

Version 1201.733

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20633	Enhancement	Accounts Payable Sold From - Distribution Account	Add 'Multiple' button next to Dist Account on SoldFrom screen. Pop new window that has GL Acct and GL Descrip search fields. Allow user to enter accounts and percentages totaling to 100%. Create new table to store information. Change AP Invoice to use new info and calculate distribution amounts based on invoice amount and percentages. Also, remove the Add2Acct button from the SoldFrom screen.	Add button to SOLDFROM screen to call new screen to allow entry of AP Dist info. Change AP Dist screen to use on entry of new invoice without PO Links Remove Add2Acct Button
20645	Minor Bug	Accounts Receivable Void AR Invoice	Voiding a AR invoice does not fill out the Header AR Account on the credit.	Copy AR Account number from original invoice to Credit Memo;
20657	UI / Usability	Accounts Receivable Customer Statements	Remove the checkbox if possible; entering a number in the field should be sufficient.	Remove checkbox, if number is greater than zero, then run logic.
20405	Enhancement	Bill of Lading Bill of Lading	Add new rule (BOLPRINT) that sets the number of copies of the BOL that print from the Fast Print button on the bill of lading screen. If num1 in rule is set to 3, then send the BOL to the print queue three times when the fast print button is clicked.	Setup new rule BOLPRINT (Num1 = Number of copies) When fast print is used from BOL Master screen, print that number of copies for each BOL;
20426	Enhancement	Coil Tracking/Processing Complete Coil by P-N	Add new vterm program that zeros out inventory qty based on entered p-number. Inventory transaction is same as clean scrap inventory.	Add new process to Wireless (scrap0) prompts for scan of P numbers, shows lot and qty, asks if you want to scrap. Y or enter will scrap, anything else will abort ; Complete program Change;

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20631	Enhancement	Coil Tracking/Processing Sales Order	Add new function that can calculate the UnitWT of a coil line with allocated coils (use allocated coil numbers to get actual weight).	Add new logic to calc true unitwt for a coil line with allocations assigned. (use allocated coils to get actual wt);
20634	Enhancement	Coil Tracking/Processing Coil Finder	Add a Bin filter to Coil Finder. Add Include/Exclude radio button to search within a bin or to exclude a bin.	Add Bin Filter, and a exclude checkbox. If Filter entered, and box not checked, all coils in matching bins will be found. If checked, coils in bins other than the match will be found
20621	Enhancement	General Ledger Recurring GL Entries	Add Generate x times/Generate Thru Date logic to limit number generated.	Change layout of scree Add Startdate/End Date/Number to Gen, Batch Desc Add new Dis Percent field, remove Debiit/Credt from top; Add logic to Generate screen to respect Start/End and Gen Count fields Can still be Genereated from Setup Screen at anytime;
20653	Enhancement	General Ledger GL Balance Sheet	Add new Last Year Profit (Loss) line to EQ section to handle cases where last year not closed yet, and running next year Bal Sheet.	Add new line showing prior year Profit and Loss to Eq section. (will only appear if last year not closed out yet);
20659	Enhancement	Import/Export Manager BOM Import	Add option to only import valid records.	Add checkbox to import good records. If selected, valid records will be imported.
20146	Enhancement	Item Control (Inventory) Cost Tiers	Create program to log cost tier vs on hand qty's over time Create reports to flag differeneces between deltas over a period of days to locate source of inv changes	Discuss inventory issues. Make program to log cost tier qty vs itemtrack qty on daily basis. Use this log to track changes in differences over time.; Make new report to show delta changes in InvCheck logs.

