

Version 1204.795

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20973	Enhancement	Accounts Receivable Invoiced Items with BOM Details	Check logic on input and output filters.	Swap logic around to use input on BOM queries, and output on Invoice Line query;
20999	Enhancement	Accounts Receivable AR Customer Statements	On the Customer Statement Form we would like to see the job number in the reference column. Also if there is a mailing address on the customer's account it should be used on the statement form.	Added project info to cursor. ProjIDH = JobID, msnum = ProjNum, msname = Project name. Mailing address in cursor and default form.
21000	Enhancement	Accounts Receivable AR Aging with Payments	We would like to be able to print an aging by project number with the option to show historical information or not. (add project filter).	Add Project Filter to AR Aging with Payments report. Query might need to ran on Data to fill out ProjidH on billmast records for last 2 years.
21002	Enhancement	Accounts Receivable Gross margin Inv Report	Add Summary by Invoice Option	Add Summary - Inv# option to Gross Margin Inv Report
21004	UI / Usability	Accounts Receivable Apply Cash Receipts	Check on why a pure adj entry makes a BankRec entry (no cash was received).	Exclude CashRec with payamount = 0 from BankRec
21017	Enhancement	Accounts Receivable Print Invoice Screen	Change AutoProcess to use billto Organization data.	Change to use Inv BillTO as Org for Auto-Processing;
21026	Enhancement	Accounts Receivable Gross Margin by Profile	Change logic to group items by item+whse when processing with Sort By Whse checkbox	Change logic to group by item+whse if Sort by Whse is checked
20946	New Feature	Coil Tracking/Processing Daily Coil Production Yield Report	Create new report per attached sample. Filters are: - Production Plant - Date Range (transaction date of assembly) - Item (input) - Mill Name - Processor Name - Coil Number Report is summarized by input coil on PWO. If one coil was used to produce four other coils, the report will show one line on the report.	Created new report to show daily coil usage and production.

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			Used LBS is actual weight assigned from input coil. Used FT is actual footage assigned from input coil. Produced LBS is qtyinlbs of yield coils. Produced FT is qtyinft of yield coils. Scrap LBS is the difference between Used LBS and Produced LBS. Scrap FT is the difference between Used FT and Produced FT. Mill is mill name from input coil. Paint Line is processor name from input coil.	
21024	Enhancement	Coil Tracking/Processing Coil Finder	Add a button to reprint coil tags from the Coil Finder.	Add Print CTag button to results tab. Add spinner to select number of copies. Add checkbox to grid to allow selection of tags to print. Add select printer button;
21020	Enhancement	Commission Tracking CommCalc	Ensure Customer only Plans are only applied to that customer. Ensure a single SP/AM does not get paid twice for the same Document. Check on transfer of DueOn/PayOn values when committing earned.	Change logic to handle Plans with Customers to prevent double pay of SP or AM;
21034	Enhancement	Commission Tracking CommCalc	Change Date picks to text fields, and Calendar Buttons. Change Date Earned on Due Tab to Date Committed. Add Doc Date field.	Change date pickers to new Cal Button Add docdate to both grids Change Due Date filter to work off of edate in Commit file;
20949	Enhancement	Configurator Configurator - No Reprice	Add new option on Configuration screen, "No Reprice," that prevents a price adjustable question from being discounted. Add logic to Quote to respect new flag. Add logic to Sales Order to respect new flag.	Add No Reprice checkbox to SOC Question screen Add logic to SO and RFQ to not reprice or use discount on question lines flagged as no reprice

