Big Business 7.1.4 for Mac OS X ReadMe
February, 2012

Welcome to Big Business 7! It's bigger. It's faster. Big Business 7 provides certified compatibility with Mac OS X 10.6 Snow Leopard and Windows 7, and takes advantage of the power of new computers.

Big Business 7 uses a new database engine with radical improvements:
• Universal for native support of Intel and PowerPC processors (Server requires Intel)
• Optimization for Duo, multi-core, and multi-cpu hardware
• SQL and schema support for powerful access options
• Client-Server optimization for remote connections

Benchmarking indicates two to twelve-fold speed improvements, support for hundreds of concurrent users, billions of records, unlimited Data File size, and more.

Notes

To be recognized, your Data File must have a ".4dd" file extension--such as "MyDataFile.4DD." One way to make this change is to select your Data File, choose Get Info from the File menu, and edit the contents of Name and Extension.

Conversion of your Data File may take some time, on the order of 10 minutes per gigabyte. Hold the Option key while starting Big Business (Server). Follow the prompts to Open your Data File and choose Convert. This creates a new Data File and Index (MyDataFile.4DIndx). The original Data File is moved to the folder, "Replaced Files (Conversion)".

Many operations are significantly faster. A typical report might be as much as ten times faster. Time operations with a stopwatch to get an objective measurement.

Icons are no longer displayed in the Advanced Print Options' Destination popup, or in the Tracking pop.

The ODBC Add-On is now updated and the new Middleware Add-on is now available.

The Scheduled Notes tool has been replaced with only partial functionality.

New Fixes and Features

Click to view the Solutions database entry listed in parentheses (####)
Or, go to http://www.bigbusiness.com/solutions/####
Or, use the Search or links at http://www.bigbusiness.com/webhelp.html

7.1.4+ Features:
- Ship Options on Quote, Sales Order, and Invoice
- Ship Date and Drop Date on Sales Order
- Entered By on Quote, Sales Order, and Invoice
- Accounts Receivable Aging with Payments
- Item QuickFind for Purchase Order Line Items

7.1.4+ Fixes:
- Quote Preferences keyboard shortcuts, Continuation label
- Balance Forward Statements' Discounts and Finance Charges
- Adjust for Leap Day in Comparison Reports
- Select Sales Tax label
- Sales Tax Selector on Quote Expanded tab
- Ship Method too small

- Apply Margin% 5 to Items
- Read-Only Searches does not work for POs and General Journals

7.1.4 Features:
- Quote Expanded tab
- Include Alternate Codes in Item Listing
- Sales Order Expanded Tab
- Invoice Expanded Tab
- Receive Money extended
- Edit Quote Number
- Select Sales Tax on Sales Order and Quote (6173)
- Sales Tax Limit (6225)
- Department on Make A Payment to Other

7.1.4 Fixes:
- Command-H does not Hide application
- Auto-Build without dates posting error
- Middleware errors on new fields
- Middleware omits detail
- Email Address formatting number
- Inventory & Sales, by Vendor, export error
- Profit on Auto-Built
- Move To allows Delete (6017)
- Auto-Build re-evaluation
- SO Status for locked
- Item Alerts

7.1.3 Features:
- Default Payment Method (6209)
- Customer Receipts Import (6218)
- Ship To in PO Export
- Item Codes enlarged to 32 characters
- Web Help
- Vendor Part Numbers (6212)
- To Build Quantity (6216)
- Volusion Order Import for testing (6219)

7.1.3 Fixes:
- Component Item in Warehouse Qty Search (6128)
- Category in Searches to use Account Code
- Update Customer Replacement Fields (5870)
- Category Code in Posting Search as text
- Update for Customer Average Pay Days and Invoice Count
- Auto-Builds without Dates
- Q&A Items on Vendor Orders
- Disable Alerts in Item Card

7.1.2 Features:
- Submit AVS data for Authorize.net
- Group on Sales Tax (6199)
- Fiscal Data customization
- Add Carriage Return to Zap Gremlins on Export
- Display Alerts (6201)
- Default Quantity (6202)
- Submit CCV data for Authorize.net
- Disable Subform Restore (6207)

- Alert for Mac Service (6208)
- Delete Credit Cards (6210)
- Continuation message for multi-page Quotes and Sales Orders

7.1.2 Fixes:
- Changing Quote Line Item Profit does not update totals
- Inventory Sales Analysis Report error
- Alerts displayed in Searches
- Subform Restore
- Unlock Periods needs rollback
- Preprinted Pick List alignment
- Error with Advanced Print Options and no printers defined

