

Version 1704.1643

ECR #	Type	Module/Program	Requested Change:	Change Summary:
28263	Enhancement	Production AMS Bundle Tag Printing	Update logic to look at raw ams_prodout data to detect bundle number changes to print bundle tag from adjutant when bundle is complete.	Add new logic to look at ams_prodout data to see if bundle is really complete. Hold label printing until logic shows next bundle is being processed.
27968	Enhancement	Accounts Payable AP Screen	Error on edit of Non Template AP Invoice during save.	Correct issue with saving edit of Non-Template AP invoice.
27971	Enhancement	Accounts Receivable AR Account by SO Type	Add an option for an AR GL account to the SO Type overflow rule. With this in place, the hierarchy for accounts should be as follows (from most specific to least): 1. BillTo AR account 2. SO Type overflow rule 3. CID AR	Update logic to use sotype2.text2 value as AR account if filled out. Value is used if the billto does not have a AR account filled out. Add logic to POS screen to use AR account from rule if POS Account not set in CID, and Billto does not have default AR account.
28090	Enhancement	Reporting Add Problem Code to Data Dump	On the DateTimeSumm report, there is a data dump check box which will export an excel file of data. Add the Problem Code to the data dump.	Add stask to the exported data file (standard task)
28227	Enhancement	Procurement Add Spaces In Quick Buy	Allow the Total Vendor Cost and the Total Vendor weight calculated at the bottom of the quick buy screen to fit 8 figures.	Make total vendor cost and total vendor wt fields larger, and change input mask to all showing 8 digits left of the decimal place.
26996	Enhancement	Purchase Orders Add View/Edit List Price	Add a setup option to see the list price of an item when adding it on a purchase order. Make it editable to be able to change the list price. Add a confirmation when the list price field is changed from the PO.	Add Item List price to line items tab (if POSHOWLIST is enabled). If changed, ask if they want to update the database list price. Update if answer is yes.

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27967	Enhancement	Approval Management Apr/Edit Screen	Update invoice checking logic inside main loop to handle invoices that start with letters.	Adjust invoice number generation checking logic to handle invoices that start with letters. Add logic to refresh status meter during large , long running billing processes.
28075	Enhancement	Approval Management Apr/Edit Screen	Invalid Key Length error when selecting Cust/Proj/Phase grouping option during bill generation (sometimes).	Add logic to string index keys to <128 chars.
27945	Enhancement	Reporting Auto Schedule	In Auto Process Schedule, double clicking on any report in the Wednesday column displays the Update Starting Time modal (GETTIME) instead of View Auto Report Set Details (RSVIEW).	Correct issue with Wednesday column. Add set of buttons to allow single button clicks to take place of current left click, right click, shift click/alt click logic to view, change start time, change schedule, delete events.
28274	Enhancement	Purchase Orders Auto Update DropShip Flag	Create setup option on PO that will look at the PO line, if line is linked to Sales Order & DeliverTo on PO header is filled out, automatically display pop up upon save to ask user if they want to update the DropShip flag on the SO line item. Should be able to update when creating PO from scratch, or starting PO from SO or Quick Buy screens.	Add new setup option POUNDROPSHIP, if set ask user if they want to update any linked SO lines to dropship if PO is setup as dropship PO (has a deliver to).
27964	Enhancement	Reporting Bill Cycle Bill Summary	On the Bill Cycle Billing Summary Report, add a multi select for the bill cycles that will allow the user to select multiple bill cycles to run the report for. Include an A/N button to select/deselect all. Needs to group by billing cycle and then group normally depending on the radio button selected.	Add new multiselect option for bill cycle. Put bill cycle as first item in sort for all report groups.