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20978	Enhancement	Configurator SOC Config Answers	Correct issue with save of list type answers where answer keyno > 1000000. Answer field is a text field, the keyno is saved for List type questions. SQL converts the int keyno into SciNotaion on save. Convert to string in Adj before saving into SQL table.	Change save of sotranans list type answer to covert keyno to string in foxpro before sending to SQL sever;
21013	Enhancement	General Ledger GL Account Master	Verify GL TYpe is filled out on save of GL Account. Verify filled out on import of GL account.	Change logic to use full GLaccount when matching to Ranges (was just using first segment) Verify GLTYPE is filled out on insert of new account, and update of existing account
20981	Enhancement	Inventory Labels Coil Labels - Warehouse	Move Whse over to fit on smaller label. Other fields still off label, but they are not needed at this time.	Change Default Coil Label to move whse over 1/2", and remove PO# if CID = DMI (printing on smaller label, both are cutoff, moving whse allows it to be seen, removing PO# since it mostly off the label)
20991	Enhancement	Inventory Labels Coil Label	Change layout to print Processor Coil # where mill Coil # is. Also Print Act Wt where Mill Name is. (Printing on 4x3 labels, so right 3 inches of label does not print).	Change Coil Tag label to move Act Wt to Mill Name Spot, and Proc Coil# to Mill Coil # for DMI cid labels;
21003	Enhancement	Inventory Labels Label Engine	Add process to delete backup copies of FTP files from Backup folder every nite (Delete all older than 2 days). Change logic to make temp FTP out file in FTP Out folder instead of main Adjutant folder.	Change logic to put temp ftp files into the ftpout folder Add code to clean up the FTPPRINTJOB and FTPPRINTJOB Failed folders (delete everything older than 4 days at 12:05am every night)
21015	Enhancement	Inventory Labels Coil Tags as Inventory Labels	Create a program that can call the default Coil Tag Print Program when running as a invdiff label program.	Create new new wrapper programs to be called from INVDIFF and Uberlabel as INV label programs, and passthru to g_inv5x3 to print coil tags.

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				g_newcoil for uberlabel setups, g_newcoilnew for Non-uberlabel systems
21028	Enhancement	Inventory Labels End User Label Engin	Create screen to allow EndUser to Purge Pending Labels from Label Engine printer Queue.	Create screen to show pending BarCode Labels, and allow user to delete jobs;
20947	Enhancement	Invoicing/Shipping Profile Invoice Summary	Change is to invlist: - Add total \$ invoiced expression for detail band (needs to work for flatsheet, coil, and total sections).	Add dollar fields to cursor. extstot is dollars in Flatsheet/Coil section Fextstot is Flat Sheet, Cextstot is Coil dollars in Totals section
20977	Enhancement	Invoicing/Shipping SO Screen	Don't allow click on Manualship on SO screen if SO is not open	Do Not call Manual ship screen unless status is open ('o');
20965	Enhancement	Item Control (Inventory) Import Customer Pricing	Validate all rule based values. Change to import startval, endval. Change to New mapping logic if needed.	Add Export Template button Add New MapTable Logic Add checks for valid EntGroup and Item Group, skip lines if bad
21027	Enhancement	Item Control (Inventory) Fast Transfer Screen	Change logic to just change current ItemTrack record if transferring 100% of package (keeps the same Trackno for BarCode scanning).	Change Fast Trans to transfer existing Itemtrack recrod to new whse if transferring all of the material Update Bin Location if current Bin does not exist in new whse (use OHF default if set, else use PUTAWAY) ;
20928	Enhancement	Logistics (Shipping Events) SE Master - Bill of Lading	Remove bottom grid. Add bill of lading fields as columns to SE Master - BOLs tab.	Remove lower grid from BOL tab. Add new fields to upper grid.

