

Adjutant Release Notes

Version 1106.478

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19589	Enhancement	Accounts Payable Bank Rec	Add the balance of the GL Account to the cursor of the Bank Rec report. If an as-of report, then use the corresponding period's ending balance.	Add ChkAcct GL Balance to cursor (glbal) Use AsOfDate, End Transaction Date, Today (in that order) to find period to pull balance from
19667	Enhancement	Accounts Payable AP Invoice Master	Warn user if using PO clearing account and not linked to PO.	If POClearing used, and not linked to PO, ask if user really wants to save.
19562	Minor Bug	Accounts Receivable Inv Header edit	Tax credits do not work if invoice counter is using a alpha prefix	Change logic to check for empty(invno) insted of val(invno)=0. Show messagebox if issue with invocie number ;
19647	Enhancement	Accounts Receivable AR Past Due Emails	- Change the Past Due Days logic to be days past the due date. Default the day to 5 and save the number that is entered by the user for future use. - Add an option to only send statements where the Invoice Due Date + Past Due Days is equal. Make this a checkbox with label as "Only Send if Date Matches". Check this box by default and save checked status per user for future use. - Add a new Organization attribute called "NOARPASTDUE" which excludes a customer from all AR Past Due emails.	Add logic for NOARPASTDUE skip Default past due dates to 5 New logic processes invocie where duedate + Offset > today Save with screen per user Notice is only sent if not marked as processed. Mark as sent checkbox controls if marked, defaults to checked on email
19649	Enhancement	Accounts Receivable AR Aging	AR Aging-Add way to exclude some groups from report.	Add Exclude boxes next to groups. If checked, record will be excluded if money in bucket. If some checked, but not all, current will excluded also. So to show only records with data in group 3 and 4, check exclude on group 1 and 2.
19665	Enhancement	Accounts Receivable Bank Reconciliation	Improve clearing logic when group by deocode is not checked.	Use keyno of cashrec when deposits are not grouped ;

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19699	Enhancement	Accounts Receivable Cash Receipt	When doing a cash receipt for one invoice, instead of typing in the customer and then moving/picking the invoice, you could type the invoice number into the Customer Name field instead. It would load the customer and move the invoice into the bottom grid.	If ;Inv# entered into Company name field, the correct custno will be loaded, and that invoice will be selected.
19704	Enhancement	Accounts Receivable AR Past Due Emails and Customer Statement	<p>Set note type of ARPASTDUE, ARSTATE, and PRINTINV emails to be equal to 'AR' if that note type exists. Otherwise, set to 'EO'.</p> <p>-- Change arpastdue, printinv, and arstate to set the note type to 'AR' when emailing/faxing forms to customers thru message control or auto-process.</p> <p>Begin forwarded message:</p> <p>From: Kevin Paul <Kpaul@mazzellalifting.com<mailto:Kpaul@mazzellalifting.com>> Date: May 25, 2011 2:42:13 PM CDT To: Tim Sanchez <tsanchez@abiscorp.com<mailto:tsanchez@abiscorp.com>> Cc: Kathleen Fay <KFay@Mazzellalifting.com<mailto:KFay@Mazzellalifting.com>>, Regan Blayney <rBlayney@mazzellalifting.com<mailto:rBlayney@mazzellalifting.com>> Subject: Notes in CRM</p> <p>Tim,</p> <p>Yes or No: Do all collection letters that show up in the CRM have the note type "collections"?</p> <p>We don't want our outside salesguys seeing these collection notes, so before we went ahead and excluded that note type, I wanted to confirm that would work. Please advise.</p>	<p>Change messageCtrl and bulksend to use new gc_notetype as note type</p> <p>Change Printinv, AR Statments and AR PastDue to set gc_notetype to AR if AR is valid note type, set back to EO after run</p>

