Scrap Dragon
Version History
New Features, Behaviors & Support

Version 8.3q – 12/08/15
- Now uses customer's check mailing address for Texas Cash Card.
- Added Commodity code change program
- Added Inventory ID change program
- Added delivery vehicle information to Purchase Reports 7,8,9
- Posipay Export now includes the option to export Checks or Voids.
- New Shipment in Contract Maintenance now warns if insufficient loose inventory.

Version 8.3p – 11/05/15
- Purchase report 46 – added the ability to group and subtotal on either county or zip code. Also allow summarizing on either commodity group or metal type.
- Inventory report 30 – added new fields from automobile inventory to the report query (Excel) – plate, state, plate month, plate year, Freon lbs, refrigerant type, and technician name.
- Added redomonth program to recreate missing mtdrecalc files.

Version 8.3o – 10/23/15
- Added 'prompt for pose' option on close ticket camera
- Added warning when closing ticket if no delivery vehicle plate

Version 8.3m – 10/12/15
- Purchase report 31 – now includes partially paid tickets

Version 8.3j – 10/02/15
- Added element MetalPartCount containing the count of items purchased by 'EA' for Texas DPS purchase export.
- Increase the g/l account field lengths in the Inventory Master
- Dispatch – prevent deleting customers with open work orders or containers at any of their sites. Delete all customer locations when deleting a service customer.
- Texas DPS purchase export – add validation for LEADMATERIAL metal type and include MetalPartCount node for all LEAD types

Version 8.3d – 8/14/15
- Added support for commodity based certificate (documentation) requirements.

Version 8.3a – 8/03/15
- Security (Users & Clearances) - Added browse button to the Weighmaster License # field.

Version 8.3 – 8/03/15
- Added Summary Retail Sales Report, Sale 43

- Added Freight Carrier to purchase ticket viewer
- Contract Maintenance Invoice Tab – invoices are now in invoice number order
- BWI purchase export – automatically splits xml into multiple files that won't exceed the 25MB limit.
- Added 4th tab in Commodity Master File – Assignments.
- Added support for multiple Certificates per customer
- Added support for master file of Customer Certificate types with requirement and storage rules.
- Added support for yard generated customer Certificates (Texas)
- Added support for cash transaction cards (Texas)

Version 8.2d – 6/19/15
- Exclude inactive commodities from all commodity reports
- Remove Commodity report 15, combine with Commodity report 16
- Increase license plate field size to 17
- Sales report 40 – added mill ticket number
- Sales report 21 – indicate sort option in report heading.
- Sales report 21 – summarize shipments into one line per invoice when sorting by contract

Version 8.2c – 6/2/15
- Purchase reports 31, 21,11, 9 – now allows choice of Hauler, Pay To or Carrier for filters and display
- Syscomp.exe – Open button to verify that all dbf's in the data directory can be opened (crypto locker corrupts dbf's so they can't be opened).
- Scrap buying – create ticket by work order will automatically add the freight charges.
- BWI purchase export – make the inclusion of fingerprint and signature images optional
- Dispatch – added the ability to enter and maintain hauling fees.
- Added Freon Type, Freon lbs and Technician Name to auto add to inventory screens.
- Inventory Master File Status Tab – enhanced Purchased report.
- Scrap Buying – prevent users without clearance to void a ticket from voiding all of the lines on a ticket.
- Verify Structures now confirms that all files can be opened before doing the verify.
- Reports – options to select inventory item now allow search by either description or code.
- Added Exception Report 04 – Negative inventory report.
- Inventory Report 08 – added columns for loose and packed quantities.
- Automatic inventory substitutions are now re-costed on a recalculation.

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New Features, Behaviors & Support

- BWI purchase export - Added validation on eye color, hair color and race ensuring the values are in the user defined tables and have the proper case as expected by BWI.
- Added option to print postcards 1 per customer or 1 per ticket.
- Scrap Buying by Work Order list now includes work orders with no commodities.
- Syscomp screen now displays SD license server account number
- Retail Sales – allow voiding of payments
- Customer Messages now show when opening a held ticket
- Retail Sales – added price lookup button.
- Purchase Report 15 now shows original and changed customer
- Purchase Report 15 – added option to exclude groups with net zero change
- Added support for voiding 7 digit receipts in EZCash

Version 8.2a – 2/18/15
- Closing a shipment now warns if shipment causes loose inventory to go negative.
- Purchase Report 25 – added option to include/exclude expired quotes
- Added new open purchase orders report 26.
- Sales Report 10 – now includes shipments with mill weights only
- Sales Report 42 – added option include/exclude negative shipments
- Sales Report 42 – now includes shipments with mill weights only
- Added a button in scrap buying to assign a ticket to a purchase contract
- Syscomp.exe – now checks that all files can be opened exclusively before doing a verify and reindex. Any unavailable files are displayed.
- BWI purchase export – add item images
- Added test menu button to the inventory button maker screen

Version 8.2 – 1/06/15
- Ticket Reprint now allows reprinting yard tickets for held tickets.
- Ticket Reprint now allows reprinting weight only tickets.
- Weight Only tickets now print in entry order.
- Driver's license images can now be displayed on the Held, Closed and Paid view ticket lists in scrap buying.
- Added new open purchase quotes report 25
- Dispatch – added the ability to repeat work orders on a user-defined schedule
- Dispatch report 01 – added repeating work order information

Version 8.1i – 11/19/14
- Purchase ticket viewer shows $ total of ticket detail and warns in red if $ total is different from ticket $ total.

Version 8.1h – 11/7/14

Scrap Dragon
Version History
New Features, Behaviors & Support

- Sales reports 20 and 21. Add original Invoice amount, Adjustment amount, adjustment date and adjustment reason
- Added ability to define a new price list in Commodity Pricing Screen.
- Customer report 09 Rewards Program. Added ticket detail info.
- Dispatch – added the ability to move a container to a selected yard or customer location while on the container selection screen
- Dispatch Map – add filter on availability, set through container selection screen
- Dispatch – added availability status indicator.
- Purchase report 08 – added ticket time out.
- Price Lists can now be called from the commodity master pricing tab.

Version 8.1g – 9/23/14
- Purge/Archive old data. Can now be rerun for a given year if there was a data problem. Appends to existing year records, buy side only.
- Purge/Archive old data. Changed how Voided Tickets are purged to correct abandoned record problem.

Version 8.1f – 9/18/14
- Added new Cost of Goods Sold report – Inventory 15
- Dispatch – added new selection screen for service locations showing the location name, company name and location address
- Sales report 04 – added the option to show contract weight in either the default UOM for the inventory item or specified UOM for Ferrous/Nonferrous.

Version 8.1e – 8/28/14
- Dispatch – added a view map button to the service customers location page
- Dispatch Map – added the ability to filter to customer locations

Version 8.1d – 8/4/14
- Added 'Document' button to payment screens for thumbprint, signature and photo capture when customer payment is delayed
- Making an automatic scale ticket for a shipment freight payable now puts the shipment number in the hold description for the ticket.
- Clicking on a voided shipment will display the void date
- INVENT01 – now excludes Void or Sold packs that weren't created within the report date range, when appropriate.
- Voided Accounts Payable details are no longer displayed on the payment screens.

Version 8.1c – 7/2/14
- Added support for printing Postcard Vouchers
- Pay Tickets by Customer now shows items that must be mailed

Scrap Dragon
Version History
New Features, Behaviors & Support

Version 8.1b – 6/27/14
- Added utility program for mass updating of customer account type
- Added utility program for mass updating of customer pay method
- Modified Reprint All Purchase Tickets to select for multiple account types
- Modified Reprint All Purchase Tickets to add quick date entry
- Modified scrap buying to add prior date ticket adjustment record if only the tax changes.
- Changed Dispatch map to a separate exe for faster execution and control

Version 8.1a – 6/19/14
- INVENT 04 – show on hand value for substitution
- INVENT 04 – changed average cost to 3 decimals
- INVENT 08 – changed average cost to 3 decimals

Version 8.1 – 6/9/14
- Added support for Michigan Payment Rules – max daily cash with requirement to mail payment over the threshold
- Added Commodity Messaging for Theft Alert notifications
- Added menu option in Back Office, Master Files; Commodities; Alert Messages
- Changed minimum age warning from 18 years to variable number of years
- Edit Details 'Price As' button now checks that price is below the Maximum price for the commodity
- Made field for backup folder name in Purge Old Data longer.
- Added Inventory Code and Inventory Description to report of Material available for shipping.
- Reprint Ticket by customer now lists tickets in descending order.
- Spot Contract, increased field entry size for BOL, Ship Via, and FOB

Version 8.0h – 3/31/14
- Added support for Wacom signature pad without Transact Universal Driver
- Added support for Topaz signature pad without Transact Universal Driver
- Added Inventory ID code to Material Available for shipping
- Customer renumbering modified to include renaming license images
- PURCH 13 – changed filtering on related companies to use payto customer
- PURCH 15 – changed filtering on related companies to use payto customer
- PURCH 24 – changed filtering on related companies to use payto customer
- CASH 05 – changed filtering on related companies to use payto customer
- Ask for receipt printing of Add/Remove cash

Version 8.0g – 3/13/14
- Purchase Export – add the ability to specify user-defined headers in Excel

Scrap Dragon
Version History
New Features, Behaviors & Support

- Purchase Export – add template for revised (2014) New Mexico requirements
- PURCH 08 – add customer address and work phone fields to query only
- PURCH 10 – add the ability to filter on material type and to sort the report results on material type
- PURCH 11 – add the account manager to the query only
- PURCH 11 add the ability to group and subtotal on material
- SALE 12 – add the ability to filter on billable and non-billable shipments
- Add Buying Activity report (from buying activity view) to both the purchase and cashier reports menus (CASH 12 and PURCH 12)
- Added ability to view shipment header for voided shipments
- Contract recalculation now includes invoiced shipments
- Added support for storing and reusing customer fingerprints
- Added Microsoft Mappoint support to Dispatch

Version 8.0f – 1/30/2014
- Changes to purge data program
  - Allows multiple year purging without restarting the program.
  - Adds option to only check for empty dates the first time
  - Only purges inactive customers and void tickets the first time, if selected.
  - Defaults the backup directory to only happen the first time.
  - Excludes Freight carriers with no buying activity from customer purge.
- PURCH 11 – add the ability to filter on scale
- PURCH 09 – add the ability to filter on operator
- PURCH 08 – add the ability to filter on operator
- PURCH 07 – add the ability to filter on operator
- Now updates last active date when customer used for freight or carrier
- Increased the field size for G/L ID in inventory master to 35
- Voided shipments are now flagged instead of deleted
- Modify reports to accommodate voided shipments including:
  - CASH 06
  - SALE 10
  - SALE 15
  - SALE 21
  - SALE 25
  - SALE 40

