



ReadMe - TireMaster 9.2.2

This document includes information about the TireMaster 9.2.2 service update, which resolves issues found in the 9.2.0 release of TireMaster Corporate, TireMaster Plus, and TireMaster Point of Sale. If you have questions about this update, log an online support request (use the link at support.tiremaster.com) or call TireMaster Support at **800-891-7437**.

Accounts Payable

When you complete a vendor charge and then start another charge for the same vendor, the amount of the previous charge no longer remains on the screen.

CARFAX

An empty Report Window no longer appears when printing CARFAX history reports.

Forms

When the form length is set to Normal, you can define the amount of white space that separates the text from the totals on work orders, invoices, and ROAs. Options for setting white space have been added to the Form Selection screen. By default, the amount of white space is set to 1.5 inches.

Point of Sale

Salesperson and mechanic assignments are now handled properly on the Invoice Entry screen and in the database when the Mechanic Autofill setting (in System Controls) is enabled.

Reports

This update resolves two issues affecting the Day End Transaction and Day End Daily Till Detail reports generated from the Report List:

- ◆ The reports are no longer blank when the beginning and ending dates are the same and the option to print by day-close date is selected.
- ◆ There are no longer data inconsistencies between these reports and the corresponding reports automatically generated during the day-end closing process.

Scheduler

The Appointment Report no longer lists scheduled work for all sites. This issue affected only multi-store environments hosted in the ASA data center and those with colocated sites.

User Interface

Errors no longer appear when logging in to TireMaster. The issue affected users who were assigned to multiple security groups and those security groups were assigned to the same menu.

Work Orders and Invoices

The following errors affecting work orders and invoices have been resolved:

- ◆ Prices are no longer excluded from national-account and government-support sale documents when printing prices is enabled in customer reconciliation code settings.
- ◆ Vehicle information is now spaced handled properly.