

ENHANCEMENTS

1. The **Purchase Order** form now supports the ability to perform a partial receipt of Purchase Order line items. After selecting a line item, and clicking the Receive Line Item button, a "Received Quantities and Date" dialog box will appear. If the quantity entered as received is less than the quantity ordered, a new line item will be created for the difference. In the example below, 16 O-Rings were ordered, 6 were received, and a new line item was automatically created at the bottom for the remaining 10 O-Rings still on order.

Received Quantities and Date

Receive Item on: 07/24/2023

Received Quantities: 6

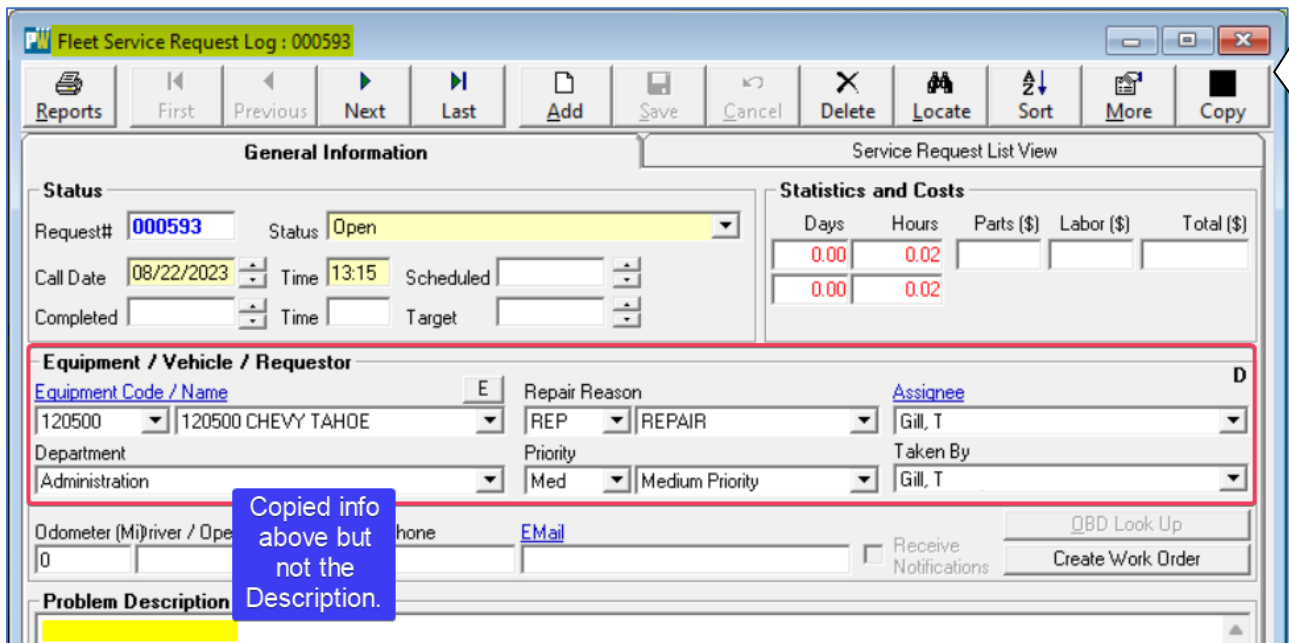
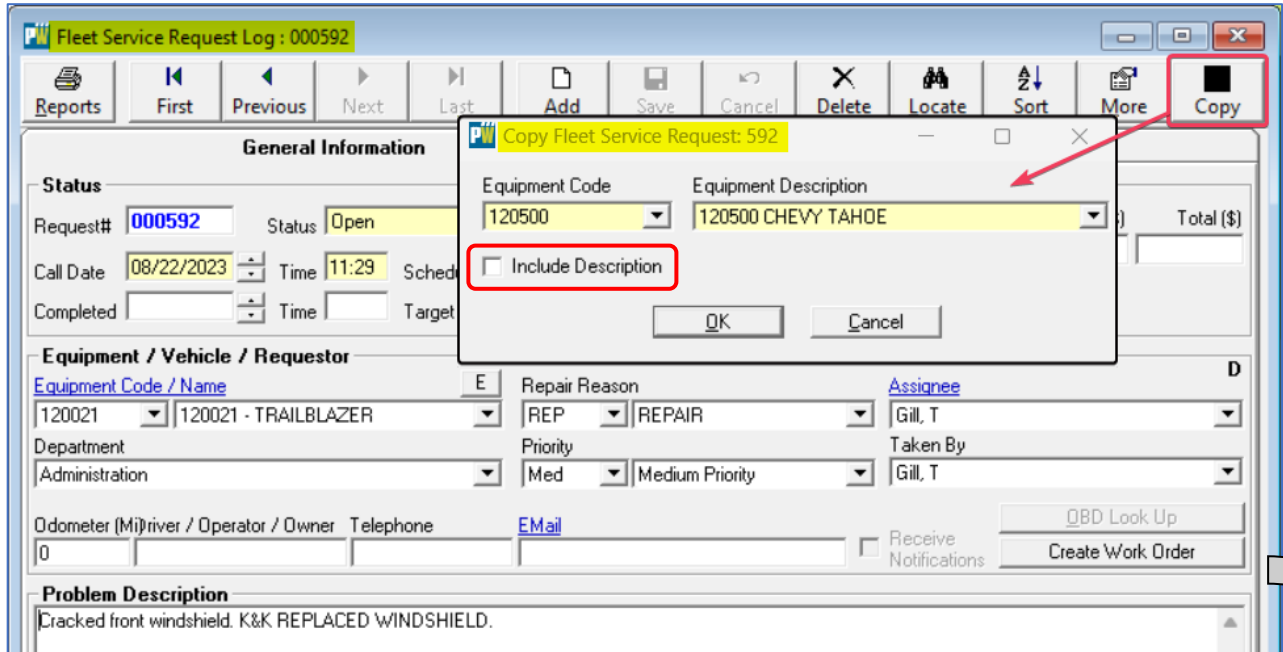
Buttons: OK, Cancel

