

ECR #	Change Description	Option / Rule
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### Accounts Payable

31842 Unbilled PO Receipts Report	PO Status, PO Est Date, and PO Req Date have been added as available expressions to the Unbilled PO Receipts report.	
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### Accounts Receivable

31898 Credit Card payments	A new setup option (CCFILLBANKDEP) has been added that will automatically fill out the Bank Deposit field when taking a Credit Card POS payment with a card type identifier (VI = Visa, MC = Mastercard, DC = Discover, AE = Amex) followed by the last 4 digits of the card number.	Setup Options: CCFILLBANKDEP
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Wiki Link: [http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#C\\_3](http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#C_3)

### Auto Alert

31808 Solution Code Alerts	A new alert function has been added to the Alerts Tab of Contract Master to allow sending out alerts the first time a specific solution code is used on a task. The 'NS' alert code must be added to the ALERTEVENT rule with a unique name, such 'Sol Code 1st Use' before the alert will be available.	Rule Maintenance: ALERTEVENT
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Wiki Link: <http://www.abiscorp.com/AdjWiki/cont1.ashx>

### Item Control (Inventory)

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### Item Control (Inventory)

31904 Scrap History Note	Wireless scanning scrap with prompt 43 will now track the item and lot # (if applicable) in the Item Master History tab of the scrap item code.	
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Wiki Link: <http://www.abiscorp.com/adjwiki/Prompt-43-AMS-Scrap.ashx>

31908 Check/Correct Cost Tiers	Changes have been made to the internal logic of the Check/Correct Cost Tiers application to speed up the processing time.	
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31933 Item Master	Item Master will no longer allow users to set an item to inactive when the on hand quantity is greater than zero.	
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### Order Entry

31874 BOM Allocation Item Attribute	A new item attribute (PWONOWARN) has been added to suppress the message for specific items during the S2P process that warns the user that some items cannot be produced with current stock levels.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/Item%20Attributes.ashx?>

### Production

31885 Production Scheduling	A new Production Scheduling Columns (G2COULMNS) rule allows users to define custom columns to display item configuration details on the Production Scheduling screen.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/RULE-G2COLUMNS.ashx>

Rule Maintenance: G2COLUMNS

ECR #	Program	Change Description	Option / Rule
<b>Production</b>			
31901	Production Scheduling	You can now setup the Production Scheduling screen to show PWOs available for production based on other warehouse raw material availability. This may not include all other warehouse raw materials so a new rule, G2WHSE, exists to identify the production warehouse and the available raw material warehouse(s). If interested in implementing this change, please work with your consultant to complete the rule setup.	Rule Maintenance:G2WHSE
Wiki Link: <a href="http://www.abiscorp.com/adjwiki/RULE-G2WHSE.ashx">http://www.abiscorp.com/adjwiki/RULE-G2WHSE.ashx</a>			
Wiki Link 2: <a href="http://www.abiscorp.com/adjwiki/schedmasg2.ashx">http://www.abiscorp.com/adjwiki/schedmasg2.ashx</a>			
31902	Production Scheduling	The Schedule Date column on the Production Scheduling screen is now editable and will allow the user to quickly update the schedule date directly on the screen.	
Wiki Link: <a href="http://www.abiscorp.com/AdjWiki/SCHEDMASG2.ashx">http://www.abiscorp.com/AdjWiki/SCHEDMASG2.ashx</a>			
<b>Project Management</b>			
31856	Project Job Cost	The Project Master screen Job Cost tab has two new fields for evaluating cost. The 'SO SubTot' field displays the project sales sub total and the 'Cost % of Sales' field shows the total cost divided by the sales sub total, displayed as a percentage value.	
Wiki Link: <a href="http://www.abiscorp.com/AdjWiki/msn1.ashx">http://www.abiscorp.com/AdjWiki/msn1.ashx</a>			
31897	Project Budgeting	The Project Budget Map rule has been modified to allow setting up a budget code for Labor for each Project Type. Logic has been added to the Logic1 field to define a budget code entry as the labor code which will total all labor costs under a single budget code. Time Entries on tasks linked to a project will multiply the Total Time by the Resource Cost Factor for each entry, then fill out the Actual Cost column with the calculated amount.	Rule Maintenance:MSNBUDGETMAP
Wiki Link: <a href="http://www.abiscorp.com/adjwiki/RULE-MSNBUDGETMAP.ashx?">http://www.abiscorp.com/adjwiki/RULE-MSNBUDGETMAP.ashx?</a>			

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### Project Management

31906 Note Email Attachments	Two new setup options have been added to allow sending an email for every note in a Project along with the attachments in the Document Vault for each individual note. The NOTEEMAILALL setup option will ask the user if they want to send an email for all notes for the project when the email button is clicked, and the NOTEATTCH setup option will include the attachments from each note record's Document Vault in the emails that get generated. These options will only work if the Notes screen is opened from the Project Control screen.	Setup Options: NOTEEMAILALL NOTEATTCH
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Wiki Link: [http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#N\\_13](http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#N_13)

31910 Project Remarks	The character limit for the Project Master Remarks field is now increased from 200 to 500.	
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Wiki Link: <http://www.abiscorp.com/adjwiki/msn1.ashx>

### Purchase Orders

31841 Purchase Order	A new Log2 option, labeled 'Default Blank' has been added to the PO Dates rule. This new option allows setting the Est Date and/or Req Date fields to be blank by default when creating a new PO.	Rule Maintenance:PODATES
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Wiki Link: <http://www.abiscorp.com/AdjWiki/RULE-PODATES.ashx?>

31899 PO Inbound Report	Organization information for the "Deliver To" organization on a Purchase Order can now be printed on the PO Inbound Report form.	
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### Reporting

ECR # Program	Change Description	Option / Rule
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### Reporting

31521 Sales Margin Report	Two new filters have been added to the Sales Margin Report: Exclude Outbound Freight and Exclude Inbound Freight. These will exclude items with the FREIGHTOUT and/or FREIGHTIN item attributes, respectively. Prior to this change, freight items were excluded based on the word 'freight' in the item description. This change makes it more obvious how to exclude freight from the report totals. Both exclude freight options are checked by default.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/SALESMARGIN.ashx?NoRedirect=1>

### Shipping Events (Logistics)

31884 Shipping Event Loader	A new Shipping Event Loader Column (SECOLUMNS) rule allows users to define custom columns to display item configuration details on the Shipping Event Loader Screen.	
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Wiki Link: <http://www.abiscorp.com/AdjWiki/RULE-SECOLUMNS.ashx>

Rule Maintenance: SECOLUMNS

### Time and Materials

31928 Time Entry	Editing the Start Time of a Time Entry line will now automatically recalculate the Total Time, without requiring the user to tab through the time fields.	
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Total Number of Changes: 19