ECR #	Type	Module/Program	Requested Change:	Change Summary:
20750	Enhancement	Accounts Receivable Print Invoice	Add Checkbox - Show All Hidden Lines	Add Show Hidden Lines Checkbox
20751	Enhancement	Document Imaging Project Drop Folders	Create a process to create project drop folders for all existing projects.	Create process to make Project Drop folders for all projects;
20761	UI / Usability	Import/Export Manager Item Import	Vpart is trimed to 35 chars during import, should be trimed to 30.	Trim Vpart to 30chars during import.
20775	Enhancement	Import/Export Manager SO Import	Use Default Owner if Owner Not Mapped.	Use Default Owner if Owner not mapped (header and detail);
20782	Enhancement	Import/Export Manager Sales Order Import	Change SO Import to fill out sotran.bcost, sotran.basecostl and base currency fields accordingly.	Fill out basecostl,bcost and Currency fields;
20766	Enhancement	Item Control (Inventory) Item Master	Add check. If item is coil, stk unit MUST be FT or LBS. Add to importers also.	Add check for LBS or FT as stk unit on save of Item or COIL Jump if item has COIL LOT attribute. Warn User if wrong unit is used;
20778	Enhancement	Item Control (Inventory) Lot History Complete	Add Cost per CWUNIT column.	Add Unit, CWUNIT, cwqty, cwcost to grid Change COILFIND to use new Lot History screen;
20780	Enhancement	Logistics (Shipping Events) Load Shipping Event	Change logic to handle cases where items are loaded into shipping carton, but not shipped right away.	Change logic to make Loading F records as unshipped at load point, and mark as shipped when carton is shipped using Mark as Ship Button;
20762	Enhancement	Production Submit to Production	Add "Single PWO" checkbox on S2P screen that allows a user to single out an item for its own production work order.	Add new Sep PWO checkbox to S2P screen. Process all checked ones onto different PWOs (1 pwo PER ITEM)

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			Change "Diff PWO" column label to "Force Together."	Change Captions to Force Together and Single PWO
			Do not allow S2P of a line that has both columns checked.	Do not allow submit of lines with both checked;
20776	Minor Bug	Production Inventory Allocations	Do not include allocations from completed PWOs (header marked complete).	Change OHF Recalc to exclude completed PWOs from allocation calculations;
20779	UI / Usability	Production PWO Due Date	PWO Due Dates are time stamped at midnight; causes issues with PWO Due Date range on Production Schedule. Change to 12:01:00 AM (from SO or manual add on PWO or from quick buy).	Change duedate to 12:01 when crated from S2P, PWO screen and Quick Buy
20781	Enhancement	Production Production Schedule	Modify layout of Production Schedule per attachment. Add a Customer/Stock filter to filter between PWOs created from a sales order and those for stock replenishment.	Change layout of screen per example
20743	Enhancement	Purchase Orders PO Import	Validate Vendo and Item. Add Header status to Mapping List.	Add validations for Vendno/RemitTO/ShipTO and Item Add validate to txt option Verify all imported fields are in MapGen logic; Run checks on verify. Header VENDNO,REMITTO,SHIPTO checked. Detail ITEM checked. ;
20765	Enhancement	Sales Tax Automation Update Blank Tax Tables	1) don't check for exempt flag on Sold To. 2) if Ship To is exempt, insert EXEMPT-XX taxtable where xx is state.	Don't check for SoldTO Exempt flag If taxtable is blank, check for exempt, no nexus and table based on City/State/Zip then State/Zip Update based on NoNexus/Exempt/Found Table

ECR #	Type	Module/Program	Requested Change:	Change Summary:
				If Table was NoNexus, and the state is not anymore, update table with new value;
20738	Enhancement	System Manager End User Update Tool	Change error logic to just log errors, do not alert user in default setup.	Add new Editbox to show errors. Do not run error handler, or stop update process. If no errors, close screen at complete of update. If errors, leave screen, allow user to close after review of errors ;
20759	Enhancement	System Manager Database Updates	Create set of programs to allow the add and drop of indexes and constraints. Text Fields sizes cannot be changed if indexed without dropping the index. Numeric fields cannot be changed to different type of numeric fields (money to dec, etc..) if they have a constraint. do DropDEF with TABLE,FIELD do AddDEF with TABLE,FIELD,DEF do DROPINDEX with INDEX,TABLE do ADDINDEX with INDEX,TABLE,FIELD They can be called from the Database Update screen as a FoxPro command So you could call the dropindex in one command, then change the field in the next, then add the index back in a third one.	Create four functions to add/drop indexes and Constraints. Call from database update process.
20777	Enhancement	System-Wide / UI Grids - Editable Columns	Make test change to flag the editable columns somehow (Bold, Italic, Different color etc..).	Add code to Adjclass to make grid headers for Readonly = .f. columns BOLD, ITLALIC and Red. ;
20774	Enhancement	Time Billing Transfer Time to Billing	Add Project Bill Type filter (if Project Selected). Add More than X dollars filter.	Add Min Amt filter to Transfer Screen. (Dollars are grouped based on Org/Project filter) Add Project Billing Type filter (only used if Group set to Project)

ECR #	Type	Module/Program	Requested Change:	Change Summary:
				Filter is done during list load, so all checked items will transfer
				;

Total Number of Changes: 18