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ECR # Program	Change Description:	

Accounts Payable

ECR # Program	Change Description:	
29267 AP Invoice - PO Receipts	Two new columns for Task # and Address have been added to the grid display on the PO Receipts tab of the AP Invoice Master screen.	
29268 Remit To	Two new fields for 'AP Adj%' and 'AP Adjust Acct' have been added to the Remit To screen. These fields can be used to apply an adjustment factor to all AP Invoices for the specified vendor. For example, an entry of 5% would calculate a 5% adjustment off the invoice amount and post the adjutsment to the GL account specified.	
Wiki Link:	http://www.abiscorp.com/AdjWiki/REMITTO.ashx?	
29316 Multiple 1099 Types	The new APMULTI1099 setup option allows users to manage multiple types of 1099s per vendor. A pop out window on the Remit To screen will show each 1099 amount per type as well as calculate the amounts for that year. With the setup option enabled, a 1099 Type selection box will show up on the AP Invoice Master screen to specify the correct type for each invoice.	Setup Options: APMULTI1099
Wiki Link:	http://abiscorp.com/AdjWiki/rule-setup.ashx	

Accounts Receivable

ECR # Program	Change Description:	
28777 Cash Receipt Processor	The new Auto Apply Cash screen can be used to import Lockbox, ACH/WiIRE 820 type files provided from the bank. A process is run to match the customer and invoice information to existing AR invoices in Adjutant. Selected files, once processed, will apply the cash receipt against the invoice. This feature is currently only available for files from Fifth Third Bank, but can be expanded to handle file formats from other banks.	
Wiki Link:	http://abiscorp.com/AdjWiki/AUTOCASHREC.ashx	

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ECR # Program	Change Description:	

Accounts Receivable

29548 Bill To Screen	With this change, the following fields were added to the Bill To screen: Business Type, State Registered, Date Registered, Credit App (date), Credit Updated (date) and Financials (date). These fields can be used for custom reporting. In addition, the screen was reformatted to improve appearance. The EDI fields were also moved to a separate window that can be called using a new EDI Info button.	Rule Maintenance: BUSTYPE
Wiki Link:	http://www.abiscorp.com/AdjWiki/billto.ashx?	

Invoicing/Shipping

29368 Ready Date	Add the Ready Date from setup option MSSHOWREADY to the billmast table if manual shipped and invoiced. The field name is billmast.rdate2. This allows for custom reporting on the Ready Date in Diamond Reporting.	Setup Options: MSSHOWREADY
Wiki Link:	http://www.abiscorp.com/adjwiki/rule-setup.ashx	

Item Control (Inventory)

29152 Material Planning	Create a new set up option, IMNOPWO, for the Item Master screen. With the option enables, the Material Planning tab uses the demand logic from the "Include Unscheduled PWO's" check box in Quick Buy Other Filters. The option also adds fields to display On Hand, On Order, Allocated, Projected, and Available for quantities including the unscheduled production. The Material Planning grid data is sorted by date with the unscheduled demand at the end.	Setup Options: IMNOPWO
Wiki Link:	http://www.abiscorp.com/AdjWiki/rule-setup.ashx	

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ECR #	
Program	Change Description:

Item Control (Inventory)

29234	GL Account has been added as an available "Sort By" option to the Inventory On Hand Report.
Inventory On Hand Report	

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

29306	The Non-Stock Not Shipped Report has been enhanced with a new on-screen results grid that lets users reconcile and create accounting adjustments for items that need to be adjusted off the report. The traditional report can still be printed, or saved as an automated report set with the 'Show Report' checkbox. When the 'Show Report' check box is unchecked, the Output button populates a grid in the new Results tab of the same details that would show on the printed report.	Rule Maintenance:NONSTOCKRPT
Non-Stock Not Shipped		

The new Results grid allows users to select and create posting entries to a list of user-defined GL Adjustment accounts. Adjustments processed through the Results tab also automatically update the Non-Stock Not Shipped kill list maintained in the NONSTOCKRPT 'Kill List' rule.

These new enhancements make it easier to manage and reconcile issues with your non-stock inventory. For further details on how to take advantage of the new features, consult your Implementation Consultant, or review the Wiki entry below.

Wiki Link: http://www.abiscorp.com/AdjWiki/invnonstock.ashx

29366	Two new columns for On Order and Allocated have been added to the Cycle Count screen (Pending Counts and Completed Counts tabs). These new fields give users more information when reviewing and completing cycle counts.
Cycle Count	

Order Entry

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ECR # Program	Change Description:	

Order Entry

29253 Generate PO	Security tokens (POGEN,QBONLY (old security), POGEN,S1 (new security)) have been added to disable all options except for the 'Add to QuickBuy' checkbox on the Generate Purchase Orders screen.	

Wiki Link: http://www.abiscorp.com/AdjWiki/GENPOQUEST2.ashx

29328 Require SO Use	Add new SO Use Required (SOUSEREQ) Item Attribute which requires that the 'Use' field in Sales Order Line Item entry be completed before the item can be saved on a SO line.	

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

29371 Length in Inches	A Length in Inches column has been added to the Line Item Entry and Line Item View grids of the Sales Order and Request for Quote screens.	

