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Version 1902.1824

Program ECR #	Change Description	Option / Rule
Accounts Payable		
Approve AP Invoices 32165	The payment priority of an AP Invoice will now be displayed in the grid of the Approve AP Invoices screen.	
Address Book		
Pending Organizations (from API) 32069	On the Pending Organizations grid for Organizations added from the web API, the 'Add Selected Organization' button now creates a follow up note assigned to the Account Manager selected on the grid, with a follow up date chosen by the user. The default follow up note message reads "You have been assigned as Account Manager for the web lead: xxx" where xxx is the new organization name.	
Bank Reconciliation		
Bank Reconciliation 32115	When running Bank Reconciliation in As Of mode, the new setup option BANKRECBANKASOF will prevent the bank balance from changing for transactions beyond the date of the As Of date.	Setup Options: BANKRECBANKASOF
	Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx	
General Ledger		
Line Note Copy 32074	Two new set up options have been added that will copy distribution line notes down to each new added line. APKEEPDISTNOTE will carry down notes on AP Invoice distribution and GLKEEPDISTNOTE will carry down notes on GL Journal Entry distributions. The copied line notes can still be edited or removed as needed. This enhancement can help speed up large multi-line distributions where the same note applies to all distribution lines.	Setup Options: APKEEPDISTNOTE GLKEEPDISTNOTE
	Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx	

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Program ECR #	Change Description	Option / Rule

Import/Export Manager

Subcon Time Import
32073

The Subcon Time Import screen will now allow importing Timesheet notes (previously only allowed Internal notes).

Item Control (Inventory)

Cycle Count Code
32125

The Cycle Count Code fields on the Item Master and Cycle Count screens now allow up to 10 characters.

Cycle Count Control
32126

The Cycle Count Control screen now has a checkbox for "Lot Controlled Items Only". If checked, the Cycle Count screen will only submit lot controlled items to be counted.

MBS/Roll Former Integration

MWF integration
31449

Adjutant is now able to integrate with MWF (StrucSoft) framing software. The integration pulls in a bill of materials file to create an order for panel and components along with AMS part information to send to the rollformer.

The integration is currently in piloting phase, therefore integration details may change as the pilot moves forward.

Contact your consultant for more information if you are interested in integrating with MWF (StrucSoft).

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MBS/Roll Former Integration

AMS/CONNEX Integration 31953	Adjutant can now integrate with multiple rollformers at the same time with setup option MULTIROLLFORMER. This will allow users to have both Connex/Beck and Eclipse/AMS machines running concurrently with the ability to send production to each as needed. Items will need to have the appropriate Connex or AMS XRef attributes assigned in order for the process to work. Users will need the latest AdjAMS Process installed for the new set up option and functionality to work as expected.	Setup Options: MULTIROLLFORMER
	Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx	

Order Entry

Sales Order 32087	With this update, users with the ability to edit sales orders can reset the revision level of a sales order. The Rev# label in the Sales Order Header screen is now a clickable link that will prompt a modal for users to enter a new revision number. Entering a number and selecting Update will revise the master revision level on the sales order header as well as the individual line items to the entered revision number.	
Print Sales Order 32138	This change allows fields from the Shipping Event Fields data source to be used on the PRINTSO email template used for Sales Order confirmations through Message Control. This enhancement allows users to include key data from the Shipping Event record linked to the Sales Order on communications from the Sales Order record.	
Packing List 32206	Production Line Notes has been added as an available print expression on the Sales Order Packing List form. The Packing List can now be customized to include the production notes associated with each sales order line.	

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Program ECR #	Change Description	Option / Rule

Production

Program ECR #	Change Description	Option / Rule
Production Scheduling 31929	An update to the Production Scheduling Columns rule (G2COLUMNS) will allow the user to edit configuration questions directly in the column on the Production Scheduler screen. The Rule Maintenance Logic1 value controls whether the associated report code value can be edited in the Production Scheduling column. Users will only be able to edit existing answers, not add new ones.	Rule Maintenance: G2COLUMNS

Wiki Link: http://www.abiscorp.com/AdjWiki/RULE-G2COLUMNS.ashx

| Time In/Out Prompts 32118 | A new Wireless Production Time Logging feature has been developed to allow users to scan a PWO line to create time stamp records for start/stop times on production. Users can use the new Prompt 87 to scan the PWO line to begin the clock, then complete the production process as normal, and then use Prompt 87 to scan the PWO again to end the clock. Start/stop records will display in the Shift-F11 audit of the production work orders, and can be added into production reports. | |

Wiki Link: http://www.abiscorp.com/AdjWiki/Prompt-List.ashx

| Wireless Prompt 45 32146 | Wireless Prompt 45 will now automatically complete the line at the end of the assembly process if the full quantity for the line is assembled. | |

Purchase Orders

| Purchase Orders 32129 | The Purchase Order Line Items screen will now display the Total Linear Feet amount on the order. It will calculate based on purchase units of feet, or configuration answers for length. | |

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Program ECR #	Change Description	Option / Rule

Sales Tax Automation

Program ECR #	Change Description	Option / Rule
Sales Tax Due Report 32079	The Project Name and Project Number have been added as columns to the Sales Tax Due Report grid, which appears when Select Invoices to Process is checked.	
	Wiki Link: http://www.abiscorp.com/AdjWiki/TAXREPORT.ashx	

Shipping Events (Logistics)

Program ECR #	Change Description	Option / Rule
Shipping Events - Lot/Serials 32005	Setup option SENOLOTALLOC will also prevent the user from selecting lot/serials of any item that is allocated on other Shipping Event Transfers (as well as on Sales Orders).	Setup Options: SENOLOTALLOC
	Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx	

Task Management

Program ECR #	Change Description	Option / Rule
Production Route Tasks 32134	The AuthCode value has been added as a sortable column to the Task Grid. The AuthCode field will pull in the production item's description when the task is generated from a PWO department change route.	

Time and Materials

Program ECR #	Change Description	Option / Rule
Resource Pay Hours Summary 32207	A new setup option (TUESDAYWEEK) has been added that will change the Resource Pay Hours Summary report to calculate overtime based on Tuesday - Monday weeks instead of Sunday - Saturday weeks.	Setup Options: TUESDAYWEEK
	Wiki Link: http://www.abiscorp.com/adjwiki/rule-setup.ashx?NoRedirect=1#T_19	

Total Number of Changes: 20