ECR #	Type	Module/Program	Requested Change:	Change Summary:
25509	Enhancement	Accounting Connector Project Job Cost Report	Include a new section on the Project Job Cost Report (MJOBCOST2) that allows users to include a section with manual journal entries that affect project cost. Add a select option to the request screen for 'Include Manual Journal Entries' and a GL Acct range selection box which will pull journal entry records to the report that match the GL range specified. Report should only select posted journal entries that have a matching project number, and should only pull the posted amounts that fall into the specified GL account range. The idea is that users will enter a range of cost accounts, and the report will show any cost adjustments (debit or credit) posted through journal entries as a cost value in the report. The cost values should total up in the super totals along with other costs.	Add new set of GLacct inputs and Include JE checkbox. If checked, then included posted JE data from within the selected GL Account range. Added in Summary and Detail modes. PostAcct, Amount and YearPrd add to main cursor. SO set to zzJE, dept set to zzJE.
25596	Minor Bug	Accounting Connector Balance Sheet	Correct the spelling of standard header Liabilities on the Balance Sheet.	Correct spelling of Liabilities
25504	Enhancement	Accounts Receivable Filter to AR Aging	Add a filter to the AR Aging report to run by the Sold To Territory.	Add Terr Filter to AR Aging report.
25599	Enhancement	Accounts Receivable Deposit Slip Date Range	Add an ending transaction date to allow a search by date range.	Add new ending date for transaction date range. Update query to use new dates. Add check to ensure either code or both dates are filled out.
25453		Address Book Transit Days	Add logic to calculate Transit Days based on 10 hour driving days. Round up to the nearest day; so if a Project ShipTo location is 960 minutes away from the CID Master ENT, thats 16 hours. The 16 hours would be 2 transit days. Show the Transit Days to Project Control (there may be room under the remarks box); if there is no room on the Master Tab, add to the Phase Tab.	Add new transdays field. Lookup based on drive time from project whse to main shipto. Use google drivetime, based on 10 hour days. Round up to next full day. Add setup option MSNTRANSDAYS to show fields and enable lookup.
25492	Enhancement	Address Book Notes Screen	Set editdate = adddate when adding new record.	Change notes save logic to set editdate = adddate when saving new note.

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25527	Enhancement	Address Book Search ShortCust	Add a search option on the shortcust field in the ENT screen.	Add option to search using shortcust from org screen.
25555	Enhancement	Bill of Material BOM Item Swap	Create a screen that will allow you to replace all of a single item in all BOMs with another single item of your choice. This should affect all nonassigned material currently in production as well.	Create new screen to allow swapping of items. Item is just swapped, no qty change is made.
25573	Enhancement	Document Imaging Campaign Tag	Add new email tag 'Campaign[campaignname]' for the notes inbox reader. Tag will add the email as a note and apply the campaign to the note.	Add CAMP[ ] tag to mail reader, matches on campaign name. Note has campid filled out on match.
25487	Enhancement	ECR ECR Screen	Add new scope change option on testing/Doc tab. Same logic as Minor/Major issues. Makes new task on save. Change maj/minor/Scope change event to have standard task from original task as part of event code to allow different routes based on type of work.	Add new Scope Change checkbox. Generate new scope change event if set/reset. Change ECR minor, major and scope events to have original standard task as part of type.
25524	Enhancement	Import/Export Manager BOM Export	Add a filter to the BOM Export screen to only export active items.	Change logic to only export active items.
25604	Enhancement	Import/Export Manager MBS X-Ref Import	Create an importer and screen to process imports for item MBS cross references.	Create new import screen from MBSDESCRIPTION data. Color column is color code.
25500	Enhancement	Item Control (Inventory) Loading Items Moves Quantity	Add a setup option for when a stock item is loaded into a carton, the quantity is moved from the current inventory bin into the carton location (as its own bin location). When the item is submitted in the cycle count screen, the quantities will be separated into the bin locations and also the c-locations so that the expected quantities to count on the shelf will be accurate and exclude the packed but not shipped quantities. If a carton is destroyed or an item is unpacked from the carton, the quantity will be returned to the item's bin location. The setup option	Add setup option MOVEPACK. Change Prompt 74 and 79 to transfer stock items from current bin to new C99999 bin where C99999 is carton the items are loaded into. Make same change to SEADD2 when loading cartons from screen. Change carton destroy logic to transfer items from destroyed carton bin back to PUTAWAY.