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27886	Enhancement	Order Entry Billto/Soldto Warning	Create a set up option that will alert the user upon SO save if the BillTo org is differen than the SoldTo. The alert will happen on each sales order header save (including on future edit and save).	Add new setup option (SOCHECKSTBT), if set and order soldto <> order billto, then show message box during header save process alerting the user.
27603	Enhancement	Address Book Builder Jump Screen	<p>Create a new jump screen that will get called from the Builder organization attribute. The screen should include the regular Add/Edit/Delete/Save/Cancel buttons. There should also be fields for District, Fee, Check Number, Check Date. Under the fields should be a grid with 4 columns for District, Fee, Check Number, Check Date.</p> <p>If Add is selected, open the district field and allow typing in the district name. Only districts (SoldTos) with an exsiting parent BUILDER relationship where the One Time Deposit has not been paid should be allowed in this field. If one is selected, pull in the Fee from the associated One Time Deposit field on the Builder Tap Fees screen. The Fee field should not allow manual typing. Allow entering the check number and check date. If a record is saved, insert records into conninfo and deplist, then populate the information in the grid below.</p> <p>If Delete is selected without a record selected from the grid, show an error saying "Nothing selected to delete". If a user clicks the delete button with a record selected from the grid, ask "Are you sure you want to return this payment?". If no, cancel the action. If yes, delete the records from</p>	Create new Builder Deposit Jump Screen per spec. The fee from the Builder Fee screen is by tap size, so there are multiple possible values. Add logic to save checknum to deplist table. Old records will not have check numbers, might be possible to run query/program to populate them. Added security for view/add/edit/delete. Lock fee , set to highest deposit from linked tapinfo records for selected district. Add logic to tap screen to save check number to deplist table (field is new to table). Update logic to always load new rates into tapping records on tap screen. (Old logic only loaded them for unpaid ones), this allows the deposit to processed again if cleared from the Builder Deposit screen.

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			conninfo and deplist that are associated with that Builder One	
28276	Enhancement	Project Management Calendar On Date Fields	Add calendar buttons to both date fields on phase tab of project master screen to allow user to select date to fill in vs typing in date.	Add logic to phase start and end date fields to allow doubleclick to bring up calendar.
28277	Enhancement	Order Entry Carton Column	Add Carton column to Line Item View tab of SO screen. Show inner most carton where SO line is packed. If single line is added to more then one carton show 'Multi' and allow user to click or hover over word to show full list of cartons.	Add new CartList field to show the inner carton the item is packed in. If multiple, show "Many" Double click of field will show full list.
28260	Enhancement	Address Book Contact Req Attribute	Create a new org attribute that will make it mandatory to select a contact on Sales Orders and Quotes before saving.	Add new Org Attribute (SORFQCONT), if set then the SO/RFQ screen must have contact before it can be saved.
28040	Enhancement	Report Sets Create New Report Set Option	Add SaveRS button to the Daily Invoice Summary report (DAILYINV).	Add report set logic to Daily Inv Report.
28095	Enhancement	Task Management Desktop PO Link	When the PO button is clicked on a task in desktop and a header is saved, fill out pomast.linktaskid. This way, the PO header created from this process will show up on the POs tab of the task without having line items entered.	Update pomast.linktaskid when taskid from calling task when making a PO from the task header.
27865	Enhancement	ECR ECR Release Data	Update the ECR screens to accomodate a new Release Data tab according to the attached document.	Add new fields/rules to ECR screen.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
27867	Enhancement	ECR ECR Report	Add a filter toggle to the ECR Report, similar to the Doc Comp filter that works off of the 'Marketable' checkbox requested on ECR 27865. The Marketable filter should default to 'Both', which will disregard the marketable checkbox. When set to Yes, the report should only pull ECRs where marketable has been checked. When set to No, the report should only pull ECRs where the marketable checkbox is unchecked.	Add marketable filter to ecr report screen.
28051	Enhancement	ECR ECR Report	Update the ECR Report to include a drop down selection filter (similar to the classification filter) that will filter results based on the new ECR Type (from ECR 27865) field entries.	Add ecrtypes and marketable change filters to ecr report.
27947	Enhancement	Task Management Exclude From Overtime	Create a new standard task option that would exclude that standard task from overtime contract logic if the option is checked. This standard task should always assume entries are made with the R (regular) rate code. If the billing department wants to change this in the approve edit billing, they could just update the price that is being billed for that line.	Add NoOvertime checkbox to Standard task. Update pricing logic to price tasks with noovertime as R time only.
27874	Enhancement	General Ledger GL Trial Balance	GL Trial Balance Report should exclude GL accounts from the report if: - the account is marked Inactive - the account balance is zero for the reporting period	Add logic to delete record from result set if ptddebit-ptdcredit = 0 and account is inactive. Move code that deletes record if inactive and balance = 0 to correct location.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
27899	Enhancement	Order Entry Generate Recurring Screen	Correct issues in generate recurring screen.	Update sostatus and postatus to status. Add logic to open sotype rule. Update logic to stop at max count instead of max +1 when generating multiples at one time.
28264	Enhancement	Item Control (Inventory) HazMat Screen	Packaging (second tab), not saved on insert (first save).	Correct issue with insert logic to save packaging data on first save.
28055	Enhancement	Address Book Insurance Info	Similar to the tax number and tax exempt fields, create two fields on the sold from screen for insurance policy number and insurance expiration date.	Add Ins Number and Ins Exp Date fields to soldfrom screen.
28053	Enhancement	Project Management Invoice Email Notes	Add logic to create a new note record for the project when an invoice for the project is emailed. Packing list notes currently work this way, but invoice notes only get created for the customer record.	Add logic to message control to link generated note to project if invoice is linked to project.
28005	Enhancement	Project Management Job Card Report	On Job Card Report (JOB CARD) Add another project ID and name field to allow user to search by range of projects. Add Exclude zeros check box which will work with the period entered to exclude projects that did not have cost in that period. Allow the project range and the date to work together so the user can get the period report limited by the range of projects. Picture attached	Change logic to allow a range of projects, and allow the date filter and project filters to work at the same time. Exclude zero is always used when using date filter, so checkbox is not needed.

