Adjutant Desktop Release Notes
Version 2005.1921

Program/Change ECR #	Change Description

Accounts Receivable

Credit Hold Processing
34581

The new Credit Hold Processing (MCREDITHOLD) screen allows users to control what can and cannot be done while a customer is on Credit Hold. By default, a customer on credit hold will be prevented from completing any of the actions listed on the screen. Checking a process will override the credit hold reflexes and will ALLOW customers on credit hold to bypass the process selected. For example, if Manual Ship is checked on the Credit Hold Processing screen, users can process a Sales Order through the Manual Ship screen for a customer who is on credit hold.

Wiki Link:	http://www.abiscorp.com/AdjWiki/Credit%20Hold.ashx
Wiki Link 2:	http://www.abiscorp.com/AdjWiki/RULE-CHOLDPOINTS.ashx

Rules**:	CHOLDPOINTS		Programs**:	TERMCONS

Approval Management

Approval Screen
34525

A new 'EDIT' Process approval has been created for the Sales Order (SO) screen. The new EDIT approval can be set up to prevent users from completing any edits on the specified SO criteria (Cust#, SO Type, Value, etc) until the approval is granted from an authorized user. Once approval is granted, the user can perform edits on the approved SO until the screen is closed or another SO is selected using either the next/previous buttons, or the select SO button. If the user needs to make further edits after any of these actions to load a different SO, the user must request approval again. The new SO EDIT approval can generate the same alerts and email notifications as other approval processes.

General Ledger

General Ledger Report
33898

Sales Order Number has been added as an available expression to the General Ledger Report. The Sales Order Number is available for General Ledger details posted through the INVSHIP and SOWIP batches.

Item Control (Inventory)

Adjutant Desktop Release Notes
Version 2005.1921

Program/Change ECR #	Change Description

Item Control (Inventory)

Prompt 41 - Bin Transfer 33394	A new scanner prompt (Prompt 41) has been created to allow users to transfer inventory quantities from one bin to another. Users will scan the barcode for the bin (printed from the Bin Control screen) which will display the items in the bin, along with their count, and allow users to transfer all or partial quantities of the item selected to any other bin.

Wiki Link: http://www.abiscorp.com/AdjWiki/Barcode%20Scanner%20-%20Prompt%2041%20-%20Bin%20Transfer.ashx

Programs**:   TERMCONS

MBS/Roll Former Integration

Connex Integration 34510	New setup option, CONNEXPOSTSCRAP, will treat additional usage coming from Connex as scrap on the assigned coil for a line that has already been completed in Adjutant.

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

Setup Options**:   CONNEXPOSTSCRAP

Connex Integration 34597	The Submit to Plant function has been updated to send configurations from Custom BOM Sub-Assembly Items to Connex.

Programs**:   BUILDSUBMNEW

Order Entry

Adjutant Desktop Release Notes
Version 2005.1921

Program/Change ECR #	Change Description

Order Entry

Item Search
34409

New setup option, HIGHLITESTK, highlights all of the stock items in the item list when searching for items in the Quote, Sales Order, Purchase Order, Bid PO and Item Master screens.

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

Setup Options**:	HIGHLITESTK

Production

Prompt 45 - PWO
34598

Assembly logic through Prompt 45 has been updated to apply the line's input lot # to any assembled yields when the PWOSAMELOTNO option is enabled. This enhancement will also copy the input lot# to any subassemblies through Prompt 45.

Wiki Link:	http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=PWOSAMELOTNO
Wiki Link 2:	http://www.abiscorp.com/adjwiki/prompt45.ashx

Setup Options**:	PWOSAMELOTNO

PWO Form
34649

The Auto Process function for printing Production Work Order (PWO) forms and attachments has been updated to check for Custom Default forms instead of using the Standard form. This will allow printing the PWO attachments in Landscape mode if a Custom Default form exists.

Project Management

Project Budget Report
33717

The Project Budget Report date range filter has been changed to select transactions in the date range that affect budget costs, rather than the previous function of filtering by contract date. The breakdown of Actual, Purchase Order, and Committed costs will be calculated according to the status of the transactions as of the dates selected. The Project Budget Report is a highly customized report that is only used with the Budgeting Tab of Project Control. Contact your ABIS Consultant to see if this could be a fit for your organization.

Wiki Link:	http://www.abiscorp.com/adjwiki/JOBBUDGET1.ashx?

Adjutant Desktop Release Notes
Version 2005.1921

Program/Change ECR #	Change Description

Purchase Orders

Prompt 77 - Coil Receipt Verify

33586

A new scanner prompt (Prompt 77) has been developed that allows a 'soft receipt', or a 'pre-receipt' of coil material coming in from either a Purchase Order or an Interplant Transfer. This new functionality can help with the problem of coil inventory being marked as received before it is physically received on site. The new scan functionality will prompt a user through PO coil lines and allow a quick scan to verify the material matches the order and has arrived.

A new 'Scan' button on the PO Line Item screen will allow adding or editing the incoming scan codes (up to 25 scans per line to accommodate multiple coils per line). Alerts can be set up based on a new POSCAN event that can send an email to the receiving clerk as a notification that PO or SE items are confirmed to have arrived on site and need to be received.

In order to take advantage of the alert email feature, a standard task, alert route, and custom email template must be set up. The new ~*POTABLE*~ expression has been created for Email Templates to show scan info in the email body.

Wiki Link:	http://www.abiscorp.com/AdjWiki/Barcode-Scanner-Prompt-77-Coil-receipt-Verify.ashx?NoRedirect=1

Rules**:	EVENTLIST	Programs**:	TERMINALS FOXPROCESS

Shipping Events (Logistics)

Carton Unloading

34051

A setup option (UNLOADCHKTRAN) has been added to prevent unloading cartons from interplant trucks if the cartons contain transfer lines (lines highlighted in purple).

Wiki Link:	http://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=UNLOADCHKTRAN

Setup Options**:	UNLOADCHKTRAN

Adjutant Desktop Release Notes
Version 2005.1921

Program/Change ECR #	Change Description

Shipping Events (Logistics)

Interplant Shipping Events 34099	Interplant Shipping Events have been updated to highlight Truck lines (or other Top Level Cartons) red when they are shipped. This will help users identify which Interplant trucks have shipped at a quick glance. Programs**: MAKECARTLIST

Time Billing

PO Listing Report 34310	The Remarks field from the Header tab of the Purchase Order screen has been added as an available expression on the PO Listing report.
Resource Schedule Report 34612	Task Notes (both a full note and a short note option) and Task Due Date have been added as available expressions to the Resource Schedule report.

Adjutant Desktop Release Notes
Version 2005.1921

Program/Change ECR #	Change Description

** Additional information for the Setup Options, Rules, and Programs areas

Setup Options:	Setup Options are system-wide controls that must be enabled/disabled in CID Maintenance. Some Setup Options will not display until the related application has been accessed. Contact your consultant for assistance with enablling/disabling Setup Options.
Rules:	Rules are added or updated in the Rule Maintenance screen. If you are not familiar with adding or updating Rule Maintenance headers or details, contact your consultant for assistance.
Programs:	Programs are system-level routines that must be updated manually by ABIS personnel. You must contact your consultant to coordinate updating the associated Program before taking advantage of the enhancement.

Program updates may require system downtime, or may be required to occur outside of business hours. |

Total Number of Changes: 15