ECR #	Type	Module/Program	Requested Change:	Change Summary:
20248	UI / Usability	Accounts Payable AP Invoices	If invoice is paid, do not allow switch to CC type invoice (PP = C).	If invoice paid, do not allow switch to CC type invoice. If paid, do not allow change of current CC vendor;
20221	UI / Usability	Accounts Receivable AR Invoice Master	Change tool tip of backward/forward buttons to Previous Invoice / Next Invoice. Change font size of all grids to 8pt.	Change grids to 8 point Change tool tips on Next/Back buttons, Notes, Docvault
20295	Enhancement	Accounts Receivable CreditCard Processing	Make new screen to close daily batch (for non-auto close systems)	Create new screen to allow closing of Daily CC batches.;
20287	New Feature	Auto Alert Sales Order Event	Create new event by SO Type and Warehouse. SO-X-Y x = type y = warehouse name	Make a SO-X-YY event on new SO X is SO type, YY is Header whse name Event is a CR event
20274	Enhancement	Bill of Material BOM Input Notes	Add new field (inote) to bomlist table. Use field to enable a separate note for each input in a BOM. Change BOM screen to use new field. Add BOMLIST.inote to cursor of Print PWO.	Add new BOM notes button for line items. Move old header notes buttons to right side of screen. Create importer for both notes. Add Detail BOM notes to bomlist cursor of Print PWO report;
20215	UI / Usability	Coil Tracking/Processing Coil Finder	Width field (filter from profile) needs to be 4 decimal places instead of 3.	Change mask to 999.9999

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20286	Enhancement	Coil Tracking/Processing Coil On Order / Allocation	On Order and Allocated amounts should be converted back to stock unit when issued in LBS and stocked in FT (or vice versa). The standard LBS/FT ratio from coiljump should be used to convert between the two units.	Change SO screen to use newer UNITBB2 function which calculates correct UNITFACT for LB/FT with no lot.
20264	UI / Usability	Contract Management Other Charges WO	Verify all fields filled out on OtherCharges Base SO.	Change to use SOLDTO SP and SPID unless Project SP filled out, then use Project SP and SPID
20212	Enhancement	Import/Export Manager Alternate Description Importer	Create importer for Alternate Item Descriptions.	Create import screen for alternate descriptions;
20201	New Feature	Item Control (Inventory) Item Master - Lot#	Add 'Qty in WIP' column that displays total qty of lot that is assigned to a work order line and not assembled.	Add Qty in Wip column to Lot grid (Calc from Itemact records)
20217	UI / Usability	Item Control (Inventory) Item Master - Notes	The text on the Notes tab on Item Master is barely readable when in SAVE mode.	Removed code that enabled/disabled note box. Should only be marked read-only
20224	UI / Usability	Item Control (Inventory) Profile screen	Change profile screen to not require any fields to be filled out.	Remove checks for filled in data. Allow save with any/all fields blank;
20227	New Feature	Item Control (Inventory) Item Xfer Serial/Lot	Add option to adjust Dir Cost or AcctCost If DirCost, don't make any GL entries. If acct cost, update GL as needed.	Add option to allow update of avgcost or dircost. If dircost selected, don't make any accounting adjustments ;
20233	New Feature	Item Control (Inventory) Fast Transfer Screen	Create a screen to allow transfers to be processed quickly. Select Source whse and Target Whse.	Create fast transfer screen. Allows entry of souce whse and item code, and target

