

Version 1203.787

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20842	Enhancement	Accounts Payable Invoice Master	Save ExclFromDisct Amount in table, Reload on edit of invoice.	Save EXCLDAMT to AP Master table, reload of edit of AP Invoice, recalc Disamt on save.;
20876	Minor Bug	Accounts Payable Merge Credit Cards	Issue with None Button.	Correct issue with None Button.
20582	Enhancement	Accounts Receivable Credit Card Payments	Check batch balance if Discount is calculated, and zeroed out on CC payment screen. Check Payment info written to billmast record also.	Correct issue with batch out of balance if fields not tabbed thru, and discount is used. Added CCNODISCOUNT setup option, if set, do not calc discount.
20593	Minor Bug	Accounts Receivable Non AR Cash Receipt	Change delete logic to handle cases where no lines exist to delete. Unlock grid after edit to allow selection of line to edit/delete.	Change delete logic to handle cases where no lines exist to delete. Unlock grid after edit to allow selection of line to edit/delete
20594	Minor Bug	Accounts Receivable AR Invoice Master	Correct Typo in lc_pswnum variable.	Correct Typo in lc_pswnum variable declare
20717	Minor Bug	Accounts Receivable Process Credit Cards	Payment amount does not reflect discount until some fields are tabbed thru. Change to update on load.	Issue on CC screen if some fields not tabbed thru and discount is entered. Change to update on load. Added CCNODISCOUNT cid setup option. If set, discount not calculated.
20756	Minor Bug	Accounts Receivable Cash Receipts	Cash Receipts error when running Auto-Match logic with no invoices in list.	Add check for no invoices in list. If none found, do not run automatch fuction;
20783	Enhancement	Accounts Receivable Custom Report	Create report similar to AR Invoice register , but with exploded BOM list for all BOM type items.	Create new report, showing items invoiced, and items used to assemble invoiced items; Add logic to pull first layer of current BOM for BOM items that were not created for the SO (PWO not linked to Original SO); Logic later changed to use Current BOM for Build for Stock items.

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20864	Enhancement	Accounts Receivable Gross Margin Invoice Report	Add Ship To account manager and salesperson to cursor.	Added ShTSP and ShTAM to cursor (shipto SP and AM)
20956	Minor Bug	Accounts Receivable Cash Receipts	Cash Receipts error.	Add code to insure exrate = 1 if exrate calcs to zero for some reason.
20586	Minor Bug	Address Book Organizaiton Air Hammer	Change code to clear rowsource of list before closing it.	Change code to clear rowsource of list before closing it.
20964	Minor Bug	Address Book Ship To - Tax Tables	Error on Ship To screen if no taxtables found for address.	Correct issue with shipto screen when not tax tables found
20549	New Feature	Coil Tracking/Processing Purchased Coils Report	Create a new PO Receipt report especially for coils. Clone coil finder screen as start. Remove these filters: Processor Coil, Processor Name, Orig Coil #, Show On Hand =< 0, On Hand/WIP/Shipped/All. Add these filters: Receipt Date (from/to, acctg/transaction), Vendno/Vendor (searchable), Comm Code, Owner, Buyer, PO#. The results grid is the same, but add Vendno, Vendor, PO#, Receipt Cost, and AP Invoice #.	Setup new report per spec First pass done. Need to look at how to get RecDate,cost; Remove Processor Name, put RecDate before Coil Move Master Coil. Add logic to handle Acct Date/Trans Date. Change PO receipt to offset acctdate (datein) from midnight Fill out RecCost using DirCost;
20863	UI / Usability	Diamond Tools Diamond Data Query	Diamond Tool - Trap Share Errors.	Add traps on exports
20548	Minor Bug	General Ledger General Ledger Repor	General Ledger Report Beginning Balance is always zero if starting period is 001 (Issue in glgetbb function for Period = 001) Function is used in other screens/reports.	Correct issue with GLGETBB function.;

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20694	Minor Bug	General Ledger GL Balance Sheet	Subject: Adjutant Error## Error # 12 Line # 2 Date 02/06/12 10:19:02 Message Variable 'GLTYPE1' is not found. Message2 Call Stack Level: 1 Called by: I:\ADJ\ADJLOADERV9.EXE Level: 2 Called by: I:\ADJ\MAIN1202-3055T.EXE Level: 3 Called by: PROCEDURE GLBALSHEET.COMMAND1.CLICK I:\ADJ\GLBALSHEET.SCT Level: 4 Called by: PROCEDURE GLBALSHEET.LOADTYPES I:\ADJ\GLBALSHEET.SCT Level: 5 Called by: ON... Level: 6 Called by: ERRORONE.FXP Level: 7 Called by: PROCEDURE LOGERROR ERRORONE.FXP Z9GLDISTABIS36574566 A_GLDIST SQL Debug CID ABIS	Reselect correct alias before loading GL Types
20728	Enhancement	General Ledger Journal Entry screen	Change tab order. Move cursor from Batch Number field to Batch Entries tab.	Tab2 activated on lost focus of Batch# if match is made. ;
20878	Minor Bug	General Ledger GL Cash Flow Report	GL Cash Flow Report - issue with period 1.	Correct issue with finding prior period if running period is 001.
20962	Enhancement	General Ledger Fiscal Calendar - Default Calendar Year	February is spelled wrong when using default calendar year to populate fiscal calendar.	Correct spelling of February when filling out default Fiscal Calendar
20875	Minor Bug	Import/Export Manager Import Item Note	Import Item Note - error.	Close sfile cursor on abort of import due to validataion errors
20958	Enhancement	Import/Export Manager Import AP invoice	Change AP Invoice Import to allow importing of description line in dist file.	Change import to map descrip in dist file. Field is descrip char(150)