Version 8.0e – 1/13/2014

Version 8.0d – 1/10/2014
- Added changes from Retroactive Pricing to ticket change log file

Version 8.0c – 1/4/2014
- Add flag in commodity setup to force price override

Scrap Dragon
Version History
New Features, Behaviors & Support

- PURCH 15 – add the ability to filter on related, unrelated, and all companies
- Changed the way the ticket change log file is updated

Version 8.0b– 12/20/2013

Version 8.0a – 12/11/2013
- Added support for rounding to $5 for Canada

Version 8.0 – 12/6/2013
- Allow shipments to multiple addresses within a single contract
- Added freight charge field in Contract Maintenance/Shipment Details
- CASH 09 – add ticket date
- SALE 42 – add summary version
- PURCH 07 – change account type selection to hand select
- PURCH09 - Add account type filter
- View Pack status now selectable by inventory description or pack description
- Added 'create a freight ticket' button in shipping
- New License server for Scrap Dragon requires internet access
- New license server for Scrap Dragon restricts usage by modules licensed
- DISPATCH 12 – add filter on yard
- DISPATCH 14 – add filter on yard
- SALE 15 – add invoice transfer date to the Excel output only
- Scrap Dragon license agreement added to login screen
- Scrap Dragon license agreement added to back office help menu
- Added search capability to purchase orders
- PURCH 20 – Add summary version
- Dispatch – allow customers to be added on the fly when adding a service customer
- SALE 03 – Add contract status filter
- Added 'Base Special Pricing On' option in scrap buy new/edit customer
- Dispatch – Add the 'Bobtail' task type

Version 7.2u – 10/21/2013

- PURCH 04, 11, 16, and 21 - Added account manager to Excel output only.
- Changed tier pricing to exclude price list and manual prices
- Added Commodity purchase limits to payment rules

Version 7.2t – 8/20/2013

Version 7.2s – 7/25/2013

Version 7.2p – 5/22/2013 / Version 7.2q – 5/31/2013 / Version 7.2q – 7/3/2013

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added ability to automatically create a freight ticket for the hauler in scrap buying
- Added freight rate table
- Added flag in commodity file for freight commodities
- Added support for daily purchase limits of certain commodities
- Added ability to split payable in Pay Tickets by Number
- Added Test Menu button in commodity button maker
- Added the ability to enter a freight charge on a shipment
- Added more selection options when choosing Scale Ticket to Reprint
- Added the ability to enter the license plate number, state, expiration month & year on purchased vehicles
- Added support for single pin login - One Swipe
- Added location and row to the inventory report 01 Inventory Status
- Added account manager selection option to purchase report 04 Tickets Closed not Paid
- Added account manager selection option to purchase report 11 Purchases by Commodity
- Added account manager selection option to purchase report 16 Auto Purchases
- Added account manager selection option to purchase report 21 Customer Scale Purchases by Commodity
- Ticket items with special or override pricing are no longer included in automatic tier calclulations
- Inventory substitutions are no longer required when adding inventory from scrap buying.
- Added the ability to split payable in Pay Tickets by Number
- Added the yard name to the daily closeout report

Version 7.2o – 5/16/2013
- Changes made to the customer in the Edit Paid Ticket screen now also update the ticket.

Version 7.2n – 5/8/2013
- Added Sell Side files to data purge
- Added support for sending Signatures to Leadsonline
- Automatic Tier Pricing now combines like items to determine weight/quantity tiers.
- Added support for Leadsonline Do Not Buy List validation
- Contract Maintenance position tab now shows mill or ship weights depending on contract default.

Version 7.2m – 3/27/2013
- Added support for importing Inventory Prices from Excel

Scrap Dragon
Version History
New Features, Behaviors & Support

Version 7.2l – 3/13/2013
- Added support for Purchase Orders
- Added support for inventory packs made by quantity
- Expanded functionality for pack substitutions
  - Ability to select from other inventory groups
  - Ability to back out of substitution screens
- Modified Reporting to support KG as base weight

Version 7.2k – 1/29/2013
- Modified Leadsonline export to allow user specified file naming convention for ACJIC upload
- Modified Leadsonline export to support ftp protocol for ACJIC upload

Version 7.2j – 1/25/2013
- Added pause option on image capture when paying a ticket – check box in local computer options.
- Added support for dynamic disclaimer text for signature pad and form printing:
  - Disclaimer text maintained in Program Options
  - Text can include Standard text and optional text.
  - Optional text selected based on the commodities on ticket/receipt.
  - Added two list picker for selecting optional text in commodity master file
  - Data fields from ticket/receipt can be substituted into disclaimer text on printed form.
- Expanded support for inventory pack Location and Row
  - Location is now multiple choice based on user definable table
  - New Row field added to inventory processing screen
  - Location/Row available on pack list screens by selecting pack and hovering in grid
- Added selection list for iScrapApp commodity codes in Commodity Master File

Version 7.2i – 1/11/2013
- Removed 'Show Signature' in lieu of similar functionality in Transact Universal Driver.
- Sales Report 42 – added the ability to include either invoiced shipments only or invoiced and un-invoiced shipments.

Version 7.2f – 1/9/2013
- Added Customer Report 10 – Alternate customer address list

Version 7.2e – 1/7/2013

- Added positive pay export for Capital One

Version 7.2d – 12/17/2012
- Added retail sales files to excel import and export.

Version 7.2c – 12/12/2012
- Modified Bill of Lading to print out even without weight if only one material on the contract
- Purchase Report 20 - Added customer address to Excel output only
- Added Purchase export template for Pinellas County, FL.

Version 7.2b – 12/06/2012
- Added support for iScrapApp price transfers.
  - Added iScrapApp price transfer screen
  - Added field in Commodity Master File maintenance for iScrap commodity code
- Sales Report 42 – included invoice adjustments in the invoice amount
- Added Drivers License image and VIN number to the BWI export

Version 7.2a – 11/28/2012
- Added support for ACH transfers.
  - Added encrypted routing and account number to customer master
  - Added check box in checking account setup for ACH
  - Added ACH export process
- Sales Report 14 – added option to report on projected invoice dollars or actual invoice dollars if running for invoiced shipments only.
- Added selection list of available JPEGger cameras in Local Computer Options if IP address of JPEGger server is entered in Program Options
- Added support for Payment Rules table:
  - New screen to maintain payment rules
  - Added maximum cash rule
  - Removed requirement that every commodity have a payment rule
  - Modified commodity master file maintenance to select payment rule
  - Scrap Buying modified to use new payment rules table instead of commodity rules
  - Added utility to convert from commodity payment rules, runs on upgrade

Version 7.1f – 11/2/2012
- Changed Clear Checks selection screen to sort check number as number instead of as character string.

Version 7.1d – 10/25/2012

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Version History
New Features, Behaviors & Support

- Modified Volusia County, FL purchase export template due to change in the required formatting of weight and time.
- Customer Lookup by Last Name now uses comma instead of space between Last and First name.

Version 7.1c – 10/25/2012
- Modified Volusia County Purchase export template due to change in the required formatting of weight and time.
- Customer Lookup by Last Name now uses comma instead of space between Last and First name.

Version 7.1b – 10/16/2012
- Added new software license renewal screen.
- Added customer renumbering utility.

Version 7.1 – 10/09/2012
- Contract Maintenance and spot contracts now get default material sales price from the customer special sales pricing or the inventory master file sales price.
- Added support for Freight Rates in scrap buying
  - Added field in Commodity master to designate a commodity as a freight commodity.
  - Added new fields in Ticket header for Freight rate and unit of measure
  - Added a screen on the user menu to Maintain Freight Rates
  - Added a Freight Payable button on the Ticket Info screen to enter/select the applicable freight rate.
  - Added the ability to automatically create a ticket for the Freight payable that is linked to the original ticket.
- Purchase Report 08 & 09 – added customer transport type to the excel file only.
- Added ability to create generic purchase export without ticket level detail
- Added option to calculate the A/P detail line Hold Date based on Calendar Days (default) or Business Days
- Added new fields for standard conversion factors in unit of measure table
- Unit of Measure conversion factors can now be overridden to user defined conversion factors
- Increased customer Last Name field from 15 to 20 characters.
- Added the ability to enter scale camera names on the peripherals tab in local computer options

Version 7.0f – 9/07/2012
- Added security code for Creating a scrap buying ticket; prevents user from making a new ticket but allows editing/paying existing tickets.
- Exception Report 02 – added the ability to filter on operator, customer and account type. Added line item totals to the excel output only.

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New Features, Behaviors & Support

- Added security code for Voiding a scrap buying ticket; prevents user from voiding a ticket unless there are no items or truck weights entered.

Version 7.0e – 8/28/2012
- Inventory Report 05 – added Sales Value to the report totals.
- Purchase Report 46 – exclude weight only tickets.
- Sales Report 42 – add the ability to filter based on shipment or invoice date.
- Purchase Report 11 – add customer number

Version 7.0d – 8/14/2012
- Added the local computer option to choose either the Button Description (default) or the Printed Description to show in the scrap buying on-screen receipt. This effects the display of the override description.
- Added the program option to choose to either split payables or combine payables when using the commodity payment rules.
- The current operator's first and last name are now displayed in scrap buying
- Inventory report 01, added ship/void date.
- Added field for operator's Title in the users file; required by some states.
- Added field for Kill Title on the Vin entry screens.
- Added purchase export template for the British Columbia Form B
- Added purchase export template for Auto Data Direct with new Georgia fields
- Added report of Negative Inventory Balances – Exception Report 04
- Added more options to the program that recalculates reward points
- Adding a delivery vehicle or delivery trailer to a ticket will now prompt to add to customer as well
- Added field in customer file for accounting Address number; used in some g/l exports.
- Pay tickets screens now warn if exceeding maximum cash payment or maximum cash payment allowed in a day
- Restrict inventory pack void dates to the current inventory month or later.
- Purchase report 13 – allows multiple scale selection.
- Purchase report 46 – allows selection of state.

Version 7.0c – 7/10/2012
- Added 'Location' to physical inventory count sheets
- Added program to recalculate reward points
- Signature capture now works when pay ticket is pressed if signature pad is configured to capture on close ticket
- Verifies the validity of the payto customer when closing or paying a ticket.
- Added support for Tax on Tax computations.
- A/P detail record defaults to EZCash if the customer default is EZCash and the commodity rule is Cash.

