

ECR # Program	Change Description	Option / Rule
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### Address Book

31502 Organization Search	New setup option LOOKUPSHOWMASTER, will highlight organizations that have SOLDTO or SOLDFROM as a parent attribute in the main organization and air-hammer searches.	Setup Options: LOOKUPSHOWMAS TER
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Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx>

31708 1099 Reporting	Legal Name and 1099 Address fields have been added to the Remit To screen to handle cases where an Organization's 1099 information is different than the vendor information. The 1099 Reports will default to use the legal name and 1099 address data from the Remit To record if it exists.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/REMITTO.ashx?>

### Auto Alert

31796 Routing	The first task in a Route will now check and use Bill Code and Skill Code from the Standard Task instead of the Resource. Resource default Bill Code and Skill Code will be used if no Standard Task defaults are found.	
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### Bill of Lading

31762 Bill of Lading Summary	The tracking number from the Bill of Lading record has been added as an available field on the Bill of Lading Summary.	
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General Ledger

31704 Financial Report Writer	Custom formulas in the Rows tab of Financial Report Writer can now include up to 254 characters.	
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Item Control (Inventory)

30605 Material Allocations	A new setup option (IMDATE1) has been added to prevent the Material Planning tab of the Item Master screen from displaying dates if the demand line is linked to a phase without dates.	Setup Options:IMDATE1
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Wiki Link: [http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#l\\_9](http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#l_9)

31824 Cycle Count	A new 'Is Recount' column has been added to the Completed Counts tab of the Cycle Count screen to indicate whether or not an item has been previously sent back for a recount.	
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Order Entry

31739 SO Timer	The SO Timer alerts will now create note records for the customer on the Sales Order. If a contact is selected on the Sales Order, the alert will be sent to that contact's email address. If no contact is selected or no email address is filled out, the email address from the customer organization will be used.	Rule Maintenance:SOTIMER
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<b>Order Entry</b>			
31802	Sales Order	A new customizable, numerical field (extra1) has been added to the Sales Order Line Item entry screen. The field has an editable description and is available to print on the Sales Order form. The new field will also show on the Line Item screen grid and the Line Item View grid columns.	
31817	SO Order# to PO	A new setup option (SOPOORDERNO) has been added that will copy the Order # text from a Sales Order to the Order # field on the Purchase Order when a Purchase Order is created directly from a Sales Order. The Purchase Order Order # will only be updated from the Sales Order if it is empty.	Setup Options: SOPOORDERNO
Wiki Link: <a href="http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#S_18">http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#S_18</a>			
31827	Heartland CC Integration	The Heartland Credit Card integration has been updated with new credit card verification procedures to prevent reversed charges on credit card transactions that fail the AVS or CVV verification routines. A new rule, HEARTLANDFAIL, has been created to establish the Heartland fail codes that will decline a credit card transaction based on the AVS and CVV verifications. The credit card processing routine will perform a pre-verify against the codes in the new rule and return a fail code message to help prevent transactions from being processed, failed, and then reversed.	Setup Options: ADJCCREQ1 Rule Maintenance: HEARTLANDFAIL
31833	Sales Order Report	The PWO Comments field may now be added to the Sales Order Report. Line comments will match where the SO#-Line# equals the PWO#.	
Wiki Link: <a href="http://www.abiscorp.com/AdjWiki/OPENSO.ashx">http://www.abiscorp.com/AdjWiki/OPENSO.ashx</a>			

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## Order Entry

31834 SO/RFQ Screens	Length configuration (SOC) questions with Rept Code "B" and the "Inch" checkbox checked will now properly display the inches on Sales Orders and Quotes.	
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## Production

30604 PWO Dates	The Production Work Order screen will now save blank Scheduled Date and Due Date fields as empty fields (rather than using a placeholder date) to prevent the production demand from showing up in Quick Buy before it is scheduled. This works in conjunction with Phase Date logic from the Project Master. This is a custom solution and may not apply to most users. Contact your ABIS Consultant to see if this could be a fit for your business.	
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31763 Production Work Order	The associated Project phase has been added as an available expression for the Production Work Order (PWO) form.	
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## Project Management

