

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19311	Minor Bug	Accounts Payable AP Dist report	Having other CIDs with same glacct numbers creates duplicate data in report	Add filter to join into GLACCT to only get data from correct CID
19262	UI / Usability	Accounts Receivable Organization Air Hammer - Cash Receipts	Change Cash Receipts screen to show Discount Amount in Discount column. Add an Adjustments column to show adjustment amount.	Add AdjAmt to cursor.  Filter results to just P and C reocrds (Cash Reciepts and Apply Credits)
19317	Enhancement	Accounts Receivable Edit Invoice Headers	Add logic to Edit Invoice Header screen to call printbs2, billsummcust1, or billsummcust2 according to CID Setup Option that is enabled (PRINTSTMT, PRINTSTMTC1, PRINTSTMTC2).	Add new printer button that only is visible if PRINTSTMT, PRINTC1STMT or PRINTC2STMT is enabled.  Calls correct custom statement reports when clicked.
19310	Minor Bug	Address Book Organization Air Hammer	Address2 column on Parents and Children tabs shows Address1 instead of Address2	Children grid showing address1 in address2 column
19254	UI / Usability	Asset Tracking ECR Screen	Change tab order to move cursor from ECR# field to ADD button (allows user to press Enter,Enter to start adding a new ECR).	Change ECR input box to move focus to Add button if enter pressed on empty input field.  Change to allow type of NEW to start new ECR
19294	UI / Usability	Contract Management Contract Master	Change Prod and Group pricing to now allow 0 as a ending qty or value (if zero , change to 999,999)	End values default to 999,999,999.00 They cannot be changed to zero (they will reset on lost focus)  Add code to save to force back to 999,999 if zero at save point.
19265	Minor Bug	General Ledger Generate batches	Make Incomplete CID setup message more clear about issue with cid (SUPERBATCH)	Add names of missing accounts to message
19269	Minor Bug	General Ledger GL Reports	Check all GL reports to insure glbal.cid is checked	Change Testing GL Reports to use CID to find balances.

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19273	Minor Bug	General Ledger GL Close	Correct issues with Year closing (issue with lookups into glarange and balance calc issues)	Correct issues with GL Close logic
19274	Minor Bug	General Ledger BBal Update program	Correct issue in BB Update program with GL Range lookup	Correct issues with Update GL BB logic
19275	Minor Bug	General Ledger GL Type and Range	Force GL account entries to be same size a GL accout mask (Account numbers do not have to match, but format does)	Add check for Min and Max account strings not the same length as the GL Mask
19316	Minor Bug	General Ledger GL report writer	total at bottom of income statement type report has wrong sign	Change default reports to flip final sign Remove duplicate aamountx fields.
19259	UI / Usability	Item Control (Inventory) Stock Adjustment	Remove question/prompt to update average cost on sales orders after an Inventory Adjustment.	Don't ask to update SO lines on adjustment
19279	Enhancement	Item Control (Inventory) BOM Screen	Remove lists, replace with grids (Input and output tabs)	Replace lists on Input and output tabs with grids
19281	UI / Usability	Item Control (Inventory) Item Search Code	Set cursor to first match in list when searching by search code (makes it easier to find match when many records are in the list). See ECR 19221 for recent change request.	Put cursor on first match in list (by searchcode) Add searchcode column to grid
19313	Enhancement	Item Control (Inventory) Inv label setup	Add options to allow filtering of list to help manage list when many labels setup	Add sorts to grid columns. Add filter for Custno and ItemCode
19245	Enhancement	Logistics (Shipping Events) Change Order List	Modify the Change Order List report (changeorder) to calculate sales tax for entire job according to applicable cap amounts (Florida Ship To's).	Add logic to recalc tax on all linked sales orders (master and all change orders)

