Omni Price
## *What's New | May 2017*

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## What's New Available From Omni Price menu

It's easy to see what new features have been added to Omni Price by accessing the What's New in Omni Price document right within Microsoft Dynamics GP. From within Microsoft Dynamics GP, go to Microsoft Dynamics GP | Tools | Setup | Omni Price and click What's New in Omni Price.
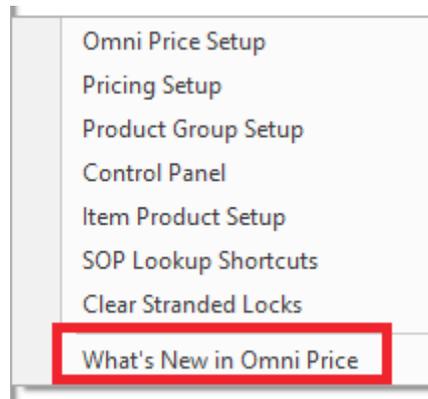
Pop Up Window to See Current Contract

The Sales Transaction Entry Alternate window will display the Contract ID field, but you do not have to use the Alternate window. A shortcut has been added so you may see and change what contract is assigned for a Sales Transaction Line. Using the Ctrl + Y keys, the Selected Omni Price Contract window will open and display the current contract assigned to the line. From this window, you may use the lookup to change the Contract ID or type in a new one if you so desire.
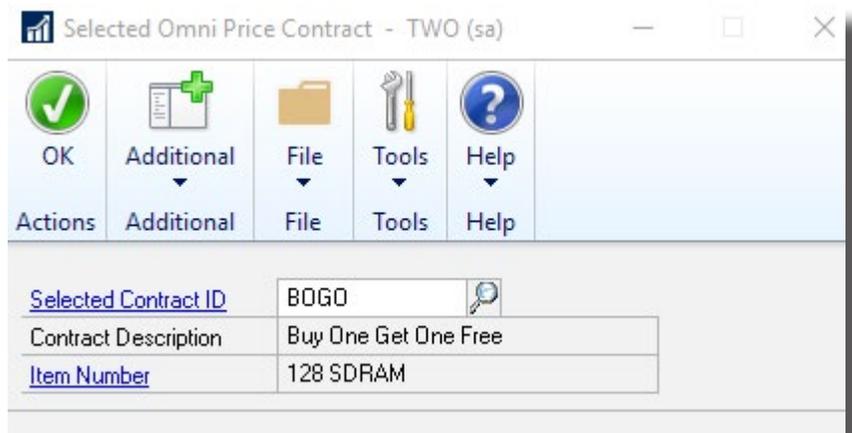
Contract Override

