

ARKONA

Dealer Management Suite

Release Notes for Release 0304.01

Business Office Application	
Case #	Description
812929	Add VIN and customer address to the Follow-up Report. To print this report, take option 10=Sales Analysis from the Business Office menu and take option 1=Select by Follow-up Report.
8111314	Use F10=Post to post entries on the Car Deal Cap screen. The post function has been changed to the F10 key to help prevent car deals from being posted inadvertently. Everything else remains the same, but when you are ready to post, hit F10 rather than [ENTER].
8111314	Use F10=Post to post entries on the Vehicle Information screen. The post function has been changed to the F10 key to help prevent vehicle entries from being posted inadvertently. Everything else when adding vehicles to inventory remains the same, but when you are ready to post, hit F10 rather than [ENTER].

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General Ledger Application

Case #	Description
81710	Identify voided bank deposits in bank deposit history. The word "VOID" appears in red to the right of a voided deposit. To see deposit history, take option 23=Bank Deposits from the General Ledger menu and take option 8=History by the cash drawer you want to look at history for.
8111314	Use F10=Post to post entries on the Transaction Entry screen. The post function has been changed to the F10 key to help prevent journal entries from being posted inadvertently. Everything else remains the same, but when you are ready to post, hit F10 rather than [ENTER].
73191	Add totals to the Control Number Inquiry printout. To print this report, take option 31=Document/Control Inquiry from the General Ledger menu and take option 1=Select by Control Inquiry. Enter a control number and use function F18=Listing to print the report.

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Parts Inventory & Invoicing

Case #	Description
8121421	Warn counterperson when part is being sold at cost. When the net price on a part is equal to cost, the net price field will display in reverse image.