

Version 1112.700

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20467	UI / Usability	Accounts Payable AP Invoice Master	Change AP Invoice screen to show Remit To Mailing Address fields if filled out.	Show Mailing address if filled out.
20470	Enhancement	Accounts Receivable Gross Margin Reports	Flatsheets report LF, LBS, SQFT as each instead of their respective footages and weight. Change expressions to calc correct values or switch to use qtyinf/qtyinlbs/qtyinsqft expressions. GMARGININV GMARGINCINV	Add logic to Base Gross Margin report to check for FLATSHEET profile if not a coil, if found, calc LBS,SQFT and FT just like a coil
20459	Enhancement	Coil Tracking/Processing Coil Finder Report	Add qtyinf, qtyinlbs, qtyinsqft expressions to coil finder report. Add new expressions costinlbs, costinsqft, costinf. Add new expression, recmonth, that shows Month and Year of receipt date (November 2011 if recdate is 11/14/11). Add recdate to grid.	Add QTYinFT,QTYinLBS,QTYinSQFT, CostinFT,COSTinLBS,COSTinSQFT,recdate,recmonth (MMMMMM YYYY) to grid, add sorts for all
20455	UI / Usability	General Ledger Cost Tier Adjustment	Make Docno in APdist unique for each set of adjustments to aid in reconciliation.	Add Unique string per Update to Docno of GL Batch CTADJ-99999999., where 99999 is datetime stamp
20457	UI / Usability	General Ledger Close PO Receipts	Change Docno to be PO#-CPOR and PO#-CPOR-Offset for GL dist lines (move PO# to start instead of end)	Move PO # to front of docno for Close POREC gl entries;
20473	Minor Bug	Item Control (Inventory) OHF Counters	Changing the Whse on SO header or Line Item leaves OHF allocations in original whse. Need to flag system to recalc balances in original whse also.	Add logic to track original OHF in cursor, and if changed, then run OHF update on original values during save.

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20465	Minor Bug	Order Entry Ship Sales Order	Customer and Owner not filled out in Item History in all cases during shipping process.	Look at data, make program change to fill out Customer and Owner when using NewShip ;
20164	Enhancement	Production Production Schedule	Make setup option to change CanMake logic to use onhand less soft allocations (done thru allocation screen).	Change onhand logic to remove soft allocations (Via SO ALLOCATE screen from available on hand qtys);
20220	Enhancement	Production Print Production Work Order	Add new BOM qty logic to Single PWO form: - For non-serial/lot items, display the scaled BOM qty for the line item's open qty. - For lot items, display the qty remaining (not yet used in an assembly) within the assigned lot. - For serial items, display the total qty remaining (not yet used in an assebmly) for all assigned serials.	Change BOM3 logic to 1) show needed qty for Non Lot/Serial items (using qty left to make and scale logic) 2) Show Qty assigned but not used for Serial and Lots Item, Descrip, Qty and Location are filled out in BOMLIST;
20462	New Feature	Production Profile Production Report	Create report like sample, use PWOLIST as start point.	Create Production Summary per emailed spec; Add logic to group by plant, unless Totals only checked, then run as one group.;
20471	UI / Usability	Production S2P Speed issues	Check logic to see if S2P speed can be improved for orders with large serial # counts	Add CID option to show new SO process box to show timestamps as s2p runs. Run at MLT on 200 count of serial item to locate slow spots. ; Change RebuildBOM logic to only calculate BOM for a serial line once, then apply the BOM to all matching lines on the PWO. Change SO screen to not recalc the OHF at end of S2P (RebuildBOM does it) ; Change Order based OHF updates to summarize update list by item,owner,whse,heldfor before processing list (PWO's with serial lines were processed in loop, running the same OHF set multiple times);

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20463	Enhancement	Purchase Orders Purchase Order Receipts	Add Owner column to Receipt History tab on Purchase Orders screen..	Add Owner to PO Receipt Grid
20466	Enhancement	Purchase Orders PO Receipts Report	Add Stock Status filter to report: -Stock, Non-Stock, Both	Add Both/Stock/NonStock Filter to report

Total Number of Changes: 13