7.1.1 Features:
- Work Order form for Sales Order
- Quick List Export (6190)
- Quote Line Item Import (6220)
- Vendor Name lengthened
- Auto-Disconnect Clients for testing
- Confirm Item Card Changes (6192)
- Don't Copy Warehouses when duplicating Sales Order (6191)
- Department on Make A Payment (6193)
- Add Order At Least (6194)
- Description 2 enlarged to 80 characters
- Limit Descriptions (6196)
- Departments enlarged to 32 characters

7.1.1 Fixes:
- Receive Money Credit Card does not show Type
- Update Verify for Locks
- Audit Date Search error
- Qty Format on Exports of some reports
- Soft Lock does not work with Duplicate
- Error displaying dates beyond current deca-millennium
- Customer Card locked by Advanced Print Options
- Employee Prefs locked by Server
- PO Line Item Comment shows Warehouse
- PO doesn't assign Department correctly
- PO printouts can show zero Qty Open
- PO ETA column too narrow

7.1.0 Features:
- Expiry indicator in Show List for Secure Credit Cards (6170)
- Applied Amount in Detail for Receive Money List Export
- Q&A for Receipts that are future-Applied
- Last Used Date in Show List for Secure Credit Cards (6170)
- Option to show Alerts on the side
- Port support for Middleware Add-On (6172)
- Sales Inventory Report
- Socket support for Middleware Add-On (6172)
- Balance Sheet, Omit Zeroes
- Audit trail for creation and last modification of records (6176)
- Can't Print Modified
- Idle Connections option (6177)
- Unlock Periods option (6178)
- Cannot Edit Credit Cards option (6180)

- Warehouse Setting for number of Warehouses to display
- Soft-Lock for Item Cards
- Prepayments for Customers
- Show Sales Tax Names
- QuickChange Item Margin Percentages

7.1.0 Fixes:
- Notes on Contact Folder don't Convert
- Auto-Select for numeric values doesn't always work on Windows
- Capitalization issues
- Credit Card widget not locked on Locked records
- Transactions Unlocked too lenient with Paid Bills
- Sales Tax selector on Invoice does not re-post
- Invoices not locked In Use by Receive Money

7.0.9 Features:
- Adjustment for Preprinted Statements (6171)
- Update Cost for Built Items (6137)
- Customer Sales Analysis Report (6138)
- Item History shows Last Month and Last 12 Months Qty's (6136)
- ETA Days on Item Card History, Search, Export, and Imports
- Customer Card QuickFind for All Purchases (6112)
- Edit Cost Invoice and Edit Cost SO
- Requisition added for Multi-Warehouse
- Tags added to Exports for Customers, Vendors, Contacts, and Employees
- Auto-Build support for Multi-Warehouse Add-On
- Edit Descriptions data entry preference (6167)
- Lock Lists data entry preference (6195)
- Un-Lock Lists in Employee Access
- QuickFind on Invoice
- Customized Schema access
- Sales Order Line Item Comments Not Duplicated preference
- QuickFind on Warehouse Qty List

7.0.9 Fixes:
- Warehouse Entry Verification
- Prevents canceling of unsaved credit card authorizations
- Build Bundle Line Item Report does not sort correctly
- Bank Register does not reset totals
- Item Transaction Report does not reset header
- Items on Invoices Sorted by Customer does not reset searches
- Authorize.net payments not showing Last Four
- Windows Page Setups for Customer List, Item Adjustment, and two Reports (6166)
- Rounding error on Balance Forward Statements
- List option to switch Customer Cards does not show Alert
- Maintenance Prefs won't open with Middleware Add-On
- Secure Passwords error setting blank password
- Column width for Warehouse on Item Card
- Printing Progress speeds up printing on Mac OS X 10.6
- Invoice Qty fields not selecting contents when clicked
- Amex card number formatting
- Labels for second row on Expanded windows
- Request dialog alignment
- Tool center on Graph display
- Multi-Currency Display on Bill and Account Card

7.0.8 Features:
- Balance Sheet (Last Year Comparison) Report
- Warehouse Qty Search adds per-warehouse quantities as search criteria
- Authorize.net Add-On for testing
- AppleScript for Auto Shut Down
- Select Sales Tax on Invoice (6173)

7.0.8 Fixes:
- Date on Reconciliation does not print
- Error deleting Splits from Make A Payment to Other
- Bank Account Register formatting and re-printing issues
- Old Custom Forms do not appear in appropriate Print Options
- Inventory Sales Analysis Report slow after Consolidation
- PDF Plug-in error
- Error clicking Edit on Customer Listing entry beyond 33,000
- RelateSOLI and RelatePOLI linking should reset when Item is changed
- Purchase Order should not allow deletion of partially received items