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20785	Minor Bug	Invoicing/Shipping SO Shipment	Change to use thisform.custno and thisform.item instead of m.cust and m.item	Change to use thisform.custno and thisform.item instead of m.cust and m.item
20558	Minor Bug	Item Control (Inventory) Print Transfer	Error on printxfer.	Add trap to second skip to trap error
20690	Minor Bug	Item Control (Inventory) Customer Price Groups	Error on customer price group.	Egroup field only 35 chars in table, if Org Name is longer then a string too long to fit error is generated. Change table to 60 chars.
20861	Minor Bug	Item Control (Inventory) Item Transfer	Item Transfer Convert ;p number to int before processing.	Convert ;p code to number before running query with it. Transfer and Adjust Tab
20959	Enhancement	Item Control (Inventory) Inventory Usage by Location	Add MinQty, MaxQty, and Default Vendor to cursor.	Add MinQTy,MaxQty and Defaualt Vendor to cursor.
20961	Minor Bug	Item Control (Inventory) On Hand Report	On Hand Report Item Class Filters Do Not work.	Change screen to allow Class filters to work correctly.
20140	Enhancement	Logistics (Shipping Events) Print Packing Lists	Change to allow printing of packing slip for Manual Bundles	Change PrintCart screen to handle Bundles as M type numbers M+Bundle Number
20474	Enhancement	Logistics (Shipping Events) Unload Carton	Add serail/Lot to grid. Allow change on bin in lower grid	Add SerialLot column Allow change to Bin column, validate before unload. Enable Screen Max and Min butons, add resize code

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20520	Enhancement	Logistics (Shipping Events) Print Carton Packing List	Add date range filter. If used instead of carton ID, get all cartons created in date range	Add Date Range to Carton packing list. If used instead of cartid, load all cartons created within date rage. Data exports well, report assumes a single carton, so it does not print very well. ;
20882	Enhancement	Logistics (Shipping Events) Post Load Report	Change sort order of carton items (F records to sono/linenum/lot/serial).	Change sort order of items from cartons to be SO/Line#/Lot/Serial ;
20571	Minor Bug	Order Entry SO Screen	Update OHF counters on void of SO Header	Look at data. Appears that void of sales order does not update OHF data. Change void logic to call correct UpdateOHF function.
20640	Minor Bug	Order Entry Print Sales Order	Change a_spinfo logic to check for active = 'y' during query.	change lookup for Spinfo to use active = 'y' in cphone query;
20693	Minor Bug	Order Entry SO - Line Item Description	Error on Sales Order when using single and double quotes in combination with comma description search.	Change , desc search logic to handle single and double quotes (change to param queries) Make same change in RFQ.
20697	Minor Bug	Order Entry Manual Ship	Subject: Adjutant Error## Error # 13 Line # 21 Date 02/07/12 10:35:08 Message Alias 'TMP_SOSHIP' is not found. Message2 Call Stack Level: 1 Called by: \\HOCFILE01\ADJUTANT\ADJUTANT\ADJLOADERV9. EXE Level: 2 Called by: \\HOCFILE01\ADJUTANT\ADJUTANT\MAIN1201-727A. EXE	Add check to verify tmp_soship cursor exists before processing FRT.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			Level: 3 Called by: PROCEDURE MANUALSHIP.COMMAND1.CLICK \\HOCFILE01\ADJUTANT\ADJUTANT\MANUALSHIP.S CT Level: 4 Called by: PROCEDURE MANUALSHIP.CALCSHIPPING \\HOCFILE01\ADJUTANT\ADJUTANT\MANUALSHIP.S CT Level: 5 Called by: ON... Level: 6 Called by: ERRORONE.FXP Level: 7 Called by: PROCEDURE LOGERROR ERRORONE.FXP Z9opensosumSBS36383857 TMPLOOKUP SQL Debug CID SBS 	
20787	Minor Bug	Order Entry Change Order	Change recalcsotax to handle case where shiptoid is 0.	Change recalcsotax to handle case where shiptoid is 0
20860	Minor Bug	Order Entry Sales Order	Update Tax function, handle case where shipid =0.	Setup lc_taxtable before loop to handle cases where shipid is zero (some task placeholders, bad imports etc...)
20695	Minor Bug	Procurement Quick Buy	Subject: Adjutant Error## Error # 13 Line # 62 Date 02/06/12 11:56:23 Message Alias 'TMPITEM' is not found. Message2 Call Stack Level: 1 Called by: \\SERVER\HILCO\ADJUTANT\ADJLOADERV9.EXE Level: 2 Called by: \\SERVER\HILCO\ADJUTANT\MAIN1201-727A.EXE Level: 3 Called by: PROCEDURE QUICKBUY.BTN_ADD_ITEM.CLICK \\SERVER\HILCO\ADJUTANT\QUICKBUY.SCT Level: 4 Called by: PROCEDURE QUICKBUY.LOADITEMLIST	Add some checks to verify tmpitem exists before using. Do not call rest of loading process after add 1 item if not found