31220 Advanced Project Budgets	A new "Budgeting" tab has been added to the Project Control screen that allows importing pre-defined budgets and exporting completed budgets. Click the below wiki link for a more detailed guide to see if this could be useful in your business!	
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Rule Maintenance: MSNBUDGETMAP

Wiki Link: <http://www.abiscorp.com/adjwiki/Project-Budgeting.ashx?>

Wiki Link 2: <http://www.abiscorp.com/adjwiki/RULE-MSNBUDGETMAP.ashx>

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## Project Management

31711 Project Grid	The Project Grid now has a filter for Include Complete which, when selected, will allow you to see projects marked completed with other filtered results without requiring a completed date range.	
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Wiki Link: <http://www.abiscorp.com/adjwiki/MSNGRID.ashx>

## Purchase Orders

31622 Generate PO	A 'Piece Mark' column has been added to the Generate Purchase Orders (POQUEST3) screen, which is accessed by selecting the PO button from a sales order.	
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31819 Purchase Order Search	The Purchase Order Search results window, when searching from the Order # field, will now display a 4th column that shows the PO Status (Open, Closed, or Voided).	
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## Quoting

31820 Quote Report	Email Address and Phone Number from the Customer Organization on a Quote can now be displayed on the Open Quote Report.	
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## Shipping Events (Logistics)

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<b>Shipping Events (Logistics)</b>		
31671 Coil Transfer	New setup option SENOLOTALLOC will prevent users from selecting lot/serials on the Item Transfer Tab of the SE Master that are allocated to Sales Orders.	Setup Options: SENOLOTALLOC
Wiki Link: <a href="http://www.abiscorp.com/AdjWiki/rule-setup.ashx">http://www.abiscorp.com/AdjWiki/rule-setup.ashx</a>		
31702 Shipping Event Summary	The Shipping Contact phone number and email have been added as available expressions on the Shipping Event Summary Report created from the Shipping Event Master screen. The Sales Order number and Link Note have also been added to the Group 1 fields of the report to be shown with Ship To information.	
31734 Customer Contact	A new setup option SEADDNOCUSTCONT, has been added to prevent the "Mark Customer as Contacted on Shipping Event?" prompt from appearing if the Packing Slip is printed from the Load Shipping Event screen.	Setup Options: SEADDNOCUSTCONT
Wiki Link: <a href="http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1#S_18">http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1#S_18</a>		
31744 SE Transfer Load	Scanner prompt 79 may now be used to scan Transfer Numbers (T#) for loading interplant transfer shipping events. The process is the same as for Sales Order Line Numbers (L#s) when loading in prompt 79 and provides the ability to enter the Tracking Number (P#) of lot-tracked items.	
Wiki Link: <a href="http://www.abiscorp.com/adjwiki/prompt79.ashx">http://www.abiscorp.com/adjwiki/prompt79.ashx</a>		
31768 Shipping Event Summary	On the Shipping Event Summary (SE2), new set up option SE2SOCARTLIST will list out the cartons on the shipping event under the Sales Order section. Once the option is enabled, the CartList variable will list out any carton or sub carton per each sales order, along with the departments represented in the cartons.	Setup Options: SE2SOSORT1, SE2SOCARTLIST

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### Shipping Events (Logistics)

In addition, new set up option SE2SOSORT1 will sort the sales order section by drop number, then sales order number.

Setup Options:

Rule Maintenance:

Wiki Link:

Wiki Link 2:

### System Manager

31753  
Duplicate Login Check

A new setup option, WARNDUP, will prompt a warning message that another instance of the same login is active. If the user responds 'No', the login process will not complete, to allow the user to look for the other logged-in session. If the user responds 'Yes', the login will complete, but both sessions will be logged out once the duplicate login is detected.

Setup Options: WARNDUP

Wiki Link: [http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#W\\_22](http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#W_22)

### Task Management

31778  
Task Status Report

Timesheet notes have been added to the report cursor for the Task Status report. These notes can be printed on the report using the "tsnotes" expression. This additional timesheet notes option allows customizing the Task Status report to include notes from different task scenarios.

Total Number of Changes: 27