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ECR#	Туре	Module/Program	Requested Change:	Change Summary:
24566	Enhancement	Accounts Receivable Print AR Invoices	Add new setup option that will allow the selected invoice form from the invoice header to be used even if the linked SO type has an invoice form.	Add new setup option USEINVFORM, if set then INVFORM from Invoice header is used.
24554	Enhancement	Address Book Org Air Hammer	Make a change to display non-AR cash receipts in the Organization Air Hammer screen on the Cash Receipts tab. This should display for any organization that has had a non-AR cash receipt processed.	Change Org Air Hammer Cash Receipts tab to include NON-AR cash receipts.
24595	Enhancement	Address Book Org Merge	Include gldist/billmast tables in the org merge functionality.	Add GLDIST, APDIST and ARDIST to Org Merge logic.
24571	Enhancement	Approval Management Approval Print Preview	Add a Print Preview button to the Pending Approvals screens (PENDAPPR and PENAPPRALL) for quote approvals so that when selected for a quote the PDF quote form is pulled up. This button should be grayed out and not available to select for documents other than quote forms.	Add button to allow quick preview of RFQ (Generates PDF using PDFMaker and shells to windows to display)
24588	Enhancement	Auto Alert Email Templates	Add the POLIST expression as a valid field name for use in Email Templates.	Add ~*POLIST1TABLE*~ as option for email templates. Will be filled out for all task based templates. Needs to be added to ETEMPEXTRA rule
24470	Enhancement	EDI Vintage Invoice Files	Add missing data to allow vintage to print out ft and in on configurable items.	
24590	Enhancement	Item Control (Inventory) Non Stock Non Shipped Report	Add checkbox to enable/disable new internal kill list logic, default to enabled. Change status update logic to avoid white screen issue on large data sets.	Add checkbox to turn on/off new internal kill list change (Items removed from report during processing are flagged as removed, and not processed in later runs of report)

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ECR#	Туре	Module/Program	Requested Change:	Change Summary:
24602	Enhancement	Item Control (Inventory) Cycle Count Variance	Add new button to cycle count screen to check counts, and flag ones that differ by more than x%	Add Variance Percent field and button to check completed counts for variance issues. Check them to allow recount. Set isvar field = 'y' in cursor
24596	Enhancement	KPI Dashboard Reports  Marked Shipped and Not Invoiced	Add shipevent.osdate and shipevent.pickupdate to cursor of report.	Add osdate and pickupdate to shipped but not invoiced cursor
24550	Enhancement	Logistics (Shipping Events) SOTRAN Column Addition	Add cloctid column to sotran. Default value is 0. During unload process, change cloctid to unload warehouse loctid. Change seadd2 and preload report to look for sotran.cloctid on non-packed items and only show in corresponding warehouse if <> 0.	Add new field to sotran (newloctid), update field when unloading items from carton in new whse (target <> Current). Change SEAdd2 screen to hide items that have newloctid <> current whse filter. Change Preload report to use same logic.
24572	Enhancement	Logistics (Shipping Events) Uncheck +/- 60 days	Add setup option to uncheck +/- 60 days option on Shipping Event Master (SE2)	Add new SENOCHK60 CID option. If set, do not check the +/- 60 day checkbox on the SE screen.
24576	Enhancement	Logistics (Shipping Events) Shipping Event Bins	Add a stop when entering a bin on a shipping event when that bin does not have any inventory on hand.	Add new SECHECKBINQTY setup option. If set, the selected bin is checked for qty>load qty during carton packing.
24559	Enhancement	Order Entry Custom Bill of Material	Adding items to custom bill of material fails in some cases. Steps to duplicate:  1. Start new order. 2. Add item with BOM, check Custom box, pick copy. 3. Add new input item to BOM, close BOM screen. 4. Click on BOM button, add second new input, close screen. 5. Save item, save order.  Look at BOM, second added item is missing.	Change logic to handle sample case (updated twice before save)
24561	Enhancement	Order Entry MBS Grid	Allocations not updated when Sales Order is created from MBSGrid screen.	Update OHF counters after creation of new SO from MBS Grid screen.

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ECR#	Туре	Module/Program	Requested Change:	Change Summary:
24570	Enhancement	Order Entry SO/Quote Save	Require the load date to be filled out on the line item level before saving a Sales Order, or converting a quote.	Add new setup option SOLINELOADDATE, if set, and SOREQLOADDATE is set, then blank line item Load Dates will be updated with Header Load Date. Occurs on save of sales order and RFQ.  Revised to not allow save if line item load date is blank on SO, or not allow convert if line item load date is blank on quote. Same setup option is used.
24575	Enhancement	Order Entry Print SO Cursor	Add SoldTo Custclass (description, not code) to Print SO cursor.	Add CustClass description as lc_custclass. Can be printed on Sales Orders. Add to PDF Maker
24580	Enhancement	Order Entry Lock Price Checkbox	Create a setup option that when enabled, defaults sales order lines to have the Lock Price checkbox enabled.	Add setup option to default Lock Price button to checked (SOLOCKPRICECHK)
24557	Enhancement	Procurement Quick Buy	Selected bucket is not used in RRQ calculations (u3 is always used)	Change logic to use selected Usage bucket when processing RRQ logic.
24583	Enhancement	Project Management Project Materials Tab	Add the phase from the task associated with the material on the grid of the Materials tab of the Project screen. Also add this phase to the cursor of the materials report that is printed from that screen.	Add phase to grid and report cursors. If MSNPHASEMAT setup option is set, then summary report is grouped by Phase+CommCode+Item and custom report can be adjusted to show correct grouping. If not set then phase is not used in grouping.
24564	Enhancement	Purchase Orders Void PO	Prevent you from voiding if there are negatively received items.	Change logic to check for qtyrec<>0 instead of qtyrec>0
24584	Enhancement	Purchase Orders PO Status Report	Add pomast.postatus to the PO Status report cursor.	Add Header status as hstatus to cursor (c = close, v = void)
24520	Enhancement	Report Sets Task Grid SaveRS	Add SaveRS button to task grid.	Add report set logic to RT Grid screen. Update Save/Load logic to save all upper fields.

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ECR#	Туре	Module/Program	Requested Change:	Change Summary:
24591	Enhancement	System-Wide / UI Org Web Page Link	Update Org screen Web Page link to use shell control so it uses the default browser, rather than forced to Internet Explorer.	Change org screen to use Windows shell to launch web pages. This will make the default browser open them.
24582	Enhancement	Task Management Completed Svc Order	Add all fields in the c_asset table to be available on the completed service order, no matter where it is requetsed.	Add C_asset to available cursors for completed reports. Last record for task is loaded.

**Total Number of Changes: 24**