ECR #	Type	Module/Program	Requested Change:	Change Summary:
23735	Enhancement	Purchase Orders PO Form Change	Create a rule that will allow for different wordings, based on specific FOB and Port selections, to be used in Section IV of the PO Form. This will essentially act like a "print when" statement. See attached for wordings/FOB & Port selections.	Create new rule POBLOCK4 to allow mapping of different section4*.txt files into section4 field based on different FOB and PORT checks.; See docvault for rule details and examples
23759	Enhancement	Logistics (Shipping Events) SE Load	Add logic to Shipping Events/SE Load to allow transfer of line or CARTON to another existing shipping event. User will manually link Sales Order to the perferred 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 (available will mean any shipping event with linked SO in it).	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;
23765	Enhancement	Logistics (Shipping Events) SE Preload Report	Fill out SONO and CUSTPO for cartons if sokeynoh is filled out in carttrack.	Extend logic to fillout sono and custpo for cartons where sokeynoh is filled out. Change/Verify Prompts 74, 79 and SEADD2 fill out sokeynoh as needed.
23796	Enhancement	Production Print PWO	When assigning a coil to a PWO that is allocated on other PWOs, need to be able to print out all the other PWOs in which the coil is allocated on that PWO. Need to see both allocated and assigned in WIP.	Add new field to bomlist cursor (wolist), fill with other PWOs that use the same lot (assigned, but not complete) ;
23805	Enhancement	Logistics (Shipping Events) Add Delete security token for SE	Add delete security token to the SE2 screen. Follow up over this change and effect it causes current customers will be handled by GA. Please assign testing to Greg as well.	Add new SE,DEL or SE (delete) check for delete right, do not allow delete if not set. ;

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23818	Enhancement	Purchase Orders Inbound Report	Create two radio buttons on the Print PO screen 1. "Include Inbound Receipt" and 2. "Include Inbound Report". The "Include Inbound Report" radio button will launch a jump screen with hard coded text fields (see attached image). These fields will need to be added to the Print PO cursor. Both radio buttons will correspond to a form to print from the message control screen. Order of operations as follows: 1. User creates PO 2. User clicks on print PO button 3. User selects whichever radio button of the report they wish to print, hits output 4. If "Include Inbound Report" is selected, jump screen appears with text field questions to answer, hits output 5. Message control loops through main print PO 6. Message control loops through Inbound PO receipt 7. Message control loops through Inbound PO report	Add new modal popup screen If inbound report or receipt are checked. Add text5 and text6 to POTYPE rule to hold names of Receipt and Report forms. Add POCHEM setup option to show checkbox options to print reports and to show POPUP screen.
23836	Enhancement	Item Control (Inventory) Copy attribute info	Add setup option to copy item attribute data behind jump screens when using Copy Item in Item Master.	Add new setup option, COPYATTRIBVAL. If set and item is copied, All underlying tables will be copied also. Table list assroute, catalog, cwinfo, hazmat, profile, udq, wirerope, amsprod, bom, dotnote, varunit, itemstdcost
23853	Enhancement	Quoting Quote form	Change the desktop print logic to rebuild the socdesc before printing RFQ form.	Rebuild socdesc in cursor before printing RFQ (Print RFQ and PDFMaker);
23854	Enhancement	Project Management Project screen	Resource/Standard Task options don't reload correctly when saved on Project Screen	Saved settings loading before list data load, so list data load over writing loaded data. Change order of events.
23856	Enhancement	Order Entry Sales Order Labels	Change the Sales order label screen to use a SO template type.	Add new logic to allow the use of SO type template labels from PrintSO Label screen.; Enable with SOLABELDIFF setup option, uses SO

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				type label programs. Program is named g_lso (for label screen). Add to label rule and add template to template rule (sobasic.txt is sample label template) ;
23857	Enhancement	Purchase Orders Print PO Cursor	Add the following information to the Print PO cursor for orders linked to an SO - SO Customer name, SO Shipto Name, SO Shipto Address1.	Add socust,shipcust,shipaddr1 to report cursor. Get from first linked SO line.;
23858	Enhancement	Production Assemble per each quantity	Combining logic using the PWOAUTOASSIGN attribute in ECR 23178, allow user to produce individual quantities one by one per line using prompt 45.	Add new , (comma) option to Scan P# prompt in 45. If entered, and item is autoassem item. It will be auto assembled for a qty of 1 (needed material ratio'd out based on unassembled qty. ;
23861	Enhancement	Order Entry Load Scheduler Report	Add Ship To Address1 to the load scheduler report cursor.	Add shipto address1 to cursor (address1)
23862	Enhancement	Purchase Orders Prevent Popup to Update Linked Cost	Create a set up option to prevent the popup asking to update linked cost.	Add new POBLOCKLINKED setup option, if enabled, do not ask to update linked non stock lines. ;
23863	Enhancement	Logistics (Shipping Events) usashipusa1 logic	Change logic on usashipusa1 lcduedate to use the latest due date if more than one.	Change lc107 to use latest duedate. Install new version. Exit adjutant and get back into to load new version;
23864	Enhancement	Order Entry Check for attached POs	Add Logic to ECR 23803 to also check for linked POs. Original ECR text: 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 new setup option SOVOIDCHKPO, if set and SO has linked POS, do not allow void.
23871	Enhancement	Invoicing/Shipping Add attribute to SE	Item attribute to exclude from SE but that will ship the SO item(s) with the SE. This would be similar to the freight type item attribute but would be associated	Add new item attribute (SEAUTOSHIP). If item has attribute, will be excluded from SEADD and SE Preload reports, but will ship in full the first time the SO is

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			with an actual inventory item. Item attribute to ship w/ order. If not enough qty on hand will not allow SE shipment. E.g. EXCSEAUTOSHIP	shipped. Stock items must be on hand. Should not be used with serial/lot items. (SEADD2/NEWSHIP only) ;
23872	Enhancement	Item Control (Inventory) Mod Processor Logic	Add a column to enter percentage per line that represents a percent of the initial item's full weight and cost for the line item you are creating	Add new wtper column, will alter CWQTYs based on percents if changed. Update largest first, smallest is used to rebalance to 100 ;
23874	Enhancement	Order Entry SO Mask	Change mask on SO Wt field to 99,999,999 (RFQ and SO)	Change mask on SO Wt to 99,999,999 on SO and RFQ screens ;
23880	Enhancement	Order Entry Update SO Cost from PO	Only update cost/qty from PO to SO if SO and PO units are the same (later change to convert cost/qty)	Change logic to only update cost and qty if units match between so and PO;
23885	Enhancement	Procurement Add field to QB	Add field "PSelCode" as a column to QB screen. Used to identify stock required for specific customers.	Add PSelCode to quickbuy grid and cursor ;
23891	Enhancement	Order Entry Consignment on SEADD	If item is shipped from the seadd screen, the othercost is not used correctly (it was zeroed out before getting written back into the shipped itemact record)	Change logic in shiporder program to handle ocost correctly (used in SEADD shipping)

Total Number of Changes: 22