

## Version 1607.1466

ECR #	Type	Module/Program	Requested Change:	Change Summary:
26162	Enhancement	Accounts Payable AP Voucher Logic	Log the file copy from the voucher folder to the AP drop folder into boxlog.	Add boxlog logging for copy of voucher file from voucher folder to ap drop folder. Log both good and bad copies.
26165	Enhancement	Accounts Payable InvQty Decimal Places	Change InvQty in the PO Receipts grid of AP Invoice to 4 decimal places.	Change screen to show 4 decimal places.
26166	Enhancement	Accounts Payable Debit Invoices	In the AP Invoice Master, auto-populate Payment Terms to be "Due Upon Receipt" when Invoice Amount < 0.	If AP invoice amount is <0 and Due On Receipt terms exist, reset terms to Due On Receipt.
26167	Enhancement	Accounts Payable Project ID on PO Receipt Tab	Add Project # and Project Phase ID to the PO Receipts tab of the AP Invoice Master.	Add project name and phase to Rec PO grid on AP master screen.
26183	Enhancement	Accounts Payable Approved To Pay Report	Add a Sort By selection to the Approved To Pay Report (APAPRPAYREP) that allows users to toggle the sort method between Company (Alpha company name) and Vendno (Vendor number). By default, the report groups by AP checking account, then by Vendno. Changing the sort option should still group by checking account first. This will let the Approved to Pay Report sorting match the AP Check Print if APCHKVENDORD is set.	Add new set of sort options (Vendno, Vendor, ChkAcct/Vendno, ChkAcct/Vendor). Create new report for pure vendor/vendno sorts.
26163	Enhancement	Accounts Receivable AR POS Credit invoices	The payments tab is incorrect for POS Credit invoices (the generated open credit that matches the cash receipt). The invoice itself appears in the list, so once applied there are two records in the table on the tab, where there should only be the application.	Add logic to exclude current invoice from Payments tab on invoice screen when looking at POS credit invoices.
26226	Enhancement	Bill of Lading Add Text Block to BOL Cursor	Add two new blocks of text to the cursor for the Bill of Lading. These are to print depending on whether certain customers are used.	Load new text into lc_block8 and lc_block9.
26153	Enhancement	Commission Tracking Commission Report Cursors	Add company name to the cursor for the Commissions Earned Report (CommEarn2) and the Commissions Due Report (CommDue2). These are the reports that are generated from clicking the print button on the earned and due tabs of the	Add company to both due and earned grids. Available in cursors for both reports. Company is soldto company.

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			commission calculator. The company name should be the company from which the commission was derived.	
26161	Enhancement	General Ledger GL Batch Screen	Reset the reverse flag on each import and read the file to set the flag. The reverse flag should also be reset when manually adding a JE (reset on ADD).	Reset reverse to no and reverse yearprd to blank on new batch. Update import logic to set reverse to no if not y in file.
26182	Minor Bug	Item Control (Inventory) Mass Item Price Update	When using the First Item/Last Item selects in Mass Item Price Update, the item entered in Last Item is not updated. It needs to update all items through, and including, the last item.	Update logic to include ending item in update.
26213	Enhancement	Item Control (Inventory) Cycle Counts	Owner needs to be in Item History during cycle count processing.	Update cyclecount logic to fill out itemtran.owner4 (owner in Item History tab on item master screen).
26198	Enhancement	Logistics (Shipping Events) Checkbox for CPU	Add a setup option that when enabled will display a new checkbox for "Customer Picked Up" (allow label change) in the Shipping Event Master screen. Create an event when this is selected.	Add new setup option (SESHOWCPU), if set then show new Customer Pickup Checkbox. If set, then create an event (SE-CPU-XX-YYYY), where XX is SE type, and YYYY is whse name. Event is CR type if SE is new, ED type if edit of existing SE.
26201	Enhancement	Logistics (Shipping Events) Carton in Bin Location	When an item is loaded into a carton and then unloaded, the carton id replaces the bin location. When this happens, update the item bin location to be PUTAWAY or STAGING.	Update unload and destroy logic to reset unpacked cartons to putaway when removing from outer carton.
26160	Enhancement	MBS Integration MBS to Excel	Leading + trailing punch limited to 4 characters of data total. Change to allow 17 characters of data.	Update xls generation logic to allow more characters in punch field.
26168	Enhancement	Order Entry Quick Customer Add	Add a new plus sign to Sales Order header that allows user to add a new organization and insert	Add new blue plus button to create new customer with soldto/billto/shipto attributes. Enable with new