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New Features, Behaviors & Support

- Added Customer Check information, Tax 1 & Tax 2 to the scrap buy new/edit customer Additional Data screen
- Cashier Report 01- added the reason for add/remove cash transactions

Version 7.0b – 6/26/2012
- Added ability to enter Void Pack Date for inventory packs created on a prior date
- Importing scale prices from Excel now recalculates the commodity tier prices
- Changing customer in Ticket Info will popup the delivery vehicle choices
- Added the 'Exempt from Payment Rules' to the scrap buying customer maintenance screen
- New Shipment screen defaults the material if only one loose material on the contract
- Now the A/P due date is the later of the Due Date based on the customer terms or the Hold Date based on the commodity rules.

Version 7.0a – 6/19/2012
- Add warn if under 18 in customer selection screen
- Purchase Report 21 – add the ability to print with weights but no dollar amounts
- Inventory Report 05 – add the ability to print with sales values and profit margins.

Version 7.0 – 6/13/2012
- Redesign Pay Tickets by Customer screen to show pay method in grid
- Added support for selecting VIN number from list of recently scanned VINS.
- Added Purchase Report 16 - Auto Purchases report
- Added the option to choose whether the date range filter will be applied to the ticket date, closed date or paid date for Purchase reports 7,9,10,22,24, and 30
- Added support for TranAct prepaid cards
- Added support for TranAct Check cashing machine
- Added ability to use screen images other than standard dragon images
- VIN entry now warns if VIN was previously entered
- Purchase reports 11 and 12 are now merged into purchase report 11
- Purchase report 16 – remove commodity selection, add report information, pay to and carrier names.
- Cashier Report 01 – combine ATM and EZCash columns and add a column for Prepaid card
- Added optional print dialog when printing a Scale Purchase Ticket
- Added Purchase Export template for Duvall County Florida
- Sales Report 31 – added ticket hold description to excel output
- Purchase report 16 – added truckload weights, total amount and user custom fields to the excel output

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New Features, Behaviors & Support

- Sales Report 15 – add the ability to sort by Ferrous/Nonferrous when grouping by inventory item
- Pressing Cancel on License Display from View Held or View Closed returns to the view held or view closed list
- Increased license plate field to 17 characters to accommodate VIN number when no plate is available
- Added 'Use Commodity Payment Rules' option to Program Options
- Added 'Exempt from Payment Rules' option to Customer Master
- Added 'Max Cash Payment' and 'Max Daily Cash Payment' to Program options
- Added commodity payment rules to commodity master file – pay by cash, hold days for cash, pay by check, hold days for check, mail check only and default pay method.
- Dispatch – restricted the selection of containers that are currently on trips or are at a different service location
- Change History report in Inventory Status screen now sorts on change date.
- Added support for Store and Forward scanner to for physical inventory
- Inventory 30 report – increase width of customer field
- Sales report 12 – exclude shipment for contracts marked not billable
- Added ability to create purchase export from ticket header information without line detail
- Added checkbox in local computer options to warn if customer is under 18
- Added support for commodity based payment rules
- Redesigned payment screens to display Pay methods, Hold Until dates and show Checks to be mailed in red.
- Added purchase export template for Palatka, Florida

Version 6.6h – 4/4/2012

Version 6.6g – 3/28/2012
- Added Site ID to the excel versions of Cash Report 01 and 10 and to Purchase Reports 07 and 08.
- When VIN is not found when decoding VIN, now checks again without the year.

Version 6.6f – 3/24/2012
- Add vehicle title number to Inventory Report 30
- New Customer screen – added validation to the hair color, eye color, gender and race entry field to ensure the entered or scanned value is contained in the user defined list for the field and allow the value to be added on the fly for valid values that don't currently exist in the table
- Cashier Report 01, change the transaction type option from checkboxes to manual select list and added Retail Sales as a transaction type

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New Features, Behaviors & Support

Version 6.6e – 3/9/2012
- Added Check Only field in Commodity Master
- Scrap Buying now creates multiple a/p detail records based on commodity master check only field

Version 6.6d – 3/1/2012
- Changed Packing list Details by Material lists to include tag #, printed description, pack type and net weight
- New Customer screen – added employer address fields
- New Customer screen – prevent license scanning for customer '9999999'

Version 6.6c – 2/28/2012
- Added title state to VIN entry screen

Version 6.6b – 2/23/2012
- Added positive pay template for PNC Pinacle
- Added support for award points based on $

Version 6.6a – 2/22/2012
- Changed tag entry displayed tag description on packing list details by tag to printed description from button description
- Packing Lists, details by material tab added printed description to both selection lists
- Combined Sales Reports 15 & 16 into Sales Report 15 and added reporting options similar to Purchase report 22
- Changed Purchase Report 22 to sort by commodity description instead of commodity id when grouping on commodity
- Added number of passengers to Purchase Report 1
- Added upload to NEWPRS via FTP

Version 6.6 – 2/3/2012
- Add/Remove Cash entries can now be edited and/or deleted until the drawer is closed.
- Added support for entry of Delivery Trailer: Make, Model, License, State for both Ticket and Customer
- Added support in Scrap Buying for selection of Delivery Trailer if stored for customer
- Customer Delivery Vehicles can now be maintained from the Ticket Info screen
- Customer Delivery Vehicles can now be maintained from the Edit Paid Ticket screen
- Added field for identifying marks in Customer maintenance screens
- Added Identifying Marks and Trailer Make, Model, License and State to the FDLE Report

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Version History
New Features, Behaviors & Support

- Added field for county to Company Information screen.
- County defaults to same as Company when adding new customers
- Added Certificate Number to Customer setup
- Added support for JPEGger scans of Customer certificates
- Added ability to enter special pricing, certificate number and date, and state and local reporting exemptions in the New/Edit Customer screen
- View Customer Purchases and View Commodity Purchases now show print descriptions (including overrides) instead of button descriptions
- Added button to View Purchase Ticket to the View Customer Purchases and View Commodity Purchases screens
- View Purchase Tickets screen now displays the void date of the ticket and the void date of the payment
- Added support for printing signatures and fingerprints on Scale Tickets, Cashier Receipts and Remittance Advices
- Added support for reprinting signatures and fingerprints on Scale Tickets, Cashier Receipts and Remittance Advices
- Added ability to automatically save a pdf image of printed Scale Tickets, Cashier Receipts, Remittance Advice and Checks with other ticket images in JPEGger.
- The Payment Receipt can now be reprinted from the Edit Paid Ticket screen
- The balance due on a partially paid ticket now displays in the Edit Paid Ticket screen
- Add to Inventory button in Edit Paid Ticket screen now opens Inventory Pack screen for non-auto inventory.
- Add to Inventory button in Edit Details screen now opens Inventory Pack screen for non-auto inventory.
- Inventory processes no longer stop on numeric overflows.
- Eliminated option to Remove Deleted Records when reindexing data files.
- Added the ability in scrap buying to scan a license with the Scanshell scanner and save the image with the other ticket images in JPEGger without doing OCR to customer.
- Added the ability in scrap buying to scan a license with a Fujitsu scanner and save the image with the other ticket images in JPEGger
- Added report for Connecticut DMV Junk Vehicles Report, K-174
- Setting check printing copies to 0 now skips the printing of the check
- Added touch screen enabled Move Inventory screen to Inventory processing menu
- Added security clearance for Move Inventory screen
- Added VIN decoding of Year, Make, Model, Body Style
- Added display of the total amount paid to the customer today to the Pay Ticket by Number and the Pay Tickets by Number screens.
- Added field in Contract Maintenance to designate Export Shipments
- Purchase report 21 – added ability to select by commodity group

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added warning if the last inventory roll was more than 60 days ago
- Inventory pre-roll now generates a report of negative inventory items
- Added User Menu program to merge 2 Inventory items
- Added User Menu program to merge 2 Commodity items
- Added button to generate report of purchases in the Inventory Status Screen

Version 6.5L – 10/30/11
- Tier prices can now import from same workbook as other prices.
- Added Max Price and Max Price U/M to scale price import/export
- The 'View Sales Contracts' screen is more user friendly
- Added support for customer certificates or permits
- Added option to use Jpegger location code
- Added Weighmaster License # field for users that can print on scale or weight only tickets
- The Scrap Dragon shortcut on the desktop can now include the yard name as a parameter to override the default yard on startup
- Reopening a closed ticket now displays the active quote message
- The Price Lookup is hidden if prices are hidden at the workstation
- Price lookup now allows multiple prices to be checked before closing
- Purchase export and Positive pay export now allow upper or lower case file names
- In Dispatch, eliminate warning for expired truck tag and expired truck inspection if dates have not been entered.
- Purchase report 32 – add the ability to group and subtotal by commodity
- Closing a weight only ticket will now update the closed date to the current date
- Disabled the Edit Customer button for customer # 9999999
- Changed the Edit Details grid in Scrap Buying to display the override ticket description as in older versions
- Easier and more intuitive Customer Message assignment.
- Substantially Enhanced Button Maker
  - Drag and Drop to move and swap buttons
  - Add new menu names from within the Button Maker and optionally copy buttons from an existing menu
  - Add new pages from within the Button Maker
  - Add new commodities from within the Button Maker
  - Add navigation buttons in the Button Maker without having to set up dummy buttons in commodity master file
  - Allow button description override in Button Maker

Version 6.5k – 8/10/11
- Added ability to suppress prices in Leadsonline upload

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added support for Secure FTP to Leadsonline upload
- Added Serial Number to Leadsonline upload
- Added ability to transmit Customer ID to Leadsonline
- Cash Drawer closeout now saves the bill and coin counts and prints on the report
- Added one dollar (loonie) and two dollar (twonie) coins to cash drawer denomination entry
- Customer report 07 – added the ability to filter on account manager
- Purchase report 02 – added the ability to filter on void date as well as ticket date
- Purchase report 09 – added the tare weight, gross weight and deduction amounts and reasons
- Purchase report 09 – added the ability to filter on commodity group
- Purchase report 12 – commodity headings now use the description in the commodity master instead of the override description from the ticket line
- Purchase report 22 – added the ability to filter on commodity group.
- Purchase report 22 – added the ability to select Ferrous, Nonferrous or both.
- Purchase report 31 – added customer address information to excel output
- Added ability to capture Customer ID to JPEGger on close ticket
- Added ability to capture Customer ID to JPEGger when customer is changed on closed ticket
- Added option in local computer options for ID save camera – must be configured in JPEGger as 'single file' camera. Requires beta version of JPEGger

Version 6.5j – 7/26/11
- Added ability to print pack location on the packing list
- Added ability to print account number and routing number on custom checks based on numbers entered in checking account setup
- Added Excel export/import for Commodity Tier Prices
- Added Price Lookup button in Scrap Buying
- Added warning in Scrap Buying if Held Tickets exist when starting new Customer Ticket
- Added ability to transmit files using Secure FTP in the purchase data export
- Added report Customer 09 to report on customer reward points earned

Version 6.5i – 7/6/11
- Added 'Print' button to inventory button maker screen.

