materials from?

Enhancement#: 4653 (01/03/2007)

Category: Horizon > Acquisitions

Subcategory: Statements/Vouchers

Software Version/Release: Horizon 7.4

Subject: Sorting vouchers numerically.

Proposal: Currently our vouchers are sorted alphabetically by budget name. Is it possible to numerically sort by accounting reference? Then if we can, can each budget reference be totaled if there is more than one? Thank you for your consideration.

Enhancement#: 4654 (01/09/2007)

Category: Horizon > Acquisitions

Subcategory: Statements/Vouchers

Software Version/Release: 7.4

Subject: Budget Years View - Order of Years

Proposal: In the edit budget view, in the fiscal year allocations blink, there is no way to change the order of the years in the drop down box. It is hardcoded to show oldest to newest. We would like the ability to change the order or to have it be coded to show newest year first.