

Version 1611.1500

ECR #	Type	Module/Program	Requested Change:	Change Summary:
27062	Enhancement	Accounting Connector New PosPay File Type CSV	Change the export file to .csv for the new Positive Pay format.	Change format to CSV.
27063	Enhancement	Accounting Connector New Positive Pay Header	Remove the header on the New Positive pay format so that the first line is the first check.	Remove header line from CSV file.
26921	Enhancement	Accounts Payable GL Distribution Incomplete Accounts	Update the logic on the GL Distribution tab of the AP invoice screen to not allow entry of an incomplete account. If you have multiple accounts with the same first segment, you can type in the first segment, then just click in the amount field and save a line for something like "10005- - ". This only happens if there is more than 1 account that shares the first segment.	Add second check for valid account number.
26900	Enhancement	Accounts Receivable Voiding Open Credit	Make a change to allow the system to find the correct distribution lines to link when voiding an open credit.	Change logic to process voids of open credits and open deposits like void of POS credits. (reverse cash rec distributions and make offseting Cash Receipt entry)
26964	Enhancement	Accounts Receivable AR Aging AR Contact	Add the phone number for the contact with the AR CONTACT attribute to the AR Aging report.	Verify that phone2 is the #1 phone number from the selected contact. The ARCONTACT is used if found, if not then the default contact.
27000	Enhancement	Accounts Receivable Sort By Invoice Number	On the Cash Summary report (MCASHSUMMARY), update the sort to be by Invoice Number.	Change sort order to cashrec.invno.
27035	Enhancement	Email Integration Email Tag Readers	When sending task alerts to personnel outside of Adjutant, allow them to update a task status by sending an email back with the correct tags. ex. taskstatus[T12345A,comp]. Possible to use code from taskstatus rule to allow any status to be applied.	Add new TaskStatus[] tag to notes reader TaskStatus[xxxx,yyy] xxxx is SvrOrd Number, yyy is task status code from rule.
26999	Enhancement	Item Control (Inventory) Consignment Usage	Add the ability to track AD (disassembly) records from itemact in the Consignment Usage Report (MSTKCONSIG2JN). The quantities should display as a negative on the report to show when	Add logic to net in AD records. (items disassembled from assemblies) svr_consignite has to be updated on local server also.

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			consignment material has been disassembled.	
27022	Enhancement	Item Control (Inventory) Mod Processor	The itemmaster MasterTrack flag is not respected on the output side if set.	Update removeitem logic to respect mastertrack flag when adding items to inventory. (would not if making multiple lot records with same lot number)
27029	Enhancement	Item Control (Inventory) Nite Inv Process	Add the subledger value for each GL invenotry based on the control account of the OHF tab with the intent of balancing several inventory accounts against the subledger.	Update NiteGIComp logic to compare inventory accounts by matching account number from rule to OHF inventory account on item. Build new AdjItemDet Service.
27018	Enhancement	Logistics (Shipping Events) PreLoad Report	Add checkbox to exclude dropship items from Preload report.	Add Exclude Dropship checkbox. If checked, then the dropship items are excluded from the report.
27006	Enhancement	MBS Integration MBS Match-Up	Add the multi-search with commas functionality ("screw,red" to look for both 'screw' and 'red') to the MBS Match Up screen MBSGRID Description field.	Add comma search logic to MBS Matchup screen (in Adjutant Description Column).
26997	Enhancement	Order Entry Drop Ship Attribute	Create an item attribute that when assigned to an item, and the item is added to an order, the drop ship flag is auto-enabled. Allow for the flag to be removed manually. Ensure that the attribute works during the MBS import process.	Add new DSFLAG item attribute. If set then flag line as DropShip when entering on new sales order. Add logic to MBSGRID to flag imported SO lines when attribute is set.
27039	Enhancement	Order Entry Change Order Form Taxes	Add the total CO amounts to the cursor for the change order form, including tax amounts. Create form fields totthisco and totprevco.	Add new totthisco and totprevco fields to cursor.
26824	Enhancement	Procurement PWO Date Range	Create a module that will look only at the demand generated on PWOs based on the due date of the PWO. User will select the module and enter a date range, and see the demand of what is being produced within that date range.	Create new screen per request