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			<p>[http://www.mazzellalifting.com/assets/mazzellalogo.gif]</p> <p>Kevin Paul Project Manager 21000 Aerospace Pkwy. Cleveland, OH 44142 Phone: 440-239-7000 ext. 131 E-mail: kpaul@mazzellalifting.com<mailto:kpaul@mazzellalifting.com></p>	
			<p>NOTICE: This Mazzella Lifting Technologies e-mail message (including any file attachment) is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged and/or confidential. If you are not the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by reply e-mail and delete or destroy all copies of this message and any file attachment.</p>	
19710	UI / Usability	Accounts Receivable Reset SESHIP Records	Reset seship records on an invoice void.	Add logic to link SESHIP records to billtran records to allow reset of SESHIP records when invoice is voided.
19713	Enhancement	Accounts Receivable Print Invoice	Add somast.orderno to cursor of Print Invoice	Add SOMast OrderNO to main cursor. In cursor as soorderno. Add to PDFMaker also

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19731	Enhancement	Accounts Receivable Edit Invoice Headers	Change link to SO screen on invmast and printso to be a single click event instead of a double-click.	Change links on InvEdit and PrintSO screen to single click instead of double click1
19747	Enhancement	Accounts Receivable Customer Statement	<p>Add a filter to the Customer Statement screen that allows the user to only send statements where one invoice is past X days from the invoice date.</p> <p>"Only for X Days After Invoice Date"</p> <p>Also add filters for Auto-Print, Auto-Email, Auto-Fax. Allow user to select which type of auto-process logic they want to run (helpful when fax job fails or a printed form needs to be modified and reprinted).</p> <p>adjchange[db,mlt001]</p>	<p>Add X days past invoice filter (if any open invoice is more than x days past invoice date, then that customer will print, if no invoice match, then customer is skipped)</p> <p>Add Filter to auto-process type (All, Email,Fax, Print) will only send selected type (Auto-Process only)</p>
19345	New Feature	Address Book Organization Search (NEWLOOKUP)	<p>Change FINDORG screen to remember grid settings. Change search logic to automatically select organization (do not display window) if only one match exists or if an exact match is found.</p> <p>Add NEWLOOKUP logic to all screens that utilize an organization search field.</p>	<p>Add look up logic to all fields on SO and PO</p> <p>Change lookup screen to handle global shipto logic</p> <p>Change lookup screen to handle child of another type logic ; Add to RFQ screen.</p> <p>Change Lookup to handle need to match two types with OR logic (SOLDTO or PROSPECT) ; Add NEWLOOUP logic to more screens MSN, TASK, CASHREC, APINV, SuperBATCH, ARAPPLYCREDIT ; Add New lookup to itemmaster screen (OHF and Vpart tabs) ; Add FindOrg screen to Contract Master ;</p>
19702	Enhancement	Address Book Contact	Open contact in new window when row is right-clicked in the Find tab.	Call new contact screen if contact is right clicked in find list
19707	Enhancement	Address Book Sold To	<p>Change SoldTo screen to NOT auto-select the first shipto in the list (add a blank to the list).</p> <p>The default should ALWAYS be blank until the user selects a shipto from the list.</p>	Changed Sold To screen to not select first in list.

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19755	Enhancement	Client Billing Custom Statement #2	Add invno# filter, option to group by invoice. If filter entered, only print that invoice. If group by invoice checked, print a single invoice per statement	Add invno filter to Custom Statement#2 report. Add Group by Invno checkbox. Chagne InvMast screen to pass invoice number to Custom statement program ;
19601	UI / Usability	General Ledger GL Rollup Groups	Change screen to only show selected accounts in bottom grid when a rollup group is selected in the top grid. Add sequence number to top grid. Add sort orders to grids. Change tab order to move cursor from sequence number to Filter.	Change to only show selected accounts unless in edit or add mode Add SEQNO to top grid Add sorts to both grids Change tab order to move from seqno to Filter
19754	Enhancement	General Ledger GL Journal Entry screen	Add template generate button.	Add Export template button, add logic to handle new template layout
19552	Enhancement	Import/Export Manager Cost Tier Import program	Change to support import ocost and oowner data	Change to support importing ocost and oid into cost tier tables ;
19603	Enhancement	Import/Export Manager AR Invoice Import	Update with new import logic.	Verify new import logic works
19449	Enhancement	Item Configurator Order Entry - Configurable Items	Configuration screen shows last line number's item code instead of current line during order entry.	Unable to duplicate ;
19413	Enhancement	Item Control (Inventory) BOM /SO	PRODUCTION/BOM/CONFIGURABLE ITEMS 1. Quantity of BOM item is scaled to configurable qty, but is not multiplied by Order Qty. 2. Cost of BOM item needs to scale with the config qty.	Item 1 works in my test data Item 2 works if config qty is marked as controlling qty (ftqy is passed into bom screen) ; Change BOM cost logic to be a stand alone function instead of a BOM screen function. Change logic to handle controlling qtys and Rcode links