Mat/Part Number	Material/Part Name	Quantity	Price (\$)	Cost (\$)	Fund Code	Invoice	Rcv	Date	#
NAT238	O RINGS	16.00	1.9700	31.52			<input type="checkbox"/>		10
BL1274	P BATTERY CABLE	2.00	105.9300	211.86			<input type="checkbox"/>		20
XIN-4D-XHD	INTERSTATE BATTERY	1.00	296.7000	296.70			<input type="checkbox"/>		30
US100	IGNITION SWITCH	1.00	35.0700	35.07			<input type="checkbox"/>		40
499-2100G1	HEADLAMP & HOUSING ASSY LH	2.00	99.8300	199.66			<input type="checkbox"/>		50
499-2100G2	HEADLAMP & HOUSING ASSY RH	2.00	130.5600	261.12			<input type="checkbox"/>		60

Mat/Part Number	Material/Part Name	Quantity	Price (\$)	Cost (\$)	Fund Code	Invoice	Rcv	Date	#
NAT238	O RINGS	6.00	1.9700	11.82			<input checked="" type="checkbox"/>	07/24/23	10
BL1274	P BATTERY CABLE	2.00	105.9300	211.86			<input type="checkbox"/>		20
XIN-4D-XHD	INTERSTATE BATTERY	1.00	296.7000	296.70			<input type="checkbox"/>		30
US100	IGNITION SWITCH	1.00	35.0700	35.07			<input type="checkbox"/>		40
499-2100G1	HEADLAMP & HOUSING ASSY LH	2.00	99.8300	199.66			<input type="checkbox"/>		50
499-2100G2	HEADLAMP & HOUSING ASSY RH	2.00	130.5600	261.12			<input type="checkbox"/>		60
NAT238	O RINGS	10.00	1.9700	19.70			<input type="checkbox"/>		70

