ECR #	Type	Module/Program	Requested Change:	Change Summary:
24497	Enhancement	Accounting Connector Mod Processor GL Account	Create a setup option that when enabled will use a different assigned GL account for all modification processor transactions, separate from the other transactions that hit the IC clearing account.	Add new Modification Clearing account to CID screen (inventory accounts tab). If filled out, use as clearing account for all mod transactions (MI, MO types).
24498	Enhancement	Accounting Connector Scrap clean GL account	Assign a default GL account in the scrap clean up screen and allow for this account to be changed on an as-needed basis. Add default GL account to CID Maintenance Accounts tab and to the Warehouse default Accounts tab.	Add new Offset account field to Scrap Screen. Add new Scrap Adjust account to CID Inv Acct tab. Enable new field using STKADJUSTGL setup option (same option as used on adjustment screen) Add new Scrap Clearing to Whse and Whse Account screens. Change Clean Scrap to use correct account based on settings for whseacct and filled in accounts. Account is screen is left blank to use system based logic. If account is filled out on screen, this account will be used instead.
24436	Enhancement	Accounts Payable Non-Check Payment Screen	Verify/Change Non-Check Payment screen to lock AP Master header like check processing does.	Add logic to non check payment screen to pre check locks when checking items to pay, and get locks before actually paying them. Fail if unable to get locks on all invoices. Change AP Invoice screen to use tstamp field to verify loaded version is the current version, reload from server if tstamps don't match.
24148	Enhancement	Approval Management PendAppr All Screen	Move over new changes in PendAppr screen to PendAppr All Screen.	Update PendAppr All screen to match features in PendAppr screen.
24420	Enhancement	Approval Management AP Approval Process	Update the current hardcoded alert (email the add user when AP invoice has been approved) to act like a normal alert that must be set up with a task and route.	Add logic to process APPR-APMAST- events. Event name = APPR-APMAST-(approval type), (CR event)
24431	Enhancement	Approval Management Approvals Grid	Add Remarks and Account Manager to pending approvals grids (PENDAPPR and	Add AcctMgr and Remarks to grid for SO, RFQ, PO (remarks only)

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			PENDAPPRALL). Display data in the grid for	
24432	Enhancement	Approval Management Approval Emails	Create rule to manage approval email notifications time intervals and any other variables.	Create new rule to control the day of week, the start time, the end time and the delay between checks. (RFQAPPRDET) Text1 = Days of week to run, 1 is Sun, 2 is Mon ... 7 is Sat Text2 = Start time (24hr clock) Text3 = End Time (24 hr clock) will stop at the start of this hour num1 = Time between checks (minutes)
24456	Enhancement	Auto Alert Pending Approval Email	Add the field rfqmast.remarks labeled "Project Name" to the loop email generated for pending approval notices.	Add remarks to Pending Appr Email, label as Project in table.
24457	Enhancement	Auto Alert Approved Notice Email	Add rfqmast.remarks labeled "Project Name" to the email notification when transaction is approved or declined (from setup options APPREMAILOK and APPREMAILDEL).	Add rfqmast.remarks to end of note for appr/decline emails if SHOWREMARK1 setup set.
24458	Enhancement	Auto Alert Attach Quote Form	Attach the specific quote form to the approval or decline notice emailed (from setup options APPREMAILOK and APPREMAILDEL).	Add new PAATTACHRFQ setup option. If set, then attach RFQ PDF to system generated email.
24503	Enhancement	General Ledger General Leder Report Cursor	Add the glsdesc field (GL short descirption) to the cursor for the General Ledger report (GLGENLEDGER).	Add glddesc to GLGenLedger Report
24464	Enhancement	Invoicing/Shipping Check During Manual Shipping	During manual shipping, check whether a SO line is packed in a carton and if so, do not allow manual shipment of the line.	Add logic to check for packed items before starting manual ship process, and stop shipping if found. MSCHECKPACKED is setup option.

