

Version 1203.782

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20900	Enhancement	Accounts Payable AP Invoice - PO Receipts	AP Invoice screen - PO Receipts tab: Change mask on InvCost column to 4 decimal places. Change ExtCost column to round correctly.	Change InvCost field dec mast to .9999 Add round function to exttot value.
20901	Enhancement	Accounts Payable AP Invoice	Display freight terms on AP Invoice screen when PO# is entered on header. See attached for example. Also, add hyperlink to PO# label to jump to PO screen.	Add Freight: caption to show on New AP Invoices when linked to PO. Add hotlink to PO screen if PO number entered
20902	Enhancement	Accounts Payable AP Invoice - Duplicate Inv#	Add logic to lost focus on Invoice# field to check for duplicate invoice number for the vendor. Keep logic on save event as well.	Add check for duplicate invoice number on lost focus of Invoice number in add mode. Warn, and put cursor back in invoice number field
20903	Minor Bug	Accounts Payable AP Distribution Report	Drilldown onto invoice number doesn't work in drill down mode.	Change UDF call to allow drilldown to AP Invoice.
20904	Enhancement	Accounts Payable Approve AP Invoices	- Change DisAmt column to read only. - Change label on 'Apppay' column to 'Approved to Pay'. - Remove BC Total Approved field and label if not using multi-currency. - Change Invoice Date and Due Date filters to work as OR queries instead of AND. Current logic requires you to run the report twice if you want to view invoices with discounts and invoices that are due within the same date range. - Add 'Discount Available' checkbox filter to allow user to filter down to invoices with a current available discount including the grace period.	Chagne DisAmt column to read only Change apppay label to Approved To Pay Remove all MC fields if MC not enabled Add Discount Avali checkbox, filter to only invociies with discount available Change date logic to or between date sets of both entered \
20911	Enhancement	Accounts Payable Organization Air Hammer	Exclude template AP Invoices from list.	Exclude Template type orders from Payables tab.

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20873	Enhancement	Accounts Receivable Apply Cash Receipts	Add Sales Order number and Project Number to invoices grid on Apply Cash Receipts screen.	Add SONO and Project to both grids. SONO comes from Invoice Header keynoh lookup into SOMAST Project comes from invoice header projidH lookup into Project table, MSNNUM is returned if filled out, else projid
20881	Enhancement	Accounts Receivable AR Past Due Letters	Add a new organization attribute (NOARPASTDUE) to exclude certain customers from being included in the AR Past Due letters. If customer has NOARPASTDUE attribute, then never print/fax/email a AR past due letter for them.	Add check for NOAPPASTDUE attribute on BillTo organization. Skip letter generation if found.
20905	UI / Usability	Address Book Remit To	- Grey out Acct Vendno field if ADJAP is on. - Change label of Imiscocode to Imiscremitto	Change miscocode label code to miscoderemitto Disable Acct Vendno if AdjAP is enabled
20906	UI / Usability	Address Book Sold From	Disable Acct Vendor Code field when ADJAP is on. Change label caption of Imiscocode to Imiscsoldfrom.	Change misc code labelcode to Imiscodesoldfrom Disable Acct Code if AdjAP is enabled
20907	UI / Usability	Address Book Sold To and Bill To	Change label caption from Imiscocode to Imiscbillto and Imiscsoldto accordingly.	Change label codes to Imiscocodebillto and Imiscodesoldto
20926	UI / Usability	Address Book Organization - County	County does not update on edit if county was blank before edit started.	Change logic to use first matching county Change to not call during load of item, or during save. Only on lost focus of State and Zip
20884	Enhancement	Coil Tracking/Processing Return of Coil	Coil Receipt pops up, it should not. Factors should be calculated from existing coil with correct lot number.	Use CWFACT from current coil Swap Qtyrec and cwqty around to match output of coil receipt screen to allow rest of process to flow thru

