

Program/Change ECR #	Change Description
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### Accounts Receivable

Apply Cash Receipts 38527	The Unapplied Amount field (unlabeled display-only value in top area of Apply Cash Receipts) has been updated to display values up to \$99,999,999.99 which matches the maximum amount that can be received in a single transaction on the Apply Cash Receipt screen.
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### General Ledger

Posting Window 38562	The PO Receipt process has been enhanced to perform additional checks against the Accounting Posting Window (if established) from CID Maintenance. If the PO Receipt does not fall within the defined posting window, the receipt process will be stopped.
AutoBatch 38563	Additional checks have been added to the nightly AutoBatch process to validate that the posting period. The overnight AutoBatch process will perform the additional validations and skip processing for any batches that are set to post to a locked or invalid posting period.

### Item Control (Inventory)

Coil Finder 38251	A new setup option (CFLASTUSED) has been added to fill out the new 'Last Used' column on the Coil Finder screen. This date indicates the last time the coil was either assigned/unassigned to a Production Work Order, or shipped out on a Sales Order. If the setup option is disabled, the column will be blank.
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Wiki Link: <https://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=CFLASTUSED>

Setup Options\*\*: CFLASTUSED

### Order Entry

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## Order Entry

Sales Order Allocations 37616	Audit logging has been added to the SO Allocate Process from the Order Entry screen. Audit Log details can be viewed through the Audit Log Report, using SOALLOCATE as the Table Name in the report filters.
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Configurable Pricing 38269	A new setup option (SOCFIXEDBASE) has been added that will use the Item Master Base Cost when SOCFIXEDPRICE is also enabled and the configurable item does not have a cost adjustment defined. This will allow using the Margin Calculator to assign a discount % for configurable lines before they have been produced.
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Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=SOCFIXEDBASE>

Setup Options\*\*: SOCFIXEDBASE

Configuration Question Audit Logging 38357	Audit logging has been added to the process of adding or removing configuration question answers on configurable items from the Sales Order screen. Audit Log details can be viewed through the Audit Log Report, using SOTRANANS as the Table Name in the report filters.
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## Production

Production Work Order 38074	<p>On the Production Work Order (PWO) screen the following changes have been added on the 'Assign Serial/Lots' Tab:</p> <ul style="list-style-type: none"> <li>* When using the 'Allocate Only' checkbox, the line will highlight Yellow to show that the line is allocated to the job. A new column to show the "Allocated Amount" has been added as well. Multiple line allocations will now show as multiple yellow lines.</li> <li>* The new 'Remove SO Allocation' button will now remove any allocated material from the PWO.</li> <li>* The new 'SO Allocate' button will allow users to view all open lots and allocate to the work order, similar to how it is done on the sales order.</li> </ul>
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On the 'Line Items' Tab or the Production Work Order screen:

\* The 'Linked SE' (Shipping Event) will now display as a column in the grid.

Wiki Link: <http://www.abiscorp.com/AdjWiki/womast5.ashx?NoRedirect=1>

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## Production

Production Work Order Form 38075	New setup option PWOALLOCLIST2 will update the sort and grouping functionality of the Production Work Order screen to allow allocated material to float to a section above the production lines. Qlot, Qty and Qonhand fields will now show lot, allocated quantity and on hand quantities for allocated material on a production work order. Set up option will use Qlot field as the allocated quantity field instead of the assigned quantity. New sort/group logic assumes PWO form is built with necessary groupings for Qlot.
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Wiki Link: <http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=PWOALLOCLIST2>

Setup Options\*\*: PWOALLOCLIST2

## Sales Tax Automation

Sales Tax Due Report 37653	Two new expressions for County Name (countyname) & City Name (cityname) have been added to the cursor for the Sales Tax Due report when using the Invoice Backup report style. These expressions will display the county and city for each invoice on the report.
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## Shipping Events (Logistics)

SE Loading 37550	New logic has been added to Shipping Event loading prompts 74 and 79 to validate the P# of material that is being scanned for loading against the list of lot numbers that have been allocated on the associated sales orders. This new validation logic will help to ensure that the user is packing the same material that has been allocated on the sales order.
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Programs\*\*: TERMINALS

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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: 11