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ECR#	Туре	Module/Program	Requested Change:	Change Summary:
19757	UI / Usability	Accounts Receivable Invoice Register	Change Customer ID filter to be a custno/company lookup. Add field for company name.	Add Custno/Company lookup boxes, add newlookup logic
19813	Enhancement	Accounts Receivable Print Invoice	Add Billto info, SoldTo info into cursors to allow printing on invoice.	Add soldto and billto info to cursors (a_billtoa and a_soldtoa) All non-keyed fields should be available;
19764	Enhancement	Address Book Organization Air Hammer	Add Post Date as a column to the Payables tab on the Organization Air Hammer.	Add Post Date and sort to grid Add post date to report
19793	Minor Bug	Coil Tracking/Processing PWO Master	Assembling a new coil in Production does not make a coilreceipt record (no coil info screen is shown).	Bring up CoilReciept screen on assemble of coil in PWO screen;
19794	UI / Usability	Coil Tracking/Processing Coil Impoter	Average Cost in itemdet is not updated when using the Coil Import program.	Update avgcost in itemdet on coil import;
19800	Enhancement	Import/Export Manager Item Code Swap	Add new import logic to itemswap.	Add Export button, auto build mapping table ;
19777	Enhancement	Item Control (Inventory) Edit Inventory Cost Tier	Allow edit of other owner cost.	Allow edit of ocost if tier has ocost and oid
19826	Enhancement	Item Control (Inventory) Item OHF Allocation / On order	Change logic to handle PWO make/ship different warehouse. If item is made in one whse, ship from another, show on order in ship whse unless a sub, then show on order in make warehouse.	Change OHF calc logic to handle PWO and Subs differently. (Subs are on order to plant, non subs are on order to shipping whse;
19766	Enhancement	Logistics (Shipping Events) Pre-Load Report - Serials	Roll up serial numbers on Pre-Load report.	Add code to lump serials together from same order on preload - Transfer items
19769	Enhancement	Logistics (Shipping Events) Shipping Event - Transfer Items	Allow transfer of Transfer items to new SE (using transfer to SE Button).	Change logic to build list of available SEs based on linked shiptos (DelRoute and direct entry) Transfer selected items to SE, if item in carton,

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			Verify working, if in carton, must transfer all items.	transfer all items in carton
19770	Enhancement	Logistics (Shipping Events) Pre-Load Report	Pre Load Report - Put SO# into SONO field for transfer items.	Add code to show linked SO for PWO transfers, show Orig PO for PO Transfers
19772	Enhancement	Logistics (Shipping Events) Shipping Event - Transfer Items	Add SO# column to Xfer Items tab. Allowing drill down into SO#.	Add SO/PO field to SEtransfer Items tab. Add drilldown to SO/PO
19804	UI / Usability	Logistics (Shipping Events) SE Load	When doing a Warehouse Transfer, we have the list of transfer items (some of which are custom BOMs). The custom description comes over properly on the "Xfer Items" tab, but not on the load screen.	Load description for transfer lines from setrans table if filled out;
19807	Enhancement	Logistics (Shipping Events) Load SE	Change logic on OPENPO flag to compare sum of all linked ordqty vs all linked rec lines (just checks first now). Change logic on InProd flag to just compare qty submit to prod vs qty made in prod (compares qty ship to qty prod now, if only some produced, flag is set in error.	Change logic for open PO and open PWO checks in SE Add screen
19814	Enhancement	Logistics (Shipping Events) Shipping Event Viewer	Add remarks column to SE Viewer.	Add remarks column to Results tab (first 254 chars)
19830	Enhancement	Logistics (Shipping Events) Sales Order / Shipping Event	Void SE if SO is voided and is the only linked SO, and no transfer items, and no linked cartons Prompt user with, "Also void SE# XXXX?"	Add code to check for linked SEs, and if not delroute, only linked to this SE, has no linked cartons, and no linked transfers, prompt to void
19720	Enhancement	Order Entry Sales Order - Allocate Lots	Prompt user to update qtyord (on save) if allocated lot qty is greater than qtyord. "Update Qty Ordered to X according to allocations?"	If qty allocate <> qty order, ask if the qtyord should be updated; If qtyallocated > qty order, prompt to update qty ordered on SO;