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19253	New Feature	Logistics (Shipping Events) Post Load Report	Change Post Load Packing List (sepost) to print a separate page with a list of backordered items.	If ALL cartons selected, and there are any backorders, add a new carton to bottom of report, and put all backorders in it.
19287	Enhancement	Logistics (Shipping Events) DelRoutes	Add report to shipto tab	Add print button, create new report for shipto addresses (droustest)
19288	Enhancement	Logistics (Shipping Events) Load Shipping Event	Add a new rule called Quick Carton. Rule consists of carton type, location, name, and dimensions (num1, num2, num3).  Add a 'Quick Carton' button to the Load SE screen that adds all records from Quick Carton rule.	Create new rule QUICKCART Texts Type,Location,Name Nums Length, Width, Depth  Add new button, QuikCart, if clicked, and QUICKCART rule is setup, Carton screen will pre-pop with default values
19197	Enhancement	Order Entry Partial Shipments / Ship in Full	Data Changes: - Add a "No Partial Shipments" flag to the Ship To and Sold To screens. - Add a "Ship in Full" flag to the Sales Order. - Add the "No Partial Shipments" flag to the Customer Import - Add the "Ship in Full" flag to the cursor of the Sales Order form. - Add the "Ship in Full" flag to the cursor of the Pre-Load report.  Program Changes: - If the Sold To is flagged as 'y' on No Partial Shipments, then set the Ship in Full flag to 'y' on the Sales Order when it is created. - If the Ship To is flagged as 'y' on No Partial Shipments, then set the Ship in Full flag to 'y' on the Sales Order when it is created. - Warn user on Load Shipping Event screen if the Mark as Shipped button is clicked and SO is not fully loaded. - Warn user on Shipping Event if any item on a "Ship in Full" Sales Order is backordered.	add fields to table add logic to so screen add fields to soldto and shipto screens ; Add logic to SE Load screen to warn on Mark as Shipped if any unloaded lines belong to to ShipinFull SOs  Add logic to SE load screen to warn if BO lines belong to ShipInFull SO

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19268	UI / Usability	Order Entry Sales Order Line Item - RFQ#	Add RFQ# column to Line Item and Quick Line Item grids that shows the quote number the sales order line came from.	Column already in grids (Default name is RFQ#), shows RFQ #-Line#
19292	Minor Bug	Order Entry Production Qty Selector (S2P)	Change the Qty Available column to not include the current line item in its calculation.	Change Avail number to not include current line qty (in avail as part of allocated)
19298	Enhancement	Order Entry Item Sub Assemblies - Qty Available	Change logic on All Warehouses tab to show total qty that can be produced instead of in relation to qty ordered on the SO.  For example, if the qty ord is 6 and you can make 350, show 350 as the Qty Available instead of showing 6.	Add checkbox for question "Only Check for Qty Ordered?" Default to this, if checkbox cleared, try to make 999999999 qty.
19260	Minor Bug	Production Serialized Items	Serialized items do not get unique serial numbers when submitted to production.	Items do get valid serials, but picking lines using combo box does not select alternate line (always picks first one), since all serial items have same line number  Change dropdowns to show lineno+item+serial to allow selecting correct item
19282	Enhancement	Production Production Work Order - Assign Serial/Lot	Add new "Unassign" button that removes (creates a negative entry) for the selected assignment line. Logic creates a negative entry for the item/lot/bin if the assigned inventory has not been used.	Create unassign button. Makes Negative qty entry from selected line.
19283	Enhancement	Production Assemble Serialized Items	Add additional logic to handle assembly of serialized items better in production: - Do not allow qty to be changed to greater than one. - Change logic on "Partially Assemble Current Line" button to launch new screen capable of assembling multiple line items: allow user to specify which serials being produced. Assume qty of inputs being used (based on assigned inventory).	Do not allow qty to greater than 1 if item is serial type item. If item is serial type item, and assemble partial is chicked, show new screen to allow selection of serials to assemble, only assemble selected items