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28084	Enhancement	Reporting Job Summary	Pull data from txt files, allow to print before and after current report data.	Add logic to fill out lc_extra 1 - 6 variables with data from txt files (jsextra1.txt - 6.txt).
28262	Enhancement	Order Entry Line Item View Sorting	Sort by line number does not work on line items view tab.	Add sort to line Number on Line Item View Tab.
27943	Enhancement	Project Management Load Date from Phase End Date	Create a setup option that will push the msnphase.penddate to the load date of all SOs (new and existing). This should include orders imported via MBS importer. If the date on the phase is changed, the load dates of all orders tied to the project should update to the new date.	Add new MSNELINKLOAD. If set then base the Load date off of the phase end date. Add logic to MBSGRID , SO and Project screens.
27938	Enhancement	Order Entry Long SOC Input	The default answers that show up in my long SOC screen don't seem to register as valid answers if I don't go into that field.	Update logic to save all answers, even untouched ones.
27936	Enhancement	Order Entry Long SOC Screen	If I don't answer all of my questions on the long SOC form the first time it shows up, I cant go back and enter/save an answer later. It will show up at first, but if you reload the order, the answer gets reset to what was originally saved.	Line item needs to be in edit mode before allowing changes. Update screen to hide edit button on long soc screen. Screen gets edit state from calling screen.
27937	Enhancement	Order Entry Long SOC Screen	It looks like after a certain number of questions, any questions that are TEXT type have the word TEXT in them instead of being blank.	Update logic to not insert the word TEXT for unanswered text questions.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
27949	Enhancement	Asset Tracking Meter Change AVR #	Add the AVR # (conninfo.avrxref) to the report cursor for the Meter Change Out Report (METERCHANGE).	Add avrxref to cursor.
27955	Enhancement	Asset Tracking Meter Name	Add the meter name of the current meter (rtasset.name) to the Meter Change Out Report cursor.	Change tapsize to have the meter asset name instead of the tapsize from the conninfo screen. Add new AssetName column to cursor. Save assetname in this column. Put tapsize back into tapsize.
28013	Enhancement	Address Book New Contact Attribute	Add a contact attribute (CCAPPEXTRA), that can be assigned to the contacts who should have CCed persons on their approval notice emails. Then make a rule named CCAPPEXTRA, where the CCed email address can be entered in text1.	Add logic to CC extra person on approval emails based on original person having CCAPPEXTRA attribute on contact record, and CCAPPEXTRA rule setup, with extra persons email address in text1.
28082	Enhancement	Time Billing Other Charge Work Category	Add logic to the OCHARGE rule to specify a work category for each type of other charge. This should link to the work category code from the WORKCAT rule. This will be used in other charge grouping for the new bill format.	Add text5 as work cat code (char (2)), add num1 as sorter (0 dec places).
28060	Enhancement	Purchase Orders PO Tax Pricing	Create a setup option that will look at the PO's cost + tax for each line when calculating the "cost+" contract pricing for tasks. The current logic only uses the PO cost, so lines that have tax associated with them do not get fully costed to the job.	Add logic to PO screen and PO receipt screens to update sotran line with PO item cost + tax if item has tax on PO, and POSPLITTAX is not enabled.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
28245	Enhancement	Production PWO WO History	WO History enties have source and type reversed in CERTPWO and the WO Master screen.	Update wohist function calls in PWO Master screen and CertPWO to have source and type parameters in correct order.
28265	Enhancement	Invoicing/Shipping Print Invoice	Add unitw2 field from SO line to cursor.	Add sotran.unitw2 to print inv cursor.
27948	Enhancement	Accounts Receivable Print Invoice Screen Settings	When manually shipping an order, create a set up option that will preset the "Print Invoice Screen" to have the ratio button on Packing List, Number of Copies to 2, and Print Only checked. This should happen only when answering "yes" to print invoice after a manual ship. This should not affect manually launching the screen or the nightly invoice auto-processing.	Add setup option ManInvSpec1. If set then default PrintInv Screen to packing list, 2 copies and Print Only when called at end of Manual ship process.
28076	Enhancement	Quoting Print RFQ	Add soldto data as cursor (a_soldtoa).	Add a_soldtoa cursor with all soldto fields for selected soldto.
28248	Enhancement	Project Management Production Tab	Production Tab on Project Screen; The Open/Closed/All radio buttons do not appear to filter closed versus open. The closed PWOs do not list anything in the Completed column but I'm assuming this should be a "y", or a date for yes it's completed, or date the PWO was completed. The show detail button doesn't seem to show all PWO line details but something else (can't really tell).	Correct issues with project screen. Enable PWO filter. Show sub lines on detail tab. Update Assembled to show assembled qty on details tab.
28035	Enhancement	Project Management Project Grid	Add the following new features to the Project Grid (detailed scope attached in Doc Vault):	Add new show phases checkbox, add new enddate range option. Change date filters to work off of project or

