

Version 1201.721

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20609	Enhancement	Accounts Payable AP Invoice Master - PO Receipts	Change PO Receipts tab on AP Invoice Master to show the receipts that were invoiced. Tab is blank after invoice is saved.	Change to load invoiced lines on load of saved PO.;
20617	Enhancement	Accounts Payable Print 1099s	Move Recalc to separate tab. Make list report support min value. Add a Close 1099 year option to move current to last.	Split logic onto two tabs Allow printing of all 1099 types on single report. Change recalc to run on all types Add Close 1099 button to zero last, move current to last and zero current ;
20619	Enhancement	Accounts Payable Print 1099s	Change logic to allow varying numbers of 1099s per page (Int's have 3, Misc's have 2 on default IRS laser forms). Add new Print Align Test Button. Add code to warn of Rule is setup wrong.	Change to allow different number of forms on page based on 1099 type. Num1 of rule is box the value prints in (1-14) Num2 of rule is number of forms per page (1-4) ;
20578	Enhancement	Accounts Receivable AR Invoice Master	Display the custno of the BillTo Organization on the AR Invoice Master (invmast).	Add custno to address block as (XXXXX) where XXX is custno at start of block (both Phy and Mailing)
20608	Enhancement	Accounts Receivable Gross Margin Summary	Create summary version of Gross Margin Report per attached example. Add Detail/Summary option to report and set default to Detail.	Added new summary option (sum on custno) copy to new cursor with just fields on report
20625	Enhancement	Accounts Receivable AR Invoice Master	Add Serial/Lot column to Line Items tab of AR Invoice Master.	Add Serial/Lot to Line Items grid;

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20629	Enhancement	Accounts Receivable Gross Margin Report	Check for new item attribute, EXCLUDEEGM, to exclude certain items from Gross Margin Report.	If item has EXCLUDEEGM, do not include in Gross Margin by Invoice Report
20602	Enhancement	Bill of Lading Bill of Lading	If BOLSTKFROMSO is enabled, ask if they want to copy all items, or just open items.	if BOLSTKFROMSO is enable, ask for Open SO Lines only. If yes, just add lines where qtyopen<>0 Use qtyopen for qty, and qtyopen*unitw as GW
20611	Enhancement	Coil Tracking/Processing Purchased Coils Report	Use Orig Rec Qty and CWQty in Grid. Remove WIP columns. Change logic to only find PO Received coils.	Remove WIP columns Use Orig Rec Qty to calc LBS,FT,SQFT Use new FROMPO flag in CoilReceipt Table to load only PO Received Coils (set during PO receipt);
20584	Enhancement	General Ledger PWO GL Dist Entries	Add more detail to GLDIST lines from PWO (In/Out, Assem/Disassem, StkRet etc.).	Add more info to GLDIST lines for PWO transactions, (item code, and type of transaction code);
20599	Enhancement	General Ledger GL Budgets	Add Statistical account values to GL Budgets.	Add 15 SAmount fields to Export Template Change import to import Samount fields Change GL Report Writer to pull samounts from budget; Add new mapper logic to GL Budget Import screen. Verify both import and export work with new Stat values;
20606	Enhancement	General Ledger Transfers and Adjust	Change gldist description (gldist.descrip) of Serial/Lot cost adjustments to be 'SLCOSTADJ-ITEM-SERIALLOT".	Change Posting to fill out gldist.descrip with more details for IA/IT lines. For S/L COst addjusts, put SLCOSTADJ-ItemCode-Serial/Lot# For others, Put IA/IT-ItemCode-Serial/Lot#

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20628	Enhancement	General Ledger Generate Batches	Add Setup Option GENBATCHPOST that asks user if they want to post new batches after generating batches. Set cursor to YES. If yes, then call GLJEBATCH, flip to tab3, and auto-select the batches that were just created. Set cursor to Post button.	Add code to Batch Generate screen to save a batchkey into generated batches. If GENBATCHPOST is enabled, ask user if they want to post batches. If yes, call GLJEBATCH with key to load matching batches into unposted grid, select all batches, set focus to Post Button.
20630	Enhancement	Import/Export Manager Item Note Import	Add option to allow Line breaks in notes. Use \$\$ as a place holder for the line breaks. Program will swap out with CR/LF during import.	IF \$\$ found in note, replace with CR/LF to make line break in note ;
20600	UI / Usability	Logistics (Shipping Events) Shipping Event Master	Prevent transfer items from being added to completed shipping events.	Add new checkbox for WhseComp flag. If Complete or WhseCompl do not allow adding of new Transfer Items
20595	Enhancement	Message Control Email Processes	Remove Reference to AOSMTP in email1 (Force use of NEWEMAILOCX if using SSL mail servers). Change SSL logic to use User Screen SMTP Port (hard coded to 465 right now, which is correct almost always).	Change logic to use new OCX in cases where SSL is enabled. Remove logic that uses Old AOSMTP control. Change NewOCX to use entered SMTP port for SSL instead of 465 hardcoded. ;
20607	Enhancement	Order Entry Shipping Freight	If complete box is checked in Frt Shipping Box, do not ask about that freight line any more. If order is shipped in stages, allow freight to be processed in first batch, and skipped later.	If complete box is checked, flag line in SOtran so that it will not load into the FRT box anymore
20604	Enhancement	Procurement Generate Buyout Sheet	Change Items to Gen screen to match PO Items to Gen Screen.	Change logic to use same starting screen as PO Gen

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20622	Enhancement	Production PWO Master	Add CID setup option to force Orig Qty to match the Yield Qty of the BOM line. ie.. If BOM yields is 1235 LBS, Orig qty will always be 1235 on PWO's that create that item.	Add PWOMATCHYIELD setup option that makes the ORIG qty on BuildForStk PWOs match the Default Yielded Qty from the BOM.
20620	Enhancement	System Manager CID Maintenance	Add second address to CID screen to hold mailing address.	Add second set of Address lines to allow entry of alternate address. Will be avail in C_cid cursor for use in reports. Addressm1, Addressm2, citym, statem, zipcodem;
20623	Enhancement	Work Flow Routing Routing	Add setup option to change task descrip to first 50 characters of item description of first line on the PWO (Last 10 chars is same logic from PWOQTYONTASK).	Add setup option to change task descrip to first 50 characters of item description of first line on the PWO (Last 10 chars is same logic from PWOQTYONTASK). CID option is PWOTASKDESC

Total Number of Changes: 21