



Autoline Release Notes

Revision 8.35.9304C - Additional Autoline Functionality

This document was last modified on 7th February 2008.

These release notes cover optional additional functionality. Not all are installed as standard. Please refer to your account manager for further details.

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These release notes do not contain country-specific information.

Release Notes

Aftersales

Point-of-Sale

Menu option	Form/Tab	Description
SO > Point-of-sale > Service > (Enter a	Sublet Details form	FS/1144 New Field on Sublet Details Form A new field Estimated price has been added to the Price frame of the Sublet Details form. Depending on the Status of the Sublet line, the field

sublet code)		may be editable or not. The field is called BONUSTIM . This field, when saved, cannot be overwritten and is held on the Labour lines and labour log files.
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CRM

Customer Relations Management

Menu option	Form/Tab	Description
CRM > My desktop > My CRM > My enquiries & My WIPS tabs	My enquiries & My WIPS tabs	<p>FS/1014 Telephony Integration to My Desktop</p> <p>Introduce Telephony Integration to My Desktop for My enquiries and My WIPS tabs.</p> <p>Help files amended:</p> <ul style="list-style-type: none"> • GB_EDIT_SU_ctrls.html • GB_EDIT_SU_terms.html • GB_EDIT_GB_users.html • MK_MAINT_ENQUIRIES.html • MK_MAINT_WIPS.html

Vehicles

Vehicle Stockbooks

Menu option	Form/Tab	Description
Vehicle Stockbook > Vehicle Administration	-	<p>FS/1145 Check field in VSB</p> <p>In addition to the existing validations, allow dealers to control the level of mandatory fields required before a vehicle stockbook record can be saved or invoiced.</p> <p>This function affects both new and used vehicle record maintenance and invoicing, and also the contents of a trade-in vehicle purchase invoicing that is linked to a vehicle sale.</p> <p>A new MS table controls the required fields to be completed before a record can be saved, or before invoicing is allowed (which could result in a record being saved). In addition to the field name it will denote whether the condition applies to new, used or both types of vehicle, and whether it applies to sales, purchasing or both types of invoicing or not.</p> <p>Available from release 9304C iteration 24</p>

		<p>New Help file: GB_EDIT_00_MS_invch.html</p>
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	<p>Note: For invoicing errors, the standard invoicing error routine is used to report and control the completion of the necessary fields.</p>
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