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20925	Enhancement	Document Imaging Organization Drop Folders	Create program to generate DropFolders for all organizations.	Create new program to add ORG drop folders
20935	Enhancement	Document Imaging Project Drop Folders	change to match up just using the project number part of the file and folders. 00500-Test Document.doc will get put into the folder that starts with 00500-. 00500--Test Project-Test Document.doc will also get put into this folder (matches to the first dash).	Change logic to only use ProjNum (part of file name before dash to match to folders (only check them to first dash also) Still make folders with full proj number -- project name;
20934	Enhancement	General Ledger Journal Entry	Allow changing the posting period of a 99999 batch (they are created when a transaction does not have a matching GL Period in the fiscal calendar).	Add new button to allow reset of posting period for system batches with 999999 YearPrd date. Button only appears when 999999 batch is found, and you need edit rights to use it.
20951	Enhancement	General Ledger Discount Accounts	Add setup option (CHANGEDISCACCT) to enable pop-up window on AP Invoice and Cash Receipt screen to allow user to change default discount given/taken GL account.	Change CashRec and AP Invoice to ask for Discount account if discount is possible or used. Change Print Check, and MiniAP Check to use APMast Discount account if filled out and needed
20916	Enhancement	Import/Export Manager Cash Receipt Import	Change snotes field to import 100 characters instead of 30. Change adduser to IMPORTCASH (allows for easy identification of imported cashrec records).	Change SNOTE to trim at 100 chars Change ADDUSER on imported lines to be IMPORTCASH;
20936	Enhancement	Inventory Labels Item Labels	Add option to Item Master Report to print barcodes instead of a report. Base label of g_inv4x2 label, swap out pnumber for itemcode.	Setup new program to print Item labels (item code). Call program from ItemMaster Report. Setup Template to print on 4x2 label; Change Barcode to I+ikey. Split Desc into three lines. Template name is itemshelftemp.prg
20885	Enhancement	Item Control (Inventory) Profile Screen	Machine always displays the first value from the rule, not the table value. Machine Cannot be edited.	Change Profile screen to show machine from table, allow edit of machine;

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20915	New Feature	Item Control (Inventory) Net Item Track Records	Create function to net ItemTrack bags together. Change itemmaster to call as hotkey. Create screen to run all items for CID.	Create new function to net itemTrack records by OHF/Serial/Lot/Location. Call with CTRL+F12 from Item Master. New Screen ATUPDATE to process all stk items.
20921	UI / Usability	Item Control (Inventory) Lot History	Lot# field checks for current on hand qty and doesn't need to.	Removed Qty filter on Lot Validation.
20922	Enhancement	Item Control (Inventory) Cost Tier Update	Add logic to net negative cost tiers back into positive ones.	Add logic to MatchCostTier program to try to net negative tiers back into positive tiers before matching tiers to onhand qty. Program is called from F9 on Item Master.
20933	Enhancement	Item Control (Inventory) Net On Hand Records	Add logic to net Neg Qty back if possible even into different bin (right now will not cross bins).	Add logic to net Negative Packages back to other locations if current location does not have enough;
20944	Enhancement	Item Control (Inventory) SO screen - F9 Tool	Create F9 tool to update Fqty/StdCost values.	Create F9 program to recalc Fqty and StdCost based on current rules. Recalc Square answer also (Rcode = D, calc type question); Called from F9 screen
20883	Enhancement	Logistics (Shipping Events) Pre-Load Report	Change logic to use SO Qty * SO Unitw2 for line wt instead of going back to SOC or Item Master.	Change logic to use Unit2 * qtyOrd as Weight of SO lines
20898	Enhancement	Logistics (Shipping Events) Shipping Event Master	Add a 'Load' button above the MS button on the right of the screen that passes the SE number into the Load Shipping Event screen (same functionality as the Load SO button, but no SO passed and can be clicked while on any tab).	Add button to call SEload or seload2 based on setup option Label as Load Change MS label to MkSh