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19284	Enhancement	Production Production Scheduling	Add a SSA (show sub-assemblies) button to the Production Scheduling screen (schedmasg2).	Add SSA button to Production Scheduling Screen
19285	Minor Bug	Production Production Scheduling	<ul style="list-style-type: none"> <li>- Filtering at the bottom and then reloading at the top does not seem to work; grid returns no records.</li> <li>- Totals at bottom of screen do not refresh when filtering on Order Number, Item, Dept.</li> <li>- Make Dept field a drop-down.</li> </ul>	<ul style="list-style-type: none"> <li>Reset filtering after new load</li> <li>Refresh totals after filter change</li> <li>Change Dept to Combo Box</li> </ul>
19296	Enhancement	Production PWO report form	<p>Change unitqty, each and onhand values for assigned lot lines. unitqty is number of assemblies that can be made with this lot (if each assembly needs 10ft, and lot is 50ft, then 5 is the value to show) each is the qty needed for each assembly (10ft in this example)</p> <p>onhand for assigned lot lines is onhand - wip (for this lot only)</p>	Change values of allocated lot lines to new logic
19297	Enhancement	Production Allocate screens	<p>SO and BOM allocate. If ContPC is checked in BOM, allocate in multiples of this value.</p> <p>If 25ft pieces are needed, and you need 10 of them, 250 feet needs to be allocated, in 25 ft increments. so if a lot has 185 ft, only allocate 175 out of that lot</p>	Add logic to SOAllocate and BOMAllocate to allocate in multiples of line item needed qty if ContPC is enabled
19300	UI / Usability	Production Production Work Order	Set Inventory Owner to Master ENT by default when creating a new make-for-stock Production Work Order. Current logic defaults to first in list.	Change logic to default to CID Master Org on new Make for Stk PWO
19295	Enhancement	Purchase Orders PO Receipts	Change transfer PO logic to allow attaching to both del route generated SE and Manual SEs	Change SE search logic to look for both system generated SEs and Manual SEs

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19257	UI / Usability	Quoting Quote Line Item Status	Change display of Pending status to read "Pending" instead of "Pendin."	Change status field size in cursor to 10. Using Pending instead of Pendin  Change ConvRFQ to use Pending instead of Pendin
19267	UI / Usability	Quoting Quote Line Item - PgDn	Add PageDown hotkey save to item, description, qtyord, cost, pricing unit, and %off List fields.	Add PgDown save to descrip, sell unit, qtyord, unitcost, listprice, pricing unit
19270	Minor Bug	Quoting Custom BOM	Cost is not transferred back to SO after custom BOM is created (cost doesn't change when BOM screen is closed). Works on SO, not on quote.	Add code to update cost using value returned from BOM screen
19306	Minor Bug	System Manager Log Clean Tool	Not all logs are part of seperate logging. Email and SrvRestart are always in master Adjutant database. Change process to use correct database for them.	Change log cleanup process to use master adj database for Email Log and SrvRestart Log
19271	Enhancement	Task Management Work Order Customer Change Tool	Add Project and Phase fields to Work Order Customer Change Tool. Update contract field according to selection of Project.	Add Project and phase Combo Boxes. Update project and phase in SOmast, SOTran, RTTASK and RTNOTES  If contract is linked to project, use correct contract
19318	UI / Usability	Time Billing Approve Edit Billing	Change Client column to contain Sold To name instead of ShortCust.	Change client column to show company name instead of shortname
19319	UI / Usability	Time Billing Project Number on Approve/Edit Billing	Change Project drop-down field to show Project Number instead of Project ID.	Add NEWMSNNUM logic to screen. Show MSNNUM if enabled.
19278	Enhancement	Time and Materials Resource Time Summary	Add Unbilled Time Only Option  (EMPTIME)	Add Unbilled Only checkbox. If checked, only unbilled time in report (billed = 'n' in sotran)

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19286	Enhancement	Time and Materials Day Time Screen	Changes to Day Time  1) Don't allow blank out of starting date (passed to quick time as transaction date, can allow blank Tdates in sotran)	Don't allow blank out of Starting Date (next to arrows. This date is passed into qsupport, causing blank date issues)

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**Total Number of Changes: 42**