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			<ul style="list-style-type: none"> - Sales Order # - Consigned To - Phase - Load - Carrier - Trailer# - Tracking# - Freight PO# - Freight - COD Amount - Contact - On Site Date 	
21016	Enhancement	Logistics (Shipping Events) SE Interplant lookup	Add setup option to skip check in production when warehouse and plant are different.	<p>Add setup option SKIPSELOOKUP</p> <p>If set, skip the Interplant SE lookup on PWO assembly when Plant<>SHipWhse, and on Transfer PO receipts when using Temp Whse</p> <p>Correct bleed on TempWhse lookup on POREc, and correct txtwhsename and loctid errors on keypress and double click on tempwhse lookup</p>
20967	Enhancement	Mail Reader Task Reader	Change logic to assing adj*error[] tags to a different standard task than the adj*change[] tasks.	<p>Change to use alternate Std Task for AdjError tags.</p> <p>SEtup as last option in tasktext.txt file</p>
21025	Minor Bug	Message Control Mail Screen 2	Mail Screen 2 error.	Change to use listindex instead of listindexid to allow deletes to work if more than one in list, and deleted from other than bottom.
20997	Enhancement	Order Entry Sales Order Screen	Error on sales order screen.	Add missing .noreprice to tmpquest alias;
21029	Enhancement	Order Entry Sales Order - Custom BOM	Allow a SO Line to be changed to a Custom BOM during edit (after the original save).	Change logic to allow Line to have Custom BOM during edit process (old logic required custom to be selected during add of line);

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20960	Enhancement	Procurement Quick Buy filters	Change Commodity Code filter to multi-select on Quick Buy.	Change CommCode Filter to Multipick List
20980	Enhancement	Production Print PWO	Add SoldTo info into cursor (like a_ent for billto). Call it a_soldto.	Add a_soldto cursor to hold soldto Org data
20993	Enhancement	Production PWO Cut List	Push list of cut lengths back to parent PWO when making sub assembly. Save into note as list (10',15',60',120').	Build CutList during sub generation, and add back to PWO Header note. CID option PWOCUTLIST enables option;
21006	Enhancement	Production Print PWO	Make Project Fields avail to report. (a_msn cursor)	Setup a_msn with all msn table records during print loop;
21007	Minor Bug	Production Production Work Order	Clear Line Items tab (item, qty, serial/lot) when new PWO is started.	Clear vars on Line Item Tab on New PWO, and refresh page
20953	Enhancement	Purchase Orders Sold From - PO Note	Add setup option, PORRNOTE, that uses the Sold From Reorder Report note instead of the PO Comment Code as the default PO Header note.	Add CID Setup option PORRNOTE, if set use Note from SOLDFROM Screen as PO Header note. Change PO Screen, Gen PO From SO Screen, Quickbuy screen ;
20988	Minor Bug	Purchase Orders PO Receipt	Make sure unitfactor is <> 0 during returns	Add code to check for zero factor, and change to 1 if needed (bad coil or cwfact on coil, or just bad convert)
21008	Minor Bug	Quoting Convert RFQ	USEMSNASSONO setup option doesn't use msnum when creating SO. SO number is msnid; should be msnum in all cases.	Use MsnNum as SO when generating SOs and USEMSNASSONO is enabled. (msnum should be msn.keyno when NEWSNNUM is not enabled), check for blank, and use keyno in that case.
21011	Enhancement	Sales Tax Automation Sales Tax import	Change import logic to skip imports on states where log3 of state rule = 'y'	Add check for log3 = 'y' in state rule, if found, skip import of that state

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			Mark Rule as Skip Import	
20970	Enhancement	System Manager Desktop Icons	Add check when adding icons for position off screen based on current resolution, move back on screen if needed.	Add code to move icons back to center of screen if off the screen based on current resolution.
20995	Minor Bug	System Manager Bulk Security Update	Error on bulk security update.	Remove Pageframe1 references from sorts
20996	Minor Bug	System Manager Screen Setup (F12)	Error on ScreenSetup.	Correct issue with spelling of lc_fieled
20992	Enhancement	System-Wide / UI Login Process	ABIS user login does not set GC_PRINTER.	Fill out gc_printer when using abis login;
20979	Enhancement	Task Management Task Customer Change Tool	Change screen to load shipto field with default shipto once soldto is selected.	Load shipto with def shipto for selected customer, otherwise load with soldto
21022	Enhancement	Warehouse Managment System Wireless Load SE	Add check when loading zero sen cartons. Check inside carton to make sure the item inside has sen that matching the SE being loaded.	If carton has sen = 0, add check of item inside belonging on linked SE (just check one item);

Total Number of Changes: 44