

Upgrade Release Notes for MAPCON 6.3.X
Last Update: November 2016

6.3.0 Released: 05/25/2016
6.3.1 Released: 06/21/2016
6.3.2 Released: 07/07/2016
6.3.3 Released: 11/16/2016
6.3.4 Released: 03/31/2017

Version	NEW MODULES	Module
6.3.0	<i>Calendar Based Scheduling (with Advanced Human Resources Module)</i>	Both
6.3.0	<i>MBIRT.</i>	Both

GENERAL		
6.3.4	Corrected FILE:// and FILE:/// reference attachments. Also corrected attachments links with spaces in the folder names.	Both
6.3.4	Corrected potential lockup when sending e-mails that resulted in high CPU usage.	Both
6.3.4	Corrected reports, displays and processes for systems with currencies using commas for decimals.	Both
6.3.4	Added ability to print XLS, XLSX, DOC and DOCX attachments with work orders and purchase orders when printing to PDF.	Both
6.3.4	Added video help for the mobile setup process, work order scheduling and the data entry windows for users, zone, sites, HTML work requests, and employees.	Pro
6.3.3	Corrected custom menu when displayed in hierarchy/tile mode.	Both
6.3.3	Corrected missing checkbox on zone lookups, PM change comment box, and other dialogs that disappeared at higher resolutions.	Both
6.3.3	Tabbing on a date field will now skip the calendar button.	Both
6.3.3	Corrected login box on MAC based devices.	Both
6.3.3	Corrected attachment browse / view process on MAC based devices.	Both
6.3.3	Corrected time calendar lookup when clicking 12:00PM.	Both
6.3.3	Updated to handle currency displays where commas are swapped with decimals.	Both
6.3.3	Added method for easily detecting, downloading and installing updates for self-hosted systems.	Both
6.3.3	Corrected connection pool leaks that could cause unplanned system downtime.	Both
6.3.3	Reports now display the zone selection first, instead of the site selection.	Pro
6.3.2	Defaults to current date if only time is entered for date/time fields.	Both
6.3.2	Calendar pop up now appears in overlays.	Both
6.3.2	Corrected areas where the calendar was shrunk or not displaying properly.	Both
6.3.0	Improved window layouts for some windows.	Pro
6.3.0	Added support for managing multiple sites in different time zones.	Both
6.3.0	Added support for playing videos directly within MAPCON.	Both
6.3.0	Added ability to control key generation by site.	Pro
6.3.0	Detail grids now provide a delete button column for deleting rows from a grid.	Both
6.3.0	Record Limit checks were off by one.	Both
6.3.0	Added hover help to hierarchy lookup icon	Pro

HUMAN RESOURCES

6.3.4	Corrected advanced scheduling work order display when selecting All Zones.	Pro / Adv HR
6.3.4	Correctly load previous timecard hours when employee is selected.	Pro / Adv HR
6.3.4	On basic/advanced scheduling, do not show duplicate crafts, crews or shifts when the all zones option is selected and the craft/crew/shift belong to multiple sites.	Both/ Adv HR
6.3.4	Corrected problem with using weekly view when scheduling all zones.	Pro / Adv HR
6.3.4	Do not show inactive users/employees on the work order completion timecard tab.	Pro / Adv HR
6.3.4	Added resource load percentage display when loading resources in the advanced scheduler.	Pro / Adv HR
6.3.3	Correctly update the display when switching between zones on the advanced scheduler.	Pro / Adv Hr
6.3.3	Fixed display issue when loading work orders scheduled in the past.	Both / Adv Hr
6.3.3	Fixed the option "Filter work order scheduled by selected resource" on the advanced scheduler.	Pro / Adv Hr
6.3.3	Scheduler no longer displays inactive sites or zones for selection.	Both / Adv Hr
6.3.3	When the dispatch prompt option was enabled on the advanced scheduler, the scheduled work orders would not have their date scheduled updated when the schedule was saved but the work orders were not dispatched.	Both / Adv Hr
6.3.3	Timecard attain reports correctly display the hours worked.	Pro / Adv Hr
6.3.0	Added option to either use timecards or craft hours, allowing use of advanced scheduling without forcing timecards.	Pro / Adv Hr
6.3.0	Added craft, crew, and shift lookups on the after the fact work order window's timecard tab.	Pro / Adv Hr
6.3.0	Corrected error when deleting an employee that was on a blanket order approval list or a purchase order notification list.	Pro / Adv Pur
6.3.0	Corrected TIMECARD_REVISION error when deleting a craft that had previous timecard postings.	Pro / Adv Pur

