

What's New?

VERSION:

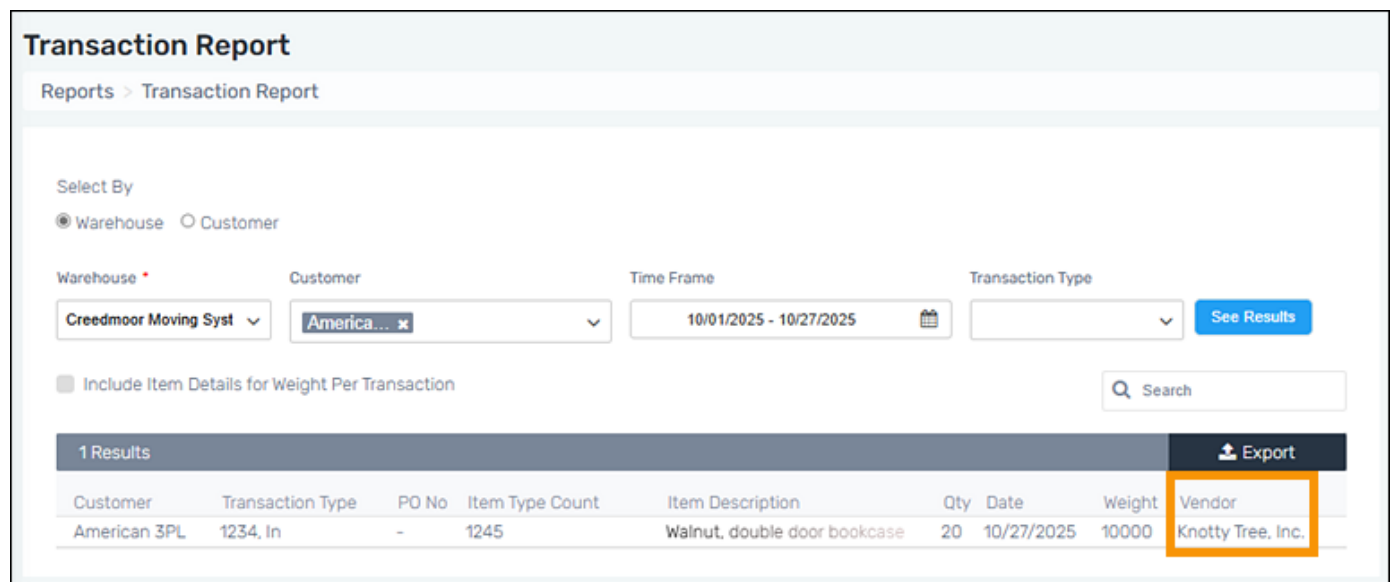
2025 October Release

For tips on how to use the [MSWarehouse Online Help](#), see the topic [MSWhse Online Help Tips](#). There is a video illustrating the best practices for its use there, as well!

Enhancement: Reports

“Vendor” has been added to the Transaction Report.

By request, “Vendor” is a new column in Transaction Report.



The screenshot shows the 'Transaction Report' interface. At the top, it says 'Reports > Transaction Report'. Below that, there are filters for 'Select By' (Warehouse and Customer), 'Warehouse' (Creedmoor Moving Syst), 'Customer' (America...), 'Time Frame' (10/01/2025 - 10/27/2025), and 'Transaction Type'. There is a 'See Results' button and a search bar. Below the filters, there is a table with 1 result. The table has columns: Customer, Transaction Type, PO No, Item Type Count, Item Description, Qty, Date, Weight, and Vendor. The 'Vendor' column is highlighted in orange, and the value 'Knotty Tree, Inc.' is visible in the row below.

Customer	Transaction Type	PO No	Item Type Count	Item Description	Qty	Date	Weight	Vendor
American 3PL	1234, In	-	1245	Walnut, double door bookcase	20	10/27/2025	10000	Knotty Tree, Inc.

Figure 1: The Vendor column is indicated in this Transaction Report.

“Vendor” is entered within Inbound Transactions, as shown in Figure 2.

Status **RECEIVING**
Inbound No **1223**

1. Details

Warehouse
Warehouse
Creedmoor Moving Systems & Storage

Shipping
Carrier **FEDEX Freight**
Bill of Lading **1324648**

Customer
Customer **American 3PL**
Contact Person **Alisha**
Email **amalexander2251@yahoo.com**
Phone Number **907-546-2654**
Receiving Date **07/16/2025**
Hour **14:15**

Internal
Created By **Joe Eckert**
Created Date **07/16/2025**
Hour **14:18**

Vendor
Knotty Tree, Inc.

