

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23715	Enhancement	Accounts Payable AP Invoice Import	Change to ignore case when matching dist lines with invoice number	Change logic to ignore case when matching dist lines;
23781	Enhancement	Purchase Orders Add Plant1 and Plant2	Add plant1 and plant2 to itemmaster screen char(50) Add to po line item cursor in printpo and pdfmaker	Add new fields to itemmaster, add fields to PRINT PO and PDF Maker cursor.;
23793	Enhancement	Order Entry COD Amount	Create setup option to populate COD Amount field with Order Amount.	Add new setup option SOFORCECOD that will force COD amount to match OrderAmt if COD terms are set.
23734	Enhancement	Item Control (Inventory) Change Pack Qty Char Count	Change the Pack Qty field to allow for 10 numeric characters. Also change from integer to allow for decimals.	Change db field to decimal (18,5). Change input mask to 9999999.99999 ;
23803	Enhancement	Order Entry Check for production	Add a system check for open or completed production when voiding a sales order. Alert the user that there is open and/or completed production.	Add check for non zero PWO lines. If any found, stop Void Process.
23823	Enhancement	Quoting Copy config pricing to RFQ	Copy new configuration pricing logic to the RFQ screen from the SO screen.	Add logic to RFQ screen to allow cost + pricing to change PriceAdj in Config questions from config lines with base items.;
23804	Enhancement	Order Entry Customer Pricing	Create setup option to calculate pricing in order entry from the price page only and not to use list price even if list price is lower than the calculated price.	Add new setup option NOBESTPRICE , if set then do not use list price as best price if list is <> 0 and lower than price matrix (SO and RFQ);
23819	Enhancement	Production Display coil tag screen	Error if LASERCOIL is enabled when printing coil tag.	Correct issue when lasercoil is enabled.;

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23649	Enhancement	EDI EDI Screens	<p>Misc EDI Changes:</p> <p>Add branch and customer filters to pending EDI screen add PO search to pending EDI screen</p> <p>Add delete button to EDI PO Screen for xml POs</p> <p>Add logic to run validation checks before generating 810s, generate event if fail and skip processing EDI invoice</p> <p>If incoming EDI PO passes all validation, auto process to order</p>	<p>Add validation checks for 810s Add branch, PO and customer filters Add new EDI error event processing Change 850 match logic to check Branch info in header and match to rule to autoexclude POs for non adjutant branches</p>
23786	Enhancement	System-Wide / UI Fax coversheet	Do not send a fax coversheet if the message control note area is empty.	Add new Clear Notes button to Message Control screen. If Faxage fax is sent without any notes (Clear button was used), the fax will not have a cover page.;
23766	Enhancement	Custom Reports Interbranch transfers	Make load date blank for automatically created interbranch orders. Use the Cust PO# field on the sales order to populate the XA customer order number which is passed in field name XFMORD in file XFRORD.	Change XA transfer logic to leave loaddate blank. Put original xa order number into Order number field on SO header.;
23788	Enhancement	Order Entry Itemswap	Change itemswap logic to ignore the question matchup if SOCHIDECONFIG is on.	Change itemswap logic to ignore the question matchup if SOCHIDECONFIG is on.
23791	Enhancement	System Manager Long running queries	Create new process to look for long running queries, and send email if found.	Make new SVR function to check server for long running queries, and send out alert email.;

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23808	Enhancement	Order Entry Markup to config costs	Add setup option to apply price group cost markup to calculated configuration cost when item configuration cost is being calculated in place of base cost.	Add logic to SO screen to allow cost + pricing to change PriceAdj in Config questions from config lines with base items.;;
23809	Enhancement	Logistics (Shipping Events) Modify Branch Transfer Report	Modify the Branch Transfer Report to show the specific branch that is receiving the product. This should pull in from the ship to tab on the warehouse transfer.	Add new logic to SETTRANSRPT to show source and target whse for transfers. Will only work with new transfers (after install date) New fields are fname and tname (From and To) ;
23789	Enhancement	System Manager New Email Setup options	Create new setup options to control email generation in testing cases TESTEMAILNONE = do not send email TESTEMAILSELF = send all email back to running user if running user email address is known, else send back to abistest@abiscorp.com	Add new setup options to control system wide email sending from blind send points. TESTNOEMAIL does not send email at all. TESTEMAILSELF emails back to running user, or abistest@abiscorp.com if no running user.;
23752	Enhancement	Item Control (Inventory) NewItemLookup	Add allocated and on order to the newlookup search grid in itemmaster lookup.	Add this whse allocate, onorder and total allocate , total onorder to grid.
23802	Enhancement	Production Pass PO# and Job# to Eclipse	Pass Customer PO# to Eclipse in the User1 field, and pass the Job# to Eclipse.	Add new setup option to change layout of AMSBUNDLE user fields. Change layout of user fields to match new format.; New setup option is AMSBUNDLESET2