INVENTORY

6.3.4	Corrected audit record updates for weighted average systems.	Pro / Adv Inv
6.3.4	Corrected auto reorder process where multiple issues from the same ticket for the same part would incorrectly create subsequent reorder requisitions.	Pro / Adv Inv
6.3.3	Corrected error when inactivating an inventory item that was on a blanket purchase order.	Pro / Adv Inv
6.3.3	Updated inventory specifications to hold more than 255 characters.	Pro / Adv Inv
6.3.3	Correctly produce count sheets for specified aisle/shelf/bin locations.	Pro / Adv Inv
6.3.3	Correctly deduct quantity from lots for cycle count adjustments that decrease the QOH. (problem introduced with 6.3)	Pro / Adv Inv
6.3.0	Increased Inventory MFG# to 100 characters	Both
6.3.0	Added switch (Inventory Configuration) to indicate if costs for items with the "Not Valued" status are accrued to work orders and assets.	Pro / Adv Inv
6.3.0	Allow "Not Valued" items to be seeded	Pro / Adv Inv
6.3.0	Update alternate part references when adding / deleting alternate parts.	Pro / Adv Inv
6.3.0	Printed cycle count sheets will display current QOH depending on inventory configuration switch.	Pro / Adv Inv
6.3.0	Removed duplicate part from printed cycle count sheet if the part belonged to multiple sites. Only print one part for the cycle's stock room.	Pro / Adv Inv
6.3.0	Correctly load history or active purchase order browse overlay from the purchase history list on the inventory items reservation / purchase order overlay.	Pro / Adv Inv
6.3.0	Added copy button to copy inventory items	Pro / Adv Inv
6.3.0	Added "Add blank lot" button option on the inventory lot adjustment window.	Pro / Adv Inv
6.3.0	Added Site drop down filter to Inventory Audit Transaction browse window	Pro / Adv Inv

6.3.0	When deleting a stockroom, do not mark all remaining stockrooms as primary.	Pro / Adv Inv
6.3.0	Added option to excluded non-seeded items when counting parts.	Pro / Adv Inv
6.3.0	MAPCON now requires issues to be processed immediately for completed work orders.	Pro / Adv Inv
6.3.0	Added Inventory Specifications	Pro / Adv Inv
6.3.0	Do not allow the stockroom to be changed when editing an existing cycle definition.	Pro / Adv Inv
6.3.0	When issuing to a work order, if an issue ticket was saved but not posted, then later processed with a reduced requested amount, the material item status on the work order was left in the open status instead of the posted status. The upgrade process corrected records with this problem.	Pro / Adv Inv
6.3.0	The return process incorrectly marked a ticket as fully returned even if there were lines not returned on the ticket, causing it to be removed from the lookup of available tickets to return.	Pro / Adv Inv
6.3.0	If an item is counted and seeded, it will be seeded at the maximum WTVG price found for a site. If a price cannot be found, it will be seeded at zero cost with the counted quantity. If an item is counted and increased but there are no active lots (all are quantity of zero), then the WTVG price is used for the new lot containing the increased amount.	Pro / Adv Inv
6.3.0	Corrected costs on cycle audit reports.	Pro / Adv Inv
6.3.0	Do not create requisition from manual or auto reorder if the stockroom is inactive, or if the inventory / stockroom relation is inactive.	Pro / Adv Inv
6.3.0	Added option to print a pre-reconciliation report before processing a reconciliation count.	Pro / Adv Inv
6.3.0	Do not include inactive stockrooms when seeding.	Pro / Adv Inv
6.3.0	Correctly update new value amount for stockroom transfer's audit transaction.	Pro / Adv Inv
6.3.0	Allow decimal entry on BOM quantities on Inventory Assets tab.	Pro
6.3.0	Corrected Inventory filter on the General Distribution Report.	Pro / Adv Inv
6.3.0	Correctly store total QOH instead of lot QOH for physical cycle count reporting	Pro / Adv Inv
6.3.0	The system now verifies that the QOH is zero and that there are no open requisitions, open issues or open purchase orders when inactivating an inventory item.	Pro
6.3.0	Added browse list of PMs using part to inventory data entry.	Pro / Adv Inv
6.3.0	Fully Implemented ME status for Inventory. Allowed on PRs/POs but receive at zero quantity, not included in valuation reports or cycle counts.	Pro / Adv Inv
6.3.0	Not allowed to change to Memo or Inactive status unless the Quantity on Hand is zero.	Pro / Adv Inv
6.3.0	Corrected return stock overlay from work orders so the approval button and process checkbox are viewable.	Pro / Adv Inv