References
WRR Number **11111**

Special Instructions

Documents [+ Upload Transaction Documents](#)

Figure 2: The Vendor field is indicated in this Inbound Receiving Transaction.

REFERENCE: WD-3959

Enhancement: Reports

“Customer Reference “ has been added to the Vault History Report.

Vault History Report

Reports > Vault History Report

Warehouse **Creedmoor Moving Syste** Vault **JOE1* +277** [See Results](#)

204 Results [Export](#)

Transaction Date	Customer No	Company Name	Customer Reference	Transaction No	Transaction Type	Vault Number
Jul 17, 2025	ACE Hospitality	Hotel Norma	1953-14512	1224	Inbound	MIKE115 - (Active)
Dec 27, 2024	Belmont Academy	Belmont Academy	EWS-5467-22	1128	Inbound	MIKE136 - (Active)
Dec 1, 2022	U1504-3516-2	Jacob James	-	932	Outbound	MIKE107 - (Active)
Jan 2, 2025	ACE Hospitality	Hotel Norma	1953-14512	1134	Outbound	JOE13 - (Active)
Jan 2, 2025	ACE Hospitality	Hotel Norma	1953-14512	1134	Outbound	MIKE122 - (Active)
Jan 23, 2025	Belmont Academy	Belmont Academy	EWS-5467-22	1149	Inbound	MIKE103 - (Active)
Mar 24, 2025	Belmont Academy	Belmont Academy	EWS-5467-22	1172	Outbound	MIKE135 - (Active)

REFERENCE: WD-3988

Fix: Transactions

Location was not populating for FIFO items.

This bug was specific to FIFO items that were added using “Add Items from Grid” within an Outbound Transaction. Once the items were added, their Location was not showing within the Items List. Of note, the Location does not show by default as the Item’s information must be expanded for the Location to show. Notice the Items List in Figure 3. The Item’s information is expanded (orange square) and shows the Item’s Location (orange rectangle.) This bug has been resolved and now Location shows properly.

4 Items

Item No	PO No	Inventory No	Serial No	SKU No
Bottle Tops	-	-	-	-

0 files

Item Name	Description
-	Caps

Qty Requested	Qty Delivered
5000 Each	5000 Each

Vault	Pallet	Location	Quantity
-	RS13	AA064R ⓘ	5000 Each

Item No: G24, PO No: -, Inventory No: -, Serial No: -, SKU No: -
 Item Name: -, Description: Pallet containing 24 Cases of Growlers Clear.

Item No: GRKEG, PO No: -, Inventory No: -, Serial No: -, SKU No: -
 Item Name: -, Description: Growler Metal Keg Style

Item No: Growler Dark, PO No: -, Inventory No: -, Serial No: -, SKU No: -
 Item Name: -, Description: Growler Dark 24 Cases per pallet.

Figure 3: Expand the Item Information to see the Location.

REFERENCE: WD-4287

Fix: Transactions

Available quantity on "Add Items from Grid" remains same even after already added items.

Items received and completed within Inbound Transactions were not showing as available when using "Add Items from Grid" in an Outbound Transaction. This bug has been resolved and now available quantities calculate properly.

REFERENCE: WD-4410

Fix: Transactions

Item with FIFO by receiving date not adding to transaction properly.

If you leave the Qty Received field blank in Inbound Transactions and click **+Add Item**, an error appears (Figure 4). The bug happened when trying to fix the error by entering the Qty Received, clicking **Update**, and then nothing happened. This has been fixed and now works properly.

2. Items

Items

Item No *

No Peace for You BBQ Sauce

Inventory No

Serial No

Carton Count *

24

SKU No

Unit of Measure

Status

Case

Description

Carton Count is 24

Attachments

+ Upload Item Documents

Quantity

Qty Received *

Bill Type

Bill Type Qty *

CWT

12

This field is required

Location 1

Quantity *

Receiving Date

25

10/27/2025

Vault

Pallet

P949

Location Type *

Location *

Racks

AA064

Position

L C R

25 extra stored

+ Add another location

+ Add Item

Figure 4: Enter the Qty Received to avoid this error.

REFERENCE: WD-4292