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			will be for loading items via the desktop, prompt 74 and prompt 79.	
25522	Enhancement	Item Control (Inventory) Lot Tab SQFT	Value is often 0 or the value from the prev row.	Update logic to use correct qty when calculating the SQFT value in the Lot grid.
25519	Enhancement	Logistics (Shipping Events) SE Screen - Unlink SO	Update the generated SESO-DEL and SESO2-DEL records to have the unlinked SO as the ikeyno (current version has the sesono keyno, which is already deleted at this point, so it has no value).	Change SESO-DEL and SESO2-DEL events to have eventlist.ikeyno = the SO keynoh that was unlinked from the SE.
25236	Enhancement	Order Entry Sales Order Merge	In the print SO screen, allow multiple sales orders (either by range or comma deliated selections) to be grouped together. This means that several sales orders would share one header and will need to group all line items from all sales orders by together by itemcode. For the header, the information should be the same for all sales orders that are grouped; however, certain fields will need to be displayed in a list format taking data from each sales order grouped. The following fields will need to display in list form, using the attached form as reference: SONO (shows as "ships with cut list numbers"), Customer PO (Shown as Pour), Order # (shown as Floor). It will also need to have a grand total for unitw (shown as total shipment weight) and fqty (shown as Total linear feet) for all the sales orders. Change the verbage for the packing list on the Print SO Screen to Loose Hardware Report (or just make it editable).	Add new setup option SOPRINTMERGE that will merge the line items from the entered sales order range into a single sales order for printing (the first SO is used as the master). Merge runs when Merge Checkbox is checked, and setup option checks box. lc_pour, lc_floor and lc_doclist variables are created to hold details from all selected sales orders.
25246	Enhancement	Order Entry Sales Order Report	Add SaveRS function to OPENSO report. Allow dates to be set up in report sets for SO and Load Date.	Add Report Set Logic to OpenSO report.
25439	Enhancement	Order Entry Sales Order Automation	Combine the features of ECR's 24264 (SONEXT) and 24732 (SOMULTI). When SONEXT is enabled and the item saved on the alternate descrip tab has the SOMULTI attribute the newly created SO will show the BOM items from the SOMULTI item.	Add logic to expand SOMULTI items when processing Next items.

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25601	Enhancement	Order Entry Sales Order Screen	GM% on the line item view tab is always at 0, even if there is a clear GM% on the order.	Add logic to update linegmper field on Line Item view tab of SO screen.
25489	Enhancement	Procurement Raw Material Demand	Add a setup option that when enabled will show demand in the Quick Buy screen of raw material items tied to finished goods on sales orders that have not yet been submitted to production work orders.	Add logic to roll unsubmitted PWO inputs and outputs into QB onorder and allocated numbers. Enable with QBNOPWO setup option. Requires date range to be entered on other filters tab.
25498	Enhancement	Procurement Quick Buy Date Range	Add a date range (start and end dates) to Quick Buy Other Filters which can be defaulted to a dynamic range (e.g. all past due purchases to 8w out from today's date). This date will represent the Purchase By date and will show demand based on the items' quantities that add up within the range entered. The purchase by date is the date the item quantity needed for the PWO due date (if demand is for a raw material qty not yet sent to production and setup option from ECR 25489 is enabled, this date is from the SO finished goods line's msnphase.ppwodate) minus the item lead time days or for buyout items; the date the item quantity is needed for is the SO line's msnphase.ppwodate minus the item lead time days. If a PWO exists for the order line in question, the system should use this PWO due date minus the item lead time. The quantity calculation will be the quantity required minus the available quantity minus the on order quantity with consideration of the PWO and PO Due Dates within the range provided.	Add new date range fields to other filters tab. Can be actual dates or offsets (Day, Week, Month) -8w, 2m will look back 8 weeks, and fwd 2 months. Update logic to alter allocated and on order numbers based on entered dates. Use SO Tran estdate (LoadDate), PO Tran (estdate), Shipping event Onsite Date and PWO Due Date as the filtered dates.
25499	Enhancement	Procurement Unscheduled Production	Add a checkbox to Quick Buy Other Filters that when enabled will include recommended quantities for unscheduled PWOs (this is a blank PWO due date or where msnphase.ppwodate is blank). This is when using the date range addition within the Quick Buy screen from ECR 25498.	Add logic to also pull in unscheduled allocations/onorder numbers when limiting by date range in QB. Controlled with checkbox on other filers tab, checkbox set with QBUNSCHED setup option.