Version 6.5h – 7/1/11
- Added 'Print' button to commodity button maker screen.

Version 6.5g – 6/29/11

- Ability to enter a serial number or other notes about a ticket line. This is done in edit details. The redesign of edit details screen may cause some initial confusion.
- User level security for voiding ticket payments, with the ability for supervisor override. **Note that you will specifically have to grant users this clearance or they will not be allowed to void payments.**
- New field in Commodity Master and User Definable Tables for Metal Form; required by NEWPRS reporting
- Changing the customer Name or Address in Edit Customer now asks the user if they want to update check info as well.

Version 6.5f – 6/9/11
- Inventory Report 32 – add indicator for validation of non-conforming vin
- Auto data direct export template – add indicator for validation of non-conforming vins
- Added checkbox for vin validation in Auto 'add to inventory' screens
- Inventory Report 01 – change selection of pack status' to use the hand select control rather than multiple checkboxes
- Added Customer Loyalty Reward Points features:
  o Added ability to specify reward point formulae in commodity master.
  o Added ability to specify reward point level in customer master
  o Added display of reward points in scrap buying
  o Added ability to print reward points and balances on scale ticket and cashier receipt.
- Added feature to compute expected sales price and sales amount for individual purchase ticket lines
- Purchase Report 8 – added the sales price and sales amount to Excel output only.
- Allow Sales Price changes in Inventory Master item list grid.
- Purchase Export – add the ability to filter the results on the commodity quantity threshold values, reporting only those transactions that exceed the threshold values
- Added activity trace log to dispatch app
- Added the g/l ID field to the inventory master Item Setup
- Purchasing Report 24 – Added the ability to use the sell price at time of purchase, added the ability to filter on item or item group, added the ability to group and subtotal on customer.
- A station that does not have authority to enter a manual price, is now also restricted from selecting an historical price or an expired quote.
- Added FTP support to Leadsonline.
- Add/Remove Cash only allows positive numbers now
- Increase timeout on card and barcode encoding for pay tickets by number and pay tickets by customer

Scrap Dragon
Version History
New Features, Behaviors & Support

- Purchase Report 13 – move the option for "Companies to Include" from the advanced options form to the main options form.
- Added history file of inventory sales price changes, updated whenever the price is changed in the inventory master.
- Added an additional report options screen for the standard options date range, output to, and report level to deal with problems in the option forms being too large for lower screen resolution
- Customer Report 08 – added the ability to include the first name in duplicate customer check
- Added option in local computer options to display license image on customer change in pay tickets by number

Version 6.5e – 4/20/11
- Texas DPS report - Removed the time from the sale date as it was in the incorrect format and isn't required
- Add auto to inventory. If first character of vin is 'I' is is trimmed off.
- Added message in scrap buying while trying to lock the ticket record. If lock is not obtained, it will timeout and stop the new ticket process.

Version 6.5d – 3/25/11
- BWI purchase export – added a problem report showing exported tickets with customer data that is either missing or possibly invalid and will most likely generate an error during the BWI upload process
- Reindexing will notify and stop the process if file not found
- Added purchase export template for the FINDER program

Version 6.5c – 3/18/11
- Added User Menu options for: Accounting Transfer, Merge Buy Customers, View Sales Documents, View Material Sales, View Buying Activity, Local Computer Options
- BWI purchase export – added the delivery vehicle make, model, and color (now required by the state of Maryland).
- Inventory Report 04 and 05 – Increased the width of the customer name and drivers license values.
- Inventory Report 01 – added pack status which will reflect the status of the pack as of the entered end date
- Texas DPS Report, Purchasing 40 – updated to match new format MRB-5 (Rev. 01/11)
- Added Dealer ID field to Company Setup Options
- Stopped discarding unused receipt numbers in all of the pay ticket programs
- Added optional license display when opening a held ticket or opening a closed ticket
- Added optional license display when paying one ticket, paying tickets by number and paying tickets by customer

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added bar code lookup to Pay tickets by customer
- Added export process for the Rocky Mountain Information Network (RMIN) scrap purchase upload process
- Added a purchase export template for Volusia County.

Version 6.5b – 3/2/11
- Price export and import to Excel added for Retail Sales
- Purchase Report 31 – added option to select ticket date, closed date or paid date
- Purchase Report 21 – restored the commodity breakout to the summary version of the report. Added option to select ticket date, closed date or paid date
- Sales Report 12 – added the unit of measure for the gross and tare weight. Added total pounds for the whole report. Added option to use ship date or invoice date.
- Sales Report 16 – added option to filter on invoice status, added option to use ship date or invoice date.
- Sales Report 15 – add option to filter on un-invoiced only, added option to use ship date or invoice date.
- Added ability to print the Account Manager on the scale ticket
- Retroactive pricing – added option to use current scale price or not. Added source of old and new price to report.
- 2 Section Scale Ticket and Receipt printing changed to summarize dollar amounts by material.
- Contract File Maintenance – contracts now listed in descending contract number order.
- Packing List Maintenance – details by tag now ordered by pack number.
- Sales Report 10 – added option to filter on carrier
- Eliminated Purchase Report 47, replaced with Summary option for Purchase Report 46

Version 6.5a – 12/16/10

Version 6.5 – 12/15/10
- Added ability to enter the same inventory item on more than one contract line.
- Added the ability to output reports to PDF
- Purchase Report 22 – added the ability to group by vendor state
- Added 2nd tax to the contract invoice grid
- Added view pix button to View material sales screen
- Scrap buying, close ticket, signature now allows skip
- Added the ability to print Hauler info on Cashier Receipts.
- Added tax 2 to Adjust invoice in contract maintenance.
- Modified Adjust invoice screen to show the names of tax1 and tax2

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added ability to print tax 1 name, tax 2 name, and currency on invoices.
- Change the company name to yard name in the heading of all reports
- SALE 31 – new option screen
- SALE 03 and 05 – combine into one report and implement new option screen
- SALE 01 and 02 – combine into one report and implement new option screen
- INVENT 09 – implement new option screen
- INVENT 06 – implement new option screen
- Remove ATM/Switchware reports, only support EZCash now
- Removed ATM/Switchware payment options
- Moved Jpegger setup options and id image capture options from Local Computer Options to Program Options – added Jpegger IP address & Port
- CASH 09 and 11 – add the ability to filter on either the buy from or pay to customer.
- CASH 51 – implement new option screen
- CASH 23, 24, and 25 – combine into one report and implement new option screen
- Added View Pix button to held and close shipments screens.

Version 6.4m – 11/5/10
- Began changing report headings from Company Name to Yard Name
- Improved the speed when looking up a pay to or hauler in the ticket info screen.
- Original ticket closing date is now used instead of current date to lookup pricing when editing a closed ticket.
- Added the ability to print the federal ID number on the bill of lading
- Added the ability to print pay to customer information on payment receipts and remittance advice.
- Added the ability to override the inventory button name and print description in the inventory button maker.
- Added the ability to override the commodity description in the price lists.
- Scrap buying now uses commodity description from price list. Allows using customer preferred descriptions on tickets.
- Import price lists from Excel now imports commodity descriptions.
- Added support for creating and printing pre-defined report sets using saved report option templates. Permits one-button printing of multiple reports.
- Added the ability to maintain commodity tier prices as a step up from scale price
- Pay tickets by number will now display a list of payables if more than one open payables exists for a ticket.

- Cashier reports 9, 10 and 12 combined into one report with various options. Added ability to filter on checking account and customer.
- Cashier report 11, added ability to filter on checking account and customer. Added the ability to apply the date range to either the check date or the void date.
- Added option to use kg's as base weight instead of lb's.
- Added warning when overriding existing Gross or Tare weight
- Inventory report 13, added ability to group by either Inventory group or adjustment group
- Inventory report 30, added ability to filter on final disposition, added ability to apply the date range to purchase date, date placed on display, date taken off display or date sold. Added final disposition to file output.
- Inventory report 05, added option to sort by Ferrous/Nonferrous.
- Changing contract Ship To or Bill To now updates the reprinted documents

Version 6.4L – 10/5/10
- New shipment screen now has contracts sorted in descending order
- Inventory report 01 now groups and sub-totals based on inventory tag description
- Added sales tax override fields in customer file maintenance
- Sales tax rate is now computed based on customer tax rates if entered.

Version 6.4k – 9/22/10
- Sales report 25, added the ability to sort on either shipment date or shipment number.
- Added 'location' field to inventory pack processing screen
- 'Warn if no tare' option only applies to ticket items initiated on the same scale, not ticket items initiated on another scale.
- Added Accounts Payable and Accounts Receivable override fields to the customer master.
- Sales reports 21 and 22 combined into one report with various options. Added the ability to print invoices that are transferred, untransferred or all
- Added support for BWI (Business Watch International) data upload as required in the state of Maryland
- Added field in inventory master for g/l purchases from related companies.

Version 6.4j – 9/1/10
- Purchase reports 22 and 23 combined into one report with various options. Added the ability to group on vendor zip code, vendor county, vendor city, account manager or account type.
- Purchase report 12, now separates and sub-totals ferrous and nonferrous.

Version 6.4i – 8/30/10
- Purchase Export process now sorts by ticket and line number

Scrap Dragon
Version History
New Features, Behaviors & Support

- Commodity reports 13 & 14 combined into one report with new option screen
- Dispatch report 10, added option to filter on container type
- Added support for USB Crossmatch Verifier – fingerprint reader
- Added support for multi-copy check printing
- Added screen to Move Inventory
- Rearranged Inventory master file sub menus
- Inventory screens now accept item selection by material code or description
- Added 'Pick from Customer' button to Edit Paid Ticket screen
- Sales report 40, added option to include all shipments or invoiced shipments
- Inventory report 5, added the on hand quantity in pounds
- Ticket numbers now don't reset until ticket 9999999 is reached
- Added the ability to manually rearrange the list of Checking Accounts
- Inventory report 4, added the ability to select a inventory group
- Added the ability to specify a template name when running the command line positive pay export
- Added security clearance requirement for selecting a different checking account
- Added currency field to checking account
- Added merge capability to Commodities and Inventory items
- Added ability to reprint all tags for a selected packing list
- Added the option of printing packing list and tag description as either 1. Item description, 2. Override tag description or 3. Override contract description
- Added 'Cancel' button t spot contract screen
- Sales report 25, added the ability to filter on selected status
- Added Dispatch report 21 – Driver Compliance Report
- Purchase Report 15, added the ability to specify both a range of ticket dates and a range of adjustment dates
- Combined Commodity reports 01 through 05 into one report with various options
- Notes entered at shipment time will now print on the documents
- Packing lists now print and sub-total in description order
- Inventory pack history is no maintained even if perpetual inventory is turned off
- Added support for report option templates. Templates can be created, saved and selected.
- Sales reports 12 & 13 combined into one report with various options

Version 6.4h – 7/2/10
- Added Invoice Dollar report total to Sales Reports 21 & 22.
- Retroactive pricing now selects tickets based on Ticket Date rather than Closing Date.