The purpose of Omni Price is to automatically select a contract based on criteria set up previously. However, you may have situations where you want to give a customer a special deal or offer a buy one, get one free special. With the Contract Override option, you may now select a different contract when entering a Sales Transaction. If you are using the Sales Transaction Alternate window for Omni Price, a lookup is available on the Contract ID field so you may select a different Contract ID. If you know the Contract ID, you can also just type it in.
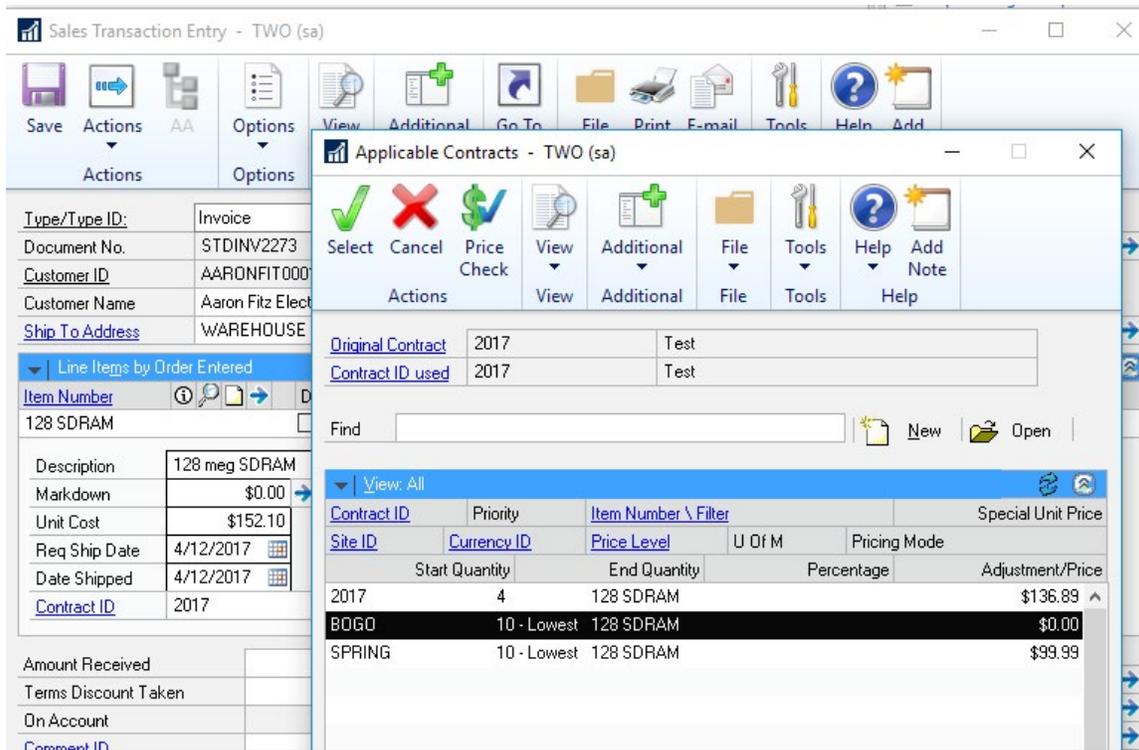
In this example (*shown right*), two lines were added to the Sales Transaction Entry window. After selecting the BOGO contract on the second line, there is one line with the original contract amount and one line with the BOGO contract amount.
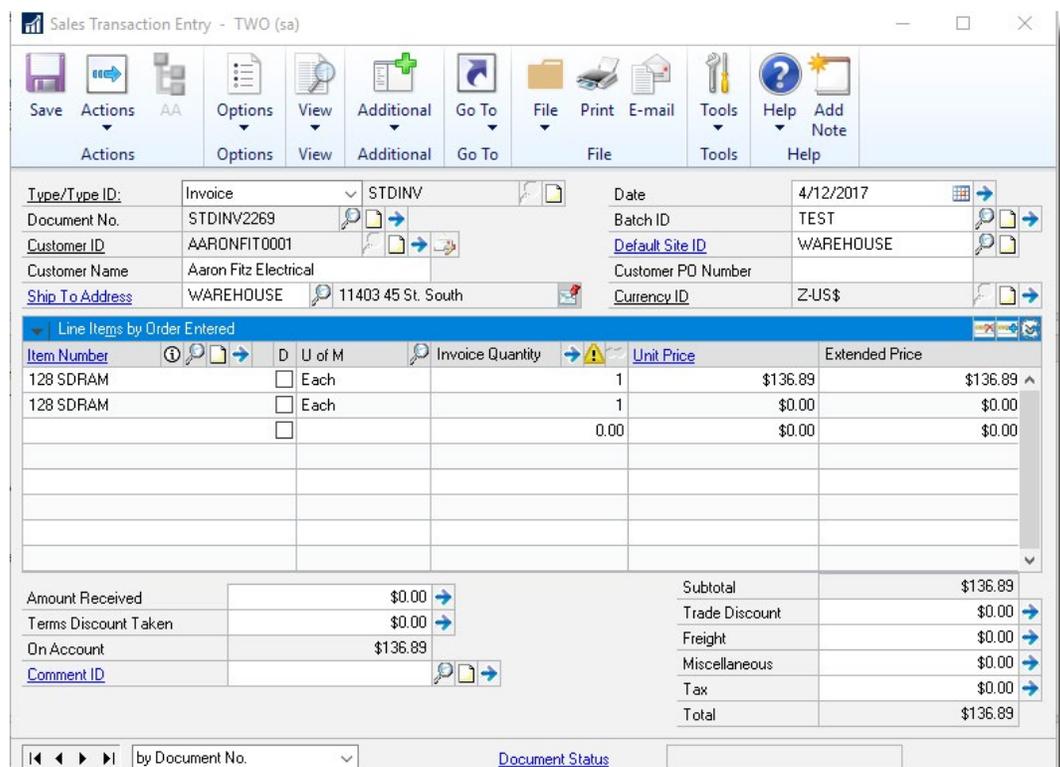
Added Fields on Transaction Log Inquiry

New fields have been added to the Transaction Log Inquiry screen to provide additional information related to the Contract Override feature. The following fields have been added:

- Original Contract ID
- Original Price
- Contract Priority
- Override

Now it is easier to trace back what the original price was, the original Contract ID, and the Contract ID that was used.