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			BOM cost is calculated on close of BOM screen, so if item is configurable, and BOM screen is never opened (using current bom for example), then cost is never updated to match config)	Change logic to handle Noscale items Change SO and RFQ screens to use new function ;
19457	Enhancement	Item Control (Inventory) Label Changes	Label changes per Tim's email	Change code to use shipto address instead of billto address. Create new pwolabel function to use from PWO screen and GenSch master ;
19549	Enhancement	Item Control (Inventory) Unknow Serial #	Create process to deal with unknown serial numbers (old system allowed blank serials, assinged dummy numbers in adjutant (_UK???????)) Create process where new number can be assinged to exisitng _UK number in a method transparent to user	Create function to swap serial numbers in itemtrack and cost tier Add cid option SWAPSERIAL to enable. Add code to manual ship screen in serial number field validation, and SE Load screen in serial number grid input ; Don't allow swap to blank serial ;
19559	Enhancement	Item Control (Inventory) Label Printing	Print A Label for each qty if item has specal attribute	setup New item attribute (INDLABEL) if item has attribute, print passed qty copies of label (if qty rec is 3, print 3 labels) ;
19560	Enhancement	Item Control (Inventory) PWO	When auto-assigning Items with Buyout Attrib and miscitem flag. get cost from BOM	Change auto-assign logic to pull cost from BOM mcost when mcost is filled out (Misccost only filled out for misc items) ; Save BOM item keyno into wobom ;
19654	Enhancement	Item Control (Inventory) Inventory Serial/Lot Report	Add P# filter to Inventory Serial/Lot report.	Add PNumber filter to report
19655	Enhancement	Item Control (Inventory) Item Master - History	Add P# column to Item Master - History tab.	Add Trackno column to grid
19722	Enhancement	Item Control (Inventory) Item Master	OnOrder/Allocation screens don't drop Owner and Held For filters if called from non-ohf location.	OnOrder/Allocation screens don't drop owner and heldfor filters if called from non-ohf location ;

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19726	Enhancement	Item Control (Inventory) Item Master	Change unit weight on Item Master to handle up to 8 decimal places.	Change input mask to 999999.99999999 Change database field to dec(18,8)
19727	Enhancement	Item Control (Inventory) Item Master - Square Feet	Add sqft from Item Master to cursor of Print RFQ, Print SO, Print PO, Print Invoice, Print PWO screens.	Add SqFT to cursors of PrintRFQ,SO,inv,PWO ; Change PDFmaker to use new larger sqft field
19730	Enhancement	Item Control (Inventory) Item Master - Square Feet	Change square feet field to allow up to 8 decimal places.	Change input mask to 999999.99999999 Change database field to dec(18,8)
19740	Enhancement	Item Control (Inventory) Inventory Labels - Unload Carton	Print labels for serial/lot controlled items when unloading a carton on a warehouse transfer SE.	Add code to print label for transfer items with serial/lot that are linked to PWO.
19741	Enhancement	Item Control (Inventory) Stock Consignment Report	Change stkconsigj to sort by lot number and then date. Summarize by lot number (don't show same lot multiple times when used in a serial assembly).	Change journal to group by pwsnum,item,serial/lot,adddate,cost Change sort order to Owner,whse,item,serial/lot,adddate Change usage report to group by pwsnum,item,serial/lot,adddate,cost
18706	Enhancement	Logistics (Shipping Events) Integration with Starship UPS	- Provide integration with Starship UPS shipping program.	Break screen out into stand alone program. Change logic to process multi-box sets as a single batch (one in file, one out file) ;
19593	Enhancement	Logistics (Shipping Events) Pre-Load Report	Print allocated lot number(s) from SO on the pre-load report (for Allocate at Order items).	In cursor as lotlist ;
19595	Enhancement	Logistics (Shipping Events) Starship Integration	Do not pass estimated value to Starship.	Value sent from AdjStarShip.exe and AdjStarship2 (Inside is 0 ; Test EXE on sample data. Working correctly

