ECR #	Type	Module/Program	Requested Change:	Change Summary:
24511	Enhancement	Production Cut Sheet	Create a cut sheet that uses the current bills of material to mimic the attached document. The BOM input items will be given a department attribute that the report will use to break them out to department specs. Add logic to the rule that would allow an output item to display for a certain department even if that department does not have any raw materials to intersect with. Make cut sheet report a Report Set.	Create new jump screen to hold input and output departments. PWOCUTROUTE. Create new PWOCUT report to build intersect of in and out dept, and sort/group by both when building output report. Add to UpdateAttribute logic to copy input and output depts on PWOCUTROUTE screen. Add new logic to allow output items to always appear in some departments based on rule settings. Log1 on PWOCUT rule will add output item to department (1 line for each PWO line)
25050	Enhancement	Production PWO Usage Import	PWO Usage Import does not use imported lines correctly. They are returned to stock during assembly.	Add logic to update wobom with qty assigned.
25067	Enhancement	Production PWO Label Program	Change the print PWO label program to print 1 qty per each label, rather than 1 label for full quantity.	Make custom version of g_lpwodiff that prints x labels with qty = 1 where x = qty on PWO line. Change done as g_lpwodiffXXX.fpx change, where XXX is CID. Drop into adjutant folder on live server to install. Make changes to support build for stock work orders. Org cursors are linked to default CID org. new LLC_item, LLC_desc and LLC_unit variables are used in place of zsotran.item, descrip and unit. New g_lpwodifftrophy and g_lpwodiffdemo programs on server.
25089	Enhancement	Accounts Receivable Cash Receipt	In the cash receipt screen, provide an option to create a cash receipt invoice for when cash is received. The cash receipt invoice form will include customer contact info, payamount, snote, reference number, cash receipt type, transdate, and pdisamt.	Add new setup option PRINTCREDIT, to prompt to print invoice form after creating open credit. If setup option is set, then use new OPENCR counter to generate _OPENCR- invoice number (so they will be unique) Make invtype = 5 (invoice form), put refno in custpo, CR type in remarks, and snote into notes (a_billmast).
25098	Enhancement	Order Entry Open SO Summary Report	Update logic on 'ordamt' expression so it can total on the Open SO Summary Report. Make a logic change so that is only filled on one of the records for each order	Add new totord field to summary cursor. Setup so it can be summed at order level to get total order amount.

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			Line # OrdAmt Qty Order etcc. 1 500 2 2 0 3 3 0 5 So when you total them, the order amt is correct (500 in this case)	
25099	Enhancement	Bill of Lading Gen FPO from BOL	Potran.loctid is the shipto entid sometimes when the PO is generated from the BOL. Add check to ensure loctid is whse, and reset to order whse if needed.	Add loigc to check loctid as valid whse before making PO. If not, then fall back to SO whse.
25110	Enhancement	Approval Management Quote APS Button	Add a button to the Approval Status screen (APPSTAT) in Quote Entry to approve the document in question from the Quote APS button. Access to the button will be driven off of users that have access to the PENDAPPRALL screen for Pending Approvals - All Users.	Add Approve button to APS screen if called from Quote and user has PENDAPPRALL security.
25113	Enhancement	Import/Export Manager Importers	Change/verify document importers ignore inactive orgs (SO, PO, RFQ, AR, AP)	Verify/Update importers to check active flag when matching custno to org table
25114	Enhancement	System Manager System AutoComplete	Create screen to allow end user cleanup of the system autocomplete table.	Create new screen to open the system autocomplete table, and allow the user to delete records.
25116	Enhancement	Bill of Lading Bill of Lading - Carton ID	Add Carton ID field to BOL screen. Show linked carton (bol.cartid) on screen. Hotlink to cartstate. Pass cartid to field when creating BOL from SE Master; allow user to override based on security right.	Add Carton Field. Allow edit with BOL,CARTON or S3 token.
25122	Enhancement	Production PWO Whse/Plant Fields	Create a set up option to lock the editing of the plant and the warehouse fields on a production work order.	Add new setup option (PWOLOCKWHSE), if set lock the whse and plant after the order is added (do not allow access in edit mode)

