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ECR # Program	Change Description	Option / Rule
Bank Reconciliation		
31607 Bank Integration	The character limit on the Bank Reconciliation Bank Integration tab will now allow amounts up to 9,999,999,999.99.	
Wiki Link: http://www.abiscorp.com/AdjWiki/bankrec.ashx?HL=bank,import#Bank_Integration_5		
Order Entry		
30902 Line Item Pricing	New set up option SOCHANGEPGROUP will allow user to change the customer price group per line on the Sales Order Line Item Entry screen and the Quote Line Item screen. When choosing the pricing option a prompt will ask the user if they want to update all the lines on the order to the new price group.	Setup Options: SOCHANGEPGROUP
Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx		
31247 SO Bullet by Item	A new Item Attribute has been developed that will automatically check the SO or RFQ Bullet List note when an item with that attribute is added to a sales order or quote. The Item attribute should be called SOBLIST-bulletcode where the bullet code matches the short description from the SOBLIST rule. Once an item containing the new attribute is added, the user can preview and save the message that is checked. Visit the wiki for example item attribute set up and the SOBLIST rule set up.	Rule Maintenance: SOBLIST
Wiki Link: http://www.abiscorp.com/AdjWiki/SOBLIST.ashx		
Wiki Link 2: http://www.abiscorp.com/AdjWiki/RULE-SOBLIST.ashx		
31511 SO Timer Update	The SO Timer feature, which allows users to automate email alerts to customers once the order is ready for delivery or pick-up, now begins the timer once all sales order items have been packed or loaded onto cartons. The timer was previously started when all production was complete. This change also bases the timer clock on the timestamp of the completion event, rather than using the auto process schedule. The Fox Process program will need to be updated by ABIS development to use this new logic.	Rule Maintenance: SOTIMER
Wiki Link: http://www.abiscorp.com/AdjWiki/RULE-SOTIMER.ashx		

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ECR # Program	Change Description	Option / Rule

Production

| 30978 Job Capacity Planning | This change allows calculating machine run times for submitted production work orders. The run time is visible on the Profile Production Scheduling and Production Scheduling modules. With this change, users can see machine capacity at a glance in either of the production scheduling grids. Order run time calculations are based on the new Quantity and Units per hour values in the Profile Machine (PMACHINE) rule, which must be updated to take advantage of this new feature. | Rule Maintenance: PMACHINE |

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

Wiki Link 2: http://www.abiscorp.com/AdjWiki/SCHEDMASG2.ashx | http://www.abiscorp.com/AdjWiki/SCHEDMASG.ashx

| 31606 PWOQDIFF Tolerance | The PWOQDIFF set up option will now only prompt a user for a reason if material assignment varies from the BOM requirement by a whole unit of measure (i.e one foot). Fractions of a unit of measure will not prompt for a difference reason. Users will need to update the Terminal Service program to apply the new logic to handheld scanners. | Setup Options: PWOQDIFF |

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

Project Management

| 31595 Project Grid Phase Dates | In the Project Grid screen, the Project Phase start and end dates are now available columns when Show Phases is selected. Column labels will be used from the Project Phase tab. The new phase date columns are sortable. | |

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

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ECR # Program	Change Description	Option / Rule

Project Management

| 31649
Project Grid | The Project Grid now has 3 sets of filter drop downs and 3 filter text fields that allow combining filter options to get exactly the project results you want. For example, you can now filter for all projects for a certain customer in a certain state with a certain salesperson or all projects for a particular salesperson shipped to 2 different states. Additionally, the Sold To Company, has been added as an informationcolumn to the grid, labeled as Customer. | |

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

Purchase Orders

| 31496
Mod Processing | New setup option MODALLPONO will pull a list of Received POs from PO Receipt history for items in the Modification Processor and allow the PO filter to capture all Mod Add In items on that purchase order, even if the item is not lot or serial controlled. | Setup Options: MODALLPONO |

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

Quoting

| 30897
Line Item View Tab | New Delete and Drop Ship buttons have been added to the Line Item View Tab of the Quote Screen. Users can now select several items to be deleted or marked as drop shipped in one step. Deleting items will also prompt users to automatically renumber quote lines. | |

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ECR # Program	Change Description	Option / Rule

Quoting

| 31639
Origin Field | The Origin field from the Sales Order Line Item Entry has been added to the Quote Line Items screen. If Origin is filled out on the quote at the time of conversion from quote to sales order, it will carry the origin value to the new sales order. | |

Reporting

| 30965
PWO Coil Allocation Report | The Production Coil Allocation Report has been updated with a new Standard report layout to improve the look and functionality of the report. | |
| 31119
Production Completed Report | The Production Completed Report has been updated with a new Standard report layout to improve the look and functionality of the report. | |

Shipping Events (Logistics)

| 31512
Default SO Packing List | The SOP-XXXXXX Contact Attribute, which speciifes a default SO Packing List form per contact, has been updated to include setting the default packing list from all Shipping Event screens that can produce the SO Packing List. The SOP-XXXXXX (where X refers to the desired form name) must exist in the Contact Attributes rule before it can be assigned to a Contact record. | |

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System-Wide / UI

| 30962 New Web API | A public Application Programming Interface (API) has been developed for Adjutant that allows for creating basic Organization and Contact record data from a website. The API is a collection of data keys and field codes related to the Organization and Contact databases in Adjutant. Custom Adjutant development and custom web interface building would be required to take advantage of the new API. | |

Time and Materials

| 31466 Time Entry Material | A new setup option (PONONSTOTS) has been added that will prevent unreceived non-stock items on a PO linked to a Task from being added to the Material tab of the Time Entry screen. | Setup Options: PONONSTOTS |

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

Total Number of Changes: 16