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Version 16.3.6 Release Notes 01/15/2024

About/Contact Info

Version 16.3.6 is the latest update to MicroBiz for Windows. For release notes on a previous release of MicroBiz for Windows, please check our updates page online at <https://microbiz.com/windows-support-release-notes/>.

You can reach us through our website at www.microbiz.com or by phone:

- **Technical Support:** 702-749-5353 Option 1
- **Sales:** 702-749-5353 Option 2

Before Installation

- Please familiarize yourself with the contents of these release notes for details regarding this version of MicroBiz, including any limitations.
- You must be on MicroBiz for Windows version 9.0 or above to apply this update. Please call our support group to arrange a manual update if you are on a version older than version 9.0.
- As with any change to your MicroBiz software system, it is very important to complete a backup of your local and system files paths (BizWin and Business directories by default) prior to beginning an upgrade.

Highlights

Please view the list below for more information on fixes and improvements added to v16.3.6

Bug Fixes

The following issues have been addressed in this release:

- 3847-User unable to print bin labels. The barcode creation wasn't working correctly on this feature and that was creating issues during the label creation. Affected Feature: INVENTORY | BIN LABELS.
- 3835-Wrong clerk's initials being written to the clerk field in invoice.dbf when item is on promo and the sale is split between 2 clerks. It was affecting transactions created first using the IIP function for one clerk and then called to the Front Register for a different Clerk. This was actually a problem for stores with clerks working on commissions.
- 3844-Sales rang up in training mode remaining in cash_tem and tinvoice tables when closeouts set to individualized. Now you should be able to go back from the training mode to the live mode and previous transactions made under the training mode won't be present in the closeout.
- 3850-D for Discount function off of the FR screen discounting non-discountable items. With this fix, the discount should be applied correctly this time even with the option Management>>Custom System Settings>>Transaction Settings>>Pricing Tab >>Enable Price Schemes Mix & Match disabled.
- 3877-EXP Payouts not being recorded in centralized 40 column closeouts. Expenses. It was affecting 40 closeouts only. Now the expenses will be saved properly.
- 3881-Missing records in CCDAILY.DBF for payments - BlockChyp Integration (Account Receivable). It was random behavior where payments made via CC using the FR payment function was not properly saving the CC transactions data like auth code, exp date, transaction id, etc basically affecting invoice reprints.
- 3882-Email button on F9 will not work during a void. This problem was affecting the email button at F9 during void transactions.
- 3885-Payment on customer account - Amount to post. It was just a minor visual issue affecting customers running transactions over \$1.000.000,00. Basically some labels and text boxes at F9 and other parts of the software were unable to display properly amounts over \$1.000.000,00.
- 3888-Various issues relating to QB Merge vs detailed Do query report on MBZ. This fix was made specifically for the customer 11120. It will not affect other customers.
- 3889-How paid tender space limit. It was just a minor visual issue affecting customers running transactions over \$1.000.000,00. Basically some labels and text boxes at F9 and other parts of the software were unable to display properly amounts over \$1.000.000,00.
- 3891-FR screen goes blank after items are scanned with rv.mbz installed in BizWin. This fix affects customers using the RV mode only.

Improvements and Enhancements

Improvements to version 16.3.6 of MicroBiz are as follows:

- 3748-Soft Delete Functionality for Obsolete Products. New function available via Main Menu | Tools | Other Tools | Soft Delete for Obsolete Products. This options will allows the product deactivation meaning that the product will not be visible any more in the inventory add/edit screen. The product can be reactivated at any time.
- 3836-Merchant requesting option to stop the totals from custom tender transactions from being added in to "Deposit Should Equal" portion of the closeout. The checkbox "Exclude the total from custom tender transactions:" has been added to the tenders page via Main Menu | Management | Custom System Settings | Transaction Settings.
- 3851-No Receipt is Printed When A Negative Balance is Applied to a Positive Balance on the Payment Screen. Using the P function at the Front Register will now allow to print a receipt when a CREDIT is applied to an open invoice.
- 3861-Vendor SKU not being written to vendor_id field in the invoice table when a sale is rung. Feature requested for one specific customer for query purposes.
- 3863-Beginning Stock Levels Import Template (for first time import only) Cloud V 2.0. New option created for customer migrating from MicroBiz for Windows to MicroBiz Cloud. Option available via Main Menu | Tools | Other Tools | Export for MicroBiz Cloud | Export Beginning Stock Levels for products and matrix items.
- 3878-New Credit Card processing integration for MicroBiz for Windows – BlockChyp. MicroBiz for Windows is now able to process transactions via Blockchyp offering very competitive rates. This new feature requires additional steps for activations. Please contact the MicroBiz Sales Department for more info.
- 3879-Blockchyp CC Surcharge. This new feature requires additional steps for activations. Please contact the MicroBiz Sales Department for more info. It also depends of additional factors like the state where is located the business or store.
- 3884-Request to add the field "FIRST NAME" next to the LAST NAME column on the IIP grid. Customization made for an specific customer. Very useful when there is many IIP's.
- 3890-Customers using the same card token (Blockchyp). MicroBiz will let the user know if one token card is already linked to another customer in the database. Require Blockchyp activation.
- 3892-Report to show credit card transactions made via Blockchyp or GlobalPayments. New report available to show transactions made using credit card, debit card or gift card for specific date range. Available via Main Menu | Reports | Card Transactions.