Adjutant 20/20 Release Notes

Version 2401.A

Address Book

ECR 42908   Notes Master

The Notes screen has been enhanced to allow extra functionality and ease of use around adding attachments to note entries.
1. An 'Attachments' column has been added to the notes grid to indicate a note has attachments with a count of the attached files
2. The Insert Image/Attachments dialog has been updated to allow users to select multiple attachments at once
3. Attachments to a note record can be displayed by clicking on the attachment tag that shows in the message area rather than having to click on the Document Vault Attachments button

Item Control (Inventory)

ECR 42968   Cycle Count

A new 'Exclude C-Bins' checkbox has been added to the Cycle Count Control tab that will prevent the system from creating cycle count records for items in cartons. A Hide C-Bins checkbox has been added to the Pending Counts and Completed Counts tabs that will hide any carton items from the grids.

Order Entry

ECR 42753   Shipping Event Master

The carton/truck unloader logic has been updated to support customers that utilize multi-stage shipping events to move inventory from one location to another location for shipping out on a different shipping event. The example is a Sales Order being produced in Warehouse B with some additional items that need to load from Warehouse B will be shipped on a final Shipping Event from Warehouse A. Warehouse B loads the material in cartons on a Shipping Event to Warehouse A. When the truck is unloaded at Warehouse A, the cartons can be unloaded to the desired Warehouse A for final shipping. When the cartons are loaded to a final shipping event to the customer, the carton records will ship from the correct warehouse based on the carton.
This updated logic has been added to the Carton Unloader screen as well as Prompt 78.

	Programs Affected**	TERMINALS

System Manager

ECR 43060	Payment Portal Defaults

The Payment Portal Defaults (PAYINV) Rule has been enhanced to include two features that can invalidate the payment link if certain conditions are met. A Decline Count value has been added as num2 in the rule to specify the number of times a payment link can be declined before the link becomes inactive. Once a link has generated a number of declines that equals the number specified, the link will be inactivated. Another option checks the number of days the link has been active and will invalidate the link once the number of days equals the value set in the rule.

Rule Maintenance** PAYINV

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** Additional information for the Setup Options, Rules, and Programs areas

Setup Options	Setup Options are system-wide controls that must be enabled/disabled in CID Maintenance. Some Setup Options will not display until the related application has been accessed. Contact your consultant for assistance with enablling/disabling Setup Options.
Rule Maintenance	Rules are added or updated in the Rule Maintenance screen. If you are not familiar with adding or updating Rule Maintenance headers or details, contact your consultant for assistance.
Programs Affected	Programs are system-level routines that must be updated manually by ABIS personnel. You must contact your consultant to coordinate updating the associated Program before taking advantage of the enhancement. Program updates may require system downtime, or may be required to occur outside of business hours.

Total Number of Changes: 4