Version 1203.773

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20805	UI / Usability	Accounts Payable Apply Debits	Mark paid field with y if balance is zero after debit application.	Add code to set paid flag = 'y' if balance = 0
20826	Enhancement	Accounts Payable Imported AP Checks	Flag Imported AP checks with IMPCHK as adduser. Change Void Screen to not allow void of checks with IMPCHK as adduser.	Mark imported checks with IMPCHK as adduser Change Void screen to check for this, and not allow void of checks with IMPCHK as add user;
20793	Enhancement	Accounts Receivable AR Invoiced Details	(arinvdet) Change report name to "Invoiced Items with BOM Details." Add warehouse filter (shipped warehouse). Add shipto filter. Add Item filter (output). Add Item filter (input). Add Item Description filter (output). Add Item Description filter (input). Add option to summarize by item. Add min, max, last cost, quoted cost, lavgcost, base cost, default vendno and vendname to cursor.	Add whse filter Add ShiptO filter Add input item and output item filter ;
20790	UI / Usability	Bill of Material Bill of Material	Do not allow save on BOM screen if user checks both current and custom. A BOM cannot be both current and custom.	Check for both current and custom checked, and don't allow save in this case
20795	UI / Usability	Bill of Material Bill of Material	Change tab order to move cursor from Cost field to SAVE button.	Set focus to Save button on exit of Cost field if enabled Set focus to save button on exit of Extra Qty if cost field not enabled
20796	Enhancement	Bill of Material Bill of Material	Add the following columns to the BOM Inputs grid: - PO Number - Line Number - Vendor ID - Qty Ord - Qty Rec	Add 5 columns to grid. Lookup values for custom BOMs Add LOADGRID/SAVEGRID Code

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20797	Minor Bug	Coil Tracking/Processing Coil Finder	Cost in LBS and Cost in SQFT is wrong on coil finder. Conversions are flipped (multiplied by factor instead of divided). Better way to calculate may be to use total cost and divide by total qty (regardless of unit).	Change logic to use Tcost/ (FT/SQFT/LBS) to get cost per (LBS/FT/SQFT)
20813	New Feature	Coil Tracking/Processing Invoice Report by Profile	Create new report that is the same format as PWOSLIST, but is invoice data instead of production data.	Create report like PWOSLIST, but use invoices as source of data;
20815	Minor Bug	Document Imaging Expense Report to AP	Files with long file names cannot be opened (Bad Association e.g., invalid URL). Files attached to meals section are not transferred to AP.	Change fields in datastore to be larger to hold very long file names. Change ExpToAP process to pickup files in MEALS folder;
20663	UI / Usability	General Ledger GL Update/Repair Tools	Combine all GL Repair Tools into a single screen that will run them in the needed order. Check/Add GL Bal records, Roll BegBal records fwd, Update YTD numbers.	Move all GL Repairt tools to a single page. Run in correct order as needed.
20784	Enhancement	General Ledger Bank Reconciliation	Add two new fields to checklog and cashrec tables: - bankuser - bankeditdate Update fields when check or deposit is cleared in Bank Rec screen.	Add BankUser and BankEditDate fields to Cashrec,Checklog, and Chkadj. Update on clear on unclear of items in BankRec screen
20828	UI / Usability	General Ledger Fiscal Calendar	Add check for skipped dates. Ending Date of Prior period should be one less than Starting Date of next period.	Add check for skipped dates Ending Date of Prior period should be one less than Starting Date of next period Call as part of Missing Next Period Check

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20746	Enhancement	Import/Export Manager Sales Order Import	Validate SOLDTO/BILLTO/SHIPTO Item. Add Validate to txt file option.	Validate SoldTO/BIllto/ShipTO Validate Item Code Add Validate to txt file option;
20817	Enhancement	Import/Export Manager AP Check Import	Add DisAmt to Mapping. Add ClearDate to Mapping, set bankc = 'y' if cleardate is not blank. Delete before add (checklog and apdist).	Add disamt , cleardate to mapping. Update bankc based on cleardate. Add code to allow import of csv files. Add delete before import to allow reimport.
20822	Enhancement	Import/Export Manager Item Master Import	Change import program to set itemmaster.costmeth = cid.costmeth.	Set ItemMaster.costmeth = CId.Costmeth during import
20812	Serious Bug	Item Configurator SOC Answer Issue	if SOCANSWER keyno > 1000000, SOC Answer lookups fail for LIST Type questions	Change logic to convert answer to number before using as keyno to lookup answer in socanswer;
20530	Enhancement	Item Control (Inventory) Consignment Usage Report	Create new Nightly Building Tool. Change Report logic to use new Night File.	Install NiteProcssor to run at 22:30 Make new version of report that uses ConsigRept records. Will Test on Friday after ConsigRept is built tonight; Install new Nightly Building Tool Change Report logic to use new Night File (In Test version of report) Run Test report with new version, run time was just a few seconds. Need to run report using original version and compare numbers ; Work on new CONSIG report using ConsigReport

