

Version 1203.777

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20869	Enhancement	PO Screen	use terms from remit to if different than soldto	Load RemitTo's Terms if RemitTO is changed from SoldFrom;
20871	Enhancement	Accounts Receivable Print Invoice - Ship To Tax Info	Add data from shipto table to cursor of Print Invoice screen.	Fill out c_shipto cursor will all shipto fields, using shipto form first line item ;
20867	Enhancement	Address Book Sold To - YTD Sales	Change YTD Sales figure to exclude freight.	Change YTD sales to be subamt-framt (Exclude FRT)
20865	Enhancement	Bill of Lading Bill of Lading - Directions	Add link to 'Destination' label on BOL that links to google maps with directions from shipping warehouse.	Make Dest label a hot link, call goggle maps with start = whse, end = shipto address;
20846	Enhancement	Bill of Material SO/RFQ Bill of Material	Check delete BOM logic to verify it only deletes temp ones, or real ones during line delete only.	Change logic to only delete temp custom BOMs on cancels. Delete non-temp customs only on delete of line.
20799	Enhancement	Coil Tracking/Processing Coil Returns	Change CostTier Logic to find Original tier (if possible, and use that cost). Use Current AvgCost if Orig Cost Tier not found. Change EditCTALL to add button to allow insert of new blank tier (Tier can then be edited to have cost and serial for return of coil not in system).	Change Shipping logic to use Orig Cost Tier cost for returns of lots. If orig not found, use current avg cost. Add Add Tier button to Edit CT All screen. Inserts a blank tier (qty = 0, cost = 0) Tier can be edited to change cost and serial to allow return; When adding a new P#, Add Screen to get Coil FT and LBS to calc factor Data is used to calc CWFACT, so new blank P# has correct cwunit and factor. To return a coil.

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				<p>Create a blank Cost tier, and edit cost and lot (or edit existing zero , changing cost and serial)</p> <p>Create a P#, enter the LBS and FT to calc the factor.</p> <p>This will make a cost tier and a Itemtrack record with correct cost and LOT (both are needed to return a lot)</p> <p>;</p>
20845	Enhancement	Import/Export Manager Cost Tier Import	Change to make SI tiers if item is serial or lot (old logic only made tier if serial/lot was provided in data). New logic will make blank records that can be updated later.	Change import logic to check for serial/lot flag, and make SI tier if flag is found instead of when seriallot is not blank ;
20841	Enhancement	Inventory Labels Default Label	Change g_invdifff to use g_aaaxxx where xxx is the CID if no matching label found in INVLABEL logic. If CID is ABC, and label type is INV, look for g_INVABC label if no matching label found in INVLABEL table.	Check for g_invXXX label, where xxx is the CID if no label found in INVLABEL match logic. If found, use that label. This label assumes data is passed in object in pitem field (no way to know the param order passed otherwise) ;
20850	Enhancement	Item Control (Inventory) Transfer of Multi-Ow	Always make a new bag when transferring Multi_owner Inventory (ocost<>0)	Change Transfer logic to fillout Ocost and OID on itemact records Change Posting logic to use Ocost and Oid when processing IT itemact records
20854	Enhancement	Item Control (Inventory) Item Master	Allow clear of intrans flag with doubleclick on y in @ grid	Ask to clear InTrans flag if y is doubleclicked on in @ grid;

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20843	Enhancement	Logistics (Shipping Events) Unload Carton - SE Transfer	Change logic to handle full qty not in selected bin (Take from another bin).	Change UnloadCart to use RemoveItem function for removal of item from source whse.
20855	Enhancement	Order Entry SO Screen	Change SOxPO Link logic to use CID to exclude other CID with matching SO or PO numbers.	Add CID to queries that search using SO or PO numbers into soxpo Change both PO and SO Screens;
20763	Enhancement	Production Submit to Production - Continuous Pieces	Add check for continuous piece requirement in BOM during S2P process (from SO, quickbuy, or manual add from PWO screen). If continuous length piece is not on hand, then stuff record into QuickBuy in order to purchase required length. Notify the user that created the PWO that purchasing has been notified: "Continuous Length Part [itemcode] not on hand. A stock replenishment request has been added to Quick Buy." Add flag to quickbuy table(s) to flag these types of items. Add 'Continuous Piece' column to quickbuy to show flag.	Create program to scan new WOBOM records for ContPC items, and add to QB if not on hand; Add logic to S2P button, Build for Stock on New Line, Build Subs. Change Quickbuy to handle AddToQB records that are not linked to SOTran; Add CID setup option to enable (GLOBAL) CHECKCP Add column to QuickBuy (ISCP), mark lines in grey color;
20856	Enhancement	Purchase Orders PO Screen	Newly entered items will show a invalid SO link at times until the order is closed and opened.	Do not load SOXPO cursor until PO is saved (finding bad data with 0 for pokeynoh);
20849	Enhancement	System Manager Menu Prompt Insert	Add option in database update to insert menu prompt if new screen exists.	Add option to database update to build a insert statment to add a menu prompt into data update;
20844	Enhancement	Task Management Task Support Reader	Change to save attachments into Task Drop folder if setup. If setup, don't use maillink and datastore links.	Change logic to save attachments into Task Drop Folder if rule is setup. In this case, don't use maillink or datastore;

Total Number of Changes: 16