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25578	Enhancement	Procurement Quick Buy Screen	If item has PurUnit <> Stock unit, RRQ is show in Pur Units; but PO has factor applied again when making PO line, so PO qty is incorrect.	Coils are shown in purchase units in grid (just ReqQty). Change PO Gen logic to not try to convert to purchase units for coils, since they have already been converted.
25566	Enhancement	Production Open PWO Report	Drilldown reports do not work correctly.	Correct issue with Open PWO reports and drilldown reports. The Drilldown function needs to be updated in any custom reports for the WONO field (field properties, last tab, user settings). It also needs to be removed from whsename field.
25575	Enhancement	Production AMS SQL Link	Create a process that will allow AMS to read directly to a SQL table for both the AMSOrder and AMSBundle, rather than making a file.	Add new setup option AMSORDERSQL that will direct OrderIN, BundleIN , PartIn and coilIn into the correct SQL tables instead of files. Eclipse will have to updated to read from these SQL datatables instead of the .del files.
25455		Project Management Phase Offsets	Add new rules (LoadDateOffset and ProductionDueDateOffset) that will allow a # days offset to be entered. This offset will be used in calculating some of the dates on project phases.	Create new rule. PROJDATES. Text1 = offset name, text2 = offset amount, text3 = SO types to apply LOADDATE logic to (just for loaddate item).
25461		Project Management Load Date Update	Add logic to update the BOM Sales Order's Load Date with the msnphase.penddate from the associated Parent Phase when the Parent Phase Load Date is saved or edited. This date should be used when making new sales order also. Save selected phase into new field on Sales Order header. Use this field when updating linked load date changes from Project Screen.	Update linked sales order load date when Phase End date is changed. Direct linked are updated, and any linked to parent if parent phase load date is changed. Text3 of PROJDATES rule (load date option) has list of SO types to update 'X','Y','Z' where letters are SO type codes. Save selected phase into new field on Sales Order header. Use this field when updating linked load date changes from Project Screen. Only update on this linked field.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
25465		Project Management Onsite Date Change Alerts	Add 2 new alerts when a Child Phase's Onsite Date is changed: -Alert the user upon clearing the Child Phase's Onsite Date saying that by clearing the date, they are unscheduling PWOs and tasks, as well as pushing out the material requirements on the purchasing forecast. -Alert the user when the date change would result in associated tasks being backdated and flagged as overdue. Add an option here to allow the date change in spite of the warning, or disallow the change completely.	Add alert if End Date is blank (PWO due dates will be reset to blank). Add check for task due dates being set to past date based on due date offset from standard task, and based on Phase Complete Date flag. Make same checks for parent phase if dates on parent are changed.
25554	Enhancement	Purchase Orders PO Rec Cost Warning	Add a warning that will display on PO receipt if the receiving cost is greater than 10% different from the last cost received and/or the PO cost.	Add new POCHECKCOST setup option, if enabled and new cost is different than PO cost or last rec cost by more than 10%, warn user. Check on line load in grid, and lost focus of cost field. Both POREC and PORECNEW have the change.
25521	Enhancement	Report Sets Resource Hours Report	Add a radio button to the Resource Hours by Zone Report that would group regular and overtime hours (using the same time filters as the current report) by resource. So instead of grouping by zone/resource, it will just be by resource.	Add new radio button option to control the grouping. Add new report for Resource only grouping.
25547	Enhancement	Report Sets Working Form Report Cursor	Add Project Warehouse to available cursors for task working form.	Add whsename to zmsn cursor (zmsn.whsename). Make same change to PDFMAKER version.
25586	Enhancement	Report Sets Project Labor Detail	Allow Project Labor Detail Report (TIMESUMM) to be run without an org entered (across all orgs/projects, with no filters).	Change to allow running without customer.
25623	Enhancement	Report Sets Resource Time Summary	Add task (service order) to the summary version of the Resource Time Summary Report (MEMPTIME) so that we can have a count of the tasks completed during the time frame.	Add new tcount column to summary report. This is the number of tasks summed into the current record (either resource or resource/week depending on report settings)

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25579	Enhancement	Task Management Reschedule Screen	Updating the date below the calendars does not always work (especially if the year is different). First date entered was 01/01/01 - adjutant returned 01/01/09 Second date entered was 03/15/16 - adjutant returned 03/01/09 Third date entered was 01/01/01 - adjutant returned 01/01/09 Fourth date entered was 01/01/01 - adj got it right.	Update logic so change of calendar does not update original date during calendar update (update is done in steps).
25553	Enhancement	Warehouse Managment System Prompt 74	Create an unload prompt special code in Prompt 74. At the Scan Outer Carton step (where you would hit ++ to create a new carton) create a similar code (maybe **) that would prompt the user through unloading items from an already loaded carton. After entering the new special code, user would be prompted again for the carton id. Then, all prompts after the Scan C/B/L/P would concern how many of that item to remove.	Add new ** option to prompt 74 to allow unloading of items/cartons from cartons. Enter ** at scan outer carton prompt, then scanner is in unload mode. Scan carton to unpack, scan CLP of item to unpack, if not lot/serial enter qty to unpack. If lot/serial, scan P# to get lot/serial to unpack, then enter qty to unpack.

Total Number of Changes: 35