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25123	Enhancement	Production PWO Quantity	Prevent the editing of a production quantity on a Production Work Order.	Add new PWOLOCKQTY CID setup option, if set then do not allow edit of qty for non build for stock PWO lines.
25127	Enhancement	Production Sales Order Prod Scheduling	Add project and phase filters to the Sales Order Production Scheduling screen (SCHEDMASG5). Also add the project and phase to the grid view.	Add project num and phase to grid. Add phase filter to bottom of screen (Grid loads a single sales order, so all records have the same project)
25128	Enhancement	Production PWO Length Column	Add a Length column to the PWO Line Items tab. Same column (Len in Ft/In) that is on the SO Line Items screen.	Add Length column to Line items grid. Populate with B answer in Ft/in
25131	Enhancement	Time Billing Utilization Additions	Add a new expression for: Total time sheet hours no exceptions Total PTO hours	Add tts and tpto to cursor. tts has total time sheet hours (including timeoff project), tpto has total possible hours (including timeoff project)
25132	Minor Bug	System Manager Fiscal Calendar	Loading the default fiscal calendar for 2016 has February end date as 02/28/2016, but 2016 is a leap year, and the end date should be 02/29/2016. If the end date is left as 02/28/16, it causes a fiscal calendar start date issue for period 003. Update the default so that it automatically sets it as 02/29/2016.	Copy of existing calendar may leave date as 02/28 in leap years, but Use Default date button will rebuild using valid dates (some companies don't use calendar periods.)
25138	Enhancement	Task Management Service Order Form	Add the following fields to the cursor for the Completed Service Order form: soldto address1 soldto address2 soldto city soldto state soldto zip soldto phone soldto primary contact soldto custno shipto address2 shipto phone shipto fax shipto primary contact	Add new tasksoldto and taskshipto cursors, with custno,company,address1,address2,city,state,zipcode,phone,fax,email,contact for each

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25141	Enhancement	Order Entry SO and PWO allocations	Create setup option that, when enabled, sales order and PWO allocations for a project with a Hold status, are not calculated for the items in question.	Add logic to MSN screen to update new projhold flags in SOMAST and WOH to y when project status is changed to held status. Change OHF counter update logic to ignore SO and WO on hold. Change SO screen to check hold status of linked project and update projhold as needed. Controlled with MSNHOLDOHF CID setup option.
25143	Enhancement	Project Management Project Carton Tab	Add the carton tracking number as a column displayed in the Project Control screen Carton tab.	Add tracking number to cartons tab on Project screen.
25144		Project Management Project Tasks	Add a setup option that will give the ability to select multiple phases to show tasks on the project tasks tab. For example: I have 4 phases. I can currently view tasks for ALL of the phases, or one at a time. Allow an option to select which phases you want to see tasks for.	Add setup option (MSNMULTITASK), if set then show list of phases on task screen, and allow selecting multiple ones.
25145	Enhancement	Project Management Phase Date Change Event	Create a new event based off of the Project phase completion date change (msnphase.penddate).	Create new PHASE-EDATE-XX event (XX = project type code). Generate event when phase ending date is changed (edit of phase)
25147	Enhancement	Roll Former Integration AMS with SFTP	Update the AMS integration process so that it works with a SFTP connection.	Add new log3 option to AMSPROCESS rule, if set, then process FTP transfers as SFTP server
25150	Enhancement	Item Control (Inventory) CycleCount and NiteInv2	Add logic to get estimated cost from tiers when writing niteinv2 record.	Add logic to get cost from cost tier (estimate mode) when making NiteInv2 record for count that did not change (if icnewcost is enabled)
25152	Enhancement	AFI Tablet IC3 Data Pump	Add nolock hints to download queries to limit blocking issues.	Add nolock hints to download queries for IC datapump. Upload and install new version of data pump.

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25153	Enhancement	Custom Reports Production Allocation Report	Add a new report that will show qty (linear feet) allocated by PWO due date range. The report also needs to be able to be filtered by department.	Create new PWO allocation report for coils. Show all allocated coil item and qty. Report is structured to show summary, but detail by PWO is in cursor.
25158	Enhancement	Inventory Labels Find Coil Screen	Add setup option to only print 1 laser coil tag per coil (default is to print 2 (duplicates) per page).	Add setup option to only print 1 laser label for each coil (default is 2) from Find Coil Screen. Enable both LASERCOIL and LASERCOIL1 to only print 1.
25159	Enhancement	Item Control (Inventory) On Hand Report	Change logic to filter on qty during main query if AsOf is not selected.	Add back logic to filter on qty in main query if AsOf Not selected.
25161	Enhancement	Procurement Quick Buy	Error during PO generation for non add to quick buy items where Purchase Unit <> Stock unit. Vendtmp table not selected after UnitBB convert (Line 416, Proc_Items)	Change logic during PO generation to reselect the tmpvend cursor after running the UnitBB lookup.

Total Number of Changes: 28