Easy Contract Inactivation

A new button has been added to the Contract Maintenance window that allows you to easily change the status of a contract, making it easier to inactivate a contract. By clicking the Change button you can toggle through your options rather than using your shift key and deselecting SOP and Invoicing.

The new options are as follows:

a. Active (SOP, IVC)
b. Active (SOP)
c. Active (IVC)
d. Inactive

This allows you to activate a contract based on module as you could previously do but to also be able to mark the contract Inactive.

SQL API for Pricing Lookup

If you have thousands of contracts, you may have noticed there can sometimes be a lag when looking up contract prices or when printing the Price List report. To alleviate this, we have provided an option to use the SQL API to do as many of the price lookups as possible.

To do this, a new function was added to perform the pricing calculation within GP. To use this new functionality, the SQL API script needs to be run against every company database where Omni Price is used. In each company, you will need to mark to use the SQL API for pricing lookups option in Pricing Setup.
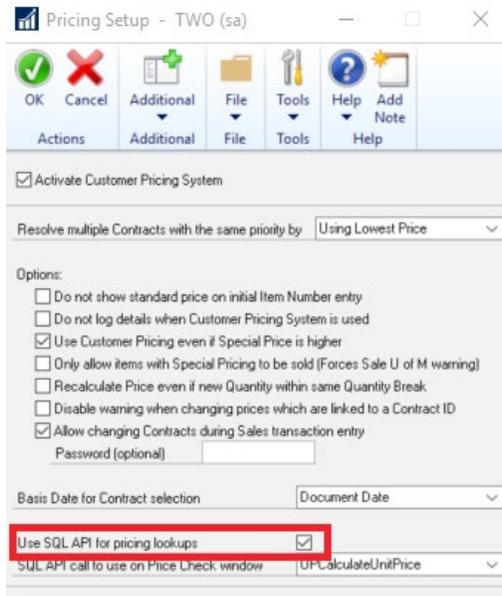
After you have marked to use SQL API for pricing lookups, you will see on the contract in the Contract Maintenance window and if the contract is supported by SQL API.
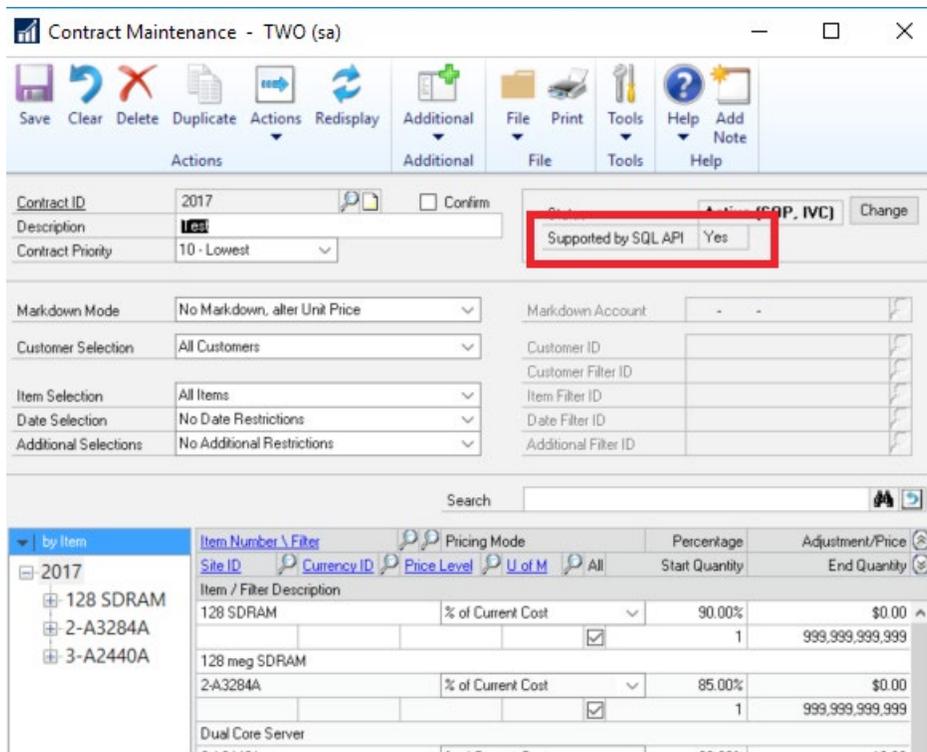
SQL API for Pricing Lookup *Continued*

