



# MCS A+ Module Enhancements & Additional Product Tools

## Product Overviews

- [UPS Interface to A+ to Streamline Shipping](#)
- [Enhanced AR Customer Comments Entry](#)
- [AP Laser Checks using Optio](#)
- [Bill of Material Global Change](#)
- [E-Payments AR Inquiry Enhancements](#)
- [Inventory Aging](#)
- [Customer Backorder Consolidation](#)
- [Mass Item Number Removal from Backorders](#)
- [Item Import Utility](#)
- [E-Commerce Storefront Easy Reorder](#)
- [A+ File In-Use Release Utility](#)
- [A+ Mass Item Change Utility](#)
- [Cursor Positioning Utility](#)

## **UPS Interface to A+ to Streamline Shipping:**

*Item# MCSUPS*

The interface allows for additional freight charges defined within A+ at the carrier, carrier / warehouse, carrier / warehouse/ customer or carrier / warehouse / customer /ship-to levels. When the pick list is processed, A+ sale order data is exported to UPS World Ship. When UPS processes the shipment, the tracking numbers and any additional freight charges are posted back to the A+ sales order.

### **Features**

- Define freight charges within A+ from the carrier to the customer ship-to level
- Import A+ order shipment data to UPS World Ship
- Export UPS World Ship to A+ Sales Order shipping-charges & tracking numbers
- Ability to automatically ship confirm the A+ order
- UPS information follows the A+ sales order to history
- Assistance mapping to UPS

### **Prerequisites**

- UPS World Ship software loaded on a computer connected to the iSeries running A+
- A+ at Version 6.0 or higher
- ODBC connection capability

### **Benefits**

- Fast & Cost Effective
- Utilize UPS Software, with no costly third party add-ons
- Intuitive User Interface
- Instant assignment of UPS tracking information
- Eliminates key punching UPS tracking numbers and freight
- Save 12-20 key strokes per order
- 100% accuracy of freight charges and UPS tracking numbers on entire order

## **Enhanced AR Customer Comments Entry:**

*Item# MCSARC*

Functionality has been restored. This product allows entry similar to the original A+ version. The difference is that instead of just the first line being displayed, all lines of the comment are now visible. Added lines are reflected at the top of the display, and comments maintained in either process are reflected in both. Toggle keys are available to move from many points of information: Review, Closed and Entry Dates, Entry User/Assigned to User, Open and Closed comments.

### **Features**

- Enhanced functionality without changing the current view
- Function key added to A+ Customer Inquiry
- Simplified entry using fewer key strokes
- Complete comment display
- Complete transparency with base A+ AR comments

### **Prerequisites**

- A+ Version 7.0 and higher

### **Benefits**

- Full Comment Visibility
- Ability to Toggle
- Intuitive User Interface

## **Accounts Payable Laser Checks using OPTIO:**

*Item# MCSOPT*

A+ Accounts Payable check is now available to print on a laser printer using check stock paper using the OPTIO forms software. Minor modifications made to the A+ check print program, now allows the check number to be printed!

### **Features**

- Prints on a laser printer
- Does away with expensive preprinted check forms

### **Prerequisites**

- Laser printer must support MICR toner cartridge
- Must have the OPTIO forms module for A+
- Blank check stock

### **Benefits**

- Same check stock for multiple companies & bank accounts
- Today's check stock accommodates existing requirements as well as future enhancements
- Increase your ROI for Optio
- Eliminates form alignment process
- Eliminates having to void checks
- Load the tray and print

## **Bill of Material Global Change:**

*Item# MCSBGC*

Provides the ability to perform a global item number replacement for parents or components in Bills of Material.

### **Features**

- Review Bill of Material potential changes prior to Update
- Flexible - Change all affected BOM's or only a selected few
- Interactive review & update to BOM's for open sales orders and work orders
- Tracks Changes

### **Prerequisites**

- A+ BOM
- A+ version 6 or higher

### **Benefits**

- Can update existing BOM's for discontinued or replaced items without reentering
- Saves time from manual entry and maintenance

## **E-Payments AR Inquiry Enhancements:**

*Item# MCSARI*

This product allows Credit Card Payments to be viewed under the Customer's Account rather than just a phantom account number. Credit Card payments can now be viewed by account via the Store Front. Also Accounts Receivable clerks can view Credit Card payments directly on the Customer's account.

### **Features**

- Allow Customers to see cc payment via storefront
- Allows account receivable clerk's to see the Credit Card payments under the customer account number

### **Prerequisites**

- A+ 7.0 and higher
- E-Payments installed and running

### **Benefits**

- Better visibility into CC payments by customer
- Customers can view CC payments via the Storefront

## **Inventory Aging:**

*Item# MCSINV*

This report ages the inventory on-hand balances based on vendor receipts. Inventory on-hand that cannot be tied to a vendor receipt is aged in the greater than 4 year bucket. As recommended by auditors, the aging of inventory should begin when the product is initially received from the vendor.

