

ECR # Program	Change Description	Option / Rule
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### Accounts Receivable

30889 PostMark Date	When updating the Post Mark Date (also known as Order Date) on the AR invoice header of a Point of Sale (POS) invoice, the cash receipt date will be automatically updated. If POSFILLBANK1 is enabled (which automatically fills out the bank deposit date with the post mark date), it will also update the bank deposit code. Updating the AR Invoice Post Mark date will not affect typical cash receipts against normal, non-POS invoices.	
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30911 Add Due Date Column	The Invoice Due Date column has been added to the Apply Cash Receipts Screen. A default sort from oldest to newest can be enabled with setup option CASHRECSORTDD.	Setup Options: CASHRECSORTDD
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Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx>

30944 Default Post Mark Date	A new rule, CASHDATE, will allow the user to input a date offset that will automatically fill out the Post Mark date on the Point of Sale (POS) receipt screen. If POSBANKFILL1 is enabled, this auto-filled date will be used as the Bank Deposit Code as well. The offset will consider the working calendar and skip over weekends and holidays if they are filled out.	Rule Maintenance: CASHDATE
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Wiki Link: <http://www.abiscorp.com/AdjWiki/RULE-CASHDATE.ashx>

### Bank Reconciliation

30961 Post Date	New setup option, BANKRECPOST, will use the Post Date of Journal Entries as the transaction date in bank reconciliation instead of the Add Date of the journal entry when transactions are "Added to Bank Rec" from the journal entry screen.	Setup Options: BANKRECPOST
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Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx>

ECR #	Program	Change Description	Option / Rule
<b>Logistics (Shipping Events)</b>			
30860	Top Level Carton Security	Through a system setup option, LIMITCART, you may now assign specific users the ability to add a top level carton (i.e. truck or trailer) for your Shipping Events. With the setup option enabled, users must have security token TOPCART to be able to choose the top level option when creating new cartons in the desktop and in the scanner prompts.	Setup Options: LIMITCART
30932	Shipping Contact	The new contact attribute, SHIPCONTACT, designates a "Shipping Contact" for an order. Contacts created from the red Ship To add button will now default the new Shipping Contact attribute to the newly created contact. The new SHIPCONTACT attribute must be added to the Contact Attributes rule before it will be available for use.	
30933	Linked SO Shipping Contact	The Shipping Contact's Name, Email and Phone number has been added to the Linked SO tab of the Shipping Event. The contact must have the SHIPCONTACT attribute attached.	
30934	Linked Sales Order Display	On the Linked Sales Orders tab of the Shipping Event screen, sales orders will be highlighted yellow if the cash balance is not equal to zero. This new functionality will make it highly visible when linked sales orders are not paid in full prior to shipping. This feature is enabled with the SOSHOWCASHBAL setup option.	Setup Options: SOSHOWCASHBAL
Wiki Link: <a href="http://abiscorp.com/adjwiki/rule-setup.ashx?HL=setup,options#S_18">http://abiscorp.com/adjwiki/rule-setup.ashx?HL=setup,options#S_18</a>			
30935	Linked Sales Order Display	A column showing the COD amount from the Sales Order header has been added to the Linked SO tab of the Shipping Event screen.	

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### Logistics (Shipping Events)

30936 Linked Sales Order Display	A new checkbox column on the Linked SO tab of the Shipping Event allows the user to note that the customer has been contacted for shipping. The column label is editable for user flexibility.	
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30937 Delivery Time	Three new editable columns have been added to the Ship To tab of the Shipping Event screen to allow user to enter an "On Site Date". The date will pre-populate from On Site Date of the header of the SE, but will allow the user to overwrite if the on site date changes from one order to another on the shipping event. The next two columns are for a time range window for the On Site time (ex. Between 2:00pm and 4:00pm).	
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30938 Ship To Display	The Shipping Contact (the contact record with the SHIPCONTACT attribute) name has been added to the Ship To tab grid of the Shipping Event screen.	
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### Order Entry

31106 POS Receipt Form	The standard Point of Sale (POS) Receipt form has been updated with a new layout and new print fields to improve the look and functionality of the form. The new POS receipt form can easily be customized with a company logo to provide a simple, professional receipt for your customers.	
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### Purchase Orders

30789 PO Line Item View	With the new PO Extra Columns rule, users can now display SOC details such as length, piece mark, color, and so on directly in the Purchase Order Line Item display grid and the Line Item View tab. This enhancement allows users that utilize configuration details on purchased goods to easily display SOC details for all configurable items directly in the grid, without needing to check the 'Config' button. The PO Extra Columns (POCOLUMNS) rule is a new rule that must be set up before this feature can be used.	Rule Maintenance:POCOLUMNS
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Wiki Link: <http://abiscorp.com/adjwiki/RULE-POCOLUMNS.ashx>

### Quoting

30939 Ship To Add (Red Plus button)	New setup option, SHIPTOREQ1, requires user to enter in a Shipping Contact Name, Email and Phone number when using the Red Plus Ship To add on a Quote or Sales Order.	Setup Options:SHIPTOREQ1
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Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx>

### Reporting

30926 Inventory Journal Report	The Inventory Journal Report (all formats) has been updated with a new Standard report layout to improve the look and functionality of the report.
30946 Stock Adjustments Report	The Stock Adjustments Report has been updated with a modernized Standard layout to improve the look and functionality of the report.

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## Reporting

30947 Inventory Serial/Lot Report	The Inventory Serial/Lot Report has been updated with a modernized Standard layout to improve the look and functionality of the report.	
30948 Open PWO Report	The Open PWO Report (all report formats) has been enhanced with an updated Standard layout to improve the look and functionality of the report.	
30949 Partial S2P Report	The Partial Submit to Production Report has been updated with a new Standard report layout to improve the look and functionality of the report.	
30950 Production(PWO) WIP Summary	The Production WIP Summary Report (Detail and Summary formats) has been updated with a modernized Standard layout to improve the look and functionality of the report.	
30970 Production Summary Report	The Production Summary Report has been enhanced with an updated Standard layout to improve the look and functionality of the report.	
30976 PWO Detailed Assembly Report	The PWO Detailed Assembly Report has been updated with a new Standard report layout to improve the look and functionality of the report.	

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Reporting

30986 Modification Processing Log	The Modification Processing Log Report (all formats) has been updated with a new Standard report layout to improve the look and functionality of the report.	
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Total Number of Changes: 24