

Version 1108.550

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19996	Enhancement	Accounts Payable AP Invoice Master	Add a Payments/Debits tab to AP Invoice Master. Columns include: Check No., Check Date, Checking Acct, Discount, Inv Pay Amt, Check Amt, NonCheck, Voided, Void Date Highlight voided checks in RED.	Add payments tab. Show checkno,checkdate, paidamt, discamt, chkacct, voidstatus, voiddate, noncheck, checkamt drilldown on checknum to checkinfo screen show voids in red ;
20016	Enhancement	Accounts Receivable Generate Finance Charges	Add a Progress Bar to the Generate Finance Charges screen.	Add progress bar to Generate FC screen
20017	Enhancement	Accounts Receivable Generate Finance Charges	Change program to create one invoice line on the FC invoice per invoice that is charged interest. Append the Invoice number to the description of the line item (i.e. Interest Charge - Invoice# 12345).	Change logic to make line items for each invoice in total, use current description + " - INV# 9999"
20013	Enhancement	Asset Tracking Asset Information	Asset Information - Change label caption Change label caption on Name field from lame to lassetname.	Change label captionname to lassetname
20012	Enhancement	Coil Tracking/Processing Laser Labels	Add all fields from coilreceipt to g_invlaser.	Load all Coil Receipt data into coilrec cursor
19994	Enhancement	General Ledger General Ledger Reports	Add all fields from glbatchh table to the GL Distribution report and GL General Ledger report. Add company name to both reports.	Add all fields from glbatchH (they might have alternate names (since all fields for gldist are included also, duplicates will have suffixes) Add company field (looked up from orgkeyno first, then custno)
19958	Minor Bug	Item Control (Inventory) Item Master	Error on Item Master.	Add try /catch block to trap error

Version 1108.550

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19998	Minor Bug	Item Control (Inventory) Clean Scrap Inventory	Change screen to update On Hand Qty in itemdet table after update.	Add code to update OHF during scrap processing
19988	UI / Usability	Logistics (Shipping Events) Unload Carton	Change unload carton program to update location on Asset record when serialized items are transferred from one warehouse to another.	Update asset with new location on unload
20008	Enhancement	Logistics (Shipping Events) Shipping Event Viewer	<p>Add logic to SE Viewer that checks for and flags shipping events that have a linked SO line with one of the following conditions:</p> <ol style="list-style-type: none"> 1. PWO line is not complete 2. PO is not received 3. On Hand qty is less than qty ordered 4. Backordered <p>Highlight 1-3 in the Results tab as yellow. Highlight backordered lines as orange. If any of conditions 1-4 are met and the SO is flagged as Ship in Full, then highlight line as red.</p>	<p>Add checks for each SE on Results tab.</p> <p>Put flag in new Status Column</p> <p>PWO OOS PO BO</p> <p>Flag 1 -3 in yellow, 4 in orange, unless ShipinFull is set, then flag in red</p>
19984	UI / Usability	Order Entry Sales Order - Shipping Event	Show all linked shipping events when Shipping Event link is clicked and multiple SE's are linked to the SO.	<p>Change logic to launch all linked SE screens on left click.</p> <p>Change SE screen to offset starting location to avoid all stacking on top of each other</p>
19987	Enhancement	Procurement Quick Buy - BOM Buyouts	Update unprocessed Quickbuy records (so2qb) with new vendor when the vendor is changed in the bill of material.	Change BOM screens to update addtoqb records with new vendor if not processed yet.
19985	Enhancement	Production Submit to Production	<p>Add setup option to change S2P logic to name the production work orders by line number when SINGLEPWO is turned on.</p> <p>Example: Sales Order # 123456 has 5 lines on it. Lines 1, 3, and 5 are sent to production. The resulting PWOs would be 123456-1, 123456-3, and 123456-5.</p>	Add setup option SPWOBYLINENO, if set, and SINGLEPWO is enabled, PWO will have SONO-Linenumber as WONO

Version 1108.550

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19992	Enhancement	Production Production Work Order	Add new expression to report that prints open qty for the line item (In_openqty).	Add new var to hold open qty (qtytomake-qtyalreadymade) In_openqty
20007	Enhancement	Production Production Schedule	Add function to export schedule to excel.	Add XLS export button, ask for file name, dump cursor to file
20010	Enhancement	Production Serials in Production	Add a new setup option that automatically swaps the current serial number to a '_UK' number when the serial is assembled.	Add setup option to swap serial to _UK at assembly point PWOSWAPSERIALUK
20032	Enhancement	Production Production Summary	Production Summary - Misc Items Use the BOM description instead of the Item Master description for miscellaneous input items. Use the SO description instead of the Item Master description for miscellaneous output items.	Use BOM Descrip if there is one on inputs, Use SO descrip if there is one on outputs Add Lang label swap, resize logic
20033	Enhancement	Production PWO Screen	PWO Screen - Don't auto assign lines that have linked POs Allow PO receipt to assign them	Change auto-assign logic to skip MISC items linked to PO's
19991	Enhancement	Purchase Orders Backorder Allocation Report	Exclude sales orders that are shipping from a warehouse other than the receiving warehouse. Fix PO Number field at top of report; currently prints the vendor name.	Changed to only show SO's iand PWO's n receiving whse Corrected lc_pono field

Version 1108.550

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20009	Enhancement	System Manager Printing Labels via FTP	Add option to set a max limit of labels to FTP to a printer at one time.	Add new field to Printer Setip (FPT Max Label count) Change Label engine to limit label count in batch to MaxC if >0
19993	Enhancement	System-Wide / UI Air Hammers	Create new rule that allows all air hammer screens to have a default number of days history. Text1 = Air Hammer screen Text2 = descrip of screen Num1 = days Log1 = 'All'	Setup new Rule AIRHAMMERDEF text1 = name (ITEM,ORG,PEOPLE,ASSET) text2 = descrip num1 = number of days log1 = ALL Change screens to set days and all checkbox based on rule
19967	Enhancement	Time Billing Billing by Project Report	Create new Billings by Project Report per attached example. Summary version is same as attachment. Create detailed version with Invoice number, Invoice date, Invoice amt, Invoice Balance. Add a new column to report that has the total balance of all invoices for the Project (balance of billed value column). Filters are: - Transaction Date (range) - Resource - Project Number / Name - Project Manager - Account Manager - Salesperson - Extra1 - Extra2	Create report per spec
19980	Enhancement	Time and Materials Quick Time Screens	Quick Time Screens - Add Security Checks Old = QTIME,VIEW, new = QTIME	Add Security checks to Quick Support, Quick Time Entry screens (QTIME,NEW or QTIME)(old/new) ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			a	
20026	Enhancement	Time and Materials Time and Material Entry	TimeSheet - Don't allow overship if ShipNoNegs CID option is set	Don't allow overship if SHIPNONEGS is enabled
19989	Enhancement	Warehouse Managment System Cycle Count	Add OHF WIP Qty column to Completed Counts tab.	Add TOTWIP column to Completed Tab
20018	Enhancement	Warehouse Managment System Cycle Count	IF PROCESSFLAT CID option is set, and total serial count do not match Total system Serial Count, remove or add serials to make counts match (remove at random (_UK if possible) , add using _UK numbers)	<p>Add new logic to handle auto processing of flat serial lines</p> <p>If new count is lower, serials are removed (processed by alpha to remove smallest ones first (_UKs if any)</p> <p>If new count is higher, added with _UK numbers.</p> <p>Added progress bar for commit loop</p> <p>Added checkbox to skip OHF update (Can run OHF update after)</p>

Total Number of Changes: 26