

Program/Change ECR #	Change Description
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## Accounts Receivable

Apply Cash Receipts 38732	This update allows adding a transaction fee for certain payment types (credit card, for example) processed through the Point-of-Sale (POS) procedure. The fee is calculated as a percentage of the transaction amount and can be redirected to a specific GL account.
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Wiki Link: <http://www.abiscorp.com/adjwiki/RULE-POSSURCHARGE.ashx>

Rules\*\*: POSSURCHARGE

## Approval Management

Approval Setup 38449	With this change Customer Quote (RFQ Document Type) approvals can be set up using the Minimum Margin % and Maximum Margin % values. This allows users to establish Customer Quote approvals based on the quote's overall gross margin values.
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Wiki Link: <http://www.abiscorp.com/AdjWiki/SETUPAPPR2.ashx>

## Item Control (Inventory)

Item Master Shelf Tags 38630	This change adds logic to the two rules referenced below which allows different templates for shelf tags (from the Item Master Report) based on the selected printer. Once the Label Type and Label Template settings are established for each new Shelf Tag, they can be linked to default printers in the Inventory Label Maintenance screen.
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Wiki Link: <http://www.abiscorp.com/adjwiki/RULE-INVTEMPLATE.ashx?NoRedirect=1>

Wiki Link 2: <http://www.abiscorp.com/adjwiki/RULE-INVLABEL.ashx?NoRedirect=1>

Rules\*\*: INVLABEL  
INVTEMPLATE

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### Item Control (Inventory)

Coil Finder 38669	This change updates the Qty Available column in Coil Finder to reflect quantities allocated against Processing Purchase Orders. If a coil is allocated on a Processing PO, that allocation quantity will not be included in the Coil Finder Available Qty column.
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### Order Entry

Purchase Order 38505	This change adds a new item attribute (BUYCONFIG), a new CID Setup Option (BUYOUTCONFIG), and a new Rule Maintenance record (BUYCONFIGRCODE) that can be set up to allow ordering a configurable production item's raw materials (per the bill of materials) from the sales order. These enhancements were designed for systems where the material costs are linked to the Project based on material receipts rather than Production assembly costing. There are several layers of setup required for this process. Speak with your ABIS Strategist if you are interested in implementing this enhancement.
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Wiki Link: <http://www.abiscorp.com/adjwiki/Item%20Attributes.ashx?NoRedirect=1>

Wiki Link 2: <http://www.abiscorp.com/adjwiki/RULE-BUYCONFIGRCODE.ashx?NoRedirect=1>

Setup Options\*\*: BUYOUTCONFIG

Rules\*\*: BUYCONFIGRCODE

### Production

Prompt 79 38744	New validation has been added to Prompt 79 that will check lot allocations when packing transfer lines and stop the user from packing a lot if it does not match the specific lot allocation.
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Programs\*\*: VTERM670  
TERMCONTROLS670  
TERMCONTROL670

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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: 6