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19597	UI / Usability	Logistics (Shipping Events) Pre-Load Report	Print a transfer item's probin for the source warehouse.	Fill out probin of source whse for transfer items. Make ? picklist show SE# and SENAME
19640	Enhancement	Logistics (Shipping Events) Update SE Date from SO	If a SO is linked to one SE and the SO Load Date is changed, prompt the user to change the SE Date as well. "Update date on SE # XXXX as well?"	Add logic to update SE with new dates if so is linked to only one se, and load date is changed. (Prompted to update SE)
19739	Enhancement	Logistics (Shipping Events) Shipping Event - Unload Carton	When we transfer rope to a branch for WRW owned inventory, we have to buy it and it becomes our inventory. The old system asked us to carry the flag and we would say yes or no, but how should we account for this going forward? I wonder if there is a way I can get to how many orders are showing as can't make because the order is MLT owned inventory and the lot is owned by someone else? Can you help? Kathleen adjchange[db,mlt001]	Add question if transferring consig item (Take Ownership), if answer is yes, change owner to CID owner
19717	Enhancement	Mail Reader Manual Ship SO	If Sales Order is closed, close all open seship records.	Add code to close all open SESHIP lines on ship and close of sales order from manualship screen ;
19592	Enhancement	Message Control Email Templates	Add MSNPASE to list of avail fields (when template is running on task with project/phase entered)	Insert MSNPASE.* data into email teletes when linked to task with phase info ; Add MSNPASE to template generator list of avail fields ;
19653	Enhancement	Message Control Fax Status	Fax Status Screen - Make a screen to allow viewing the fax drop folder for fails.	Create new screen to show files in FaxDrop and Failed folders to monitor dropped faxes

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19575	Enhancement	Order Entry Generate PO from SO	Add setup option, "NOBUYOUTSHEET" to Sales Order screen that skips over the "Generate Buyout Sheet?" question when the PO button is clicked.	Add CID option to allow skipping of Buyout sheet question (NOBUYOUTSHEET) ;
19584	Enhancement	Order Entry Sales Order - Shipping Note	Add new memo field, somast.shipnote, that stores a shipping note for the order. Modify Header Notes screen to show the Shipping note. Add somast.shipnote to cursor of bill of lading. Pass value in somast.shipnote to remarks field on Shipping Event when a SE is created from the SO (either thru manually clicking the Shipping Event link or by the Auto-SE logic from ShipVia).	Add shipping note to Header not screen in table as somast.shipnotes In BOL print as lc_shipnote Passed into SE as remark (first 1000 chars) ;
19585	UI / Usability	Order Entry Sales Order Notes	Change labels on SO Header Notes screen to: * All Notes * Sales Order * Shipping * Production * Invoice * Billing * Internal	Add field somast.shipnoteS show shipping note as note #8 (bottom of list) Add to BOM as Lc_shipnote Pass to SE screen into remarks when making SE from SO screen (first 1000 characters)
19596	UI / Usability	Order Entry Ship SO	Put cursor in Price field when Freight shipping screen opens (instead of qty field).	Put cursor in price field instead of qty ;
19598	New Feature	Order Entry Sales Order - Base Cost	Add new field to sotran called basecost. Store the cost that is derived in the current cost field in the basecost field. Do not update the basecost field with anything other than this cost (actual/average cost doesn't override this cost during production or shipment). Populate basecost on convert of RFQ.	Add new field to table (BaseCostL) Save current cost value into field on SO save Fill out field on convert of RFQ
19599	UI / Usability	Order Entry Allocate Serials/Lots	Save grid settings on allocate lot and allocate to serials screens.	Add SaveGrid/LoadGrid code to soallocate and bomallocate