MAINTENANCE

6.3.4	Work Request e-mail notifications now contain the correct creation time if created in a different time zone.	Both
6.3.4	Corrected data filter on the HTML work request status report page.	Pro
6.3.4	Able to remove (blank out) equipment specifications.	Both
6.3.4	No longer dispatches work orders unless they are approved when approvals are required.	Pro
6.3.4	If a meter readings was entered on a PM work order and saved before it was completed, the reading was not updated on the PM frequency when the work order was completed. This has been fixed.	Pro
6.3.4	Added new Total Equipment Cost report	Pro
6.3.4	Added work order type and days late to the Overdue Work Orders by Employee report	Pro
6.3.4	Correctly add account number to PM generated work order for equipment.	Pro
6.3.4	Dashboard Planned vs. Actual hours by type did not include timecard hours.	Pro / Adv Adm
6.3.3	Meter readings entered on a PM work order generated by the time frequency of that PM did not update the PM last reading field.	Pro / Adv Mnt
6.3.3	Corrected display when editing cycle rotations from the extended definition window on a cycle PM.	Pro / Adv Mnt
6.3.3	Corrected infinite running process when running the PM Forecasting report and leaving the end date blank.	Both
6.3.3	Corrected the PM Forecasting report for cycle PMs with multiple items on different rotations.	Pro / Adv Mnt
6.3.3	Fixed the craft and crew filters for the PM Forecasting Report.	Pro / Adv Mnt
6.3.3	Updated work request HTML window for newer versions of Internet Explorer.	Pro
6.3.3	Fixed the work order status filter when printing work orders from the menu.	Both
6.3.3	When saving the maintenance configuration, the system will not update the time on the system scheduler for the PM Generation process if it already exists.	Both
6.3.3	Location labels should now align correctly on equipment data entry.	Pro
6.3.3	Fixed the work order type filter on the batch completion / cancel window.	Pro / Adv Mnt
6.3.3	Equipment list reports should now display a location filter.	Pro
6.3.3	Corrected the date display for the PM Forecasting Report in Mapcon lite	Lite
6.3.3	Fixed the location lookup for Mapcon Lite.	Lite
6.3.3	Corrected 52 week display for Mapcon Lite.	Lite
6.3.3	Mapcon Lite KPI reports are now accessible.	Lite / Adv Mnt
6.3.3	Follow-up Work orders numbers display correctly on the work order completion window.	Pro / Adv Mnt
6.3.3	Work Request notification e-mails now display the correct date/time for their site's time zone when created from the HTML window.	Pro
6.3.3	Work request e-mails will now import attached images / documents as work request attachments.	Both
6.3.3	Added report: Overdue Work Orders by Employee	Pro
6.3.3	Added KPI report: On-time Completion by dispatched Employee	Pro / Adv Mnt
6.3.2	Work Request e-mail had a maximum character length of 59 instead of 60.	Both
6.3.2	Exclude canceled and completed work orders from the work orders ready to approve live tile and lookup.	Pro
6.3.2	If the auto e-mail POP3 read process fails deleting an e-mail, log and continue otherwise the same work request is created indefinitely.	Both
6.3.2	Truncate data accordingly when reading from POP3 e-mail and applying to character limited fields.	Both
6.3.2	Added date/time calendar to out of service date on work order windows.	Pro