Scrap Dragon
Version History
New Features, Behaviors & Support

- Purchase Report 04 – Added Buy-from customer and sub-totals. Added the deduction lines. Added selection by Account Manager. Added option to select multiple account types.
- Purchase Report 41 – Added Tax 2.
- Sales Report 10 & 11 – Combined into one report with new options screen. Added ability to select one customer.
- Added Tabbed reporting screen

Version 6.4g – 6/15/10
- Added display of total customer A/P balance to pay ticket in Scrap Buying and Pay Ticket by number.
- Taxes are now computed based on settings in the Pay To customer not the Buy From customer.
- Purchase Reports 22 & 23 – added the ability to apply date range to either close date or paid date.
- Sales Report 04 – added print of over shipped amount, but prevent from counting toward open balance of other contracts
- Added Dispatch Report 10 – Service Agreements Report
- Allow different Scrap Dragon companies to have the same company name as long as the yard name is unique.
- Added support for grid sorting to Driver Maintenance Screen
- Purchase Report 04 – added the ability to select based on the ticket due date.
- Modified 'Change Customer' button in Pay Tickets by Number – Now voids the a/p detail record and adds a new one, prompts for delivery vehicle from customer file, modifies any auto packs with new customer number, modifies any inventory packs with new customer name, changes the customer number in ticket details.
- Added ability to designate the name of the two tax fields.
- View Purchase Tickets now displays the sum of the two tax amounts.
- Edit Paid Ticket now allows commodity change, even if a pack or VIN exists, with some limitations.
- Added support for purchase export to Business Watch International RAPID upload process for the State of Maryland.
- Dispatch Driver Maintenance – added the ability to maintain the next DOT physical and next drug test dates. Added a checkbox for Hazmat endorsement and/or TWIC card.
- Added an 'All Dates' option to the report options quick dates.
- Enabled the Tax 2 G/L options in Program Options.
- Added ACCPAC Buy Side interface.
- Added Purchase Export Template for NMVTIS VIN upload through Auto Data Direct.
- Purchase Report 04 – added option to print custom fields. Now sorts in alpha order.

Scrap Dragon
Version History
New Features, Behaviors & Support

Version 6.4f – 4/19/10
- Dispatch, Truck File Maintenance – added active/inactive checkbox, fields for inspection sticker expiration and renewal dates and modify grid list of trucks to allow the list to be sorted by any column,
- Dispatch, Trip Entry – add warning if the selected truck is inactive or has expired tag or inspection sticker
- Purchase Report 13 – restored ability to filter on a range of ticket numbers
- Inventory Reports 03 & 05 – Added option to print based on activity or no activity.
- Dispatch Container File Maintenance – added ability to flag container as inactive, added mandatory entry of a starting yard for a new container.
- Dispatch Report 02 – added location and commodity
- Modified Merge Buy Customer to also merge delivery vehicles
- Added the ability to print Pay To customer information on scale tickets.
- Dispatch Report 12 – added the option to order by last move date
- Dispatch Report 12 – added the option to report on all containers with no movement since a specified date
- Dispatch Report 14 – added the option to report on all containers with no movement since a specified date.
- Dispatch Report 14 – added address and contact information for the company and location when appropriate.
- Added Shipment Register Report – Sales 25 – reports freight carrier information for shipments.
- Purge data now creates a folder with all files required to run as a company.
- Dispatch – work order grid now displays the commodity description when hovering over a work order.

Version 6.4e – 3/19/10
- Added prompt for substitutions when closing a shipment with insufficient inventory available.
- Added the ability to override the shipment cost for each line in a shipment, with security authorization.
- Purchase Report 10 – Added the ability select multiple account types.
- Purchase Report 10 – Added the option to group the report either by Inventory ID or Inventory Group.
- Sales Report 04 – Added the option to filter on company relationship.
- Sales Report 04 – Added Ferrous/Nonferrous as the primary sort
- Sales Report 04 – Added Sell to Company
- Added Purchase report 24 – Purchase Margin Report

Version 6.4d – 2/16/10
- Changed View Paid ticket list option from 'All Dates' to 'Last 30 Days'
- Added the ability to Verify and Reindex company files from the Syscomp utility.

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added the ability to filter on company relationship in Cashier 05 and Cashier 06 reports.
- Added option in Customer File to base automatic pricing on the Customer price list or the Pay To price list.
- Added option in Retroactive Pricing to base automatic pricing on the Customer price list or the Pay To price list.
- Added the ability to filter on company relationship in Sales Report 14.
- Sales Report 15 - Added the ability to print either invoiced or all.
- Sales Report 15 – Added the ability to select multiple Traders
- Sales Report 15 – Added the ability to select multiple Account Types
- Sales Report 16 - Added the ability to print either invoiced or all.
- Sales Report 16 - Added the ability to select multiple Commodity Groups..
- Added quick dates to the report options selection screens
- Purchase Report 10 - Increased the number of digits in the Cost column
- Added a 'Save Scans' button when paying tickets in Scrap Buying, Pay One Ticket and Pay Tickets by Number.
- Added 'Cancel' and 'Skip' buttons to the signature pad capture screen.

Version 6.4c – 1/21/10
- Added validation in Truck, Truck Type and Container Type maintenance screens to guarantee uniqueness in Dispatch

Version 6.4b – 1/19/10
- Added 'Do Nothing' task in Dispatch

Version 6.4a – 1/15/10
- Scrap Buying now allows negative quantities to be entered
- Added Part Status as a user definable field.
- Added fields for Title Number, Engine Status and Transmission Status to purchased vehicles.
- Added ability to override inventory tag description.
- Purchase Data Export now allows constant file name.
- Added SAP interface for Sales Invoices.
- Added the ability to view inventory adjustments by material or by adjustment group.
- Added button in Scrap Buying, Edit Details to apply balance of Truckload Weight.

Version 6.4 – 12/03/09
- Editing Inventory Tags on a Packing List will use the Material Description from the Contract
- Added Automatic Tier Pricing for weight tiers
- Added the ability to filter Purchase Report 13 on Related Company

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added 'Hand Select' options to Purchase Report 13
- Added Support for NMVTIS VIN upload through ISO.
- Added the ability to import and export templates for Purchase Export and Positive Pay Export
- Combined Purchase Report 14 with Purchase Report 13
- In Inventory Master File Status screen, the committed inventory (sold not shipped) and available for sale are now updating.
- In Dispatch Container Maintenance, added button to run Movement History report for the currently selected container.

Version 6.3M – 10/21/09
- Added message display in Scrap Buying when active quotes exist.
- Added Color field to entry of purchased vehicles.
- Added E-mail option to contacts in customer master.
- Added support for printing purchased vehicle details on payment receipts
- Added support for printing source on scale tickets and payment receipts
- Added the ability to print all work orders for all customers within a specified date range
- Added the Container Movement History report to dispatch
- Added support for multiple data export sets in purchase export and positive pay export processes using named templates.
- Added support for .csv file export with user defined column headings in purchase export and positive pay export.
- Quickbooks purchase and payment transfer now handles voided checks.

Version 6.3L – 9/15/09
- Added ability to include check digits when printing MICR on blank check stock
- Added Button in Inventory Master File Maintenance, Inventory Status tab to display/print report of MTD Shipments
- Enahancements to Prior Date Adjustment report including additional grouping options and date range options
- Added the option of printing Aged AP report with aging by either week or month.
- Last report options selected are now saved and used for subsequent runs of the same report
- Add Debug and Email options to error message screen.

Version 6.3k – 7/30/09
- Added beginning balances to the inventory transaction reports 07, 08.
- Added Detailed inventory transaction report to reports menu
- Added Motorcycle as a vehicle type in the models maintenance screen.

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added Pick From Customer button in ticket info screen to select from on file delivery vehicles.
- Shipment List in Contract Maintenance now shows held shipments.
- Added ability to put shipments on Hold in Contract Maintenance.
- Added ability to run Tickets Paid by Paid Date, Purchase Report 03 by Account type or Customer
- Added support for command line Positive Pay file generation.

Version 6.3j – 6/25/09
- Added work order number to remittance advice reprint
- Texas DPS report and export now use the commodity Government Description Field
- Added field in commodity file for Government Description
- Added support for creating credit memo for cancelled invoices when transferring to Quickbooks

Version 6.3h – 6/20/09
- voiding substituted pack reverses loose material substitutions
- Add report dispatch 14 Container Status.
- Inventory adjustments made at the same time are now grouped
- Added VIN entry validation check and year decoding to Edit Details, Add to Inventory

Version 6.3f – 5/18/09
- Added functionality to Edit Paid ticket for customer maint and custauto maint
- Exclude shipments from the view closed list that are on unbillable contracts

Version 6.3d – 5/5/09
- Added Final Disposition as a user definable field, edit in add to inventory
- Added support for NMVTIS vin upload through ADD123.com using Inventory Report 32
- Added support for Texas DPS upload
- Added NCIC codes to Make Maintenance
- Added TCIC codes to Model Maintenance

Version 6.3c – 4/15/09
- Removed need for <NONE> containers in dispatch
- Changed Florida Department of Law Enforcement form to print thumbprint actual size
- Now reverses any adjustments made by automatic substitutions when a pack is voided
- Added Vehicles, price list names to Customer Print
- Added ability to print License expiration date on scale ticket

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added ability to unstart a trip in dispatch
- Added ability to apply price override to all matching items on ticket
- Added Delivery Vehicle and License Plate to scrap buying View Lists
- Added ability to print electronic signature onto payment receipt

Version 6.3b – 3/25/09
- New Dispatch module with streamlined trip sequencing
- Added option to turn off decimals on weights & quantities
- Added option to delete customer when merging