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			\\SERVER\HILCO\ADJUTANT\QUICKBUY.SCT Level: 5 Called by: ON... Level: 6 Called by: ERRORONE.FXP Level: 7 Called by: PROCEDURE LOGERROR ERRORONE.FXP 11005-00 BSHEET SQL Debug CID HILCO 	
20752	Minor Bug	Procurement QuickBuy	Quick Buy generates an error if you try to make Vendor Bids.	Correct issue with making Vendor Bids from QuickBuy Screen;
20890	UI / Usability	Procurement Quick Buy - Bleed	Correct bleed through from VGW# field on filters window.	Correct Bleed Issue;
20891	Minor Bug	Procurement Add Item (Quick Buy)	Add Item (Quick Buy) Correct bleed through from Qty and Cost fields on additem screen.	Correct Bleed issue on AddItem Screen
20954	Enhancement	Procurement Expediting Email Templates	POMAST fields are not populating in POEXPLATE, POEXPMISS, and POEXPNEAR email templates.	Extra Key Type not passed to BuildEtemp from Exp Screen. Changed to pass PO.
20406	Enhancement	Production BOM Allocate Screen	Add WIP QTy, and OnHand + WIP qty fields to upper grid on BOMALLOCATE screen (like Item Master lot tab).	Add WIP QTy, and OnHand + WIP qty fields to upper grin on BOMALLOCATE screen.
20475	Minor Bug	Production Production Schedule	Change to use Balance qty when cacluating needed qty's	Change CheckforStk logic to use Balance qty instead of Order qty when calculating needed material
20872	Enhancement	Production Mod Processor	Add setup option to disable Delete button	add CID option to disable delete button (MODNODELETE)

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20957	Enhancement	Project Management Project Control	Allow adding of linked shipto's as shipto on customer tab.	Allow add of any org, allow link as any assigned attribute;
20505	Enhancement	Purchase Orders PO Screen	Add PO date to main PO number dropdown list	Add PO date to main PO number dropdown list
20688	Minor Bug	System Manager Database Index Check	Error on report.	Reselect Index table after report is printed.
20829	Minor Bug	System Manager Alternate Printer Control	Alternate Printer Control error.	Trap setting of PaperSize and Source in report to handle cases where printer does not supply a paper size or source
20848	Minor Bug	System Manager Database Index Update	AdjDBMatch Preview of report errors out on scroll to second page (MATCH not found).	Change filter logic to delete logic instead
20862	Minor Bug	System Manager Database Check	DB Check Change to always use table names in assignments. (running in default datasession, background tasks changing current table).	Use table names when building indexes to handle cases where current open table is changed by background processes
20879	UI / Usability	Task Management Resource Schedule Report	Resource Schedule report. Change to use GetDate screen instead of MS Date Picker.	Change to use getdate screen instead of MS Date Picker
20696	Minor Bug	Time Billing Print Billing Report	Subject: Adjutant Error## Error # 12 Line # 101 Date 02/07/12 09:26:57 Message Variable 'LC_WORKGL2' is not found. Message2 Call Stack Level: 1 Called by: M:\ADJ\ADJLOADERV9.EXE Level: 2 Called by: M:\ADJ\MAIN1111-646A.EXE Level: 3 Called by: PROCEDURE PRINTAPR.COMMAND1.CLICK	added lc_workgl, lc_workgl2. Some of the Pending Billing reports are shared with several screens. One of the other screens fills out this value. Added blanks to suppress error. will not be filled out will called from this screen

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			M:\ADJ\PRINTAPR.SCT Level: 4 Called by: PROCEDURE PRINTNEW.BTNPRINT.CLICK M:\ADJ\PRINTNEW.SCT Level: 5 Called by: ON... Level: 6 Called by: ERRORONE.FXP Level: 7 Called by: PROCEDURE LOGERROR ERRORONE.FXP Z9STATEMENT1GL34013318 TMPDATA SQL Debug CID MDS 	
20786	Minor Bug	Time and Materials Quick Time Entry	Set thisform.pikey to 0 be default (instead of .f.)	Set thisform.pikey to 0 be default (instead of .f.)
20859	Minor Bug	Time and Materials Quick Time Entry	Set all Properties to correct default types.	Set properties defaults to correct types.
20830	Minor Bug	Web - General Interface PDF Maker	PDF Maker - Error when printing PO.	Correct issue with Printing PO. Install new version at ABIS
20880	Minor Bug	eComm - Catalog Catalog Menu Editor	Catalog Menu Editor - error.	Change cursor name to ztmpprocess (Another Process closing the cursor duing background processing).

Total Number of Changes: 57