6.3.2	Corrected lock up caused when doing a work request transfer to warranted equipment item.	Both
6.3.2	Corrected PM Forecast report date selection	Pro
6.3.2	Added completion time to work order completion window	Pro
6.3.2	Corrected Equipment by Status MBIRT Report	Both
6.3.0	Add ability to include attachments with Work Requests and transferring them to work orders.	
6.3.0	Added Equipment MTBF Report to the KPI Menu	Pro / Adv Mnt
6.3.0	Added option on failure code to require OS / RS Date and Time entries	Pro / Adv Mnt
6.3.0	Added multiple failure codes to basic maintenance module. Still part of advanced maintenance.	Both
6.3.0	Enforce Required Type field when adding PM Procedures.	Both
6.3.0	Added change key option to work order types and added inactive check box.	Pro
6.3.0	Added Entity Description to work order lookups	Pro
6.3.0	Added Account # to Work Order Completion window	Pro
6.3.0	Added work order overlays for route completed work orders on the equipment open/completed work order window.	Pro
6.3.0	Added completed by filters to work order active and history lookups	Pro
6.3.0	Corrected PM Procedure process to not duplicate attachment rows when approving a PM procedure revision.	Pro
6.3.0	Added option to print equipment / location specifications on the work order form	Pro
6.3.0	Removed labor planning fields from lite form (not in lite)	Lite
6.3.0	Added priority to work request notification e-mail	Both
6.3.0	Added automatic POP3 e-mail to work request process.	Both
6.3.0	Added Batch Cancel option to Batch Completion Window. Also added option to prompt for the completed by name when completing all work orders.	Pro
6.3.0	Route forms now correctly print PM# and Title when printed with a work order.	Pro / Adv Mnt
6.3.0	Added printed flag filter to work order form print filters	Both
6.3.0	Corrected double display of purchase order costs on equipment vendor tab.	Pro / Adv Pur
6.3.0	The cancelled work order status report now includes work orders from history.	Pro
6.3.0	Added browse Inventory overlay to Equipment materials issued list.	Pro / Adv Inv
6.3.0	Added Date Required to work order lookups	Pro
6.3.0	Added change key function to equipment certification codes.	Pro
6.3.0	Provide warning message of open Work orders, Requisitions and Purchase orders when changing a project status to finished / cancelled.	Pro
6.3.0	Generate PMs for meters that are past their intervals but have not been previously generated.	Both
6.3.0	Added 30 day date validation when entering PM generation dates on maintenance configuration	Both
6.3.0	Added priority to lite work order data entry, PMs and maintain priority codes.	Lite
6.3.0	Added Requested By to work request lookups	All
6.3.0	On Work request transfer, do not clear the entity field when changing the type, such as from equipment to location.	All
6.3.0	Use default from address for work request transfer e-mails if MAPCON user does not have an e-mail in their user profile, otherwise e-mails were not delivered.	All
6.3.0	Added Certifications to Locations	Pro
6.3.0	Now allow blank default work order types on Maintenance Configuration	Pro
6.3.0	Added dispatched work order lookup to work order completion window.	Pro
6.3.0	Work orders created from work requests as "after the fact" will now have its type set to after the fact.	Pro
6.3.0	Corrected submitted by filter on work request browse history lookups	Both