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				<p>Look at issues.</p> <p>Appears that PWO putbacks not making new tiers.</p> <p>Change logic to make tiers on putbacks</p> <p>;</p>
20598	New Feature	Item Control (Inventory) Lot History Report	Create a new lot history report showing history of a single lot. Create new table to hold prior lot number history.	<p>Create new LOTHISTALL report based off LOTHIST report.</p> <p>Use data in LOTCHANGE to follow lot/item changes.</p> <p>Change PWO, Mod Process, ItemXFer Lot change to fill out LOTCHANGE TABLE;</p>
20658	Minor Bug	Item Control (Inventory) Serial/Lot Cost Adjust	Starting Cost on Serial/Lot Cost change is always avg cost, should be cost tier cost if cost tier based costing is enabled.	Add logic to look for SI tier, if one found, use that as the avgcost
20601	Enhancement	Logistics (Shipping Events) Warehouse Transfers of Serial/Lot	Flag loaded serial/lot items so that they cannot be assigned to a Production Work Order.	<p>Add new flag to itemtrack table, set for lots/serial when in transfer status.</p> <p>Do not allow items in transfer status to be used on PWO,</p> <p>Set flag when loaded from PO, PWO or SE screen.</p> <p>Clear when carton is unloaded, or line is deleted from transfer screen.</p> <p>Show flag on @, Lot and Serial Tabs of Item Master;</p>
20193	New Feature	Order Entry Sales Order - Carrier	<p>Add 'Carrier' field to Sales Order header.</p> <p>Pass field to SE when created from the Sales Order.</p> <p>Pass field to SE when created from the SE Viewer (sereport - Orders w/o SE).</p> <p>Pass field to SE when created from the Load SE screen (seadd).</p> <p>Pass field to BOL when created from the Sales</p>	<p>Add carrier to SO master, Add to PrintSO cursor, PrintPWO cursor</p> <p>Change SE and BOL to use if set; Add to Openso report, loadsch report and SE Report;</p>

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			Order. Pass field to BOL when created from the Ship Sales Order screen (when SHIPSOBOL is on). Add field (carrier name) to cursor of Print SO, Print Invoice, Print PWO, Load Schedule (loadsch), Sales Order report (openso). Add field to grid on SE Viewer (sereport - Orders	
20407	Enhancement	Production PWO - Auto-Assign Inventory	Add setup option (PWOAUTOCONSIGN) that allows assignments of non S/L inventory from a consignment warehouse on the All Non S/L Inv tab. If not enough inventory exists in the production plant warehouse, then look for consignment inventory (OHF record with consignment = 'y') and assign from that warehouse instead. If more than one consignment OHF record exists, then pop up a window that allows the user to select which warehouse to assign from.	Look at current logic, email Tim with some questions; Add PWOAUTOCONSIG CID option, if enabled, try to use consig items if not enough from correct owner avail. Look at current logic, email Tim with some questions; Add PWOAUTOCONSIG CID option, if enabled, try to use consig items if not enough from correct owner avail. ; Add logic to check all whse/owner/heldfor sets for config items. Show list if more than one. ; ;
20647	Enhancement	Purchase Orders Purchase Order Receipts Report	Add new report option, Summary by Line, that summarizes receipts by line number. Change current Summary option to Summary by PO.	Add new Summary by Line option Change Summary to Summary by PO Create new report based on detail report, removing Serial Line
20482	Enhancement	System Manager POP Error Logging	Move POP error logging for Mail and Inbox Readers to different table. (They show up in alerts and AdjStatus screens right now mixed in with other errors).	Move POP error logging for Mail and Inbox Readers to different table.
20632	Enhancement	Task Management Resource - Default Warehouse	Change Default Whse field to be drop down field limited to matching CID warehouses.	Change Whse to Combo box, using CID as filter

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20373	Enhancement	Warehouse Managment System Terminal Control	Change to allow terminals to work over TS Connection.	Start work on Testing PromptNetIP to split base from controlling computer; Continue work on TermCon split logic; Work with new OCX for Terms; Work with PromptComm IP control; Test Terminals running from Hueytown to Badtke over VPN connection. Terminals work well;
20649	Enhancement	eComm - Catalog Catalog Menu Generator	Save current menu as backup during save of changes. If save does not complete, allow recovery of old menu. Add setup option to dump current menu to DBF file to allow manual recover to older version if needed.	Changed logic to save current menu during save process of changes to allow current to be put back if save goes bad. Added setup option to dump current menu to dbf to allow manual recover to that point if needed. ;

Total Number of Changes: 21