

Program/Change ECR #	Change Description
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Accounts Receivable

AR Aging Report 35194	The Raw XLS output format of the AR Aging Report has been updated to output customer name information for certain paid invoices when the report has been run in 'As of' mode. Previously, if a reported invoice had been paid after the as-of date, the customer name would not be included on the exported data.
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Bank Reconciliation

Bank Reconciliation 35046	The Bank Reconciliation Adjustment# field will now allow up to 20 characters.
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Contract Management

Price Quote 35085	The Price Quote screen has been updated to respect the NOLISTBEST setup option if it is enabled. The NOLISTBEST option will ignore the list price if it is something other than zero and is lower than the customer pricing calculation.
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Wiki Link: <http://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=nolistbest>

Setup Options**: NOLISTBEST

General Ledger

GL Income Statement 35195	New variable expressions II_year and II_lperiod have been added to the report cursor for the GL Income Statement. These new expressions can be used to create 'Print When' controls based on the Prior Year or Prior Period selections in the Other Ending Balances section of the report screen.
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Item Control (Inventory)

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Item Control (Inventory)

Non Stock Not Shipped Report 35003	Total Line Weight and Unit Weight expression fields have been added to the Non Stock Non Shipped Report cursor. These expressions have also been added as columns on the on-screen Results grid.
Modification Processor 35086	Two new fields have been added to the Modification Processor screen for items with the 'Track Length' option selected. The 'Pounds Transferred' field displays the weight of materials transferred to the lower grid. The 'Scrap %' field displays the difference between the pounds transferred to the bottom grid and the weight of the final product(s). These fields will help users determine how much drop is being created during the modification process.

Production

Prompt 46 35165	Scanner Prompt 46 will not allow users to enter negative usage or to produce a negative output quantity. This prevents improper coil tracking issues such as additional coil material being added back onto a coil during assembly.
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Programs**: TermConS
Vterm

Project Management

Project Grid 34927	The Project Grid has been updated to include columns for Ship To Address and Ship To Zip Code. The Project Grid Report can also display this new information using new "address1" and "zipcode" expressions on the form.
Project Grid 34928	Report Set (Save RS) functionality has been added to the Project Grid to allow scheduling the Project Grid report on Auto Process. To accommodate this enhancement, the Save RS process has been updated to allow for saving up to 3 Date Settings with the Report Set.

Purchase Orders

Program/Change
ECR #

Change Description

Purchase Orders

PO Find Return
35158

The Purchase Order Receipt 'Find Return' logic has been enhanced to set the Purchase/Return Quantity and the CW Quantity to match the number of decimals places allowed from the Item Master's Qty Decimal setting. This enhancement helps improve the accuracy of returning CW items, such as coils.

Quoting

Quote Subtotals
34893

A new subtotal column (Qty*Price, excluding tax) has been added to the Quote Line Item Entry grid and Line Item View grid.

Task Management

Task Status Report
34734

A new data expression (vendlist) is now available on the Task Status report. When added to the report form, it will display a list of all vendor names from Purchase Orders linked to the task.

Task Status Report
34736

A new filter for Linked PO Status has been added to the Task Status report. The filter allows users to select if they want to include tasks linked to Open PO's, Closed PO's, or both on the report results.

Wiki Link: <http://www.abiscorp.com/AdjWiki/Service%20Order%20Status%20Reports.ashx?>

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** 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 enabling/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: 13