The Price Check window will display the Unit Price based on the SQL API when the field is enabled in Pricing Setup.

A reconcile process has been added to get things in sync if contracts were imported by an outside process or if anything is changed outside of Microsoft Dynamics GP. Run the reconcile process to make sure that the Supported by SQL API flag stays current for the contract in Contract Maintenance.

Easier Troubleshooting

You may have noticed in previous versions an option called Debug Mode under the Troubleshooting tab. It is used to assist the Rockton Software support team in troubleshooting issues. Typically, you would not need to use it unless asked. We have renamed this option to Diagnostic Mode since there are different methods used to diagnose an issue, such as opening the Code window, creating logs, etc.
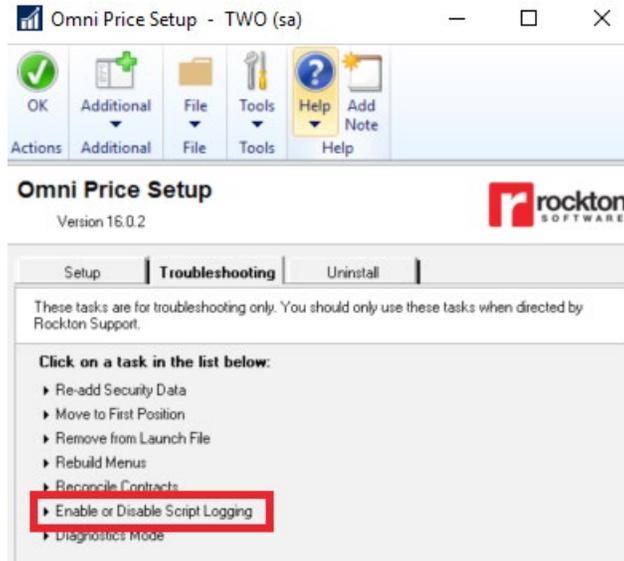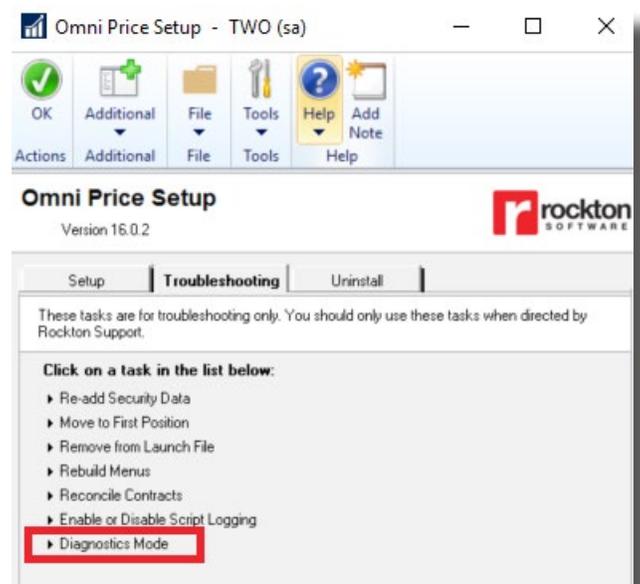
To make things even easier, a new window has been added so the script logging can easily be turned off and on. In the Omni Price Setup window under the Troubleshooting tab, the option previously named Enable Script Logging has been changed to Enable or Disable Script Logging. This will open the new Enable or Disable Script Logging window.

The Enable or Disable Script Logging window allows you to choose whether to begin the logging immediately or the next time you log in. You may also select the location of where the script log file will be created and saved. This eliminates the need to edit the dex.ini and use the Debug menu as on previous versions.

The changes made to the Troubleshooting tab will help make clear which option to use when requested by support to gather the information.