### **Features**

- Includes aged quantities, dollars and totals
- Report selection criteria includes warehouse, item class, vendor, item number
- The inventory is valued based on the APLUS costing method from OE options
- Five Aging Buckets

### **Prerequisites**

- A+ Version 6.0 and higher

### **Benefits**

- Continues to function even if IAHST has been purged
- Limit report by dollar value or quantity
- Report can be downloaded

## **Customer Backorder Consolidation:**

*Item# MCSBOC*

This product can eliminate small and single item shipment orders from shipping separately, saving both you and your customer money. The A+ Backorder Report has been enhanced to allow for the consolidation run. The customer is flagged if eligible for consolidation. You manage the timing as well as the items eligible for consolidation. Audit activity is maintained.

### **Features**

- Small orders consolidated as one shipment
- Optional feature for customers
- Manages inventory order release
- Control items and customer eligibility

### **Prerequisites**

- A+ Version 7.0 and higher

### **Benefits**

- Save freight charges for both you and your customer
- Customer satisfaction – eliminates complaints about multiple small shipments
- Increased inventory allocation control

## **Mass Item Number Removal from Backorders:**

*Item# MCSMIN*

Are never to be filled backorders a problem for your company? If your business is seasonal or you or your vendors discontinue items, then this is the product for you. Removing backordered items from active orders is a time consuming and tedious task to perform manually. This process was created to remove selected backordered items from active orders. The removed items are written to A+ deleted history with an appropriate reason code and the order is revalued if still active.

### **Features**

- Removes unfilled line items from order
- Deleted history tracking maintained
- Revalues order if still active

### **Prerequisites**

- A+ at Version 6.0 or higher

### **Benefits**

- Quick & Convenient
- Saves time, no one has to manually key each order then delete
- Stand Alone from A+

## **Item Import Utility:**

*Item# MCSIIU*

The item import utility allows items to be created in the A+ database by creating an excel spreadsheet and uploading that file to the System i. We provide a basic spreadsheet layout with item information. Once the spreadsheet is filled out and saved on the system i, we run a program that adds the records to the item master and optional item balance and vendor item file.

### **Features**

- Allows you to import items from vendors quickly and accurately
- Spreadsheet layout speeds up the item entry process

### **Prerequisites**

- Excel
- A + version 5.0 or higher

### **Benefits**

- Saves time entering items
- Excel provides seamless entry/edit interface
- Adds items quickly and accurate
- Allows you to add new lines quickly

## **E-Commerce Storefront Easy Reorder:**

*Item# MCSSTR*

This item will allow you to create shopping lists for storefront users from previously purchased items within a user defined period.

### **Features**

- An initialization file that can be maintained with a text editor to define the number of previous month sales to be included in the shopping list.
- For simple user accounts, one shopping list will be created for all the items purchased by the customer within the specified period of time.
- For corporate user accounts, one shopping list will be created for each customer in the corporate group containing all the items purchased by the customer within the specified period of time.
- For ship to user accounts, one shopping list will be created for each ship to address in the ship to group containing all the items purchased for the ship to address within the specified period of time.
- The items in all shopping lists will be sequenced by the item class, item sub-class, and item number.

### **Prerequisites**

- A + version 7.0 or higher

### **Benefits**

- E-Commerce Storefront up and running
- Allows for quick reorder
- Organizes shipping list by pre-determined sequence

## **A+ File In-Use Release Utility:**

*Item# MCSUSE*

This product allows the user to release selected A+ files left in an “In-Use” status, and then a log entry is generated when the file is released. Typically each user must call IT or support, with this utility you can see what files are in use and release them.

### **Features**

- A Display Screen indicates what files can be selected to release the In-Use flag
- Display ID and User Name is also provided
- Complete audit trails are kept in use and released by

### **Prerequisites**

- A+ Version 3.02 and higher

### **Benefits**

- Presents all In-Use files on one display
- Simplifies clearing In-Use flags

## **A+ Mass Item Change Utility:**

*Item# MCSMIC*

This product allows the mass item number to be changed throughout A+ Files. If you ever need to change an item to another number then this utility will change it in the entire A+ database.

### **Features**

- Old and New Item numbers are entered and this utility changes all applicable files
- A report verifies all files changed successfully

### **Prerequisites**

- A+ Version 7.0 and higher
- Not recommended for Customers with WEB or Storefront

### **Benefits**

- Saves users time in not having to change items manually
- Preserves history

## **Cursor Positioning Utility:**

*Item# MCSCUR*

This product allows the Cursor to be positioned to fields in error on display files. Where multiple errors exist, the cursor positions itself on the first error, and as corrected, moves to the next field in error. This is invaluable and can save thousands of key strokes each year.

### **Features**

- Allows the user to quickly identify display errors and correct them
- User no longer has to manually move the cursor to the screen field in error

### **Prerequisites**

- A+ Version 7.0 and higher

### **Benefits**

- Saves users time in identifying and correcting errors on a display
- Increases data entry speed by saving key strokes on each transaction

### **About MCS**

MCS is an IBM Advanced Business Partner and INFOR Channel Partner providing effective integrated software solutions to our customers. We specialize in a variety of industries across North America, including but not limited to, wholesale distribution and light manufacturing. For over 21 years, MCS has helped many customers advance their business with improved technology. Our company installs, implements, customizes, and supports INFOR Global Solutions software to help customers streamline their business operations and maximize efficiency for a better competitive edge. MCS is headquartered in Ronkonkoma, New York. For more information, please call 631-738-0500 or visit [www.maximumcomputer.com](http://www.maximumcomputer.com).

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