Adjutant Desktop Release Notes
Version 2304.2074

Program/Change ECR #	Change Description

Approval Management

Approval Management
41574

Approvals set up for Purchase Orders will now send a confirmation to both the Add User and the 'Buyer' on the purchase order when the order is approved or declined.

Additionally, new options have been added to the Approval Set up screen to include alerts to the approver. Approvers can be contacted via email or text when they have a new pending approval. Email alerts will use the approver's default contact email. Text alerts will use the Email2 filled out with the email to text format for their number (typically phonenumber@phonecarrierdomain.com).

Special note: A new version of Foxprocess must be installed to use the new approver alerts. Contact your consultant to receive the updated program version.

Wiki Link: http://www.abiscorp.com/AdjWiki/SETUPAPPR2.ashx

Programs**:   foxprocess

Item Control (Inventory)

External Transfer
41246

The EXTTRANSFER process now has a field (NOTE) to capture a note that is included in the Item History Anote column (itemtran.pnote). A new External Transfer service program (ETRANS1) has been created that must be manually updated and the controlling service must be updated to point to the new program and restarted in order to enable the new features.

Programs**:   ETRANS1

MBS/Roll Former Integration

Program/Change ECR #	Change Description

MBS/Roll Former Integration

AMS Integration 41640	New AMSUSER3ROUTE setup option that fills out user3 in the amsorder and amsbundle data tables with delivery route name (if any).

Wiki Link:	http://www.abiscorp.com/AdjWiki/rule-setup.ashx?HL=AMSUSER3ROUTE

Setup Options**:	AMSUSER3ROUTE			Programs**:	ADJAMSPROCESS

SWI Integration 41682	For SWI integration, by default, the system will pass the profile girth to the swi.jobs.width field. When SWISO setup option is enabled, system will pass configuration question with R code SO (Stretch Out) to the width field if the girth is 0. This will allow for custom stretchouts to be passed to SWI (all converted to 1000s). Also new rule SWIEXTRA will send additional data to SWI and match them to configuration question Rcodes/Item Master fields. Visit the wiki page for information on how to set up the rule.

Wiki Link:	http://www.abiscorp.com/AdjWiki/Rule-SWIEXTRA.ashx

Setup Options**:	SWISO	Rules**:	SWIEXTRA	Programs**:	ADJAMSPROCESS

Sales Tax Automation

Sales Tax Due 41594	The Ship To zip code has been added to the cursor of the Sales Tax Due Invoice Back Up Report and can be exported into a raw xls format as a column from the report.

Tapping

Program/Change ECR #	Change Description

Tapping

Reinspect Payments 41861	The Reinspection screen will now allow money inputs per connection up to $9,999,999.99.

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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 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: 6