

What's New for Exact Macola Users?

Executive Summary

Exact Software Americas™ is focused on delivering the most important enhancements and quality fixes to keep your Exact Macola® system up-to-date. These efforts have improved the usability, flexibility and overall performance of both Exact Macola® ES and Exact Macola Progression®. By improving our systems with users in mind, you get intelligent, practical enhancements that are easy to deploy. Your business will become more efficient and improve the level of service you can offer to your customers, a critical differentiator during challenging times.

Top Enhancements for Macola ES version ES9.5.200 (expected release Q2 2009)

- A new check box in the card views controls whether or not the card calculates and displays the Opening/Closing Balances. If you choose to not display the opening and closing balance, the card view will refresh faster.
- General journal entries can now be included on the Project Distribution Report. This allows you to obtain a clearer and more comprehensive picture of all transactions associated with a project.

Top Enhancements for Progression version 7.7.200 (expected release Q2 2009)

- **Dynamic Synergy Workflow link:** New ability to create a Checked Task in Synergy Enterprise from within Progression. By using this link, important information from Progression is automatically backfilled into request fields. By adding this additional layer of integration between Macola and Synergy, users can streamline their use of both systems, saving them time.
- **I/M - Physical Cycle Count Inventory:** Important new process designed to reconcile and align quantities at Location, Bin and Serial/Lot levels.

- **Auto fill Disable Setting:** Allows customers to turn the auto fill feature on and off as desired.
- **Access to a new Progression Data Validation Tool:** Allows customers to run database validations against their Progression data.
- **New ability to enter a GL Distribution date for Confirm Pick & Confirm Ship:** Allows customers to select the date for their Confirm Pick & Confirm Ship transactions to post to the General Ledger. This allows the customer the flexibility to choose that date in the proper financial period, which is especially important during month end procedures.
- **New BOL and Packing List Printing Capability:** Allows customers to print their Bill of Lading and Packing List from the In Transit Inventory Entry screen.
- **Enabled PSQL v10 for Customer Use (Pervasive Users Only):** Allows customers to update their version of Pervasive SQL to stay current with the Pervasive product features and functionality.

Exact Business Made Easy

Business Made Easy gives small businesses the power of Exact's award-winning Synergy software in economical, pre-configured templates that decrease implementation and training requirements. With Business Made Easy, companies get help managing everyday activities in critical business areas, including accounting, human resources, sales, and marketing. Offered at an attractive price point, Business Made Easy can be deployed quickly to help US businesses work through the uncertain economic climate. The Business Made Easy solution set is currently available exclusively with the original version of Exact Synergy. Look for the Business Made Easy session in your conference guide if you're interested in learning more.

Top 10 Enhancements for Exact EDI

Exact Software develops warehouse management and EDI tools that can be leveraged to great benefit during challenging times. By streamlining your supply chain processes, dramatically improving the accuracy of your inventory, and seamlessly integrating supplier transaction data into Macola, you'll quickly realize benefits that go straight to your bottom line. Here's a sample of the enhancements you've seen in Exact EDI since Engage 2008.

- Support for importing custom user fields for Item and ShipTo Imports.
- *WMSSDQ* added as a routing option for WMS users who receive SDQ orders.
- Label designer enhancement allows three custom barcodes and the ability to set attributes and linked data objects.
- Support for new HTML reporting system (HTML reports as transformation objects) to coexist with the current HTML reporting system (XSL reports).
- Macola PSQL support for inbound supply chain invoices.
- New NOASN switch for inbound invoice Process that updates the Macola PO, but does not require ASN.
- Support for UNC paths in directory locations. Exact EDI converts any mapped drive to UNC in both the company setup form and the initial setup form.

- In the Planning Schedule Processor, the primary grid query now shows ShipTos from various levels (header, item, forecast). In the event a ShipTo is not sent at the item level, the parent ShipTo will be present in the grid.
- Accounts payable invoice integration has been added for Macola ES.
- The scheduler now automates Network Processing, Send to Accounting, Receive from Accounting, and Send to Partners.

Exact Software Americas Training Program

Exact Software Americas offers quality online and classroom training that will benefit everyone in your organization. By using a virtual lab server, our online courses still provide you with a hands-on experience from the convenience of your desktop. This combination has received excellent reviews and proves equally as effective as traditional classroom training.

For more information, or to view the entire schedule, click the "Training" link on the side navigation column in the customer portal or search directly for document 10.040.533.

The Exact Software Business Process Assessment

The Business Process Assessment can improve your company's utilization of its existing business systems. Exact's proven approach involves professionals conducting a fundamental analysis and redesign of existing processes to achieve dramatic organizational improvements with such critical measurements as cost, quality, service and speed. Look for the BPA session in your conference guide if you're interested in learning more.

Macola Product Enhancements Since Engage 2008

Macola ES

Q4 – 2008 Released Macola ES version ES9.5.100

Version ES9.5.100 included these functional enhancements:

Accounts Payable

- When entering a voucher, if the Invoice Date entered is in a closed period, the system will give the message "Date is outside of valid trx dates. Entry not allowed." This message indicates that the invoice should be verified before continuing. If the Invoice Date entered is in a period that does not exist, the system will give the message "No Accounting Period Record Found," and another Invoice Date must be entered.

- Notes can be added to vendor records.

Accounts Receivable

- A new setup option is available that uses the original invoice date when reprinting service invoices.
- Notes can be added to customer records.

Inventory Management

- The Bin Master List has been added to the Inventory Management Report menu.

Order Entry

- When entering an order, it is possible to enter a new project on-the-fly.

Purchase Order and Receiving

- When entering a purchase order, it is possible to enter a new vendor on-the-fly.

Macola Progression

Q2 – 2008 Released Macola Progression version 7.7

- Macola Progression version 7.7 includes support for Windows VISTA and Crystal Reports XI R2.

Q1 – 2009 Released Macola Progression version 7.7.100

- Macola Progression version 7.7.100 is a service pack release for version 7.7 that includes quality fixes.