Version 6.3a – 3/3/09

Version 6.3 – 3/2/09
- New Texas State Report form
- Added ability to skip the scale ticket printing when Pay Ticket is pressed
- Added ability to trigger a camera group when a ticket is closed
- Added ability to capture a fingerprint when a ticket is closed
- Added ability to capture an electronic signature when a ticket is closed
- Added option to suppress Negative Inventory warning in inventory processing
- Added the ability to enter supplemental dates to auto inventory
- Added support for voiding partially dispensed EZCash payments
- Changed tax computation to be determined by the Bill To customer instead of the Ship To customer
- Added ability to not print scale tickets except for designated customers
- Added support for items purchased in fractional quantities
- Added support for half pound scale divisions

Version 6.2h – 1/2/09
- Added Field for Work Order number in Ticket header
- Added button to sub-total weights by scale in Edit Details
- Scale Ticket Print now sorts by commodity group then commodity
- Added support for Delivery/Weight ticket with item details.
- Pack detail screen now shows mismatched summary weights in Red

Version 6.2g – 12/18/08
- Added Vehicle and Container reports in Dispatch
- Added ability to view pack history by double clicking on pack in Inventory Master, Pack Details screen

Version 6.2f – 12/15/08

Version 6.2e – 12/9/08
- Added price to Ship Reports 10 & 11 – standardized options

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added license images to customer merge screen

Version 6.2d – 12/3/08
- Added Recalc Complete message to Inventory Status Screen recalc
- Added EZCash Verify or Reswipe
- Added support for data driven report option screens
- Added support for positive pay check export
- Added Summary button to inventory roll and inventory recalc. Provides summary comparison of pack mismatches.
- Ticket Info now prompts operator to add to customer if changes are made to delivery vehicle.
- Inventory master, now checks for differences between invmast and inventor. Allows copying centralized inventor.dbf to branch servers.
- Changing the shipping date now also changes the packing list shipping date. To prevent pack mismatches when backdating shipment.

Version 6.2c – 11/12/08
- Added field in apcheck to indicate if check has been transferred for positive pay
- Inventory Master – the transaction button now does temporary recalc for the one item.
- Added warning message if multi-shipment invoice doesn't have any associated shipment records.

Version 6.2b – 11/6/08
- Added ability to enter time of Inventory adjustments
- Now uses real time of inventory adjustment for inventory recalc
- Now Inventory master doesn't allow delete if item is on a contract
- Added shipping order number to shipping report 12
- Added limits on changes to closed shipments if prior to the beginning of the current inventory month
- Now Inventory master, transaction report works without running inventory recalc
- Added support for required data in customer file.
- Allow Customer Number override to be alphanumeric
- Now makes entry in BOM inventory file at period close
- Dispatch now allows changing work order task after trip has started
- Addeded last swap date to service call container button in dispatch
- Now Contract Maintenance doesn't allow deleting a material line if the item exists on a packing list
- Now Packing lists are sorted by reporting group, then material

Scrap Dragon
Version History
New Features, Behaviors & Support

- Now Contract material lines are not renumbered when a line is deleted
- Upper and lower case user names and passwords are now allowed.
- Added fields in checking account maintenance for account number and routing number, used for positive pay export

Version 6.2a – 9/29/08
- Added Net weight to the Price Override screen
- Added purchased vehicle details to purchasing report 04, 05, 06, 08, 09 & 21
- Inventory Master, transaction report now breaks on date
- Revised inventory pack updating to eliminate purchased packs, which now show as purchased loose and processed.
- Modified Inventory Report 03 – MTD Inventory Activity Report to use the entered ending date when current month is selected. Allows prior date inventory status reporting.
- Modified Inventory Report 05 – Inventory Valuation Report to use the entered ending date when current month is selected. Allows prior date inventory status reporting.
- Exclude zero weight lines from Shipping reports 14, 15 & 16
- Added new report of Pack Mismatches – Inventory 31
- Added support for jpegger image extract
- Added support for on demand police reporting with fingerprints, signatures and other jpegger images.

Version 6.2 – 9/8/08
- Exclude zero lines from shipment reports 10 & 11

Version 6.1n – 9/4/08
- Overriding commodity description now changes print AND screen description
- Added account type selection to Purchase reports 13&14
- Added first and last name to Purchase reports 7 & 8 for quick tickets
- Purchase report 14 now includes commodities with no 'sell as'
- Revised format for Purchase Reports 15 & 17 to match 16 & 18
- Change Cashier report 40,42 & 44 – uncleared payments - to reflect all dates
- Add option to print Cashier Report 05 by item number instead of g/l code.

Version 6.1m – 8/26/08
Version 6.1i – 8/25/08

Scrap Dragon
Version History
New Features, Behaviors & Support

- Enhancements to ticket info, 'New Make', 'New Model' buttons, added Source
- Added support for fingerprints in Scrap Buying, Ticket Info
- Added fields in Customer Master for Employer & Work Phone
- Added support for QBE searching of Delivery Vehicles
- Added generic Purchase Data Export – police information
- Enhance Held list with pictures to display full image with 2 lines of text
- Added file to track changes to BOM inventory
- Added buy side support to Peachtree Accounting Interface
- Enhancements to Inventory Status Transaction report – to clarify average costing values
- Change Operator prompting for Delivery Vehicle info. Display list of available vehicles even if only one, or warn that no vehicle info exists.
- Added report of BOM changes on Inventory Status Screen
- Added Hold Description to Purchase report 08, Held tickets
- Added report of pack mismatches in pre-roll
- Added option in Local Computer Options to enable no Delivery vehicle warnings.
- In Inventory Pack Details screen, voided packs that are not in the totals now show in Red
- Enhanced format for Inventory report 03 – MTD Inventory Activity, now mimicks screen layout
- Added ability to right click in Inventory Status to go to Change Adjustment screen
- Reclosing a closed shipment sets flag that recalc is required
- Added Customer Messaging to User Menu
- Added fields to print the purchased vehicle color, model, make, year vin information on the scale ticket

Version 6.1k – 6/26/08
- Added a Transaction button to Inventory Status screen, prints report from Inventory recalc
- Added 'Price As' button in edit details for on the spot upgrades
- Stopped automatically adding an empty packing list to held shipments without a packing list
- Added warning if holding a shipment with no packing list assigned, added ability to add an 'empty packing list' from packing list button.
- Changed Edit Paid Ticket to display the button description not the printed description
- Shipment changes from prior month now change bom amounts instead of current shipping amounts

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added View Pix button to packing list screen
- Added jpegger suspect lists in Views by Commodity & Customer
- Added warning message if Drivers License is expired.
- Warn if holding a pack when a held pack for the same material exists
- Added inventory report 09 – Purchase Tickets by Inventory Pack
- Added jpegger suspect list to Auto Search Added jpegger suspect list to Auto Search
- Added Material Description to the inventory view held list
- Added the begin & end ticket numbers to the inventory proc screen
- Added 'Add to Inventory' button to Edit Paid Ticket screen
- Added support for Richmond, VA police report upload.
- Added field in company file for Fax #
- Added field in apdeta for original record date, needed for prior date a/p report
- Added prior date a/p report – Cashier 19
- Added suffix to Customer name in Customer Master File Maintenance
- Added EZCash & Invoices to Buying Activity View
- Stopped recalculating packs that are already invoiced
- Added option to update individual shipment costs during roll
- Added warning message if shipments exist after adjustment date
- Added new fields in ticket info for delivery type, Owner/Seller
- Added suffix, delivery type, owner/seller to print queries

Version 6.1j – 5/15/08
- Added Taxable check box in Inventory Maintenance
- Changed commodity description override in Edit Details to display the Print Description instead of the Button Description
- Now save work files from Inventory recalc

Version 6.1h – 5/2/08
- Added Taxable check box in Inventory Maintenance
- Changed from Print Description to Button Description for on screen receipt and Edit Details grids in Scrap Buying
- Added printed report for inventory changes
- Only highlight picked drawer after user selects
- Increase Delivery License Plate to 15 characters
- Added new Edit Paid ticket screen
- Added delivery vehicle license state as separate field from vehicle license number
- Added check boxes in Customer File Maintenance for Exempt Local reporting, Exempt State reporting

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added ability to flag images for Leadsonline update Yes or No
- Changed Hold Description Screen to provide 21 user defined buttons

Version 6.1g – 3/31/08
- Added support for beginning and ending ticket number entry on Inventory packs
- Added ticket numbers to inventory tags

Version 6.1f – 3/21/08
- Change Cashier Menu to User Menu
- Only prompt for Cash Drawer login if paying tickets and not logged into a drawer
- Allow adding a new carrier in Contract Maintenance, add/edit shipment
- Add 'bought from' to screen report – back office, views, inventory packs
- Add options in the help menu to link to Support Link and to Updates
- Add operator, real date and time to inventory adjustments
- Added delivery vehicle fields to the hold ticket print query
- Added customer name to auto search screen
- Added ability to key in year in auto search screen

Version 6.1d & 6.1e – 2/18/08
- Added current inventory month date to Change Adjustment Screen
- Added reference field to Inventory Pack History
- Added Imaging buttons to Edit Paid Ticket Screen

Version 6.1c – 1/22/08
- Added support for G/L account pay methods – EZCash, Invoice
- Modified purchasing reports 13/14 to accept range of ticket numbers

Version 6.1b – 1/17/08
- Added yellow highlight bar to select drawer screens
- Added 'Change Adjustments' screen for current month inventory adjustments
- Added 'Warning Pack Mismatch' on Inventory status screen if detail packs don't agree with Inventory status screen
- Added memo field to check printing
- Allow adding new Makes & Models on the fly in Auto Add to Inventory
- Now voids pack if connected ticket/line is voided
- Added suppor for SDK live update

Version 6.1a – 12/16/07
- Added support for adding new materials to packing lists with traditional contracts

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added support for recording and storing info on delivery vehicles
- Added Hold Description in Edit Paid Ticket screen
- Elimnate Hold Desctiption screen from close weight only process
- Enhanced View Purchase Tickets screen – added field Hold Description, Delivery Vehicle Info, new Pay Methods
- Added customer fields in Auto Add to Inventory to support printing title affidavits
- Added Query By Example for purchased Automobiles
- Added Carrier Info to Weight Only print query
- Added 'New Tag' button to packing lists in Contract Maintenance