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			Enter Item, show bags in grid, allow select of ones to transfer, allow update of qty in grid. Click button to transfer.	whse All packages in whse are displayed, selected ones are tranfered to target whse Lot/Serials make new package in target whse, others are added to existing package if found ; Add logic for search code lookup Add description field and lookup
20238	Minor Bug	Item Control (Inventory) Stock Adjustments report	Change to not remove join to itemtrack (breaks report if itemtrack records don't exist anymore)	Remove join to Itemtrack. Not needed and breaks report if itemtrack record deleted;
20261	Enhancement	Item Control (Inventory) Item Master	Add setup option to show ikey value at bottom of screen.	Add ikey to bottom of screen if running as ABISADMIN, or setup option enabled ITEMSHOWIKEY;
20283	Enhancement	Item Control (Inventory) On Hand Qty of Lots	Add a new column (On Hand + WIP) to the Lot# tab of Item Master that shows the current on hand qty + the WIP qty (assigned in production). Change Lot# tab to show lots where On Hand = 0 and On Hand+WIP > 0. Add the same new column to the Coil Finder.	Add new Onhand+wip column to ItemMaster Lot tab. Show all bags with Qty<>0 or Qty+Wip <> 0 Add WIP and OnHand+WIP column to coil finder
20166	Enhancement	Logistics (Shipping Events) Load SE	Change SELOAD to split allocated lot lines into separate lines on grid. Sell 4000 ft, two lots of 2000 each. Split grid line item into 2 lines, load lots and qty's from SO allocate or PWO output	Add logic to SE Load SO Lines up when Serial/Lots allocated or linked thru production ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			(Just like serials now)	
20231	Enhancement	Logistics (Shipping Events) Pre-Load and Post-Load	Add QtyinFT and QtyinLBS expressions to Pre-Load and Post-Load reports.	Add QTYINLBS and QTYINFT to cursors. Enable with SESHOWFTLBS CID option;
20262	Minor Bug	Logistics (Shipping Events) Unload Carton	Remove linked SESHIP records on unload of items.	Add code to delete/change se ship records if a unshipped carton is unloaded
20293	Enhancement	Logistics (Shipping Events) Pre and Post Load SE	Add HazMat flag to cursor for line items.	Add HazMat to cursor;
20294	Enhancement	Logistics (Shipping Events) Pre, Post Load reports	Add QTYINLBS and QTYINFT to cursors.	Add QtyinLBS and QTYinFT to Pre and Post load cursors. CID option SESHOWFTLBS enables logic;
20241	Minor Bug	Order Entry GM Invoice Report	Add linenum to detail cursor.	Add LineNum to cursor of new GM report
20256	New Feature	Order Entry Sales Order and PWO	Add new rule to control default number of days that Load Date is after SO Date. Add new rule to control default number of days PWO Due Date is before Load Date.	make new rule (SODATES) Text1 = Type, Num1 = Offset, Log1 = Enabled Current Types SO LOAD (Offset from SO Date, updated on change of SO during Add Mode) PWO DUE (Offset from Load Date when PWO is Generated) SO REQ for Req date
20257	Enhancement	Order Entry SO Notes (ALL)	Change to copy to all notes except Billing and Internal	Copy ALL note to all notes except Billing and Internal

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20258	Minor Bug	Order Entry Sales Order	Update sotran.custid on header soldto change. (reports should not use it, but some do)	Update sotran.custid on save of line items. Update with current header soldid
20290	UI / Usability	Order Entry Sales Order - No Freight Line	Change 'No Freight Line' warning to 'This Sales Order Type requires a Freight line.'	Change wording to " This Sales Order Type Requires a Freight Line"
20259	Minor Bug	Production Production Split Yields (Weight)	Weight not correct on split line when selling units <> stock units.	SO Tran unitwt used, must be converted if selling units <> stk units
20267	Enhancement	Production PWO Partial Assembly Logic	Change Complete logic to: 1) If serial lines, mark lines complete as assembled. 2) if not serial, run check after assembly to see if all items assembled, if so, complete line. 3) If all line items complete, then complete PWO.	Add checks after assem of line item to see if all line items complete, if so, complete wo. Add check after partial assem of line, if line is complete, complete line. If all lines complete, complete order
20270	Enhancement	Production PWO Warehouse Change	Update Itemdet alloc/onorder on change of PWO whse.	Update onorder/allocate on header change of whse/plant;
20298	Enhancement	Production Allocate to Multiple Yields	Add Item and description to lower grid.	Add Item and Description to lower grid;
20218	UI / Usability	Project Management Project Control - PWO	Production Work Orders without a linked project show up in the Production tab until a project is selected.	Change logic to not load data if projD = 0 Check all other tabs and correct as needed (Time and Exp, Contracts)
20260	Minor Bug	Project Management P.O. Tab on Project Control	Double clicking the "company" header does not put the info in order by company.	Correct indexes. Custnos and Company names swapped on some.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20230	UI / Usability	Purchase Orders Purchase Order - Line Items	Change font size to 8pt in Line Items grid.	Change font in grid to 8 pt.;
20265	UI / Usability	Time Billing Approve/Edit Billing	Change SP filter lookup to use ID instead of name.	Change to use spid key instead of sp name in filter;
20225	Enhancement	Work Flow Routing Routing	Routings event names limited to 20 chars in routefile table, some larger at customer sites. Change to allow 50 char routings event names.	Change Routing screen to allow 50 char Event names. Change ename in routefire table to 50 chars;

Total Number of Changes: 36