Adjutant Release Notes
Version 1112.706

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20479	Enhancement	Accounts Payable Unbilled PO Receipts	Add Inventory Owner filter to Unbilled PO Receipts report.	Add Owner Filter to report
20480	UI / Usability	Accounts Payable Non Check Payments	Display checking account name in Checking Account drop down field.	Change ChkAcct dropdown to show bank name
20503	UI / Usability	Accounts Payable AP Invoice Screen	If PO is entered during AP Invoice Entry, set remitto to match the PO Remit To.	If PO entered to select vendor, match RemitTo to PO remitTO;
20493	Minor Bug	Accounts Receivable Sales Comparison Report	Customer name is only filled out sometimes	Change logic to fill out Company name each time. Change cursor size to hold entire custno,company, sp/acctmgr names Change logic to group items into single records based on SP/CUSTNO/CLASS groups Change report to remove unneeded class group;
20494	Enhancement	Accounts Receivable Sales Comparison Report	Add option to sort by Customer instead of Salesperson (arscomp).	Add option to sort by Custno. Add new report form to support custno sort.;
20495	Enhancement	Address Book Organization Air Ham	Add Project Number and Name to Invoice tab of Org Air Hammer.	Add Project number and name to Header Invoice Grid. Use Invoice Header Project
20464	New Feature	Auto Alert Create-to-Assign Alerts	The create2assign alerts are not working when set up to be sent in staggered succession.	Create new process like D4 process to handle new C4 alerts (replace CA alerts that do not work as needed in staggered alert process);
20490	Enhancement	Coil Tracking/Processing Display Coil Tag Screen	Add button to jump directly to Item Adjust screen.	Right click on LOT Number will bring up Adjust screen with that lot selected. ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20492	Enhancement	General Ledger GL Budget Export	If no budget selected, export a blank one (all zeros in amount fields)	Add blank Budget to list. If selected, create an xls file with filtered accounts from GL COA, with blank Name, Year and zero amounts
20499	Enhancement	Item Control (Inventory) Stock Adjustments	Add setup option, STKADJUSTGL, that allows user to specify the offset account for an inventory adjustment. Pop up window with default Inv Clearing Acct (per OHF or Whse if blank) and allow user to change. Display acct number and descrip and allow selection from either.	Add GL account to Adjust screen. If filled out, this account is used in place of IC Clearing account STKADJUSTGL CID option enables
20451	Enhancement	Logistics (Shipping Events) SE Load Screen	Change loading logic to handle Allocated,Production, Already loaded, already shipped logic better. Add checks for Overship, double ships etc..	Break out function that loads SO lines to separate program. Change logic to handle Allocated/PWO yields, already shipped, loaded on other SE issue better;
20477	Enhancement	Logistics (Shipping Events) SE Load Screen	'NEWSHIP' order shipping does not update OHF onhand counter in all cases.	Add logic to call correct updater after shipping during newship process;
20481	Minor Bug	Procurement Quick Buy Make for Stock PWO	Item PWO Note is not inserted on make-for-stock work orders generated from Quick Buy.	Add code to copy PWONote to WOM table
20453	Enhancement	Production PWO WIP Summary	Add PWOWSUMMARY to Report Sets.	Add PWOWSUMMARY to Report Sets.
20476	Minor Bug	Production PWO Screen	Update allocations in old Plant/Whse/Owner/Heldfor on header OHF change.	Add code to detect OHF header changes, and process all line items thru both sets of OHFs on changes; Change Updateitemdet to process both old and new OHF thru all processes
20478	Minor Bug	Production PWO screen	On Order OHFs not cleared on delete of PWO	Change logic to handle delete of PWO correctly (update counters after delete of wom lines)

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20489	Enhancement	Production PWO screen	Do not allow save on line items tab if item has not been selected.	Add check for selected item. Don't allow save if no item picked;
20497	UI / Usability	Production PWO - Assign Non S/L Inventory	Auto select OHF Bin, or onhand BIn on Non Serial/Lot tab manual assign if UseBins is enabled.	If usebins enabled, select the OHF bin, or bin with qtyonhand during item load on Non Serial/Lot tab;
20498	Enhancement	Production PWO - Allocate	Do not allow over allocaton in SO Allocate and BOM Allocate screens (can manually change qtytoallocate to value greater than current on hand at this time)	Add checks to SO Allocate screen and BOM allocate screen to not allow allocation of more than on hand.;
20488	Enhancement	Task Management Load Task Screen	Add NewSec tokens to screen (loadtask)	Add new security tokens to Load Task Screen;
20496	Enhancement	Time Billing Approve/Edit Billing	Allow edit of Description when editing in grid.	Add row to gird with Edit Notes button. If in grid edit mode, clicking will bring up Edit Notes box to allow edit of timesheet note.

Total Number of Changes: 21