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			<p>1. Show Phases selection box 2. Expand date select to include both start date range and end date range 3. Drop-down select filter (similar to SO Grid) with key Project fields</p> <p>Add the following new data columns: 1. Phase 2. Project Status 3. ShipTo County 4. Project Salesperson</p>	<p>phase based on status of show phase checkbox. Add new columns to grid.</p>
27969	Enhancement	Questware Integration Project Job Cost	<p>Add a column to show the line item shipped date in the Project Job Cost tab detail grid area.</p>	<p>Add shipdate to job cost details tab. Fill out when applicable. Logic updated to use accounting shipdate instead of physical ship date.</p>
28041	Enhancement	Project Management Project Phases	<p>Add the ability to override labels for the Budget related fields in the Project Phases tab. This includes the following Budget fields:</p> <ul style="list-style-type: none"> -Labor -Equipment -Expenses -Material -Subcontract 	<p>Add labelcaps for Budget items on phases tab.</p>
27944	Minor Bug	Reporting Project Review Report	<p>The Project Review Report (PROJREV) 'Status Review' and 'Shipping Review' formats are generating errors that variables PSTARTDATE and PENDDATE are not found. Those report variables are only used on the 'Shipping Review - Phased' format.</p>	<p>Correct issue with pstart and penddates.</p>
28042	Enhancement	Project Management Project Review Report	<p>Add fields to the cursor for the Project Review-Shipping Review(Phased) report for the project</p>	<p>Add mbud,tbud,xbud,lbud,obud,ebud and sbud to phased cursor.</p>