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23827	Enhancement	Quoting Print RFQ	Create setup option to default the Display Tax Amount flag to enabled on the Print RFQ screen.	Add new setup option (RFQSHOWTAX) that will default the tax boxed to checked. ;
23817	Enhancement	Production Production Reports	<p>ppschusa.frx:</p> <p>Add project type to the cursor so a printwhen can be used on form (If the project type is STRUCTURAL, then enter "STR" behind the project number.</p> <p>psfab1usa.frx:</p> <p>Add project type to the cursor so a printwhen can be used on form. If the project type is STRUCTURAL, then enter "STR" behind the project number. Reference attached.</p>	Add msn.tcode to cursor as tcode
23784	Enhancement	Quoting Quote Form Sort by Item	Add sort by item number to printrfq and pdfmaker.	Add new setup option (RFQBYITEM) to sort printed RFQ by item then line number. Make same change to PDFMAKER;
23810	Enhancement	Logistics (Shipping Events) SE Add Screen	Add new button to call Print SO screen with either selected SO or all linked SOs depending on status of sales order combo box.	Add button to call PrintSO screen with select SO or all linked SOs;
23778	Enhancement	Logistics (Shipping Events) SE Load	<p>Add logic to Shipping Events/SE Load to allow transfer of line or CARTON to another existing shipping event. Allow for SO lines to be linked to SE instead of entire SO.</p> <p>User will manually link Sales Order to the preferred Shipping Event. Then user will go into current Shipping Event into load screen, select carton/line(s) to transfer, click "Transfer to existing SE" button, and then select SE from the available shipping events</p>	Add new buttons to SELOAD screen to transfer loaded carton from one SE to a different SE. Needed SO and ShipTOs are added to target SE;

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			(available will mean any shipping event with linked SO in it).	
23667	Enhancement	Logistics (Shipping Events) SE Viewer	Remove Drop Ships from SE Viewer logic.	Remove Drop Ships from SE Viewer logic.
23801	Enhancement	Order Entry SO Extra Charges	Extra SO Charges are not added into the SO OrdAmt on initial save (cut charge, surcharge, frt charges etc..) Change logic to update SO ordamt with these charges.	Change logic to recalc SO Totals after special charges are changed (FRT/CUT/SUR) ;
23806	Enhancement	System Manager Screen Launch Logging	Screens launched from quick find are not logged into usertrace (using mlaunch)	Screens launched from QuickFind do not get logged into UserTrace. Add mlaunch logic to QuickFind;
23792	Enhancement	Task Management Task grid	Add Project Description as a column in the task grid.	Add Project description (remarks) to task grid.; Add Project Name to task grid.
23785	Enhancement	Time and Materials TimeSheet P#	IF ;P9999 is used when entering material, the Pnumber back is not checked for qty>qty entered. So if qty in other Pnumber is > qty needed, the P9999 bag will be driven neg.	Change logic to check just entered P number for qty on hand>qty needed. Fail if not true.;
23782	Enhancement	Time and Materials Timesheet	Add setup option to skip posting window check on labor lines.	Add CID Setup option to skip posting window check when adding labor lines on main timesheet. (SKIPPWLABOR);

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23839	Enhancement	Time and Materials Timesheet setup option	Add new SHIPNONEGLOTS setup option (work just like SHIPNONEG, but only check if lot controlled) Check on timesheet only	Add new SHIPNONEGLOT setup option, if set check for neg qty when using serial/lot items. ;
23795	Enhancement	Purchase Orders Update Warehouse Pop-up	Turn off the pop up for "Update Warehouse on All Line Items" when creating and saving a new PO.	POSWITCHWHSE setup option suppresses the initial prompt, but did not suppress the results message. Change to suppress results if PWSWITCHWHSE is enabled.;
23790	Enhancement	System Manager UserTrace	Log running exe version into usertrace on login	Add Running EXE version to login user trace entry;
23746	Enhancement	System Manager XA Transfer Process	Change to make loaddate 15 days out from file date Change GenShipto Logic to insert Exempt-XX taxable in new SHIPTO record. Change XATRANSFER item logic to look for matching customer part number before falling back to XATRANSFER when original XA item does not exist in Adjutant	Change to make loaddate + 15 days Change to try to match using cpart number before using xatransfer insert exempt-xx taxable in generated shipto records.;

Total Number of Changes: 33