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				table.
				Reports now match older version, but run in less than 5 seconds.
				;
20791	Minor Bug	Item Control (Inventory) Item Master - Update	Shift + Y asks if you want to update cost tiers. Remove as keyboard shortcut.	Change to Ctrl+F11 (Shift - F5 and Shift - Y return same code);
20810	Enhancement	Logistics (Shipping Events) SE Item Transfer	Clear intrans flag from both source and target whse on unload. If 600 in lot in whse A, and 300 transferred to Whse B. Both the 300 in Whse B, and the 300 left in Whse A need to have the transfer tag cleared.	Clear INTrans flag from both source and target whse on unload of transfer item.
20807	Enhancement	Message Control Print PO/SO	Change to allow access to SO/PO fields on PRINTSO and PRINTPO templates.	Add code to pass SO/PO Keyno and type into Template builder to allow use of SOMAST/POMAST fields in template
20798	Enhancement	Order Entry SO Screen	Don't show allocation screen if qty<0	Don't show allocation screen if qtyord < 0;
20803	Enhancement	Order Entry Add ShipTo Screen	Add fields to Ship To screen.	Add SP, AcctMgr and Def Whse to Add Ship to Screen. Add question on close, Show Full ShipTO screen, if yes, bring up full shipto screen in non-modal mode.
20804	UI / Usability	Order Entry Sales Order	Change SO screen to not allow saving of a new sales order as a W type order.	Add header check for W type SOTYPE on save of new SO. Do not allow save if found.
20809	Minor Bug	Order Entry FW: SO Screen - S2P	Error # 12 Line # 878 Date 02/28/12 09:44:40 Message Variable 'PWONOTESD' is not found.	CheckHeader running on activate of page2 during production. If County not filled out, current alias getting changed, causing field not found errors.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
				Change logic to not run check header when not in edit mode;
20833	Enhancement	Order Entry Ship Sales Order	Load Lot Logic - Don't use linked PO Lot Numbers if the qtyonhand is 0 (In some cases, the linked PO lines are used in Production, so they don't exist anymore).	When checking for linked lots from PO, do not use lot number if qtyonhand = 0
20835	UI / Usability	Order Entry Sales Order	If Line Item can be made in header plant, do not switch lineitem plant to prefered plant.	If line item can be made in header plant, use that plant instead of changing to "best" plant;
20832	Enhancement	Production PWO Master	Add option to uncomplete Completed PWO Header and lines	Add buttons to reopen header and lines (UnComplete) Controlled with setup option (PWOREOPEN)
20792	Enhancement	Purchase Orders Generate PO from BOM	Make PO Line numbers in the same sequence as the bomlist keynos. For example, if a BOM has 10 items on it that are being purchased from the same vendor, then the PO lines should be in the same order as the BOM lines.	Sort Misc BOM items by Bubble Number when adding to SODETAIL for PO Generation.
20808	UI / Usability	Purchase Orders Fast PO Receipts	Disable screen (does not have current logic).	Disable PO# fields and Save Button. Put Large Not in Use Caption across grid;
20818	Enhancement	Purchase Orders Generate PO (poquest)	After the Item Master is closed, automatically reload the vendor list on the Generate PO screen (poquest) after a vendor is added to the list via the "Add Supplier" button. Change the "Add Supplier" button to "Add Vendor." Change screen name from "PO Generator" to "Generate Purchase Orders."	On close of itemmaster, reload vendor list. Change Add Supplier to Add Vendor. Change name to Generate Purchase Orders. Change to use item dec qty in masks unless BOM5DEC is enabled, then use 5. Change button order to Skip, Exit, Add To QB, Open PO, Order. If COLORBUTTONSPOG is enabled, set button colors to YELLOW, RED, GREEN, GREEN, GREEN.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			Change all qty fields to use decimal qty mask from item master or set to 5 decimals if BOM5DEC is on. Change order of buttons at bottom to Skip, Exit, Add to QB, Open PO, Order. Add setup option (colorbuttons). If enabled, make the Skip button yellow, the Exit button red, and the Add to QB, Open PO, and Order buttons green.	
20819	Enhancement	Purchase Orders Generate PO - PO Details	When creating a PO from a drop ship line on a SO, set the PO Type to 'D' on poqeust2 if that type exists in the rule. Otherwise, set to default type.	If PO is a dropship PO, use POTYPE = "D" if found. Else use default PO Type
20788	Enhancement	Quoting RFQ Screen	Changes as needed 1) RFQTYPE.log2 is the dropship flag 2) remove other RFQTYPE LOG flag code (RFQ rule only has the two)	Make LOG2 set the dropship flag. Remove other LOG based code (Credit checks and COD checks); Change to use Log8 as dropship flag also (either Log2 or Log8 can now be used)
20836	Enhancement	Quoting Customer Quote	Save Plant info from header and line items into table. If Line Item can be made in header plant, do not switch lineitem plant to prefered plant. Change ConvRFQ to use table plant info if filled out, otherwise use Best ProdPlant Logic.	Save header and line item plant info. Change to use header plant if good plant for line item (don't use "best" plant) Change ConvRFQ to use plant from table if filled out, otherwise use "best" plant logic;
20789	Enhancement	System Manager Working Calendars	Create process to build working calendars automaticlly.	Create program to generate Working Calendar for all CID/Whse. Builds out missing data for 365 days. Uses M-F and Basic Holidays (New Years, Mem Day, 4th of July, Labor Day, Thanksgiving, Christmas). Add BuildWC button to Working calendar screen to generate.

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20801	Enhancement	System Manager Database Update Screen	Add button to reinsert database update commands into current file. This will allow commands to be ran again if they depend on something that had not been done yet. Quicker than retyping them. addindex/drop index change is an example. Until version is updated, they change will error out, and the change the index was dropped for will not run. The reinsert buttons will allow the change to be put back every few weeks until it is ran everywhere.	Add button to clone old update, and insert into update list again.
20825	UI / Usability	Time and Materials Time Sheets	Verify Verbose CID Setup option is enforced on all time entry screens.	Verify / Add Verbose logic to all timesheets

Total Number of Changes: 36