ECR #	Type	Module/Program	Requested Change:	Change Summary:
24052	Enhancement	Roll Former Integration AMS Processing	Add option to use unique file names when building OrderIN.del and BundleIN.del. If enabled, use same number as prefix on file to match order and bundle together. Example: OrderIN_12345.in BundleIN_12345.in Next set would have different number as prefix. Logic does not have to check for existing files anymore, just upload next set during processing.	Add logic to make new set of files on each loop, add suffix with _YYYYMMDDHHMMSS999 to each set. Enable with AMSLOOP.text1 (set to y)
24048	Enhancement	Roll Former Integration AMS Processing Service	Add setup option to change loop time from rule.	Add new rule (AMSLOOP), loop time in minutes is stored in num1. If num1 = 0, then loop time defaults to 3 minutes.
24058	Enhancement	Accounts Payable AP Invoice Import	Change logic to require invdate, postdate and duedate	Add checks for blank Posting, Invoice and due dates.
24070	Enhancement	Approval Management Approval Alerts	Following the logic of ECR 23813, set a timer/loop that will check the approval table every 30 minutes and genereate an alert email that will be sent every half hour to the approver with a list of anything needing approval. Follow the same process schedule as RFQAPPR (ECR 23813).	Create new process to send email to all people with pending approvals. APPAPPR is setup option to enable. Runs every 30 mins, 6am to 7pm M-F
24019	Enhancement	Bill of Lading BOL - AR Invoice #	Add the AR Invoice number to the Bill of Lading cursor	Add invoice number of newest invoice (linked by Invoice order# = SO# on BOL) as lc_invno

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24018	Enhancement	Commission Tracking Blanket Commission	Apply change in logic to the blanket commission attribute to calculate commissions based on item commission group assigned in the commission plan only. This will allow for commissions to be awarded for certain items sold on an order, not necessarily by the AM or SP on the order.	Change SOCOMM2 logic to only add person as Blanket one time on each sales order.
24049	Enhancement	Custom Reports Branch Transfer Report	Unloading the carton does not fill out itemact.keynod2. Don't delete the setrans record when it is done. (Set itemact.keynod2 = setrans.keyno, lookup the source and target whse from the original transfer record)	Change unload logic to not delete setrans records when fully unloaded (Just adjust qty down to zero). Change unload to update keynod2 with setrans.keyno during unload. Used by SETransRept to link transfers between source and target whse.
24020	Enhancement	Warehouse Managment System Bundle Tag Changes	Make the following changes to the bundle tag for client 1. Shrink the customer name text so that long customer names will display in full 2. Change the "COrd:" field name to be "Job Name:" 3. Report the Item Number instead of the Piece Mark under the PartName field 4. Change the "PartName" field name to be "PartNumber" 5. Remove the Length column 6. Add the order Load Date to the bundle tag	Change label and data from Piece Mark to hold Part Name. Remove Length, make description longer. Change caption for job name. Add logo to carton label. Add Load Date, Move GW to right. Change logo file name logic to use AR/AN + first 6 letters of CID.
24021	Enhancement	Warehouse Managment System Carton Label	Add the order Load Date to the carton label.	Add Load Date to carton label (in custom version g_cartl2metalsales)
24079	Enhancement	Coil Tracking/Processing Coil Tag Receiving	Make a setup option that will clear out the Heat # field for each new coil tag processed in the Coil Receipt Form screen while receiving coils.	Add new setup option (RESETHEATNO), if set, blank out HeatNo on each new receipt.
24092	Enhancement	Import/Export Manager Contact Import	Contact Import not filling out phonedigit field.	Add logic to contact import to update cphone.phonedigit during import. Also create new fixcphone program that will update all existing blank cphone.phonedigit records.

