

# ARKONA

## Dealer Management Suite

Release Notes for Release 0402.00

### Business Office Application

Case #	Description
181636	<p><b>Add default account for Current Flooring Payables account assignments in Vehicle Optional Fields.</b> A new field has been added to the Flooring Optional Field Account Assignments screen that will be used if the sale account on a deal is not in the list of accounts. For example, the sale account used for dealer transfers may not be in this list, so the system will use the *DEFAULT account for flooring on a dealer transfer. To set the default account, take option <b>50=Application Environment</b> from the Vehicle Information menu and take option <b>1=Select</b> by Optional Fields. Take option <b>2=Change</b> by Flooring and use function <b>F16=Sale Accounts</b> to display the Account Assignments screen. The *DEVAULT field is at the top.</p>

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### Daily Rental Application

Case #	Description
1028842	<b>Option to make Additional Driver Charge and Other Charge a flat rate.</b> The Additional Driver Charge and Other Charge can be a daily rate or a flat fee. The default is a daily rate. To change the frequency, take option <b>50=Application Environment</b> from the Daily Rental menu and take option <b>1=Select</b> by Rental Classes. To the right of the Additional Driver Charge and Other Charge fields is a one-position field. Put an F in that field to make the charge a flat fee. Put a D in that field to make it a daily fee.
1028842	<b>Option to tax the Collision Damage Waiver.</b> A new option to make the Collision Damage Waiver taxable has been added to the Preferences. To make the CDW taxable, take option <b>50=Application Environment</b> from the Daily Rental menu and take option <b>1=Select</b> by Preferences. Set the Tax Collision Damage Waiver = Y.

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### General Ledger Application

Case #	Description
2111533	<b>Don't display control number description on Transaction Entry screen.</b> Occasionally a control number can be tied to different descriptions. For example, a vendor number and a vehicle stock number may be the same. The system will no longer display a control number description on the Transaction Entry screen if there are multiple descriptions to choose from.
221435	<b>Change the aging calculation on the Controlled Accounts Summary Standard report.</b> The aging calculation now ages from the invoice date to the current date rather than from the invoice date to the report cutoff date when printing for the current month.
2101239	<b>Change post command from [ENTER] to F10=Post on other cash receipts.</b> In General Ledger menu option <b>22=Cash Receipts – Other Receipts</b> , use command <b>F10=Post</b> to post a receipt rather than just [ENTER].
2171427	<b>Add Balance Due to cash receipt for Receivables.</b> A new line has been added to the cash receipt to show the balance due on an account after the payment is received. This is for the receipts that are printed through General Ledger menu option <b>22=Cash Receipts – Receivables</b> .
2171547	<b>Display the over/short amount in red on the Bank Deposit screen.</b>
2698	<b>Extend security for posting to prior months to purchase orders.</b> If a user is not authorized to post journal entries to a prior month, they will not be allowed to post purchase orders to a prior month. To authorize a user to post to a prior month, take option <b>7=User Security</b> from the System Environment menu and position to the user name. Take option <b>2=Change</b> by the user name and take option <b>1=Authorize</b> by General Ledger. Page down to the bottom and set <b>Authorize to post to prior month = Y</b> .

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<b>Payroll</b>	
<b>Case #</b>	<b>Description</b>
130939	<b>Add YTD hours to the Employee Hours Report.</b> A new line called Hours to Date has been added to this report to make it simpler to find the total YTD hours.
24132	<b>Add option to page break by employee on the Detail Time Sheet report for the F9=Attendance function.</b>
121128	<b>Add SDI tax to payroll Check Entry screen.</b> A new line has been added to the payroll Check Entry screen to display SDI tax. To accomplish this change, the Other Pay line was moved up and to the right and now is described as Total Other Pay.

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### Parts Inventory & Invoicing

Case #	Description
1301529	<b>Wholesale Compensation Report for Honda.</b> The wholesale comp report has been modified to work for Honda. To print the report, take option <b>24=Reports</b> from the Parts Inventory & Invoicing menu and take option <b>1=Select</b> by Wholesale Compensation. Enter your dealer number and claim number and date range and press [ENTER] to print. For more information on how to specify a customer as being eligible for wholesale comp, please contact ARKONA Customer Support.
	<b>Isuzu parts order upload.</b> It is now possible to create a parts order on the ARKONA system and upload the order to the Isuzu web site. For assistance in setting this up, please contact ARKONA Customer Support.

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<b>Service Department</b>	
<b>Case #</b>	<b>Description</b>
261452	<b>Modify the Technician Time Report – Close Date to report repair orders in Delayed Close status.</b> This report will include customer pay lines that are on repair orders where the warranty, internal, or service contract pay lines are still open.
1291615	<b>New security option to allow cashier to change internal account number.</b> A new security option has been added to Service Department security to allow a user to change the internal account number on internal repair orders from the Cashier Screen. This security option is set to N by default. To authorize a user to change the internal account number on a repair order accessed from the Cashier Screen, the dealership ARKONA Security Officer can take option <b>7=User Security</b> from the System Environment menu, position to the user profile, and take option <b>2=Change</b> . Take option <b>1=Authorize</b> by the Service Department and page down and set <b>Authorize to Change Internal G/L Account = Y</b> .
241627	<b>Increase number of lines for technician story to 20.</b> The cause and correction area on a repair order has been expanded to allow a more detail explanation of the work performed.
213929	<b>Option to require service writers to select line payment method with each new line added to the repair order.</b> A new preference has been added to the Service Department Application Environment to require service writers to select a line payment method with each line they add to a repair order. When this preference is activate, every time a line is added to a repair order the service advisor is prompted with a one position field for payment method. Type C, W, I, or S and press [ENTER] to make the payment method Customer Pay, Warranty, Internal, or Service Contract respectively. To change this preference, take option <b>50=Application Environment</b> from the Service Department menu and take option <b>1=Select</b> by Initial Values. Go to the second screen and set <b>Prompt for line payment method = N</b> .