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19660	Enhancement	Order Entry Sales Order	Add new logic setting to SOTYPE rule that checks for freight type line item on save of Sales Order Header. If logic set for SOTYPE, then notify user with, "Warning: No Freight Lines on SO" when a freight type item is not on the SO.	Add check before header save for frt out line if sotype.log10 = 'y' don't allow save if no line found ;
19691	Enhancement	Order Entry Sales Order Report	Add code to put invoice number of shipped line in cursor (just last invoice).	
19701	Enhancement	Order Entry Sales Order	Change logic to fully update sobompo with keynoh/keynod of po in both PO and QB gen cases.	Update sobompo records with keynoh/keynod after PO is generated (either via PO gen, or from QB after add2QB push)
19706	Minor Bug	Order Entry Sales Order	SO record is locked if Void button is clicked and user answers No to void the sales order.	Change voiding process to clear lock if void cancelled.
19711	Enhancement	Order Entry Sales Order	Update sotran.estdate when somast.estdate is changed. Prompt user (just like on PO) with "Update Open Line Items with new Load Date?"	Update sotran.estdate when somast.estdate is changed.
19712	UI / Usability	Order Entry Sales Order	Do not auto-create Shipping Events (based on Ship Via) for order types where log2 = 'n'.	Don't auto make SEs for template type orders, or Non-Allocate type order (sotype.log2 = 'n')
19450	Enhancement	Procurement Quick Buy	<ul style="list-style-type: none"> - Allow quickbuy to run for all owners (or include consignment inventory). The on hand levels of consignment owners need to be included in the purchasing decision. - Change QuickBuy to use same cost hierarchy as purchase order to figure out cost (vendor pricing, quoted cost, last cost, OHF last cost ??). - Add Item Class as a column and filter. - Add a cost and qty field to the Add Vendor screen (from add vendor button). Pass values into quickbuy. - Add a cost and qty field to the Add Item screen (from add vendor button). Pass values into 	<ul style="list-style-type: none"> Change cost logic to use new getitemcost function add item class as filter and columnn Add cost and qty to add vendor screen. Push both back into grid add cost and qty to add item screen, push both back into grid add stkcode to grid and filter

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			<p>quickbuy. - Add a cost column to the QuickBuy grid. Allow user to change cost. - Add a "Or Xfer From" column that shows whether another warehouse has the recommended qty without creating a purchasing demand in the other warehouse. If another warehouse meets this criteria, then show that warehouse's name in this column. If this query takes too long, we can add a button to check on a record by record basis.</p>	;
19518	Enhancement	Production Print Production Work Order	Add new expression to Print PWO that shows the quantity that can be produced based on current on hand levels of stock inventory.	<p>Create new function to calculate qty that can be assembled with current stock levels ; Change logic to only try to check for qty order x 2 ;</p> <p>Field is c_pwodetail.maxmake</p>
19561	Enhancement	Production Order Entry S2P	Change build WOBOM logic to not combine misc items that have same part number	Change BuildWOBOM logic to not combine misc items with same item code ;
19600	Enhancement	Production Print PWO	Add list of serial numbers to cursor of single PWO form.	Add list of created serial.lots to lc_serialot ;
19602	UI / Usability	Production Production Scheduling	Add drill-down to Sales Order column.	Add Drilldown to SO Column
19604	Enhancement	Production PWO Screen	<p>Link allocations to BOMLIST keyno instead of WOBOM keyno (to allow WOBOM to be destroyed and recreated)</p> <p>Change RebuildWOBOM logic to use new rebuildwobom programs</p>	<p>Change to link to new bomkeyd999 fields</p> <p>Change rebuild logic to use rebuildwobom program ;</p>
19658	Enhancement	Production Print Production Work Order	Add logic to Print PWO that prints third form per PWOFORMS rule (text7).	Add code to process third form just like second form (text7 of pwo type rule) ;
19708	Enhancement	Production Submit to Production	Change the logic on the Qty Needed button on S2P to check if item is a custom BOM.	Check for BOMKEYNO in sotran table, if found assume a custom bom, set onhand and avail to zero, show