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			phase budget fields. This includes: -Labor -Equipment -Expenses -Material -Subcontract -Total	
27904	Enhancement	Project Management Project Screen	In-use phases can be deleted via right click menu on phase tree on phase tab. Add check for in-use, and stop delete if found to be in-use.	Add phase check logic to phase right click from phase tree on phase tab.
27946	Enhancement	Project Management Project Screen	Sales Order tab (summary and detail): Change default label on Weight column to "Order Weight". Add new column labeled "Shipped Weight" that shows weight of order/line that has shipped.	Change label of existing wt columns to Order Wt. Add new Shipped Wt columns, fill with shipped wt (qtyshp*unitwt).
27977	Enhancement	Invoicing/Shipping Project Shipping	Avg/Cost Tier cost not used in some cases when invoicing projecting shipped SO lines. (When making invoice during project ship process, and sales order lines have zero costs)	Update project shipping screen to use itemact cost when invoicing shipped lines. (make same change to manualship, but only used if newship is not enabled)
27716	Enhancement	Warehouse Managment System Prompt 48	Extend the setup option 46USEMAX to prompt 48 so that the operator can assign the remaining coil quantity when using the quick assemble proccess for stock.	Change Prompt 48 to use 46USEMAX if enabled to use full qty avail if qty entered>qty in package.
27907	Enhancement	Production Prompt 48 (Quick assemble)	New Item Avg Cost not updated, avgcost log records not made, cost tiers not made.	Add logic to prompt 48 to make AvgCostLog entries, adjust avgcost in itemmaster and itemdet and add needed cost tier records on create of new items.

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27956	Enhancement	Procurement QuickBuy	When creating a PO from quick buy, it is using the org as the remit to, even if it doesn't have that attribute (as in it has a separate remit to child).	Update quickbuy logic to use Default Remito of SoldFrom if setup.
28217	Enhancement	Procurement Quickbuy	If you have the FONT12 user option turned on and you try to resize or maximize the quick buy screen, the right side of the screen gets cut off and you can't click refresh, print, or any of the generate buttons.	Add logic to prevent screen resize on QuickBuy if Font12 is enabled.
27828	Enhancement	Quoting RFQ	Rfqtran.getprice not filled out on first save of new RFQ.	Update logic to save getprice on first save of RFQ line.
27609	Minor Bug	Quoting RFQ Default Type	Make a setup option that ignores the SoldTo default SO type when creating a new quote.	Add new setup option RFQIGNOREDEFSOTYPE, if set then do not use the defSOType from the soldto as the RFQ type.
28045	Enhancement	Quoting Remove Cost Column	Update the current setup option (or create a new one) to hide the cost column on the Convert to Order grid.	Hide cost column on ConvertRFQ screen if HIDEDECOST (old) / RFQ-S14 (new) security is set.
28044	Enhancement	Task Management Require Timesheet Notes	Create a new Standard Task option that would require a timesheet note to be entered before saving a labor line. If someone tries to save a labor line without timesheet notes entered, warn the user with a pop up, then put the cursor in the Timesheet notes field when they click ok on the pop up.	Add Require Labor Note option to standard task. Update Time Entry screen to require labor note if standard task has the option checked.

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27998	Enhancement	Order Entry SO Numbering	Add a setup option that will stop the auto-numbering logic when creating a SO. If you try to save an SO without keying in an SO number, give a pop up that reads "Please enter an SO number before saving.". This change will make it so that a user creating a SO will always have to manually number it.	Add SOMANUALNUM setup option, if set then suppress autonumber prompt and just request number be entered on save if blank.
27950	Enhancement	Order Entry SO Screen	When SOMULTI drops the list of items on a sales order, it's not picking up the dropped items' SO Notes.	Update somulti logic to use notes from BOM items in new items.
28024	Enhancement	Order Entry Sales Order Audit Log	<p>Develop a display available from the Sales Order Header that would give date/timestamp details on changes to the sales order status. The key details to show are:</p> <ul style="list-style-type: none"> - Logs of each time the SO is opened and closed - Log of when it was voided - Log of each time the SO is shipped - Log of each time the SO is sent to production <p>It could be called from a hyperlink on the SO Status (Open/Closed/etc) displayed. Notes - the stated goal is to see a timestamp/user when the last open line is shipped, but lines can be reopened and re-shipped multiple times. If there is a way to show how many lines were shipped out of how many total lines (i.e 2 of 25) on each shipping timestamp, that would be ideal.</p>	Add new Shift-F11 to SO screen to show log of open,close,s2p, ship, void events. Add SO number to caption of window. Make new N log to capture the create of the SO Add info field, fill out with x of y shipped data.

