Adjutant Desktop Release Notes
Version 1708.1676

ECR # Program	Change Description:	

Accounts Payable

28893 Print AP Checks	New setup option (APCHKVALL), if set, will then void all checks not used between first entered check number and final used check number that are not live checks when the process completes in the event of a check reprint.	Setup Options: APCHKVALL
Wiki Link:	http://www.abiscorp.com/adjwiki/rule-setup.ashx?	

Accounts Receivable

28940 Apply Credits	Column sorts have been added to the Apply Credits screen and the open credits selection grid. Sorts are both ascending and descending. This make it easier to find and apply open credits quickly.	
29009 Apply Cash Receipts	The postmark date entered in Apply Cash Receipts is now being passed into the date field on the invoice header for visibility and reporting.	

Address Book

28473 Subdivision Attribute	A new setup option (TASKADDSUBDIV) has been added to help companies in the service industry automatically establish Subdivision relationships with new organizations that are created using the + button from a task linked to a project.	Setup Options: TASKADDSUBDIV
Wiki Link:	http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1	

Adjutant Desktop Release Notes
Version 1708.1676

ECR # Program	Change Description:	

Address Book

28474 Builder Attribute	A new setup option (TASKADDBUILDER) has been added to help companies in the service industry automatically establish Builder relationships with new organizations that are created using the + button from a task linked to a project.	Setup Options: TASKADDBUILDER
Wiki Link:	http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1	
28504 Subdivision Zone	A new setup option has been added to automatically pull in the Zone from the linked Subdivision organization to a new task if the task is created from a project.	Setup Options: TASKADDSUBDIV
Wiki Link:	http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1	
28715 Credit Card Data	This change allows saving a customer's credit card information to their Organization record using the CCDATA Organization attribute. Viewing and editing the Credit Card Data screen can be restricted through security settings.	Rule Maintenance: ATT_ENT
Wiki Link:	http://www.abiscorp.com/adjwiki/Storing-Credit-Card-Information.ashx?	
28838 Organization Attributes	New functionality has been added to the Hide Child field (Log4) of the Organization Attribute rule to allow hiding the attribute text on the child side of a parent/child relationship.	Rule Maintenance: ATT_ENT

Asset Tracking

28550 Asset Location	A setup option (MOVEUSEASSET) has been added that will update the asset current location to the ShipTo Location of a task for any serialized asset used in the production when the produced item is is added as a material line to a task.	Setup Options: MOVEUSEASSET
Wiki Link:	http://www.abiscorp.com/AdjWiki/rule-setup.ashx?	

Adjutant Desktop Release Notes
Version 1708.1676

ECR # Program	Change Description:

Bank Reconciliation

29026 Bank Reconciliation	A new Post Mark date range has been added to the filters tab of Bank Reconciliation. This will allow the user to filter deposits by the post mark date. A post mark date column (PM Date) has also been added to the Checks/Deposits/Adjustments grid for reference and sorting.

Wiki Link: http://abiscorp.com/AdjWiki/bankrec.ashx

Document Imaging

28946 Org Sub Folders	The Document Vault logic has been updated to prevent showing folders that match organizations with a hyphen character (ORG-*). For example, the organization folders for ABC1-1, ABC1-2 , ABC1-3 will no longer appear when viewing the Document Vault folders for ABC1.

Item Control (Inventory)

28674 Coil Attribute	The new BUYINQB item attribute will allow the user to mark an item as 'produce' but force it to be loadeed in Quick Buy for purchase.	

Wiki Link: http://www.abiscorp.com/AdjWiki/Item%20Attributes.ashx   Rule Maintenance: ITEMATTRIB

28865 Print Inventory Labels	A new button has been added to the Print Inventory Labels screen that will allow selecting the barcode printer to use. A new setup option (PRINT1) has also been added that will make the Print Inventory Labels screen use the same label logic as the Item Master Report.	Setup Options: PRINT1

Wiki Link: http://www.abiscorp.com/AdjWiki/PRINTPNUM.ashx?

