Adjutant Desktop Release Notes
Version 1904.1833

Program ECR #	Change Description	Option / Rule
Accounts Receivable		
AR Invoice Master 32361	Deposits applied to an open AR Invoice will now show up as payment records in the Payment/Credit History tab of AR Invoice Master.	
Commissions		
Commission Plan 32343	A new setup option (COMMSOGRP) has been added that will make the Commission Calculator screen check for the selected Sales Order type's when calculating commissions for "Earned On Invoice" plans.	Setup Options: COMMSOGRP
	Wiki Link: http://www.abiscorp.com/AdjWiki/commplan.ashx?	
	Wiki Link 2: http://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=COMMSOGRP	
Contract Management		
Contract Master Form 32429	The Contract Details report printed form from the Contract Master screen will now sort by Product Group, then Item.	
Item Control (Inventory)		
Transfers & Adjustments 32299	A new setup option (ATCHECKCYCLE) has been added for the Transfers & Adjustments screen that will check to see if the item code being transferred/adjusted is currently on the Completed Counts tab of the Cycle Count screen for that warehouse. If found, a message will be displayed letting the user know that the item is currently being counted and that it cannot be transferred or adjusted.	Setup Options: ATCHECKCYCLE
	Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx?NoRedirect=1#A_1	

Adjutant Desktop Release Notes
Version 1904.1833

Program ECR #	Change Description	Option / Rule

Item Control (Inventory)

Program ECR #	Change Description	Option / Rule
Coil Finder 32408	The Processor PO# from the Coil Receipt Tag will now display in the Coil Finder Results grid. Also, the new setup option ONSHOWCOIL will display the Adjutant PO # and Processor PO # from the Coil Receipt Tag on the On Hand Grid selected from the Item Master screen.	Setup Options: ONSHOWCOIL

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

Program ECR #	Change Description	Option / Rule
Item Master On Hand 32410	The On Hand pop up screen from Item Master has been enhanced to allow resizing and expanding the displayed grid.	
Transfers & Adjustments 32435	The Transfers & Adjustments screen will now check the date entered in the Accounting Date field to verify that it is within the CID Posting Window before allowing the transaction to go through. If the date is not within the Posting Window, user will be notified that they cannot proceed.	

MBS/Roll Former Integration

Program ECR #	Change Description	Option / Rule
AMS Integration 32274	New setup option AMSANYCOIL will allow Adjutant to accept and use whatever coil is scanned through AMS, regardless of production plant/warehouse on the sales order. This new functionality will require a new version of the AMS Process program. Talk to your consultant about updating.	Setup Options: AMSANYCOIL

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

Order Entry

Adjutant Desktop Release Notes
Version 1904.1833

Program ECR #	Change Description	Option / Rule

Order Entry

Program ECR #	Change Description	Option / Rule
Sales Order (SMS Update) 32117	A new setup option (SMSONLYONE) has been added that can restrict text message updates to the Contact selected on the Sales Order header.	Setup Options: SMSONLYONE
	Wiki Link: http://www.abiscorp.com/AdjWiki/HOW-TO-Send-out-text-message-updates-for-a-Sales-Order.ashx?	
	Wiki Link 2: http://www.abiscorp.com/AdjWiki/rule-setup.ashx?	
Sales Order (SMS Update) 32128	The 'SMS Update' checkbox in the Sales Order header will now be automatically selected when choosing a Contact on the Sales Order header that has the SMSUPDATE contact attribute. Prior to this change, the 'SMS Update' checkbox had to be manually selected.	
	Wiki Link: http://www.abiscorp.com/adjwiki/HOW-TO-Send-out-text-message-updates-for-a-Sales-Order.ashx	
Sales Order and Quotes 32337	The customer price group drop down in the RFQ and SO line item entry screens now have security tokens to control access. For users to edit the customer price group by line item, they must have special security token S18 in the RFQ screen and security token S17 in the SO screen.	
	Wiki Link: http://www.abiscorp.com/AdjWiki/RFQ.ashx	
	Wiki Link 2: http://www.abiscorp.com/AdjWiki/SOR3.ashx	

Production

Program ECR #	Change Description	Option / Rule
Prompt 86 (Assign Station) 32281	A new setup option (86MOVE1) has been added that changes the logic for Prompt 86 (Assign Station) so that it will only move a quantity of one at a time instead of the whole Production Work Order line. This option also updates the display in Prompt 86 to show the line's Piece Mark and current quantity in the new station after a successful scan.	Setup Options: 86MOVE1 Rule Maintenance: 86STATION
	Wiki Link: http://www.abiscorp.com/AdjWiki/PROMPT86.ashx?	
	Wiki Link 2: http://www.abiscorp.com/adjwiki/rule-setup.ashx#Numbers_0	

Project Management

Adjutant Desktop Release Notes
Version 1904.1833

Program ECR #	Change Description	Option / Rule

Project Management

Job Cost Report 32375	The Project Job Cost Report generated from the Print button in the Project Job Cost tab has been updated with a new Standard report layout to improve the layout and functionality of the report.	

Reporting

New WIP Tracking Report 32370	A new WIP report uses new tables built to specifically track WIP transactions. The new WIP Track Report shows the items, quantities and costs in WIP and can be added to a report set to reconcile against the WIP General Ledger. Contact your consultant to begin using this new functionality. A special program will need to run in order to populate the new tables with current WIP information.	

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

Total Number of Changes: 14