Adjutant Desktop Release Notes
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27052	Enhancement	Production S2P Color Button	Change the color of the S2P button to Green once an order has been submitted to production. Add a right click function that will show individual line items submitted.	Add logic to change S2P button green if any lines have been Submitted to Production. Enable with SOS2PCOLOR setup option.
26732	Enhancement	Project Management Project Job Cost Tab	Create a new Project Job Cost tab in the Project Control screen with the following details: - Grid view of all raw material costs, stock item costs, accounts payable amounts, purchase order lines. - Grid should show groupings by Item Price Group with a total Shipped Cost and Unshipped Cost. - Shipped Costs would include assigned materials, items loaded into cartons, etc. - Allow Price Group total lines to be selected and expanded to show details that make up the total. - Create line for AP Invoice totals tied to the project. - Create line for Purchase Orders tied to the project, but not tied to SO lines. - Total displays above the grid that show Contract Amount from Master screen, Total Shipped Cost, & Total Unshipped (open) Costs.	Add new jobcost tab per spec, tab has summary and detail grids.
27007	Enhancement	Project Management Project Grid Status Filter	Similar to the multi-select filters on the task grid, add a Project Status filter to the project grid.	Add new status filter to Project Grid.
27021	Enhancement	Purchase Orders PO Screen	The Received Amount on the PO Screen Header is updated incorrectly if the PO line item order unit is not the same as the cost unit.	Update PO received amount logic to handle cases where the purchase unit = cost unit on the PO.
27061	Enhancement	Purchase Orders PO Screen	Add Purchase Unit, Costing Unit, and Ext Cost columns to Receipt History tab of the PO screen.	Add Unit, Cost Unit, and Extended Received Cost to grid.
27038	Enhancement	Quoting RFQ# To SO#	Add a logic field to the quote type rule that will set the quote number to copy as is to the new SO # during the conversion. If the SO # already exists then add a -1, -2 and so on to make the SO # unique.	Add new SO # field. If RFQType has log3 selected, field will be populated with RFQ (and -99) if needed. to generate a unique SO number. Can also be used to manually set the SO number.

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27050	Enhancement	Report Sets Supervisor Filter	On the DATETIMESUMM report (Paylocity/Resource Hours by Zone) add a multi-select filter for Supervisors with an A/N button.	Add new supervisor multi select filter.
27051	Enhancement	Report Sets Inactive Resource Filter	On the DATETIMESUMM report (Paylocity/Resource Hours by Zone) include a filter to remove inactive resources.	Add new current resource filter, default to selected.
26958	Enhancement	System Manager Terminals	Add logic to log login and logout process into usertrace.	Add UserTrace records for login and logout.
26977	Enhancement	Task Management Task Status Remarks	Add the Remarks from the Task Status to the Task Grid to go with the current status.	Add Task Status Remarks to grid.
27036	Enhancement	Task Management Comp Service Order Expressions	Create new expressions in the cursor for the completed service order (CSVROD.FRX) to print the full name of the EXT1, EXT2, and EXT3 contacts from the Project record. These should work similar to the ZMSN.SP and ZMSN.SP2 expressions.	Add lc_ext1name, lc_ext2name and lc_ext3name as valid variables when printing completed svrords.
27046	Enhancement	Time and Materials Hide Revenue	Create a new security token for both Desktop and Adj2 that will hide the Revenue amount at the bottom of the timesheet screen.	Add new TIMESHEET,S12 token that will hide the Revenue amount in the billcode summary if set.
27008	Enhancement	Warehouse Managment System Prompt 11	Update scanner prompt 11 to allow users to change the carton name. This will help users rename a carton (truck) after they have re-loaded it to the final truck and they know the actual truck number.	Add Carton Name as update option in Prompt 11.

Total Number of Changes: 28