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20887	Enhancement	Order Entry Sales Order - Generate PO	Should only show items that are non-stock, or OHF onhand <= 0.	Change logic to flag items correctly for OOS checkbox (Non-STock on Itemdet.Ionhand<=0);
20892	Enhancement	Order Entry Sales Order - Ship Warehouse	For auto-added freight lines (linenum = 0), automatically change the line item ship warehouse when the Header warehouse is changed.	Change logic to use header shipto whse when adding auto-frm line.
20919	Enhancement	Order Entry Print SO	Add qtyinlbs, qtyinft and qtyinsqft fields to cursor.	Add QtyInFt, QtyinSqFT, qtyinLBS to cursor. (uses value from coiljump for LBS to FT); Make same change in PDF Maker.
20923	Enhancement	Order Entry Print SO	Add filter for freight and packing to remove from cursor. This will allow print when to be cleared to allow use of Print Duplicate Logic in Report Form.	Set filter to remove FRT and PACK lines from cursor if INCFRT and/or INCPACK not set;
20899	Enhancement	Procurement Add to QuickBuy	Change logic on POQUEST to not allow negative qtys (customer returns) to be added to quick buy.	Disable Add2QB button if qty to order is < 0
20920	New Feature	Production Submit to Production	Create tool to clear PWO links that link to deleted PWO. (Will allow S2P to build them again).	Create program to clear PWO links to deleted PWO's. Call from new F key screen on SO (F9).
20929	Enhancement	Project Management Project Labels	Create process to print Project label to zebra printer per spec.	Create new program to generate folder labels for projects. Use new label template logic
20932	Enhancement	Project Management Project screen	Add blank to Project Manager list.	Add blank to Project Manager list
20942	Enhancement	Project Management Project Screen	If using alphanumeric project numbers, then scroll in alpha order when using fwd/back buttons.	If NEWMSNNUM enabled, scroll buttons move in MSNNUM order instead of ProdID order

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20831	Enhancement	Purchase Orders PO Receipt	Verify PO Receipt of Neg qty (return) does not make a neg cost tier (lot controlled).	<p>If qtyrec is neg, don't make cost tier, but remove from one instead.</p> <p>If qtyrec is neg, don't update avgcost; Get CostTier cost, save into itemact record.</p> <p>Change Superbatch to post CTCOST to inv, diff between PO Cost and CTCOST to IC Clearign; Test logic with return of coil. Coil screen comes up, should not.</p> <p>Enter new ecr to handle this issue.</p> <p>Close ticket as working otherwise;</p>
20910	Enhancement	Purchase Orders PO Receipt Summary	Add setup option (NOPORECSUMM) to not display the PO Receipt summary report after a PO Receipt.	Add NOPORECSUMM option, skip printing of PO Receipt Summary if enabled
20945	Enhancement	Purchase Orders PO Receipt	Change Duplicate Lot checking to only check for Non-Zero Lot records.	Change Dup Lot logic to only look for lot records with qty >0;
20909	Minor Bug	Quoting Pricing Unit on Quote	Pricing Unit not saved when changed on Quote line item.	Save spriceunit into correct field on add/edit. Load correct field on load of existing rfq.
20914	Enhancement	Quoting Quote screen	Allow prospects to be used as soldto/billto's also.	Change to allow prospects to be Soldto/Billto/ShipTo ;
20948	Enhancement	Sales Tax Automation Sales Tax Table - Ship To	<p>Change logic in Tax Table field on Ship To and Add Ship To screens:</p> <ul style="list-style-type: none"> - If STATE rule specifies no-nexus, then only allow NONEXUS-XX or EXEMPT-XX tax tables to be chosen. - If STATE rule specifies the CID has nexus, then do not allow NONEXUS-XX to be chosen. 	If state has nexus, remove NONEXUS table from list if state does not have nexus, remove everything exempt EXEMPT and NONEXUS

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20573	Enhancement	System Manager Drop Folder	Quote: That the system created files in the projects drop folder will display both the project number and the description used in Adjutant. (Quote before starting work)	Add new setup option MSNDROPNAME, that makes the drop folders have the XXXXXX--YYYYYY where xxxxx is the ProidID or Proj Numbe based on NEWMSNNUM setting, and YYYYYY is the project name. Change inbox reader to put the files in the correct folder based on settings; Add logic to Proj Screen to attempt to rename folder on change of ProNum or ProjName. Add code to create drop folder structure on save of project;
20924	Enhancement	System Manager F key Functions	Move F Key functions (update processes) to a single screen, use same key on all screens. Item Master - Update Cost Tiers, Merge @ Records SO - Reset Shipped Counters, Reset PO flags, Reset Deleted PWO links Use F9 to call screen, select function from list and run.	Create new screen to call update processes for screen. Single F key calls screen (F9). Multiple functions can then called from same key;
20939	Enhancement	Warehouse Managment System Carton Status Screen	Add warehouse field to screen.	Add whse field to carton status screen to show current whse flag of carton (used for SE Load filters)
20908	Enhancement	eComm - Catalog Catalog	Delete out neg keynos on delete of menu (temp values). Change counter var names to minimize change of use in anther process. Get Tree count before start of loop.	Change counter vars to unique values. Delete neg keys on Delete of menu. Change Var Names. Get Tree count outside of loop.

Total Number of Changes: 46