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28275	Enhancement	Order Entry Sales Order Grid	Add XLS Dump button from SO Grid, dump should only include current filtered informatoin shown in grid.	Add new XLS Export button.
28249	Enhancement	Address Book SoldFrom Screen.	When you're setting up a parent/child relationship, the Default RemitTo isn't being properly stored in the SoldFrom attribute of the vendor.	SoldFrom screen showing default Remit from list even if not set to any value (showing probable correct value, but not the saved blank value). This made it appear a default remitto was set in the table when not true. Update logic to show blank if not set.
28081	Enhancement	Time Billing Standard Task Billing Options	<p>Add 2 new Standard Task Options:</p> <p>Count Task - If this is checked, the new bill format should have one line with the count of this standard task.</p> <p>Semi Count Task - If this is checked, the new bill format should have one line with the count of this standard task, but it should also list each address where this type of task was performed.</p>	Add New Summary Type dropdown. Options are None, Full, Address. Use to control grouping on new PrintBS5 custom Statement.
27924	Enhancement	Order Entry Stock Only on Custom BOMs	<p>Add a setup option that when enabled, will warn a user when adding a non stock item to a custom BOM during sales order entry. The user should be able to bypass the warning if they'd like. The warning should read as follows and include a caution icon with the message:</p> <p>"WARNING: Adding a non-stock item here will create an extra PWO. Proceed?" With a Yes or No option.</p>	Add new setup option (BOMCWARNNNS), if set and adding non stock item to custom BOM, warn user.

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ECR #	Type	Module/Program	Requested Change:	Change Summary:
28086	Enhancement	Task Management Task Complete Warning	Update the message that pops up when someone tries to complete a task with an open PO tied to it to display the linked PO number. It currently just says "Open Linked Purchase Orders, Complete Cancelled."	Change linked PO check on Task Complete to show list of PO numbers that are linked and open.
28085	Enhancement	Task Management Task PO Links	Update the PO tab logic on the task master screen to display any linked PO to that task, regardless of there being lines on the PO. If pomast.linktaskid is filled out, insert the pomast.pono record on the POs table. If lines are available display the lines, otherwise the line info should be blank.	Update the PO tab on the task master to show QuickPO's that do not have any lines yes (linked by header).
28215	Enhancement	Time and Materials Time & Material Entry	Create a user option that would set the Labor Entry Billcode in Time and Material Entry to always default as the Resource's default bill code when adding time. This would override the logic of defaulting in the labor entry bill code from the Task Assignment.	Add new user option (TSUSERESBCODE), if set then use the resource defbillcode if set instead of the task assignment billcode.
27962	Enhancement	Warehouse Management System Vterm	Create process to allow force exit of Vterm processes (exe). This will allow complete kickout of logged in vterm users (and idle vterms).	Add new idle logic to Vterm screen. If not logged into in 3 minutes from start, the screen will exit. Add new field to userid table to allow force exit of vterm screen on clear login process from clear users screen. Terminal users will be forced out of vterm.exe within 1 minute after user is cleared.
28089	Enhancement	Task Management WATERAPP Import Matching	Update the address match logic to match the first 20 characters (change from first 10 characters) after an	Change 10 char match to 20 char match.

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			unsuccessful 100% match.	
27635	Enhancement	Time and Materials Weekly Time Sheet	Change weekly timesheet to round billcode summary to 2 decimal places also.	Update Weekly Timesheet to round total hours of billcode grid to 2 decimal places.
27708	Enhancement	Time and Materials Weekly Timesheet	Change day totals to round to 3 places. Make weekly sum the sum of the rounded day totals. Change the billcode groups to round to 3 places. Make the billcode total the sum of the rounded billcode groups.	Change day totals to round to 3 places. Change week total to be sum of day totals change billcode group totals to round to 3 places. Change billcode total to be sum of billcode groups.
27975	Enhancement	Time and Materials Weekly Timesheet	Add RTimeToMin rounding logic to billcode groups. Make BillCode Time total = weekly time total from day sum.	Add RTimeToMin rounding to billcode groups. Force total to match daily total.

Total Number of Changes: 75