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23731	Enhancement	Approval Management Credit Approval	Create a system event to alert Account Manager upon credit approval.	Create new event and process logic to handle create and process of events when sales orders are approved in approval processing screen. Events are APPR-SOMAST-XXXX where XXX is the approval type (PRINT,SHIP,S2P, GENPO, SHIP/SP2/GENPO) Add to EventList rule, create standard task, create route. Task Type email template.
24027	Enhancement	Production Delete PWO Stop	Add stop to not allow PWO to be deleted when SO is being edited (Currently if SO is being edited while the PWO is being deleted sotran.pwokey is not reset to 0 [and resetprod not reset to 'y'], so the SO doesn't want to let it be S2P'd again)	Add check for locked linked SO. If found, do not allow delete, show message with locking user and date.
24066	Enhancement	Report Sets Diamond Screen	Add setup option to save xls export file as csv when running report sets.	Add new DIARSCSV setup option, if set then attach xls file as csv file to emails and file saves generated from report set logic for diamond screen
24081	Enhancement	System Manager Error Logging Process	Change logic to generate different stack trace info. Save gc_debuq sql into m2	Change stack trace to use newer function that has line numbers for all programs in stack, and the source code of that line.
24074	Enhancement	Logistics (Shipping Events) FPO Problems	Error on Gen FPO button if sales order not selected.	Corrected issue with incorrect cursor name when generating FPO and no SO selected in upper SO dropdown.
23889	Enhancement	Accounting Connector Load Schedule Report	Make the Loading Shedule report a report set (MLOADSCH screen)	Add ReportSet logic to Load Schedule Report
24086	Enhancement	Invoicing/Shipping Manual Invoices - AUTOAPPLYCC	Manual invoices trigger the AUTOAPPLYCC logic, and attempt to apply all open credits to them.	Change AutoApplyCC logic to handle manual invoices correctly. Current logic is applying all open credits to them.

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24061	Enhancement	Production PWO Auto Printing	Change PWO auto printing to use mapped TS printer logic when printing in TS environment.	Add new setup option TSPRINTING, if set then map selected PWO printers back to current TS printer names when printing. (PWOPRINTER must also be on)
24059	Enhancement	Order Entry Prevent Duplicate Cust PO#s	On the Sales Order Screen, prevent duplicate Customer PO #s from being entered.	Add new setup option SONODUPPO. If set, and SOCHECKCUSTPO set, when duplicate CustPO found, order cannot be saved.
24078	Enhancement	Production Print PWO Additions	Use logic from ECR 23796 to create a variable/list of PWO's in the header of the Production Work Order made up of any PWO that has allocated coil from Production Work Order being printed.	Add new setup option (PWOLOADWOLIST), if set then lc_wolist will have a list of other PWOs that have the same lots assigned.
24062	Enhancement	Project Management Project Screen	Cancel does not work on contact screen during add mode.	Change logic to allow cancel button to work during add/edit of contact screen
23915	Enhancement	Warehouse Managment System Prompt 71	Create setup option for prompt 71 to suppress the B-type carton check so that this prompt always prints the C label.	Add new setup option REPRINTC, if set, then prompt 71 will always reprint carton label (not bundle label)
24029	Enhancement	Quoting Quote Copy Revision Prompt	Add a system prompt to the copy quote numbering setup option created in ECR 23815. When copying a quote, prompt the user with: "Is this a Revision?" Yes/No If yes the copied quote number will be the original quote number plus the next rev number (from setup option RFQCOPYNUMBER). If no then the copied quote number will be the next sequential quote number as if the RFQCOPYNUMBER option was not enabled.	Add new Setup option (RFQCOPYREV), if set, system will act as if revision during copy processs. If yes, then revision number logic will be used, if not, then normal number logic will be used.

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24080	Enhancement	Sales Tax Automation Reprice Program	Change logic to limit generated tax table to 10 characters.	Add logic to trim generated tax table to 10 characters to avoid "field too long" error on sql insert.
24060	Enhancement	Order Entry Sales Order Label screen	On the Sales Order Labels screen swap the default quantities of the "Qty to Print" (currently defaulted to 1) and the "Qty on Label" (Currently defaulted to qty on order) columns. The new defaults will be the qty on order for the Qty to Print and 1 for the Qty on Label. This will allow one label per item to be printed.	SOLABELMANY option should print 1 label for each item ordered on line, qty on label will be 1. Both can be adjusted in grid.
24069	Enhancement	System Manager State Rule Taxable Logic	Use STATE taxable rule logic when auto adding freight (driven by so type rule). Currently, system not marking freight items taxable when converting from RFQ to SO when the freight line is not added automatically.	Add logic to quote convert to reset taxable flag on FRT items based on state FRT Taxable rule if set and setup option is enabled (TAXFREIGHTSTATE)
23978	Enhancement	Task Management Task Customer Change Tool	Update logic on TASKCUSTCHANGE to allow task to be updated to organizations with SUSPECT attribute. Match the TASK screen.	Change Task Customer Change tool to allow suspects to be used as solto/billto/shipto values.
24023	Enhancement	Task Management Task Reader/AdjChange tags	Pcr.mdsstring not filled out for ecrs generated from task reader. Add new options to Adjchange and adj2change tags to set type of ecr. Format: Adj*2*change[rescode,custno,ecrtype] Adj*change[rescode,custno,ecrtype]	Change logic to fill out mdsstring when making ECRs from taskreader. Add third option for adjchange and adj2change tags (ECR Type) adjchange[xx,yy,zz] xx = resno, yy = custno, zz = ecr type code

Total Number of Changes: 29