

| ECR # Program | Change Description | Option / Rule |
|------------------|--------------------|---------------|
|------------------|--------------------|---------------|

Accounts Payable

| | | |
|----------------------------|---|--|
| 29655 AP Approve to Pay | The new setup option, APOVERAPR, allows setting the Approved to Pay amount for an AP Invoice higher than the original AP Invoice balance. | |
|----------------------------|---|--|

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

Rule Maintenance: APOVERAPR

Item Control (Inventory)

| | | |
|-----------------------------------|--|--|
| 29657 Bill of Materials Report | The Bill of Materials Report now has an "Add Date Range" filter. If filled out, the report results will only display Bill of Materials data that was entered during the specified range. | |
|-----------------------------------|--|--|

Wiki Link: <http://www.abiscorp.com/AdjWiki/BOMREPORT.ashx?NoRedirect=1>

Order Entry

| | | |
|-----------------------|---|--|
| 28567 Packing List | This change adds a new 'onhand' expression for the Packing List form, which allows printing an item's current on hand quantity on the Packing List. | |
|-----------------------|---|--|

| | | |
|---------------------------------|--|--|
| 28915 Credit Card Processing | Add a new setup option (POSLAUNCHCC) that will launch a credit card processing screen from the Point of Sale (POS) screen when 'Credit Card' is selected . This option should only be used by customers processing credit card transactions through Adjutant with an approved vendor. | |
|---------------------------------|--|--|

Setup Options: POSLAUNCHCC

Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx?>

| ECR # Program | Change Description | Option / Rule |
|------------------|--------------------|---------------|
|------------------|--------------------|---------------|

Order Entry

| | | |
|-------------------------|--|---------------------------|
| 29668 SO Allocations | A new setup option has been created (TRANSALLOC) that, when enabled, will maintain any Sales Order allocations when the lot is transferred to another warehouse before the lot goes through Shipping/Production. | Setup Options: TRANSALLOC |
|-------------------------|--|---------------------------|

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

| | | |
|-------------------------|--|--|
| 29679 SO Allocations | A new CWQty Column has been added to the Sales Order Allocation screen grid. | |
|-------------------------|--|--|

Project Management

| | | |
|--------------------------|--|--|
| 29651 Job Card Report | Update the Job Card report with a "Shipped" column in the Detail section of the Detail report that will display a "Y" for each period/year where some or all of the cost has shipped and a "N" if no cost has shipped. Add the project customer to the cursor of the Summary report. | |
|--------------------------|--|--|

| | | |
|--------------------------|---|--|
| 29656 Project Control | The Task Tab on the Project Control screen has a new column for Task Address. The address displayed is the Task Location (Ship To) address. | |
|--------------------------|---|--|

Reporting

| ECR # Program | Change Description | Option / Rule |
|------------------|--------------------|---------------|
|------------------|--------------------|---------------|

Reporting

28220 The Gross Margin (Invoice) Report is now able to group by Sales Order Type and Territory, in addition
Gross Margin Invoice Report to the default grouping by Invoice.

29586 A new multi-select filter for Salesperson has been added to the Gross Margin (Invoice) Report.
Gross Margin Invoice Report

Wiki Link: <http://www.abiscorp.com/AdjWiki/gmargininv.ashx?>

Task Management

29527 This change adds two new expressions that will list the purchase orders linked to a task (polist2), along
Service Order Forms with their respective dates (podate2). These expressions can be added to either the working or
completed form.

29578 A new event has been created for overdue tasks that will allow the user to select specific tasks to send
Over Due Task Event overdue task alerts, as well as launch separate new routes whenever a task is overdue. The new event
code is XTASK-DD-CCCC, where CCCC is the Standard Task code.

29616 A new setup option, TASKQUOTEPDF, has been added to automatically add a PDF version of the Setup Options: TASKQUOTEPDF
Task DocVault Quote Form linked Quote to the Document Vault for a Task.

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

| ECR # | Change Description | Option / Rule |
|-------|--------------------|---------------|
|-------|--------------------|---------------|

Task Management

| | | |
|----------------------------|---|--|
| 29662 Task Linked Quote | The Quote Dropdown list on the Task Master screen will now only show Open quotes for that customer. | |
|----------------------------|---|--|

Time and Materials

| | | |
|---------------------------|--|------------------------------|
| 29367 Timesheet Import | <p>A new service has been created that will automatically run the Timesheet Import function using an Excel file from a designated file path every Monday at 6AM. An email will be sent out notifying a user if the import was successful or if the import failed.</p> <p>This is a highly customized service that relies on the Timesheet Import template being filled out and placed in a specific file. Contact your ABIS Consultant for more information.</p> | Rule Maintenance: TIMEIMPORT |
|---------------------------|--|------------------------------|

Work Flow Routing

| | | |
|--------------------------|---|--|
| 29081 Task Quote Link | Tasks generated from a route will now have the same linked Quote as the first task in the route or the task that fired the route. | |
|--------------------------|---|--|

Total Number of Changes: 16