

Program

ECR #

Change Description

Option / Rule

## Accounts Receivable

Point-of-Sale AR  
33064

The Point of Sale (POS) AR GL account can now be defaulted per individual warehouse. The POS AR account can be set up on the Warehouse screen from the Accounts tab. This allows users in different locations to take a payment against a warehouse specific deferred revenue account using the POS module.

Wiki Link: <http://www.abiscorp.com/adjwiki/WHSELOCT.ashx>

Default Cash Accounts  
33101

It is now possible to default the Cash/Checking GL Account in several transaction screens based on the logged-in user's Default Warehouse from their User in Adjutant setup. The System Cash/Checking Accounts screen now includes a Default Warehouse field that is used to match against the logged-in user's warehouse. On AR and AP transaction screens like POS and Credit Card Processing, Apply Cash Receipts, Approve AP Invoices, and others, the cash/checking account field will attempt to match the user's warehouse against the new warehouse field in the Cash/Checking Account setup screen to prompt the appropriate account.

Rule Maintenance:POSACCT

For customers using the POSACCT rule to default cash/checking accounts in the POS Processing screen according to payment type, a new LoctID (Num1) setting has been added to specify the Warehouse LoctID value for each payment type/account combination.

Wiki Link: <http://www.abiscorp.com/AdjWiki/apchkacct.ashx>

Wiki Link 2: <http://www.abiscorp.com/AdjWiki/RULE-POSACCT.ashx>

## Bill of Material

Bill of Materials Report  
33086

A new option has been added to the Bill of Materials Report that allows sorting the input items by Bubble Number (default), or by Item Code.

Wiki Link: <http://www.abiscorp.com/AdjWiki/BOMREPORT.ashx?>

## Import/Export Manager

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## Import/Export Manager

Cost Tier Import  
33088

Enhanced validation routines have been added to the Cost Tier Import to prevent users from improperly importing Original Owner and Original Cost values. Validations have been added to prevent importing Original Owner without Original Cost, Original Cost without Original Owner, as well as checking that Original Cost is not greater than Cost.

## Item Control (Inventory)

Bill of Materials Report  
33110

Two new checkboxes for Current Only and Exclude Custom have been added to the Bill of Materials Report screen. Current Only will only show the current BOM for each item on the report. Exclude Custom will exclude all custom BOMs that get created from the Sales Order and Quote screens during line item entry.

Wiki Link: <http://www.abiscorp.com/AdjWiki/BOMREPORT.ashx?>

Nite Inventory Report  
33131

New Nite Inventory Report (DUMPNITEINV) will allow users to search the inventory on hand for any particular day historically. This report is a great alternative to running Inventory on Hand in As Of Mode. This is a new report screen and will need to be added to the Menu Prompts before it will be available for use.

Rule Maintenance:INVDUMP

Wiki Link: <http://www.abiscorp.com/AdjWiki/Nite%20Inventory.ashx>

Nite Inventory Usage Report  
33132

The new Nite Inventory Usage Report (DUMPNITEUSAGE) will show all usage and values for stock inventory in the date range provided. This is a new report screen and will need to be added to the Menu Prompts before it will be available for use.

Rule Maintenance:INVDUMP

Wiki Link: <http://www.abiscorp.com/AdjWiki/Nite%20Inventory.ashx>

## MBS/Roll Former Integration

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## MBS/Roll Former Integration

Connex Integration  
33081

New setup option, CONNEXC2TAG, will allow users to print a Carton tag for bundled production being produced through Connex. Labels will print automatically once production is completed according to set up in the AMS Printer (AMSPRINTER) rule.

Setup Options: CONNEXC2TAG  
Rule Maintenance: AMSPRINTER

Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=CONNEXC2TAG>

Connex Integration  
33092

The AMS/Connex Cross-Reference grid now allows for multiple machines to be used across different warehouses. This allows a single Connex server to automatically route jobs according to the machine set up in different locations.

Send to Rollformer  
33093

The "Send to AMS" button for build for stock work orders is now compatible with a Multi-Rollformer Controller set up.

Setup Options: MULTIROLLFORMER

MBS Cross Reference  
33163

New set up option, MBSDESCBYLOCTID. will allow users to save a unique MBS description cross reference for a single item according to the warehouse location. This allows users in a multi-location organization to save default MBS cross reference details for their location rather than having to select from a list of possible matches that includes all locations.

Setup Options: MBSDESCBYLOCTID

Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=MBSDESCBYLOCTID>

## Order Entry

Order Entry  
33119

A new checkbox (Require Quote) has been added to the Sales Order Types (Overflow) rule that will allow specifying Sales Order types that can only be created by converting from a Quote record.

Rule Maintenance: SOTYPE2

Wiki Link: <http://www.abiscorp.com/AdjWiki/RULE-SOTYPE2.ashx?HL=Req%20Quote>

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## Production

Interplant PWO Assembly  
33166

Prompts 45 and 46 have been updated to include the same logic from desktop that will automatically put the assembled items on the next available Interplant Shipping Event when the PWO has a Plant for one location and Warehouse for a different location. This will only happen when the SKIPSELOOKUP setup option is NOT enabled.

Setup Options: SKIPSELOOKUP

## Project Management

Project Budget Report  
32956

A new Project Budget Report has been created that will display the data from the Budgeting tab of the Project Master screen in a report format. The new report allows selecting a range of Projects by Project number, by Project Contract Date, or a combination of both.

Wiki Link: <http://www.abiscorp.com/AdjWiki/JOBBUDGET1.ashx?>

## Purchase Orders

Purchase Order  
32931

A new setup option (POLINKPUSHCOST) has been added that will allow linking an already received Purchase Order line back to a Sales Order line to update the Sales Order line's cost.

Setup Options: POLINKPUSHCOST

Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=POLINKPUSHCOST>

## Shipping Events (Logistics)

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<b>Shipping Events (Logistics)</b>		
Prompts 74 and 79 33084	Logic has been added for Scanner Prompts 74 and 79 that will allow cartons to be packed by scanning an item's I-code (IKEY value) from a shelf label. This makes the scanner loading prompts more flexible for operations that load cartons directly from shelves or bins.	

## System Manager

Printer Control Screen 33147	A 'Get Printer Name' button has been added to the Printer Control screen to assist with setting up Windows printers for use in Adjutant. The Get Printer Name button will show a list of available printers in Adjutant, and the printer name that will be recognized in the Adjutant session. When setting up Windows printer names, you must remove the (redirected ###) text shown in the printer name, as it is not used. Once the printer is set up, the Print button can be used to send a test print job to the new printer.	
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Total Number of Changes: 17