

Feature		Function	Order Entry (OE)	Accounts Payable (AP)	Inventory Control (IC)	Other Software Enhancements	Third Party Connectors Enhancements	Material Resource Planning
Merchant Advanced	Purchase Order Posting	Multiple SACs (Service, Allowance, or Change information) on an 850 Purchase Order with the same code (SAC02) but meant to be posted to Sage 300 using different Miscellaneous Charge codes	6351					
		Skip Item during posting feature enhancement	6259					
		SAC (Service, Allowance, or Change information) posting options will allow for negative (sign) integer to be ignored for line-level SACs	6191					
		Option to treat one line-level SAC allowance as a discount	6253					
	Purchase Order Acknowledgment Product Replenishment	Importing data for an outbound 855 Vendor Generated Product Replenishment document	6413					
	PO Destinations Enhancements	Order Destination Adjust Ship To and Mark For posting functionality	6385					
		Orders with only a Mark For location with a corresponding Ship To location set in Merchant (implied DC) will post the correct Ship To code and address to the Sage 300 Sales Order	6560					
	Grocery Products Purchase Order	Allowances and Charges option for EDI 875 Grocery Products Purchase Order, EDI 880 Grocery Product Invoice, and EDI 894 Delivery/Return Base Record	6644					
	Invoice / Grocery Product Invoice Options	Checkbox to not include zero dollar items	6323					
	Request for Routing Instructions/ Routing Instructions Processing	Generating outbound 856 Ship Notice Manifest, and lookup corresponding 754 Routing Instructions using the 753 Request for Routing Instructions Routing Request Control number	6565					
		Batch and generate 753s per shipment	6436					
		Ability to read Inbound 754 on the outbound 856	6435					
		753 Request for Routing sent from Merchant will store the Routing Request Control numbers in Merchant and QuikPAK	5903					

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Merchant Advanced	Inbound mapping	Inbound mapping option to set a stop point for finding the inbound mapped segment, element and occurrence	6235					
		In Merchant, Inbound Mapping to QuikPAK optional fields is now available for 830 Planning Schedule with Release Capability and 862 Product Activity Data	6217					
	Inventory Inquiry/Advice Enhancements	Ability to read Quarantined Date and Quarantined until date from Sage 300 item lot			6262			
	Motor Carrier Freight Details and Invoice Posting	Post inbound 210 as Accounts Payable invoice in Sage 300 ERP		6897				
	Item import pricing and UOM	Functionality to import 'Selling Price/Base Unit', 'Retail Price/Base Unit', and 'Contract Price/Base Price' in Merchant's Inventory Item Setup				6762		
		Functionality to import Customer unit of measure conversion in Merchant's Inventory Item Setup				6104		
	Merchant QuikPAK Performance	Optional Don't Sync with QuikPAK				6390		
		Functionality to Update Optional Fields mapping information in QuikPAK from Merchant				6099		
	Administration	Template backup functionality extended to include settings				6124		
	Translation Enhancement	Functionality to use the receiver ISA & GS IDs and determine matching trading partner when translating an inbound document				6291		
	Outbound Documents	Outbound element values needs to conform to the min value formatting in the template (X12)				6267		
	Auto Processing	Auto processing option to auto-post inbound 850 Purchase Orders				6837		
		Merchant Auto Processing run "Once" schedule option				6916		
	Warehouse Shipping Advice Improvements posting	Check 945 Shipment Link" checkbox in the Inbox					6772	
Ability to regenerate the CSV files for QuikPAK import packing from 945 Warehouse Shipping Advice documents that have already been posted						6774		

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Merchant Advanced	Enhancements Related to Material Resource Planning	Include Ship To in lookup for existing orders during 830 Planning Schedule with Release Capability /862 Shipping Schedule posting						6455
		New option to split 830s or 862s by line item-level Purchase Order number						6464
		Inbound 862 document new column to show "Qty Change"						6471
		Ability to update the original sales order when posting updated 862 / 830						6357
	Enhancements Related to Material Resource Planning	830/862 Advance Future Order posting and Update						6630
		Post/Update 830 as future order and release/update by 862 as active order option						6519
		830 Planning Schedule with Release Capability Advance Future Order posting and Update						6642
		Update "Future" ERP Orders to "Active" regardless of any changes in the ERP Order						6655
		Merchant planning document (830 Planning Schedule with Release Capability) line item consolidation feature for Sales Order in Sage 300						6789
		Multiple shipments on the same day						6476
		856 Ship Notice/ Manifest returnable container level						6621
		The ability to send information regarding returnable containers in one or more additional 856 HL I-level loops						6257
		Ford ASNs to allow reporting of container types and quantity						6256
		Honda 856 documents						6278
		Extended Document Option to post as multiple sales orders "Based on segment __ element __ where qualifier in position __ has value __" to apply to inbound 862 & 830 posting						6462
Custom function to return item Cumulative Quantity						6219		