

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19148	Enhancement	Accounts Payable AP Invoice	Change Billable Exp Item screen to load items with APEXP attribute (Current logic uses all expense type items).	Change logic to load items with APEXP attribute (instead of Expense Type Items)
19151	Enhancement	Accounts Payable AP Invoice	When vendor has default expense account, make dummy balance line with 0 dollars, then make expense dist line (current logic makes balance line with expense account, but balance line cannot be edited).	Make Two Default lines (Tag one as balance, other not). Put money on non balance line. This will allow edit of default line (Add Project, mark billable etc..)
19152	Enhancement	Accounts Payable Expense Report	When Mileage/Tolls/parking lines are billed, split mileage into one item, Tolls/Parking into another.	Split Mileage and Tolls into two items (Mileage is I1 in rule, Tolls are I2)
19159	UI / Usability	Accounts Payable AP Invoice Master	<p>Change tab order to move from Invoice# to ADD when screen is not in Add/Edit mode. This allows a user to press Enter, Enter to start a new AP Invoice.</p> <p>Launching a screen on top of the AP Invoice while in Add/Edit mode on Distribution tab erases the values that were entered (notes, project, phase, billable, etc).</p> <p>Phase field not showing correct phase (always shows first in list after invoice is saved).</p>	Add code to move cursor to add button if enter pressed on empty invoice number field when not in edit mode.
19149	Enhancement	General Ledger GL Standard/Allocation Entries	<p>Add Sequence Number to screen and entries generator.</p> <p>Disable present option if standard entry.</p>	<p>Add SeqNumber to screen and batch generaor.</p> <p>Change logic to disable fields based on selected type.</p>
19150	New Feature	General Ledger Standard/Allocation Entries Report	Create report to show all Std/Alloc entries.	Create report for Std/allocation entires
19162	Enhancement	General Ledger GL Standard/Allocation Entries	Add more options for recurrence. (weekly, bi-weekly etc...)	Add weekly, bi-weekly and manual recurrence options. Do not check for current period posting for these types.

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19161	Enhancement	Item Control (Inventory) Item OHF Account importer	Create process to import OHF accounts from XLS file	Create GUI for ItemDET account update program.. Read accounts from XLS file. Update account if entered in XLS file, remove account if REMOVE used as account number, do not update if account is blank in XLS file. Whse is required, Owner and HELDFOR are optional. All owners and heldfors will be updated if blank.
19146	Enhancement	System Manager New Security Tokens	Create program to replicate Old Security settings using new Security Tokens	Create screen to read XLS file that has map between old and new tokens. Use map to make new TOKENUSER entries as needed
19153	Minor Bug	System Manager Agent Logic	Error if User switched to Agent type user from non agent user (oChar not defined)	Check for oChar as Object before trying to use oChar object
19154	UI / Usability	System Manager Security Tokens/Options	<ul style="list-style-type: none"> - Type (Desktop/Web) radio button doesn't refresh from one token to another. - Error on ADD. - Tab Order is bad. - ViewTxt, EditTxt, AddTxt, and DeleteTxt fields are not needed. - Add Token Group column to grid. - Clear fields on ADD. 	UPdate DWT on change of token Correct Add Issues Change tab order add S21 to S30 Remove View,Add,Edit,Delete text Add Token group to grid Clean on Add
19147	Enhancement	Time and Materials Weekly Time Sheet	Add sort order to ProjID/Proj Number in grid.	Add sorts to ProjID and ProjNum.

Total Number of Changes: 12