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19758	Enhancement	Order Entry Print SO Labels	Change the Print SO Label screen to respect the INDLABEL attribute.	Change SO Label to use INDLABEL attribute correctly;
19795	UI / Usability	Order Entry Ship SO	Assembled coils were not passed through to the Ship SO screen.	Add logic to pull serials and lots from Assembled linked PWO lines ;
19846	Enhancement	Order Entry SO Type	Add new logic field to SO Type that overrides log5 on ShipVia rule. Certain order types (returns, dropships, etc) do not need a SE, regardless of the Ship Via.	Use Num1 as flag, Non zero suppresses SE generation (out of log1-10 flags)
19748	Enhancement	Production Production Work Order	Add yield with ADDOHF should add OHF record if needed.	Add code to add OHF record for scrap item if missing
19774	Enhancement	Production Production Schedule	Check CustomBOM Misc Items for PO Receipt. CustomBOM Misc Items must be received to allow make of item (show in red until received).	Add logic to check non stock items for PO/QB fields If not linked to PO, and not added to QB Feed, allow assembly (GREEN) If linked to QB feed, and not generated, do not allow assembly(RED) if linked to PO, and po QtyOrd>QtyRec do not allow assembly (RED)
19778	Minor Bug	Production PWO - Serial/Lot Yields	If serial/lot is changed on Yield tab, push back to WOM table and cursor. If lot Is changed due to PWOSAMEASLOT, push back to WOM Table and cursor.	If serial changed on line item or yield tab. Push to other tab, table, cursor. If serial/lot changed by setup options, push change to all tables, cursors and tabs;
19788	Enhancement	Production Print PWO	Show probin on PWO form instead of PWO bin on make-for-stock PWOs.	Add probin and pwobin to c_pwodetail cursor ;

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	Туре	Module/Program	Requested Change:	Change Summary:
19705	Enhancement	Project Management Project Phase Name	Change to allow phase name to be 60 characters.	Change phase to be 60 chars.
				Change all screens to accept 60 chars;
			David Blacklock	
			ABIS Consulting	
			Phone: 713-680-2247 x132	
			Fax:713-680-2306	
			1 dx. 7 10 000 2000	
19773	Minor Bug	Demokrata Ondana	BOM Misc Description lost when transfered to a PO.	Observation is to the control of the
19773	Willion Bag	Purchase Orders	Boli Misc Description lost when transfered to a 1 o.	
19773	Willion Bag	PO Transfer	Bow wise Description lost when transfered to a 1 o.	change logic to use setrans descrip if filled out for transfe items on PreLoad Report
19773	Minor Bug		PO Receipt report (generated after a PO Receipt)	Add new fields to report for stk qty/units, recqty/units, cw
		PO Transfer		items on PreLoad Report
		PO Transfer Purchase Orders	PO Receipt report (generated after a PO Receipt) shows purchase unit as LBS, but qty received in FT. On Void, reset PO generate flags in addtoqb and	items on PreLoad Report Add new fields to report for stk qty/units, recqty/units, cw qty/units; Add logic to delete addtoqb records and reset sobompo
19791	Minor Bug	PO Transfer Purchase Orders PO Receipt	PO Receipt report (generated after a PO Receipt) shows purchase unit as LBS, but qty received in FT.	items on PreLoad Report Add new fields to report for stk qty/units, recqty/units, cw qty/units;
19791	Minor Bug	PO Transfer Purchase Orders PO Receipt Purchase Orders	PO Receipt report (generated after a PO Receipt) shows purchase unit as LBS, but qty received in FT. On Void, reset PO generate flags in addtoqb and sobompo tables. Add a weight field to the Header that shows the total	items on PreLoad Report Add new fields to report for stk qty/units, recqty/units, cw qty/units; Add logic to delete addtoqb records and reset sobompo
19791	Minor Bug UI / Usability	PO Transfer Purchase Orders PO Receipt Purchase Orders Purchase Orders	PO Receipt report (generated after a PO Receipt) shows purchase unit as LBS, but qty received in FT. On Void, reset PO generate flags in addtoqb and sobompo tables.	Add new fields to report for stk qty/units, recqty/units, cw qty/units; Add logic to delete addtoqb records and reset sobompo records on delete of po line item, or void of po
19791	Minor Bug UI / Usability	PO Transfer Purchase Orders PO Receipt Purchase Orders Purchase Order Quoting	PO Receipt report (generated after a PO Receipt) shows purchase unit as LBS, but qty received in FT. On Void, reset PO generate flags in addtoqb and sobompo tables. Add a weight field to the Header that shows the total	Add new fields to report for stk qty/units, recqty/units, cw qty/units; Add logic to delete addtoqb records and reset sobompo records on delete of po line item, or void of po Add sowt field to header, add gw field to line item grid.

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ECR#	Туре	Module/Program	Requested Change:	Change Summary:
19765	UI / Usability	Quoting RFQ - Line Item Load Date	Update rfqtran.estdate when rfqmast.estdate is changed. Prompt user (just like on SO) with "Update Open Line Items with new Load Date?" Convert rfqtran.estdate to sotran.estdate on convrfq. Current logic always makes sotran.estdate null.	Change Convert logic to convert estdate, reqdate correctly, Prompt for update handled on different ecr;
19767	Enhancement	System Manager Adjutant Licenses	Add new function to reset login 3,4,6 flags if login date is >7 days ago.	Add new function to reset login3,4,6 flags if logindate is >7 days ago. Call funtion on login and in timer of display lic screen purgeoldlogin.prg
19825	Minor Bug	Time and Materials Spell Check	Spell check appears to leave random sets of extra double spaces between words.	Create new function to check text block, and replace double spaces with single space (unless after period) Call function from timesheet, quick time, task time, day time edit. Look into replacing spell checked with different one, or finding cause of issue in current one

Total Number of Changes: 32