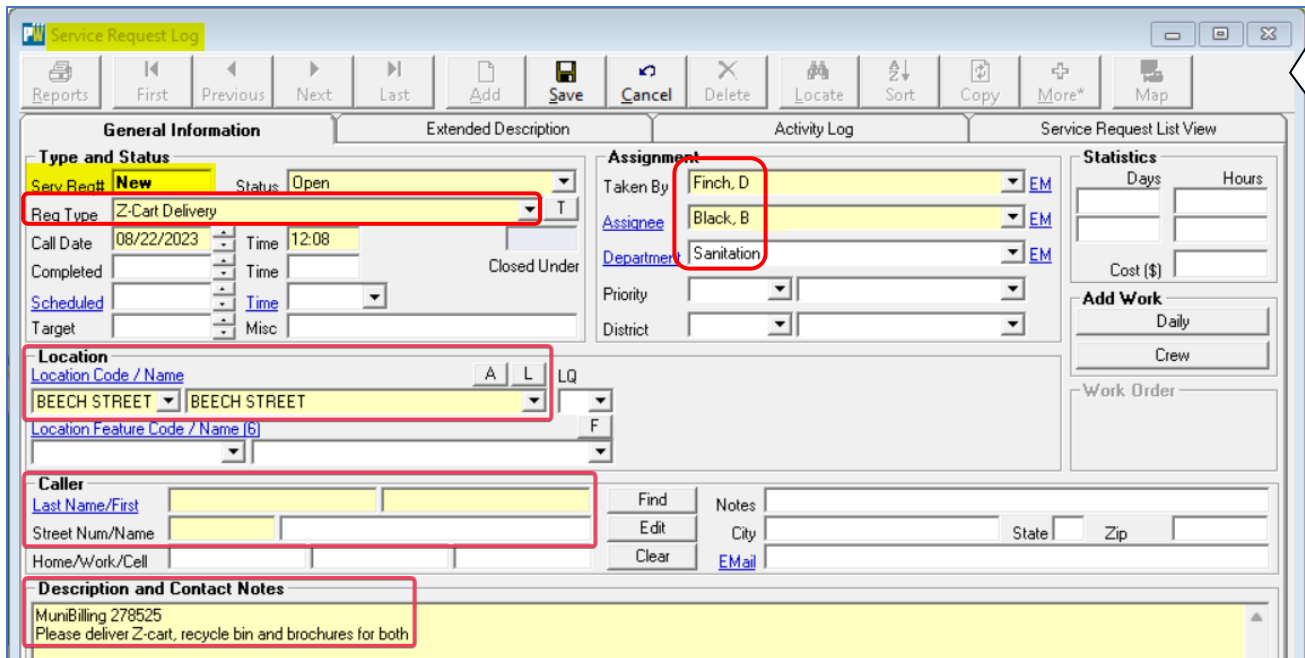
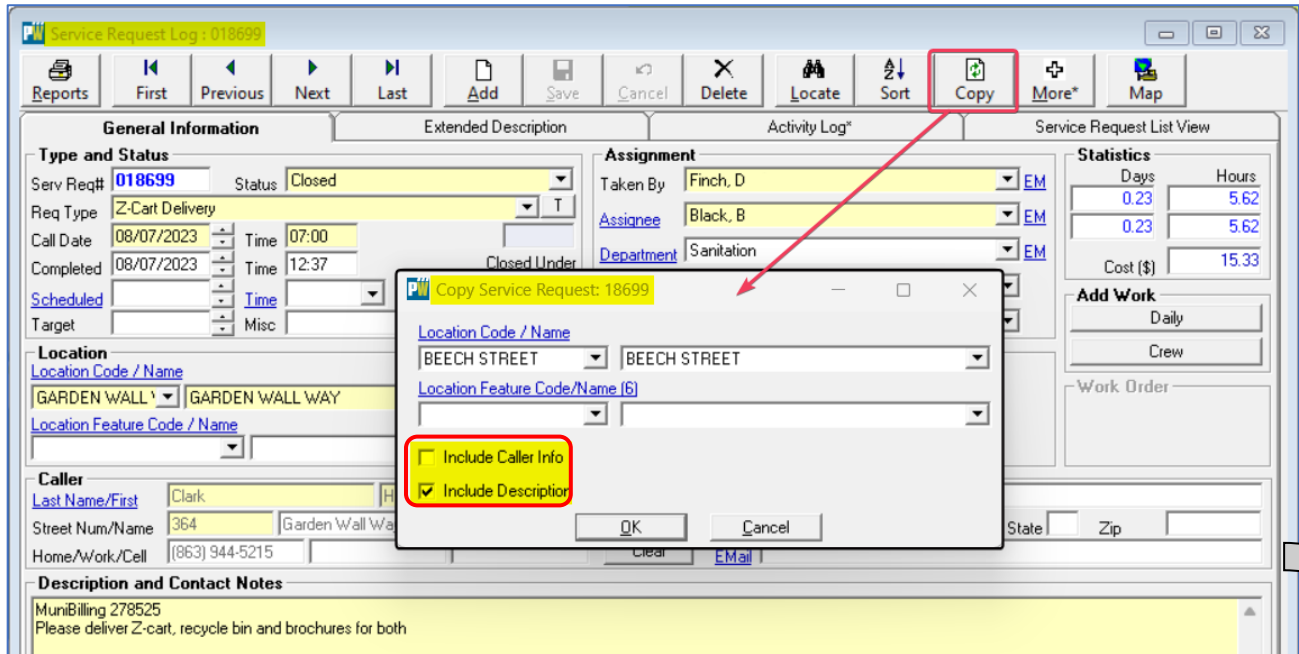
ENHANCEMENTS, Cont.

- We have added a Copy button to the **Fleet Service Request Log** form. This allows previously entered information to be copied to a new Fleet Service Request after selecting a piece of equipment.