Wiki Link 2:   http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#P_15

Adjutant Desktop Release Notes
Version 1708.1676

ECR # Program	Change Description:	

Logistics (Shipping Events)

28825 Shipping Event Summary	Additional data from linked Sales Orders (SONO and Company), as well as a new C_SEMAST cursor, have been added to the Shipping Event Summary form. This exapnds the data available to print on the Shipping Event Summary Report.	
28978 SE Master Linked SO	Additional functionality has been added to the SENUPSO setup option. When a Sales Order is linked to an existing Shipping Event, by using the Linked SOs tab, the newly linked Sales Order will automatically be updated with the Load Date and the Ship Via of that Shipping Event.	Setup Options: SENUPSO

Order Entry

28864 Sales Order Certs	The SOCERTS rule will check the Certs box on the Sales Order header screen when items from two specific departments are loaded onto an order. For example, with the new rule set up appropriately, the Certs box could be checked when a trim dept item and a hardware dept item are placed on the same order.	Rule Maintenance: SOCERTS

Wiki Link: http://abiscorp.com/AdjWiki/RULE-SOCERTS.ashx

28989 Line Copy (++)	A new setup option (SOPLUSPLUSV2) has been added that activates the new True Clone logic. With True Clone logic enabled, the ++ line copy feature copies ALL details from the previously added sales order line, inluding line flags, custom BOM details, pricing overrides, and so on. This setup option enables the True Clone logic for both the Sales Order and Quote screens.	Setup Options: SOPLUSPLUSV2

Wiki Link: http://www.abiscorp.com/adjwiki/rule-setup.ashx?

Adjutant Desktop Release Notes
Version 1708.1676

ECR # Program	Change Description:	

Production

| 28896 Production Notes | A new setup option (PWONOTE1) will pass the Paint Code and Coat information from the coil used in production to the Production Note (Pnote) of the finished good. The information will append to the Pnote, in the case that there is already something in the Pnote field. In the case of more than one coil being used, the information will be passed through for each coil. | Setup Options: PWONOTE1 |
| Wiki Link: | http://www.abiscorp.com/AdjWiki/rule-setup.ashx | |

Project Management

| 28943 Job Sheet Report | Enhancements have been made to the Job Sheet report cursor that allow reporting on configuration question answers for items based on the report code. | |

Purchase Orders

| 28932 AP Note | The new AP Note field on the PO receipt screen is a free text field that will pass the information to the AP Invoice PO line grid. The label is customizable. | |
| Wiki Link: | http://www.abiscorp.com/AdjWiki/PORECNEW.ashx | |

| 28968 PO Receipt Cost | A new setup option (PORECUPCOST2) has been added that uses the extended cost of the linked purchase order, instead of the unit cost, to update the linked Sales Order cost. | Setup Options: PORECUPCOST2 |
| Wiki Link: | http://abiscorp.com/AdjWiki/rule-setup.ashx?HL=setup,options | |

Reporting

Adjutant Desktop Release Notes
Version 1708.1676

ECR # Program	Change Description:	

Reporting

28904 Inventory On-Hand Report	A setup option (ONHANDINACTWHSE) has been added that enables a new "Include Inactive Warehouses" checkbox on the Inventory On-Hand Report. If this is checked, this list of warehouses will display both active and inactive warehouses.	Setup Options: ONHANDINACTW HSE

Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1#O_14

Wiki Link 2:   http://www.abiscorp.com/AdjWiki/ONHANDREPT.ashx?

28905 Sales Tax Due Warehouses	A setup option (TAXINACTWHSE) has been added that enables a new 'Include Inactive Warehouses' checkbox on the Sales Tax Due Report. If this is checked, this list of warehouses will show both active and inactive warehouses.	Setup Options: TAXINACTWHSE

Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1#T_19

28924 Customer Sales Analysis	A new sort option has been added to the Customer Sales Analysis Report to enable sorting by Customer and Invoice Number.	

28998 Territory Comm Sales	New expressions have been added to the Territory Commission Sales Report that will display Quantity data. The report was originally only showing price data.	

Task Management

28472 S2P Task	A new setup option has been added that will enable a new S2P (Submit to Production) button on the Materials tab of a Task. This will allow creating Production Work Orders (PWO) from Tasks.	Setup Options: TASKS2P

Wiki Link 2:   http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1#T_19

Adjutant Desktop Release Notes
Version 1708.1676

ECR # Program	Change Description:

Time Billing

28866 Detailed Billing Statement (Custom)	A new 'Split by Invoice' checkbox has been added to the Detailed Billing Statement (PRITNBS5) screen that separates the billing statement by Invoice. The Detailed Billing Statement (PRINTBS5) is a highly customized version of the standard Detailed Billing Statement (PRINTBS1). If you have questions about whether this version would work in your system, consult your Implementation Consultant.

Time and Materials

28996 Resource Pay Hours	Resource Number has been added to the Resource Pay Hours Summary XLS report (Super Summary version).

Total Number of Changes: 28