Version 6.1 – 10/22/07
- Upgrade to Visual Foxpro Version 9.0 platform
- Support for 2 line button labels in Scrap Buying and Inventory Processing
- Added Support for Manual Cameras
- Added User Defined Vehicle Colors
- Added alphabetical index to sort user defined codes
- Add Yard Name and Division code to Company File
- Added Print button on Unassigned Inventory Summary view
- Added support for EZCash ATM

Version 6.0h – 2/18/07

Version 6.0g – 1/22/07

Version 6.0f – 1/11/07

Version 6.0e – 11/28/07
- Added Hold description to purchasing report 8

Version 6.0d – 11/13/07
- Added unit count sub-total to Packing list printing
- Added ticket count to Remittance Advice printing
- Added choice of Remittance Advice or Cashier Receipt when reprinting payment receipt
- Added Change Customer button to Pay Tickets by Number

Version 6.0c – 10/18/07
- Added support for EZCash quickpay

Version 6.0b – 9/19/07
- Added support for Spot Contracts
- Added support for Arizona Department of Public Safety reporting

- Added option to override Customer Number when adding new customers
- Added User Defined Tables for:
    - Gender
    - Hair Color
    - Eye Color
- Added new fields to Customer File Maintenance Screens
    - Gender
    - Height
    - Weight
    - Hair Color
    - Eye Color
    - Drivers License Expiration
    - Federal ID Number
- Added support for vertically oriented Driver's Licenses
- Added Periodic Comparative Reports for Shipping
    - Shipping 15, by Customer
    - Shipping 16, by Material
- Added Reports for EZCash
    - Cashier 03 - Scrap Dragon to EZCash Comparative
    - Cashier 44 – Uncleared EZCash Payments
    - Cashier 45 – Cleared EZCash Payments
- Added support for EZCash Drawer Closeout
- Added Federal ID Number to Invoice printing
- Added DOB to Scale Ticket printing
- Added Historical printing of Drawer Closeout reports
- Added Operator, Drawer and Transaction Type selections to Cashier report 01
- Added Operator to Inventory Pack History, report 06
- Inventory adjustment screen
    - Added per unit cost
    - Added warning for adjustment date outside of current inventory month
- Allow reports to print to Comma Separated file
- Allow alphanumeric passwords

Version 6.0 – 7/19/07

- NTEP certification
- Shipping Reports
    - Ability to choose unit of measure in Shipping report 14
    - Added Shipping Report 42, Gross Profit Report, by Mill
    - Added Shipping Report 40, Weight Variance, by Mill
- Packing List, Details by Material – changed material selection to pop up
- Faster scale reading - removed wait windows from open/close com ports
- Pay Ticket - Changed pay method selection to pop up
- Allow editing of user login code and password in security (users & clearances)

Scrap Dragon
Version History
New Features, Behaviors & Support

- Allow removal of material from contract if not in use on a packing list or shipment
- Allow a space in the Dragon root folder name
- Added ability to look up customers by last name, space, first name
- Added new unit of measure for Load (LD)
- Added the ability to overrride to mill or ship weights when invoicing in Conttract Maintenance, Shipments Tab, Add or Edit Shipments
- Inventory Status Screen
  o Rearrange rows to Beginning, Purchased, Processed, Shipped, Adjusted, Ending.
  o Change label of 'Details' to 'Pack Details'
- Added new code in inventory pack history for 'removed from pack list'
- Added fields in customer master for Federal ID, Height, Weight, Race, Gender, Hair color, Eye color and birthdate
- Added ability to retrieve a packing list by viewing held shipments

Version 5.4, 5/31/07
- Added fields in customer master file for sell side price lists to support retail sales and spot contracts
- Stopped deleting 'V' records in A/P detail when a customer name is changed in ticket info
- In Dispatch, allow user to clear work orders with missing trips, to eliminate 'Big Problem' errors
- Allow multiple loose items on a contract. Pick material at shipping time
- Increase Driver's License field to 20 in the Ticket Header.
- Added user definable colors to Customer Messaging
- Added 'Notes' buttton to expose customer notes for customer, pay to and carrier in Ticket Info screen
- Added inventory pre-roll to create end of month inventory report without rolling the inventory
- Added support for wireless Nikon Digital camera
- Modified New/Edit customer in Scrap Buying to support assigning Account Type & Terms
- Added support for fingerprint camera
- Added support for electronic signature pad
- Modified security maintenance screen to use 2 tabs – assign cashier menu options using picker & mover
- Added support for Leadsonline export
- Changed Scrap Dragon Login to accept alphanumeric user code
- Added ability to automatically update the local workstation at logon if a newer version has been installed on the server
- Added field for 'Received Title' in auto detail inventory
- Modified Cashier Report 01 to accommodate new pay methods

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added new pay methods, Invoice, EZCash
- Weight only ticket print additional copies as specified in the customer file
- Added suppport for Cash Payment (ticket level) rounding
- Added Purchase Report 23, Periodic Totals, by Commodity

Version 5.3p, 3/23/07
- Made inventory updating optional
- Added RFID support
- Added History report for inventory – can run historical full month inventory for any month that has been rolled
- Make sales tax computation dependent on customer <u>and</u> commodity

Version 5.3o, 2/23/07
- Added customer type selection to Customer reports 01 and 02
- Prevent multiple copies of Scrap Dragon from launching
- Improved inventory updating for purchased packs, voided tickets and voided packs

Version 5.3m, 2/13/07
- New inventory detail screens that include purchased, separates purchased packed from processed packed.
- New version of Dispathc with many changes.

Version 5.3k, 2/5/07
- Add 'New Tag' button in packing lists, to add packs on the fly.

Version 5.3j, 1/11/07
- Add & update field for when an Invoice was created

Version 5.3i, 1/8/07
- Stop checking for negative inventory in roll
- Allow dollar only inventory adjustments without any weight
- Add Excel output to Ticket reprint
- Increase totals on Purchase report 05 to 99,999,999.99
- Allow negative weight tickets for item sales, if not NTEP
- Allow customers with duplicate Driver's Licenses to be added to customer master, after warning operator that duplicate exists
- Added sort option to Purchase report 09 with user defined fields

Version 5.3f, 12/14/06
- Customer maintenance now allows alternate company name in alternate address

Version 5.3e, 12/8/06
- Allow syscomp to run while Scrap Dragon is running

Scrap Dragon
Version History
New Features, Behaviors & Support

- Changed default path & filename for reports sent to Excel file
- Add ability to abort price import if an error is generated

Version 5.3d, 11/30/06
- Prevents adding or removing an item on a packing list that has been invoiced.
- Added receipt number to report of Drawer Close with details
- Added process to allocate a purchase ticket to inventory – used for media recovery.

Version 5.3c, 11/25/06
- Added Inventory reports 13 & 14, Inventory Adjustment Report
- Added Cashier report 06, G/L Posting report for Sales
- Added Cashier report 05, G/L Posting report for Puchases & Payments
- Added 'Edit Tag' button to Packing List, Details by Tag tab
- Removed support for Twain Scanner
- Added new default options to replace Company Name when customer is added by scanning a Driver's Licensed
- Modified customer maintenance screen to display last change date
- Added 'Comma' button to Customer lookup screen
- Added County to Driver's license scan
- Modified Invoice tab in Contract Maintenance. Added columns to grid, added adjustment screen, send adjustment data to print queries.
- Added last change date to Customer file maintenance
- Added county to new customer setup
- Added adjustments to the sample invoice forms
- Added support for customer messaging
- Added vessel/booking number to shipping screen

Version 5.3b, 10/28/06
- Modified View of Material sales to add 'ALL' shipment option, excluded 0 weight 0 value shipments

Version 5.3a, 10/17/06   CD
- Added context sensitive compiled help file
- Added support for printing add/remove cash slips
- Added purge for Quotes

Verion 5.2h, 9/14/06
- Added Account type selection to Purchase report 10
- Modified screens to display number of zeros that correspond to scale divisions for NTEP

Version 5.2g, 8/30/06

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added support for maintaining automobile Make & Model tables
- Added user defined code for Style and for Years
- Added new code 'R' (read first) for manual weight entry in local computer options
- Add account type selection to Purchase Reports 7&8

Version 5.2f, 8/7/06
- Increased Company user defined print lines from 35 to 70 characters.
- Added user confirmation when moving a shipment to another contract
- Changed scale reading application to ask for scale first
- Added scale mode validation to universal scale program
- Added unit of measure abbreviations to sell side
- Added change in title bar when changing to/from NTEP restrictions
- Change inventory roll to prompt user for negative on hand data repair on the fly
- Implementation of weigh in/weigh out restricted flow control if using NTEP restrictions
- Allow zero price in price list maintenance
- Added support for "Scale First' weight retrieval if NTEP
- Added prompt to reprint scale ticket when reclosing ticket
- Added ability to print 'Edit' or 'Reprint' on a closed ticket
- Added default large and default small unit of measure
- Added option to keep comm ports open when interfaced by number
- Added support for logging weights in weigh in/weigh out mode
- Added option for weigh in/weigh out mode for NTEP
- Added option to enforce NTEP requirements
- Added table and update function for NTEP audit trail – event log
- Added meterlogical audti trail report Exception 05
- Added filed to unit of measure abbreviation table for standard abbreviation and connversion factor
- Added support for 2 section scale ticket anc cashier receipt printing
- Changed on screen receipt to display unit of measure abbreviation
- Added bersion number and NTEP certificate number to window title
- Added print group field in commodity master to permit conditional printing on scrap buying forms
- Added support for alternate detail inventory file – for detail automobile tracking
- Added ability to untransfer a transferred invoice
- Added Inventory report 06, Pack History
- Added adjustment reason to inventory processing substitutions
- Added support for commodity Maximum Price
- Added message if cashier drawers aren't defined
- Added Shipping report 04, Summary Contract Status
- Added adjustment reason to inventory adjustments
- Allow keyboard entry into seal # in packing lists

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added Inventory report 05, Inventory Valuation
- Added inventory report 07, Inventory Transaction History report
- Added sold date to inventory status details screen
- Added number of shipments to Shipping report 11
- Added Unit of Measure abbreviation table, with descriptions
- Change user defined fields in Ticket Info to accept 30 characters
- Added field in shipment detail file for shipment cost
- Added buttons to Inventory Master Status Pack Detail screens to display different pack statuses – Beginning, MTD Processed, MTD Shipped, Available
- Allow shipper order number to be changed/saved at shipping time
- Duplicate customer search/display after adding a new customer is now optional