PURCHASING

6.3.4	Interface module: Do not send an invoice if it was voided.	Pro / Adv Pur
6.3.4	Correctly calculate the discount amount based on the invoice date not the due date.	Pro / Adv Pur
6.3.4	Correctly update audit with distribution amount when items are received. Also corrected issue when rounding creates additional lots at round amount and it was including the distribution amount twice.	Pro / Adv Pur
6.3.4	Correctly update inventory value with distributed received amounts (Weighted Average costing method only).	Pro / Adv Pur
6.3.4	Correctly update inventory weighted average values when a receipt return is processed on a received item (Weighted Average costing method only).	Pro / Adv Pur
6.3.4	Change order process no longer requires approval if amount is the same or lower than the approval amount.	Pro / Adv Pur
6.3.4	Corrected Purchase Order status filter on the Purchase Order Cost Summary report.	Pro / Adv Pur
6.3.4	Receipt returns will not allow more items to be returned than received.	Pro / Adv Pur
6.3.4	Receipt returns will not process unless checked to process.	Pro / Adv Pur
6.3.4	When a return is processed set the line item status to "Sent to vendor" when all items are returned instead of receipt partial	Pro / Adv Pur
6.3.4	Added Line Item Summary report	Pro / Adv Pur
6.3.4	Adjusted Purchase Order form to allow three approval names without printing a second page.	Pro / Adv Pur
6.3.4	The Purchase Date on the Purchase Order Form now displays the creation date instead of the date printed.	Pro / Adv Pur
6.3.3	Updated the purchasing manual.	Pro / Adv Pur
6.3.3	Purchase Orders do not require approval to add attachments.	Pro / Adv Pur
6.3.3	Adding / Updating attachments will create a revision history on the PO.	Pro / Adv Pur
6.3.3	Corrected PO form printout for descriptions that are very long.	Pro / Adv Pur
6.3.3	Do not allow purchase order to be printed when in the "Pending Approval" status.	Pro / Adv Pur
6.3.3	Added open purchase order by vendor report with chart of top five vendors.	Pro / Adv Pur
6.3.3	Added purchase order cost summary report.	Pro / Adv Pur
6.3.0	Increased Vendor e-mails to 255 characters and vendor technician e-mails to 70 characters	Both
6.3.0	Terms assigned to the vendor will now load onto the purchase order and requisition when creating new records.	Pro / Adv Pur
6.3.0	Added switch to enable sending e-mails to vendors when orders are approved, separating it from the switch that automatically sets purchase orders to the "sent to vendor" status when authorized.	Pro / Adv Pur
6.3.0	Removed collapsible option on purchase order detail panel. Detail is now always displayed.	Pro / Adv Pur
6.3.0	Do not auto e-mail change orders	Pro / Adv Pur
6.3.0	Added status Pending Approvals for Requisitions and Purchase Orders. Used when reqs / orders haven been approved by one person on the list, but not all. Automatic and manual reorder processes will not update PRs / POs with this status	Pro / Adv Pur
6.3.0	Users with the buyer authorization can now change the hold open expiration date and the maximum amount. Also added revision history for hold open purchase orders.	Pro / Adv Pur
6.3.0	Allow the vendor to change when in the change order status	Pro / Adv Pur
6.3.0	When an item is returned and the quantity is reduced to the invoiced amount, set the status to invoiced instead of partially received.	Pro / Adv Pur
6.3.0	Corrected canceled requisition lookup	Pro / Adv Pur
6.3.0	Corrected process to not skip PO Line numbers.	Pro / Adv Pur

6.3.0	Allow change key on account number data entry	Pro / Adv Pur
6.3.0	Leave invoice date blank when creating new invoice reconciliations.	Pro / Adv Pur
6.3.0	Add button to receipt data entry that copies received quantities to the print label quantities column.	Pro / AdvPur / Bar
6.3.0	Allow Purchase to be created without line items.	Pro / AdvPur
6.3.0	Corrected ASB output on Purchase Order forms when that option is enabled.	Pro / AdvPur
6.3.0	Added default e-mail per site to receive auto reorder notifications.	Pro / AdvPur
6.3.0	Added Move Purchase Orders to History System Scheduler option. Added progress bar when ran from client.	Pro / AdvPur
6.3.0	Added right click option to edit / create inventory on purchase order line items.	Pro / AdvPur
6.3.0	Exclude inactive users from blanket order approval lists.	Pro / AdvPur
6.3.0	Force to change order status when the amount is increased after authorization.	Pro / AdvPur
6.3.0	Do not double costs on the equipment data entry window's purchases tab if a work order is in history.	Pro / AdvPur
6.3.0	Print Purchase Order from History	Pro / AdvPur
6.3.0	Expanded vendor technician phone number from 15 to 30 characters	Both
6.3.0	Corrected exponential cost display for POs over 10 million	Pro / AdvPur
6.3.0	Do not display canceled items on Requisition From	Both
6.3.0	Added Equipment tab to vendor data entry to display all of the equipment for that vendor	Pro
6.3.0	Added browse option to purchase order history list on vendor purchasing tab.	Pro / AdvPur /Barcode
6.3.0	Added attachments to Purchase Orders and Purchase Order Forms	Pro / AdvPur
6.3.0	Added account lookup and validation to footer line items on Invoice Reconciliation and Purchase Order data entry, and to line items on Purchase Order and Blanket Order data entry.	Pro / AdvPur