Production

29241 PWO Form	A setup option, PWOALLOCSPLIT, has been added that will allow displaying PWO Input Item details above PWO Output item details.	Setup Options: PWOALLOCSPLIT

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

29254 PWO Production Labels	The custom Production Label that is printed from Prompt 46 with the PWO4X2W Setup Option enabled will now print from the blue coil tag button on the Production Work Order Screen. This is a highly customized version of the standard Production Label. If you have questions about whether this version would work in your system, contact your Implementation Consultant.	Setup Options: PWO4X2W

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ECR # Program	Change Description:

Production

29365 PWO Form	Item Base Cost has been added as an available expression to the Production Work Order Form.

Project Management

29320 Project Grid	The Project Production Date (lproddate) has been added as an editable column on the Project Grid. The label for the column is controlled by the label on the Project Control screen. Users will be able to edit the date in the grid, and upon lost focus, it will update the Project record on the Project Control screen. In order to edit from the grid, users will need the MSNGRID, EDIT security right.

Wiki Link: http://www.abiscorp.com/AdjWiki/MSNGRID.ashx

29327 Project Review Report	The Project Review Report (PROJREV) has been updated to load the last-used request filters from the logged-in user. Users who need to generate the same report on demand can get what they need more quickly without having to adjust the filters every time.	
29358 Project Phases	A new setup option, MSNPHASESTATUS, has been developed that allows for tracking and reporting on individual phase statuses. This enhancement is highly custom and involves changes to the functionality of the Project Control screen, as well as several other related Project screens. To determine whether this enhancement is right for your operations, consult with your Implementation Consultant.	Setup Options: MSNPHASESTATUS

Wiki Link: http://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=setup,options#M_12

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ECR # Program	Change Description:	

Project Management

29379 Project Grid	Project Grid results can now be exported to Excel by clicking the new "XLS" button.	
Wiki Link:	http://www.abiscorp.com/AdjWiki/MSNGRID.ashx?	

29380 Project Grid	A "Complete Date" filter has been added to the Project Grid.	
Wiki Link:	http://www.abiscorp.com/AdjWiki/MSNGRID.ashx?	

29535 Project Control	The Customer Warning note will now display when the customer is added to a new project. A Warning Note button has been added to the Project Control screen to display the note on demand.	

Purchase Orders

29359 Purchase Order	The new POSHOWSHIPNO setup option adds a customer number input field above the Ship Direct To name field on the PO Screen. This option makes it easier for customers that prefer to enter a customer number, rather than a customer name, when setting a direct ship location for a purchase order.	Setup Options: POSHOWSHIPNO
Wiki Link:	http://www.abiscorp.com/adjwiki/rule-setup.ashx	

Task Management

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ECR # Program	Change Description:	
Task Management		
29207 Task PO Generation	A setup option has been added that adds a new "PO" button to the Material Tab of the task screen. If this is clicked, the Generate PO screen will appear allowing users to generate a PO for the items listed on the Material Tab.	Setup Options: TASK2PO
Wiki Link:	http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#T_19	
29340 Service Order Forms	New expressions (PRODLIST & PRODLIST2) have been added as available fields to the Task Working and Completed forms. These expressions will display Quote Equipment information from equipment type items on a quote that is linked to a task. Quote Equipment details require several highly customized options to work with tasks. Contact your ABIS consultant for more details.	
29341 Service Order Forms	Two new Standard Task options (Wrk Auto Print & Comp Auto Print) have been added. If these options are checked and a Standard Task of that type is created, the Working and Completed Service Order forms will automatically be printed to the User's default printer.	
Wiki Link:	http://www.abiscorp.com/AdjWiki/standtask.ashx?	
29374 Alternate Schedule	The Resource screen has been enhanced to include an Alternate Schedule for each resource. This allows customers to create and maintain a separate schedule for selecetd resources. A new TABS2 Rule Maintenance record, which controls the Alternate Schedule tab names, must be set up in order to use the Alternate Schedule. Once the new TABS2 rule is set up, resources can be set to display on the primary schedule, the alternate schedule, or both.	Rule Maintenance: TABS2
Wiki Link:	http://www.abiscorp.com/AdjWiki/RULE-TABS2.ashx	

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ECR # Program	Change Description:

Task Management

29412 Quote View	The Quote View screen will now show Furnace, Coil, and Condenser descriptions.
	The Quote View screen is a highly customized screen for the service industry that allows users to view Equipment item details from a quote linked to a task. Contact your ABIS consultant for more information.

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

29415 Task Quote Information	Two new fields for Quote Name and Quote Notes have been added as valid expressions in the Completed and Working Service Order forms.

Time Billing

29396 Time Billing Invoice	The Organization Bill To screen and the Invoice Forms Rule Maintenance screen have been enhanced to allow users to specify a unique invoice form type to be used in Time Billing. The Organization Bill To screen now has a 'Time Invoice Form' drop-down that sets the invoice form used for that customer during the Time Billing process. The invoice form must be added to the Invoice Forms (INVFORM) rule to make it available in the Bill To drop-down list.
	The Time BIlling invoice is used when creating the AR Invoice from Time Billing entries. If your organization does not use the AR Invoice form for your Time Billing process, this change should not affect you. The Detailed Billing Statement forms generated during the Time Billing process are not affected by this change.

Wiki Link: http://www.abiscorp.com/adjwiki/RULE-INVFORM.ashx

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ECR # Program	Change Description:	

Warehouse Managment System

| 29330
Prompt 45 | A new setup option has been created, 45BOMCHK. With the option enabled, users that are scanning with Prompt 45 will be asked to confirm allocation of material that is not on the Bill of Material for the produced item. Selecting 3 from the scanner will confirm the material and continue the process, any other selection will loop the user back to the scan production work order line step. This is intended to help prevent the incorrect allocation of material during production. | Setup Options: 45BOMCHK |

Wiki Link:	http://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=setup,options

Total Number of Changes: 31