ENHANCEMENTS, Cont.

- We have also added a Copy button to the standard **Service Request Log** form. This allows previously entered information to be copied to a new Service Request and gives an option to select a new Location or Location Feature.



ENHANCEMENTS, Cont.

- There is now a new form to display the **Assets Inventoried** in the field with Mobile. Located on the System menu, the **Assets Inventoried** form lists by date who collected what type of Feature and which Location it's on. This form also includes filters for timeframe, Location, Employee, and Feature Type. Double clicking on any line item will open a Records Detail page listing details on the specific assets collected.

Assets CollectedDate	Location Name	Employee Name	Feature Type	Assets Collected
2017-09-20	AQA Building	Lake, Tim	Air Handler	1
2017-10-05	AQA Building	Lake, Tim	Water Reduction Valve	1
2018-01-22	AQA Building	Pemberton, Connie	HVAC	1
2018-01-22	Gil Lay Arena	Pemberton, Connie	Generator	1
2018-04-04	Baldwin Ln	Lake, Tim	Sign	1
2018-04-08	Van Sciver Pkwy and Salem	Lake, Tim	Fire Hydrant	1
2018-04-24	Babbit Lane	Lake, Tim	Sign	1
2018-04-24	Bancroft Ln	Lake, Tim	Sign	1
2018-05-09	City Hall	Lake, Tim	HVAC	2
2018-06-07	Babbit Lane Gravel	Lake, Tim	Fire Hydrant	1
2018-06-11	Hazelwood Cir	Lake, Tim	Street Light	1
2018-06-15	Amherst Dr	Pemberton, Connie	Sign	1
2018-06-15	Babbit Lane	Pemberton, Connie	Sign	2
2018-06-25	Babcock Ln	Pemberton, Connie	Trees	1

Assets CollectedDate	Location Name	Feature Type	Code	Name	Ex Code
2018-06-15	Babbit Lane	Sign	SIGN536	Sign 536	
2018-06-15	Babbit Lane	Sign	SIGN538	Sign 538	

- We have added a Contractor field to the **Route Activities** form. Once completed and saved, the Contractor's cost of performing the Route will be distributed to the Route's Locations appropriately.

Route Activities

Employee: Activity ID: 000512, Date: 08/22/2023, Reg: 0.00, Rate: 0.00, Cost: 0.00, OT: 0.00, Rate: 0.00, Cost: 0.00. **Total (\$): 628.46**

Contractor Code / Name: ODBB | OLD DOMINION BRUSH

Route and Task: Route Number / Name: RPMDW | Retention Pond mowing, Task Code / Name: 151 | Police and Mow Retention ponds, Task Units: Bags

Equipment Used (1): Equipment Code / Name: 720043 | PK43 - TRACTOR, 4710, Hr/Mi: 0.00, Rate (\$): 50.00, Cost (\$): 0.00. **Total (\$): 0.00**

ENHANCEMENTS, Cont.

- The **Vendor Invoice** form is now integrated with Routes as well. When recording a Service performed on a **Vendor Invoice**, the Route field is now available. Once the Vendor Invoice is Approved, the cost of performing the Route will be distributed to the Route's Locations appropriately.

Vendor Invoice OLD DOMINION BRUSH / ODB

Vendor Invoice List View

ID #	Vendor Code	Vendor Name	Invoice Number	Invoice Date	Paid Date	Amount (\$)
000001	ODB	OLD DOMINION BRUSH	08182023	08/18/2023	08/22/2023	628.46

5118 GLEN ALDEN DR, RICHMOND, VA, 23231

#	Mat/Part Number	Material/Part Description	Quantity	Price (\$)	Cost (\$)	Recv Date	PO #	Ticket #	Location/Route	Fleet W/O	Eq #
1		Retention Pond mowing	0.00	0.0000	628.46	08/31/23					

Detail Entry/Edit

Material Inventory Mat/Part Number Material/Part Description New On-the-fly M Quantity Price \$ Cost \$ Receive Date PO # Ticket #

Service Equipment

Task Code / Name: 335 Brush / Tree Trimming / Removal

Location Code / Name:

Feature Code / Name:

Route Code / Name: RPM0W Retention Pond mowing

Fleet W/O # / Equipment:

Fund Code / Name: STW Stormwater

Project Code / Name:

Note:

Task Modifier Code / Name:

Record: 1 of 1 | 08182023 | OLD DOMINION BRUSH | 628.46 | 08/18/2023 | Not Exported

FIXES

Various performance improvements and bug fixes to make PubWorks/gWorks better than ever.