UTILITIES		
6.3.4	Made improvements to the Quick Reporter.	Pro / Adv Util
6.3.4	Standardized the System Scheduler data entry process.	Pro / Adv Adm
6.3.4	Improved e-mail logging capabilities.	Both
6.3.3	Corrected "tomorrow" parameter filter for system schedule reports.	Pro
6.3.3	Live tile menus are properly copied through the menu generator.	Pro
6.3.3	Quick reporter fixes and enhancements.	Pro
6.3.3	When user preferences are changed, the effect is immediate. A logout is no longer required.	Both
6.3.3	An option to the system profile has been added to display the login box after the system automatically exits when idle.	Both
6.3.2	Corrected system and e-mail log file reading from system profile when log is empty or has a different format.	Pro
6.3.2	Mobile setup window updated with new URLs for 6.3 Mobile Apps.	Both
6.3.2	Corrected several system scheduler problems. <ul style="list-style-type: none"> - Work Order to History Move - PM Generation advancing PM dates each day - Report Filter setup - Last run Dates not updating with certain time zones 	Pro
6.3.2	Added time zone and time format options to Mapcon Lite Site data entry window	Lite
6.3.2	Allow MBIRT style reports for Mapcon Lite	Lite
6.3.2	Broadcast messages with auto logouts will work across multiple time zones.	Pro
6.3.2	Corrected time based date selections on reports and queries.	Both
6.3.2	Corrected standard report print preview.	Both
6.3.2	Corrected time display on cover pages when in a different time zone.	Both
6.3.2	Added site time zone conversion utility	Both
6.3.2	Simplified date/time and variable date display on report filters. Corrected problem with clearing variable data in the system scheduler.	Both
6.3.1	Solved duplicates already exist error for REPORTS_FILTER_DEFAULTS table	Pro
6.3.1	Shows correct filter values when two SYS_SCH rows have the same report	Pro
6.3.1	Only execute the system scheduler process once per day when the row to execute is daily	Po
6.3.0	Can view e-mail, system and login history log files from the system profile window.	Pro
6.3.0	When adding items in the menu generator, the grid for existing windows, reports, etc. is now sortable on any column.	Pro
6.3.0	Corrected issue with SMTP E-mail port# always using port 25. Now it can be overridden.	Both
6.3.0	Added test e-mail button to the system profile window.	Both
6.3.0	Improved System Scheduler ease of use	Pro
6.3.0	When adding new items to a menu in the menu generator, the menu ID is no longer required.	Pro
6.3.0	Corrected installation update window, moved buttons to top to avoid being cutoff	Both
6.3.0	Improved Active directory filtering	Both
6.3.0	Added SSL Flag to SMTP e-mail configuration.	Both

MAPCON Mobile

6.3.3	Broadcast messages will now display on the mobile devices.	Both
6.3.3	Allow any work order type to be added when creating a work order.	Both
6.3.3	Corrected the meter / gauge reading windows display.	Both
6.3.3	Allow typing an inventory part directly when issuing to a work order instead of requiring a scan or a lookup.	Pro/ Adv Inv
6.3.3	Issues are now correctly processed if the item is entered before the stockroom on the mobile device.	Pro/ Adv Inv
6.3.3.	Corrected PO Approval process when using approval groups so orders are put in the authorized/sent to vendor status instead of pending approval status.	Pro / Adv Pur
6.3.3	Updated for iOS 10.	Both
6.3.2	Corrected multi-level location validation on mobile work request transfer.	Pro
6.3.0	Added ability to add attachments with Work Requests.	
6.3.0	Added ability to transfer work requests to work orders.	
6.3.0	Can integrate mobile device to send notifications when purchase requisitions / purchase orders require approval or when a work order is dispatched. The mobile user will receive these notifications outside of the MAPCON Mobile App.	
6.3.0	Lookups will now page through entire list rather than limiting to 250 items.	Both
6.3.0	Implemented REST web services for improved performance.	Both
6.3.0	Added Purchase Order Browse option	Pro
6.3.0	Mapcon Broadcast messages display as Mobile notifications	Pro
6.3.0	Allow users to define the default work order lookup	Both
6.3.0	Allow users to define the default stockroom for issues	Pro/AdvInv
6.3.0	Allow users to add craft hours on work orders	Both
6.3.0	Easier to use issuing/returning/cycle counting	Pro
6.3.0	Display save warning message if user has made changes	Both
6.3.0	Display dates in site-specific format	Both
6.3.0	Added additional information to purchase requisition/order browse screens (i.e. approval information)	Pro
6.3.0	Added job steps/job step browse to work order completion screen	
6.3.0	Added route stop browse to work order completion screen	
6.3.0	Added support for external (Bluetooth) scanning	
6.3.0	Added safety procedures and specifications to location browse	
6.3.0	Show text on lookup page to let users know when data is filtered	Both
6.3.0	Added dispatched names to work order completion window	
6.3.0	Location browse now displays location specifications.	