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24488	Enhancement	Invoicing/Shipping Terms of Sale	Add to the print AP invoice cursor the Invoice Terms of Sale.	Pull string to print from arterms.txt (or artermsCID.txt). Data is in arterms.data1 cursor. Can be printed in summary band with start summary as new page option.
24440	Enhancement	Logistics (Shipping Events) Ship All Cartons	Add new setup option, SOAUTOCLOSE2, if set, loops thru sales orders one at a time, if no lines open, closes the SO, if any lines open, asks to close (one SO at a time).	Add new SOAUTOCLOSE2 setup option that will check each linked sales order for open lines, if none found, the SO will be closed, if some found, the count will be displayed, and the user will be asked if they want to close the sales order.
24451	Enhancement	Order Entry Packing List Form	Add an expression to print the linked PO# to the report cursor for the Packing list form.	Add list of linked POs to poline field in cursor. Make same change in PDFMaker.
24453	Enhancement	Order Entry POS Additions	Add new fields and logic to POS screen. If amount entered into CASH TENDERED field is equal to or greater than the open balance, completely fulfill the payment box and leave 0 balance. If amount entered in CASH TENDERED field is greater than the open balance, calculate the change and populate in CHANGE DUE. If amount is less than open balance, no change due. Populate the CHECKNO/CASH field with text of 'CASH' if following conditions are met: 1) Value is entered into the CASH TENDERED FIELD 2) There is nothing previously entered into the Check#/Cash field	Add new Cash Tendered, and Change Returned fields. Fill out ref with CASH if value entered intCash Tendered and Ref is blank. Update payment with cash tendered if less than payment, update Change Returned with cash tendered - payment if > payment.
24465	Enhancement	Order Entry Recalculate Unit Price	Add a flag to order line entry where the user can enable the flag to indicate the line price should not exceed the current extended price upon shipping. When this line ships if the quantity shipped is greater than the quantity ordered, recalculate the unit price so that the extended line price is still the original	Add new checkbox to SO Line Item screen to lock ext price. If item is over-shipped during single shipment, and Lock Total is set, the price will be recalculated to make the invoice extended total match the original sales order line extended total. Check for item attribute LOCKEXTTOT before allowing check of box.

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			quoted price. Add an item attribute that will only allow items with this attribute to be flagged for a locked price. This way the flag cannot be accidentally set on just any line.	
24474	Enhancement	Order Entry PO Screen	Copy button does not work if copy started , then canceled, and PO loaded again. Copy puts cursor in Vendor field, which reloads whse and Direct Delievery on lost focus. Add setup option to put cursor into PO Date field on copy.	Change logic to reset flags to allow copy to work after cancel. Add new POCOPYPODATE setup option to put cursor into PO date when copy is started.
24368	Enhancement	Production Eclipse Coil Tag	Add logic to allow for the following: When Eclipse sends communication to Adjutant that coil is returned to inventory, Adjutant will send a print job to the AMS printer to print the coil inventory tag. Print file should route to the printer associated with mill that is returning the returned to inventory data. The print output is to mirror the original coil receipt tag but would reflect actual remaining quanitity on hand. Since, The LEFTP process does not have a connection to the SQL server, it just processes files in the FTP folder. Make a version of the laser tag that can pull its data from a txt file in the ftp folder, and then generate and print a laser form. System will convert the machine to a printer via a rule, then will print the laser tag to that printer.	Create new process to generate XML file with needed info to remote print coil tag from LEFTP to local laser (AMS printers). Add logic to LEFTP to look at second set of FTP folders, and pull data and print laser report with data (converted from XML file). Printers are setup in AMSPRINTER Rule.
24486	Enhancement	Purchase Orders Break Even Cost	Add a blank field on the PO Line Items for Break Even cost.	Add new becost field to PO/Bid PO. Enable with POSHOWBECOST setup option. Field prints on PO/BID PO (potran.becost and pobtran.becost are database fields). becost on PO report.
24425	Enhancement	Report Sets Inventory Receipts Report	Add a line weight column, with total weight at the end, to the Inventory Receipt report (STKRECEIPT).	Add unit_Stk and unitw to cursor. Report should really use unit_stk, since qty is in stock units.
24426	Enhancement	Report Sets Production WIP Summary Report	Add Service Order WIP section to the Produciton WIP Summary report.	Add logic to pull in TimeSheet WIP to report. Add new radio button to control PWO, TS , Both. Add new WTYPE field, set to PWO or TASK based on WIP type. Add WTYPE to sort PWO first, then TASK WIP

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24447	Enhancement	Warehouse Managment System Close All Lines	Add a new Close All Lines option (WX + woh.keyno), that will just close all the lines as they are in prompt 46. When scanned there will be no production for the open lines.	Add new WX99999 scan at prompt 46 Scan Pnumber prompt. If scanned, and valid pwo and not complete. Ask if they want to complete PWO. If yes, complete all lines, returned assigned material to stock and close PWO.
24482	Enhancement	Warehouse Managment System NiteInv2	Change warehouse filter to be multi pick list. Add logic to remember screen/filter settings.	Change WhseList to multicheck. Save selected data on exit.
24376	Enhancement	Work Flow Routing Task Completion on ProjSO	Add code block that will allow auto-completion of task (when task is linked to active route in linked project) when SO is created and saved from project (SO can be created or generated from RFQ). This will be based on the Standard Task (so, the task that gets completed will be any active linked task with the proper standard task). Example: If I have a route and the 4th task is "Create Template Sales Order" (standard task SO1.1.1) then my code block would tell the system to complete the active SO1.1.1 (that is tied to the project) when I generate and save a sales order tied to that project.	Create new code block to complete task linked to project. Called from task generated on save of new sales order.

Total Number of Changes: 25