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			ShipTo, SoldTo, and BillTo attributes. The available fields will be the same fields used in the "Quick Add" of shipto, with the addition of SoldTo Price Group. If Account Manager or Salesperson are filled out, copy to both ShipTo and SoldTo Attributes.	SOADDCUST setup option. Alter addshipto screen to allow create of billto and sold attributes. Add Price Group dropdown in running in newcust mode.
26187	Enhancement	Order Entry POS Invoice Void	Change logic that locates linked ARDIST records to use dockeyno instead of keynoh and doctype = 'cashrec' . Keynoh can be billmast.keyno or cashrec.keyno, so duplicates are possible.	Change POS receipt void logic to use ardist.dockeyno as linking field instead of keynoh.
26188	Enhancement	Order Entry Sales Order	Change header check logic to check for soldid/billid/shipid filled out in way that catches billid = -1 (right now checking for billid=0, and fail if true).	Alter SO header check logic to flag cases where billid/soldid/shipid are <=0 as invalid, show message and stop save.
26189	Enhancement	Order Entry BomCost Update	Prevent the bomcost function from resetting the price to zero if the output of the getprice function in the bomcost function is zero.	Add logic to BOMCOST processing to not update current price if current price is <>0 and output of price matrix is 0.
26196	Enhancement	Order Entry Print POS Receipt	Add a POS receipt button to the POS screen in the lower grid view so that past POS entries may be reprinted if needed.	Add printer button that will reprint POS receipt for selected record.
26197	Enhancement	Order Entry Reopen SO for POS	If a user has security access to reopen the sales order and the setup option POSALLOWOVER is enabled, allow for POS payment to be entered onto shipped/invoiced sales order.	Allow POS payment if SO is closed if user has right to open SO, and POSALLOWOVER is enabled.
26200	Enhancement	Order Entry Update CHECKPROFILE Setup	Change logic from CHECKPROFILE, so that the checkprofile process ignores SO and RFQ line entries for the department with log6 enabled.	Alter CheckProfile Logic to also compare Depts, and don't check profile on items from same dept as original master profile. So if Panel is setting the master profile, then do not check the profile for other items in the Panel dept.
26150	Enhancement	Procurement PO Screen	Add check for filled out heldfor before header save or line item save.	Add checks for filled out heldfor on saves.

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26214	Enhancement	Procurement PO Receipt (New and Old)	Update POAUTOCLOSE logic to check qtyord against qtyrec to find lines that have not been fully received.	Update PO Receipt logic to use qtyord>qtyrec to find fully received POs when processing autoclose logic.
26190	Enhancement	Production Auto-Assign	Currently, if you manual assign line one with the PWONOAUTONON setup option, the PWO Auto-Assign button becomes available for the remaining lines to assign. The button needs to be disabled when setup option is on.	Add logic that will not reenable button after edit if CID option to supress is set.
26164	Enhancement	Purchase Orders New PO Receipt screen	Update labels on qty columns on PO Coils screen to handle cases where coils are not received in LBS. Change labels to Qty (Ft) - Qty (LBS) when coil is received in FT, Change to Qty (unit) – Qty (other) when rec unit is not lbs or ft	Update logic to show Qty (ft) / Qty (lbs) when receiving coil in FT, Qty (lbs) / Qty (ft) when receiving coil in LBS, qty (rec Unit) / Qty (Other) when receiving any other item
26186	Enhancement	Quoting Item Swap Pricing	Check that the quote item swap price update works as it does in sales order entry.	Update repricesoc program to update extstot, exttax, exttot in rfqtran when swapping in quote.
26140	Enhancement	Report Sets PPSCH.frx Report	On the Plant Production Schedule Report (ppsch) (similar to the PSFAB report), change the filters to be by SO Type instead of Project type.	Change Project MultiSelect to be SO Multi Select. Exclude SO types that are excluded from query. Update query to use new SO multi select instead of Project multi select.
26096	Enhancement	Time and Materials Water Buy Report	Add the ability to run the Master Meter Water Buy Report for an open date range. This may require a different report form.	Add option to run report for a date range. New report shows raw reads by location (page break by location).
26185	Enhancement	Warehouse Management System Prompt 74	Extend the department rule to block loading (log5) to the prompt 74 process of using the asterisk to load items into multiple cartons at once. If log5 is enabled for the department items being loaded and production is not complete, do not allow even when user keys the asterisk during prompt 74.	Add Dept Block Packing logic to * and # options in prompt 74 (the auto build carton function).

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26195	Enhancement	Warehouse Managment System P79 Loaded Notice	Add a display to the scanners during prompt 79 when on the Scan C/B/L/P to show "x of y loaded" where x is the number of cartons and/or lines loaded on the trailer and y is the total of cartons/lines both on the trailer and needing to be loaded. When the last carton and/or line is loaded, display "Trailer loaded complete".	Add new setup option (79SHOWOPEN), if set then show open carton/line count during 79 processing. If count = 0, then show All Items Packed.

**Total Number of Changes: 30**