7.0.7 Features:
- Remove more plug-ins for faster remote access
- Email PDFs with Microsoft Outlook
- Transfer tool for Multi-Warehouse Add-On
- QuickSearch for Warehouse Transfers
- Auto-Create for Warehouse Qty
- Open Item Reports for Warehouses
- Support for non-Inventoried Build Components
- Expanded tab on Purchase Orders (6121)
- Expanded tab on Bills
- Description1 fields are now 80 characters

7.0.7 Fixes:
- Custom System Date Formats can cause error
- Tabs and Fonts need adjusting for Windows
- QuickChange for Multi-Warehouse Order At Least and When Below
- Importing Terms with Sales Orders
- Custom Font affects Password on Switch User
- Index on Invoice Profit Percent problematic
- Old Custom Forms not listed for printing
- Blank or grey printouts from plug-in removal
- Verify for Warehouse Qty, On Order
- Redraw of PO line items with Multi-Currency Display
- Date missing on Deposit printout
- Sort by Employee on Item Adjustment QuickSearch
- Warehouse Qty List prints with blanks
- Error loading saved Import Settings
- Backgrounded window titlebar does not respond to click

7.0.6 Features:
- Quote Search option for Converted (6139)
- Cloning to MySQL (6172)
- Purchase Order layouts including Due Dates (ETA's)
- Item QuickChange option for Obsolete (6127)
- Item Custom Fields enlarged
- Store encrypted Authorize.net settings
- Longer City fields

- Item Code on the Sale Order ETA Performance Report
- FedEx access via MySQL
- Zap Gremlins on Exports (unless holding Shift key)
- Capitalization off for revised or already-capitalized entries
- Multi-Warehouse options to Warn or Prevent Save when selling into negative
- Secure Credit Cards on Customer Card and Sales Order (6131)
- Customer Sales by Month Report
- ODBC Add-On updated

7.0.6 Fixes:
- Notes External Document does not open
- Notes Print List form not found
- Label on Vendor Folder incorrect
- Order button on Quote missing icon
- Open Items on Purchase Orders, sorted by Vendor (Detail) to use Line Item ETA
- Sales Order ETA Performance Report missing Description
- Block changes to Received PO Line Items
- Secure Credit Card settings reset when viewing Employee Prefs
- Mac Installer not displaying correctly pre-10.6
- Tags Searches not working correctly
- CheckMark Payroll Import error
- Tax Checkbox does not update
- New Terms not applied to imported Customers
- Custom Form Print Dialogs
- Sort PO disallowed after receiving
- Type Ahead not accepting symbols
- Multi-Warehouse reports don't show Items
- Redraw on Item Adjustment selecting Warehouse
- Selecting Warehouse doesn't switch
- Item Adjustment Import blank
- Selected row in Receive Money displays wrong Invoice
- Custom Forms do not go to selected printer trays
- Custom Forms to not print Dates correctly
- Budget Report incorrect for non-calendar fiscal year (6110)
- Imports for Misc Bills, Misc Checks, and Misc Sales blank
- Vendor Aging Grand Totals don't print correctly
- Receive Money Card doesn't print Invoices correctly
- Customer Aging Grand Totals don't print correctly

7.0.5 Features:
- Cache settings optimized
- ODBC Access reinstated
- Import NowContact Notes
- Link Contacts to Customer when Importing, by Company Name or Code
- Store Credit Cards using strong encryption
- Duplicate customer records say Duplicate in window title

7.0.5 Fixes:
- Problem opening older Data Files
- Clients can access Administration
- Contact Listing Default not applied
- Contact List for Bill To and Ship To Other does not retain sort
- Contact List for Load Address does not retain sort or underline column header

7.0.4 Features:
- Import Contact Notes

- Schedule button on Note Card
- Update Shipping tab on Quotes, Sales Orders, and Invoices
- Load Addresses option to disable Auto-Copy to Ship To
- Sort by Description1 on Purchase Orders and Bills
- Sales Order ETA Performance Report
- Duplicate Checking when importing Customers, Contacts, and Vendors
- Customer Type on Quote, Sales Order, and Invoice Searches
- Shortage Report by Component, Shortage Report by End Product
- Sort by Description1 on Quotes, Sales Orders, and Invoices
- Copy from OS X Mail on Alerts
- Shake Window for wrong Password
- Supports PDF Printer 6 for 32-bit Windows and PDF Printer 7 for 64-bit Windows
- Larger fields for Totals on Misc. Bills, Misc. Checks, and Misc. Sales

7.0.4 Fixes:
- Ctrl-H now Hides application, not toolbar
- Please Notify dialog when building a New Data File
- Crash after numerous Export operations
- Bank Reconciliation column headers mislabeled
- Purchase Order Prefs Boilerplate checkbox deactivates
- Printing problems on Customer Transactions, sorted by Date Report