

ECR # Program	Change Description	Option / Rule
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Accounts Payable

30610 AP GL Distribution Notes	Accounts Payablee GL distribution notes can now be edited after the invoice has been saved, as long as the invoice has not been paid.	
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Bank Reconciliation

30510 Bank Reconciliation	Users can now drill into transaction lines when grouping by deposit code in Bank Reconciliation. Clicking the line will show a list of all the transactions that make up the line, while splitting out and totalling the transactions by transaction type. The document numbers are drillable as well if further research is needed.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/bankrec.ashx>

Item Control (Inventory)

30504 Certificate Analysis Approval	The Certificate of Analysis (COA) screen now supports approval functionality. With COA approvals set up, the COA document must be approved before it can be printed. An event was added to allow email alert capabilities for COAs that need approval.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/SETUPAPPR2.ashx>

Logistics (Shipping Events)

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Logistics (Shipping Events)

30603 SE Loading Schedule	The SE Loading Schedule OS Date (On-Site Date) sort by option has been changed to sort in ascending order instead of descending order. If this option is used, the date range selection referenced will now be the Shipping Event On-Site date.	
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Order Entry

30612 SOPDF And SOBullet Notes	The user is now allowed to display the SO PDF and SO Bullet Note screen from the sales order without having to be in edit mode, similar to the notes jump screen on the sales order.	
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30620 Sales Order Grid	A column for a linked POs has been added to the Sales Order grid as a drill-down field to the displayed PO record. If multiple POs are linked, the column displays the word "multiple" and allows the user to drill into the field to display all linked POs.	
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Project Management

30432 Project Labor Detail Summary	The Summary Expression on the Project Labor Detail report will now reference Actual Quantity instead of Billed Quantity for hours.	
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Project Management

30451 Project Permit Fees	A new Project Attribute has been created that will disallow being able to move forward with Task Creation after clicking the "New Task" button unless a permit number has been entered. The entered permit number will be stored in the Auth. Number field on the Details tab of the task.	Rule Maintenance:Project Attributes (ATT_MSN)
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Wiki Link: http://www.abiscorp.com/AdjWiki/RULE-ATT_MSN.ashx?

Quoting

30615 Quote Line Items	A column displaying length in Feet and Inches has been added to the Quote Line Item Entry and Line Item View tabs. For example, an item with a 10 foot and 6 inch length value from configurable item report code 'B' will be displayed as 10' 6".
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30616 Quote PDF/Bullet Notes	SO PDF documents and SO Bullet Notes tied to a quote record can now be displayed in the Quote (RFQ) screen without having to be in edit mode.
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Reporting

30449 AP Distribution Report	The AP Distribution Report (all format variations) has been enhanced with an updated Standard layout to improve data grouping and readability.
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Reporting

30503 AR Aging Report	The AR Aging Reports (all formats) have been updated with new Standard report layouts to improve the look and functionality of the reports.	
30506 AR Invoice Register	The AR Invoice Register Reports (all formats) have been updated with new Standard report layouts to improve the look and functionality of the reports.	
30511 Cash Receipts Report	The Cash Receipts Reports (all formats) have been updated with new Standard report layouts to improve the look and functionality of the reports.	
30512 Slsp Collection Report	The Salesperson Collection Report has been updated with a new Standard report layout to improve the look and functionality of the report.	
30597 Sales Order Grid	County has been added as a displayed column and as an available filter to the Sales Order Grid.	
30607 Non-Stock Not Shipped Report	The Non-Stock Not Shipped Report has been updated with a new Standard report layout to improve the look and functionality of the report.	

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Reporting

30617 Purchase Order Data Rpt	The Purchase Order Data Report (all formats) has been updated with new Standard report layouts to improve the look and functionality of the report.	
30619 Purchase Order Status Rpt	The Purchase Order Status Report (detail and summary formats) has been updated with new Standard report layouts to improve the look and functionality of the report.	
30630 PO Receipts Report	The Purchase Order Receipts Report (all formats) has been updated with a new Standard report layout to improve the look and functionality of the report.	
30633 Buyout Report	The Purchase Order Buyouts Report has been updated with a new Standard report layout to improve the look and functionality of the report.	
30642 Vendor Dist by Value Rpt	The Vendor Distribution by Value Report has been updated with a new Standard report layout to improve the look and functionality of the report.	

Roll Former Integration

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Roll Former Integration

30296 AMS/Connex from Stock PWO	The new 'Send AMS' button will push production lines directly from a build for stock work order into the roll former integration process without the need for a sales order. Note: Users will need to have AMS, Connex or other roll former integration set up and active to use this feature. An update to the AdjAMSPProcess is required as well.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/womast1.ashx>

System Manager

30478 Quote Conversion Alert	A new event (CONVRFQ) has been created for when a quote is converted to a sales order. The new event allows alerts to be set up for users when Quotes are converted to Sales Orders. The event is customizable by Sales Order Type.	
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Task Management

30384 Material Accounting	A new setup option has been added that will allow linking Material lines on the Time Entry screen to Sales Order lines. If a Material line is linked to a Sales Order line, the cost will not be moved from WIP to COGS until the linked Sales Order line has been shipped in full.	Setup Options: HOLDWIPLINK
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This is a highly customized option that will only apply if materials are being tracked on tasks.

Wiki Link: http://www.abiscorp.com/adjwiki/rule-setup.ashx#H_8

ECR # Program	Change Description	Option / Rule
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Task Management

30433 Material SO Link	A new field has been added to the Material tab of the Time Entry screen that will allow linking a material line to another Sales Order line. Format for the field is XXXXX-Y where X is the Sales Order Number and Y is the Line Number. Enabled with the new setup option HOLDWIPLINK. This is a highly customized option that will only apply if materials are being tracked on tasks.	Setup Options: HOLDWIPLINK
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Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1#H_8

Total Number of Changes: 26