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			If SO line is custom, then on hand and available qtys should be 0 and Qty Needed logic should always be the qty on the SO line.	CustBOM in stk/nonstk column
19626	Enhancement	Project Management Project Expense Entry	Add warning if extended Price is zero.	Add ExtPrice field to screen (read only) If ExtPrice is zero, warn user before save
19666	Enhancement	Project Management Project Control	Add option to update unbilled service orders with selected project from contracts tab; reprice also.	Add new button to Contracts tab to update all billed srvord with selected project, and reprice ;
19656	Enhancement	Purchase Orders Close Unbilled PO Receipts	Add 'Vendor ID' and 'Vendor Name' as a filter to the Close Unbilled PO Receipts screen. This would allow you to clear the receipts by vendor instead of by individual PO #.	Add vendno and vendor fields If filled out without PO, load all open po lines for that vendor. Add reset button to clear. Add NewLoopup logic, Add sorts on item, descrip, recdate, pono, serial
19349	Enhancement	Roll Former Integration AMS Process	Pickup new BundleID field from Prodout.del file. Use to create bundles in adjutant	Change amsprocess to pickup new field in prodout.del file, and save to bundlecode2 field in amsproduct/amsproduct2 table. ; Work on process to make bundle cartons ;
19590	Enhancement	Roll Former Integration SmartComm Integration	Add setup option SMARTCOMMORDERNO that passes somast.orderno to orderout.txt as the job number instead of the sono (if orderno is not blank). If orderno is blank, then pass sono.	Add setup option SMARTCOMMORDERNO that passes somast.orderno to orderout.txt as the job number instead of the sono (if orderno is not blank). If orderno is blank, then pass sono.
19563	Enhancement	System Manager XLS Update Tool	Add mappers, add code to support 3 real keys, add option to limit updates to x rows.	Add mappers and export template buttons. add option to limit updates to x number of rows (do not update if over, and prompt to exit processing)

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				Add option to use 3 keys ;
19564	Enhancement	System Manager Lic Master Screen	Warn on save if inactive or no applications selected.	Add code to check for inactive lic and no applications installed. ;
19586	Enhancement	System Manager Copy CID - Select Organizations	Allow selection of organizations from a list when creating a new CID and copying orgs. Ask user, "Copy all Organizations or select from a list?".	Add prompt to ask to copy all or selected. If selected, show list of orgs, allow selection of orgs to copy. Only copy selected orgs and contacts
19588	Enhancement	System Manager Copy CID - Copy attribute data	Copy attribute data (billto, soldto, shipto, remitto, soldfrom) into new CID when Organizations AND Rules are copied.	Copy SOLDTO/SHIPTO/BILLTO/REMITTO/SOLDFROM attributes if rules and orgs are copied
19651	Enhancement	System Manager Diamond Query Tool	Change logic to allow ?thisform.v1+1 type queries with dates thisform.v1 has to be forced to be a date type var for this to work.	Add var type fields to allow forcing V vars to dates if needed by query
19615	Enhancement	Task Management Task Status Report	Add solution code filter to Task Status report.	Add solcode filter to SvrReport, SvrReport2, SvrReport3
19703	Enhancement	Task Management Quick Time	Verify that all Quick Time/Tasks screens make FA records if needed.	Add FA,SA and F1 records when assignment created in SUPPORT, QSUPPORT3 and QSUPPORT2
19738	UI / Usability	Task Management Task Entry - UI Changes	- Put blank at top of Department/Type list instead of bottom of list. - Change tab order of assignments tab; after click of Save, move cursor to Print icon. - Clear the contact and contract fields on ADD.	Put blank at top of dept list After save of assignment , move to print button Clear contact and contract on new task ;
19576	New Feature	Time Billing Pending Billing Reports from Approve/Edit Billing	Add Org/Project/Phase option that groups billing records by Phase.	Add new Org/proj/Phase sort option Create new report for option (aprc2bill)

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19648	Enhancement	Web - Report Tools Web Reporting	Add a new "Exclude Company" filter to the Sales Order, Shipment, and Invoice web reports.	- modified SO, Shipment, Invoice and RFQ reports adding exclude company filter - testing done ;
19753	Enhancement	Work Flow Routing Sales Order	Load shipping note from Ship To into SO Header shipping note.	Copy notes from ShipTO screen into shipping header note
19582	Minor Bug	eComm - Quote Standard Cost	sotran.Stdcost2 is not being filled out on convert of quote for items that have the STDCOST attribute (Std Cost by Weight). Logic should be to multiply unitw2 by the cost in the itemstdcost table if the item has the STDCOST attribute.	- on convert to SO, make sure that the stdcost2 field is calculated and saved if the item has stdcost attribute. - testing done ;

Total Number of Changes: 80