Adjutant Desktop Release Notes
Version 1907.1865

Program ECR #	Change Description	Option / Rule
Accounts Payable		
Vendor Credit Card Data 32757	A new setup option, APCCVENDOR2, will change the Accounts Payable Credit Card processing functions to use the APCCVENDOR Organization Attribute rather than the CCDATA Organization Attribute. This enhancement makes it easier for users to keep vendor credit card data and customer credit card data separate. In order to take advantage of the new feature, the APCCVENDOR2 setup option must be enabled, the new APCCVENDOR attribute must be added to the ATT_ENT Rule Maintenance record, and any existing credit card vendor organizations must be switched to the new attribute. Contact your Implementation Consultant for assistance.	Setup Options: APCCVENDOR2 Rule Maintenance: ATT_ENT
	Wiki Link: http://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=APCCVENDOR2	
Accounts Receivable		
Credit Card Processing 32716	Default logic for credit card chip readers has been updated to prevent users from cancelling chip reader transactions from Adjutant while processing. Cancelling a credit card transaction in process must be done from the credit card machine. The new setup option CCALLOWCANCEL must be enabled to allow cancelling from Adjutant.	Setup Options: CCALLOWCANCEL
	Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=CCALLOWCANCEL	
Purchase Orders		
Purchase Order Line Item View 32714	The Purchase Order application now offers a multi-line Delete button on the Line Item View tab. Users can select multiple lines to delete and remove them with a single click of the new Delete button, provided lines are not received.	
Reporting		

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Program ECR #	Change Description	Option / Rule

Reporting

Program ECR #	Change Description	Option / Rule
General Ledger Report 32754	The General Ledger report now contains a Sort by Post Date option. This new sort option is also available when making Report Sets.	

Shipping Events (Logistics)

Program ECR #	Change Description	Option / Rule
Prompt 79 32731	Prompt 79 can now be used to scan PL numbers from packing lists and PWO lines.	

Task Management

Program ECR #	Change Description	Option / Rule
AVR Task Generator 32697	A new 'SeqNo' column has been added to the Application Work Order Generator screen that will allow importing a task sequence value. The sequence number is referenced when creating tasks to create them in order of the sequence. The sequence value is not required for import. However, the XLS import template must be updated to include the new 'SeqNo' column. Wiki Link: http://www.abiscorp.com/AdjWiki/WATERAPP.ashx?	
Task Open/Closed Grids 32719	All columns in the Completed Tasks and Open Tasks grids, accessed from right-clicking and left-clicking the yellow question mark icons in the Task Entry screen, are now sortable by double clicking the column header.	

Time Billing

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Program ECR #	Change Description	Option / Rule

Time Billing

Program ECR #	Change Description	Option / Rule
Approve/Edit Billing 32718	A new setup option (CHECKUNLOCK) has been added that will prevent a task from being unlocked if it is currently in billing.	Setup Options: CHECKUNLOCK
	Wiki Link: http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=checkunlock	

Total Number of Changes: 8