Version 5.2, 4/6/06   CD
- Added 'Transfer' option to batch AP writeoff, now called A/P update
- Added incremental search to material/commodity report lookups
- Added Purchase Reports 46, 47 - Florida State report
- Added Checking Accounts to lock monitoring
- Added Ticket date option to Purchase reports 04 & 08
- Added dollar value to inventory adjustments
- Make substitutions reflect as adjustments in inventory master
- Added option in inventory detail to view current packs only
- Added button in Sales Document Locater to 'Go To Contract'
- Added the ability to change the packing list date
- Added the ability to print the number of tickets paid on checks
- Added Standard Weight per Unit in commodiy master. Used when commodities are purchased by quantity and sold by weight.
- Added Shipping report 31, Weight Only Tickets
- Added record locking for check numbers to eliminate duplicate check numbers
- Added process that allows editing some fields on a paid ticket
- Added display of current inventory month on Inventory Status Screen
- Changed 'Cancel Ticket' to 'Void Ticket' in scrap buying
- Added support for Universal Scale Interface
- In Contract Maintenance, allow adding items to packing list after a shipment is closed
- Disable packing list printing on Loose shipments
- Add option to prompt for substitutions in inventory processing
- Delete the A/P detail record when a ticket is closed Weight Only
- Saves the name of the price list that is automatically selected
- Purchase reports 13,14,43,44 – add selection by Account Manager
- Added support in Program Options for Purchase G/L Transfer
- Added support for Sales Order printing
- Cashier report 04, ATM report, includes voided transactions
- Enhanced View Commodity Purchases screen

Scrap Dragon
Version History
New Features, Behaviors & Support

- Enhanced View Customer Purchases screen
- Added void date to inventory detail file
- Added flag in Company file for remote site – to prevent indexing
- Added process to clear ATM payments by date – on cashier menu
- Purchasing Report 13 & 14 - added option to change unit of measure, added number of loads
- Implement field length limitations on user defined fields
- Added Inventory Reports 21, 22 & 23 – inventory file setup
- Added support for unique scale ID's
- Change terminology to ship loose/ship packed in Contract Maintenance
- Prevent duplicate user id's
- Added void date to A/P detail record
- Added support for custom reports
- Added option to hide on-screen prices in scrap buying
- Added support for extra closed ticket printing by customer

Version 4.1, 10/6/05   CD
- Added range name on Excel price export
- Allow direct edit of date fields in price list maintenance
- Display license image when changing customers in Ticket Info
- Allow delete of transferred invoices, with warning
- Display of customer's default pay method in Pay Tickets by Cutomer
- Allow invoicing on ship weights or mill weights, override at invoice time
- Display item description in combo boxes, packing list details by material
- Ability to add carrier on the fly in shipping
- Added finished goods inventory transaction history file – invchng.dbf
- Scrap Buying, added warning if adding a customer that is a possible duplicate
- Scrap Buying, added warning if using quoted price for a different commodity than quoted
- Added option to allow changing tag #'s in inventory processing
- Added ability to copy a price list to a new list.
- Added ability to reprint a shipment that has already been invoiced
- Added support for saving scanned documents to jpegger
- Added 3rd decimal to screen receipt in scrap buying
- Added bank account name to temporary check file
- Added ability to clear ATM payments in Cashier 04 report
- Added ATM payment rounding
- Added 'View Pix' button in Contract Maintenance on the shipments tab
- Added 'View Pix' button in Inventory Processing
- Enhanced Viw Purchase Tickets with new fields and cosmetic changes
- Enhanced 'Pricing by Commodity' screen; sort commodities in find button, add calendar controls

Scrap Dragon
Version History
New Features, Behaviors & Support

- Enhanced 'Price List, Edit Commodities & Prices' screen; sort commodity list, refresh calculated price, add calendar controls
- Enhanced "Price List' screen; no blank lists allowed, allow change of list name without creating orphaned records
- Added 'Pay Ticket' button to allow Paid Ticket to be Paid in Scrap Buying
- Release all of a workstation's record locks on user log out
- Added the ability to override the commodity name in edit details
- Added Shipment Edit screen in Contract Maintenance
- Added TURN to scrap buying by work order
- Added Lock Monitoring program to allow removal of a hung lock
- Added 'passengers' to yard ticket print query
- Eliminated ability to change file name on license scan.
- Added support for alternate 'ship from' addresses
- Added contract # to contract finder grid
- Added date controls for date in & date out in shipping
- Added 'Reprint all Purchase Tickets' option
- Added GST & PST support in the Sell Side
- Added support for up to 4 scales per workstation
- Expanded check 'pay to the order of' to 40 characters from 25
- Enhanced Customer Listing by special Price List, Cust 02
- Added 'View Pix' button for Paid Tickets
- Added date controls & quick dates in Buying Activiy View
- Made reports preview in Maximized window
- Added multi-user record protection in scrap buying
- Added multi-user record protection in Cashier
- Added zip code to Customer report 01
- Modify Paid Ticket reprint to include Closed Tickets, added printer dialog
- Modify Driver License Scanning to replace company name with 'last, first'

Version 4.0, 4/19/05   CD
- New date control in Batch Check Run
- Added ticket by Work Order # in scrap buying
- Added touch screen date control in shipment printing
- Added new date controls in report selection
- Expanded the totals in Cashier Report 20, AP by customer, to millions
- Added Localsetup.exe for setting up local workstations
- Added operator name to inventory packs
- Modified inventory processing, view closed to sort tags as numbers
- Added highlight bars to grids in sell side
- Enhanced screen for Terms Codes
- Enhanced screen for Name Maintenance
- Enhanced screen for Bill of Lading maintenance
- Enhanced screen for Chart of Accounts maintenance

Scrap Dragon
Version History
New Features, Behaviors & Support

- Enhanced screen for Checking Account maintenance
- Enhanced screen for Inventory Button Types
- Enhanced screen for Invenotry Button Pages
- Enhanced screen for Commodity Button Types
- Enhanced screen for Commodity Button Pages
- Added 'Change Menu' button in quote entry screen
- Added count of tickets to Cashier Report 51, Tickets Paid by Scale
- Enhancements to Menu Structures:
    - Added new Dispatch Reports Menu
    - Reorganized & grouped Reports Menu
    - Renamed Daily Closeout to Buying Activity and moved to Views Menu
    - Reorganized & grouped Views Menu
- Added Check Payment to Pay Tickets by Number
- Added selection highlight to A/P detail screen, Pay Ticket by Number
- Added more keys & functionality to alphabetic keyboard touch screens
- Added keyboard entry to price override
- Added touch screen notes to Quote entry screen
- Added support for multiple checking accounts
- Enhancements to customer lookup screens
    - Prompt for scan if missing license image
    - Select by buttons show depressed if selected
    - Left and right arrow keys on the keyboard change the select by
- Added ability to prohibit manual price entry
- Enhanced Standardized scale screens:
    - Use disable instead of invisible buttons when manual weight is prohibited
    - Capture jpegger pictures on manual weight
    - Added support for read scale when adding weight
    - Differentiate manual weight override by gross or tare
    - Support for jpegger imaging in Shipping and Inventory processing
- Added support for Quotes
- Added support for sorting the print lines by commodity on held tickets and closed tickets – this allows sub-totals by commodity
- Prevent editing of an inventory pack that is on a packing list
- Added Exception report 03, Shipments with lost details
- Enhanced Price Override report
- Enhanced Weight Override report
- Allow adding a New Customer when changing customer name in A/P Detail screen
- In Customer lookup, now the first column is always the lookup column
- Changed customer file maintenance to use the standard customer lookup screen for changing the Pay To and Bill To
- Added program (instdbfs.exe) to automatically verify data structures, reindex files and perform data repairs during installation of upgrades.

Scrap Dragon
Version History
New Features, Behaviors & Support

- Added support for dispatch printing
- Added new report Purchase 45, Scale Purchases by Commodity with unit conversion
- Added new report Shipping 21, Invoice Register, by number by date
- Added new report Shipping 22, Invoice Register, by number by date, summary
- Eliminate single payment check form, all checks print from one check form
- Standardized check entry screen across all programs
- Added warning in Shipping if shipment is closed without a gross and tare weight.
- Added option to force license image scan
- Added View History file in popup price override screen
- Added Customer Report 08, Possible Duplicate Customers
- Added Purchasing Report 09, User Defined Fields
- Prevent moving a shipment that has been invoiced
- Make Purchase Report 21, Customer Scale Purchases by commodity, selectable by account manager – commision report
- Added support for Drivers License Scanning with OCR
- Added 'Print' button in customer file maintenance to print customer info
- In shipping, change 'Print All' to print the Bill of Lading first. Allows the bill of lading number to be generated and printed on the packing list & weight ticket
- Change terminology in pricing to 'Tier Price' and 'Customer Group'
- Added Sell Side Document Finder
- Added Purchase report 42, Residue Vendor Load History
- Additions to Local Computer Options
  - Added configurable scrap buying View Lists
  - Added configurable shipping View Lists
  - Added default for customer lookup key field
  - Added default ticket type (weight or percent)
  - Added warn if no tare option
  - Added option to enter edit details percents in 2 decimals
  - Added option to surpress Weight Only Tickets in scrap buying
- Added 'Apply Balance' button to edit details by percent screen
- Check for unshipped packing list entries before allowing a material to be deleted from a contract
- Added jpegger support for License image capture
- Added jpegger support for inspection image capture
- Added support for landscape orientation for Twain image scanners
- Allow paying negative tickets in cash only
- Added Accounting Cross Reference field in Customer file maintenance
- Added seal number to packing list screen
- Added 'Add to Inventory' button to edit details screen
- Added jpegger image when pressing 'OK' in edit details by percent (inspection)
- Added 'Make Equal" button in edit details by percent
- Supress line detail buttons if ticket is by percent

Scrap Dragon
Version History
New Features, Behaviors & Support

- Support for printable notes in contracts
- Added grace days to due date calculation
- Added ability to print on blank check stock
- Added support for Truckload weight entry and edit details by percentage
- Added Retroactive Pricing
- Added support for User defined buttons in Ticket Info
- Added 'View Pix' button in Ticket Info and Ticket Status screens
- Added restriction that a ticket Closed on a prior date cannot be put on Hold
- Added jpegger image capture when OK is pressed at payment time
- Added Customer Merge
- Added support for GST/PST
- Added Freight carrier fields in Ticket Info
- Added support for import/export pricing to Excel
- Added terms code maintenance
- Changed bar code entry to alpha-numeric for license plate usage
- Added ability to add 'Unidentified Customer' on the fly
- Added Batch Check Processing
- Added units of measure for KG and MT
- Added ability to move a shipment to another contract
- Added support for deduction reason
- Added support for effective dates in pricing
- Added multi-ticket ATM payments
- Added ability to access ATM database via ODBC