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, msnnum = ProjNum, msnname = 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
21061	Enhancement	Accounts Receivable AR Invoices	Before allowing void of Return type invoices, check for stock of stock type items. If stock not found, do not allow void.	Add logic to check for qty on hand when crediting Return type Sales Orders/Invoices. If qty not on hand, do not allow generation of credit (need to correct inventory issues first)
21036	New Feature	Address Book Customer Class	Create new "Customer Class" field in Sold To screen. Create new rule (custclass) to populate new field (text1=descrip, text2=code). Add new field into Customer Import.	Add CustClass to SoldTo screen, and Import Cust Screen. Rule is text1 = Class char(50), text2 = code char(2), log1 =default. Import uses code.

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21040	Enhancement	Address Book Organizations - County field	Populated county does not always save on edit with blank county to start with.	Change logic to save county if county field is not tabbed thru;
21043	Enhancement	Auto Alert Event Processing	Create Handler for CONVRFQ- events	Create handler for RFQCONV- events (Non Customer Converts)
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. 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.	Created new report to show daily coil usage and production.
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;

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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
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;
21033	Enhancement	Configurator Sales Order/RFQ	If SOC question is a calc, make it readonly on Config Screen.	Disable Calc fields on SOC input screens
21053	Enhancement	Diamond Tools Diamond Query Tool	Add logic to load query and prompts back from live table on query change (allows users to run newly changed queries without exit and reload of screen).	Change diamonds to load data from table on change of diamond to allow users to load most current version without exit and load of screen;
20985	Enhancement	General Ledger PO Return batches	PO Returns in newcost system are out of balance by .01 sometimes if cost tier cost <> PO cost.	Add logic on PORec batch generation to auto balance to IC Clearing if difference is less than 50 cents;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
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
21056	Minor Bug	General Ledger GL Distribution - Drilldown	Drill down into PWO document goes to Task Entry screen instead of PWO screen (PREWIP type batch).	Change drilldown processor to try document as PWO first on SVRORD wip batches
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. ; g_newcoil for uberlabel setups, g_newcoilnew for Non-uberlabel systems

ECR #	Type	Module/Program	Requested Change:	Change Summary:
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 invslist: - 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');
21067	UI / Usability	Invoicing/Shipping Invoice Freight Screen	Verify the dollars billed column is filled out on second shipment.	Run test in demo. Setup order with frt qty = 1, price of 50 Ship some of order, bill 1 frt at 50. Ship rest, qty ship on frt screen =1, amt billed = 50, qty to bill = 1 All appears correct;
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 transfering 100% of package (keeps the same Trackno for BarCode scanning).	Change Fast Trans to transfer existing Itemtrack recrod to new whse if transfering all of the material Update Bin Location if current Bin does not exist in new whse (use OHF default if set, else use PUTAWAY)

ECR #	Type	Module/Program	Requested Change:	Change Summary:
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21044	Enhancement	Item Control (Inventory) On Hand Report	Add itemmaster.misccode to cursor.	Add ItemMaster.misccode to cursor of onhand report;
21055	Minor Bug	Item Control (Inventory) Item Master - Pricing	Margin% field is showing cost+markup% instead of Gross Margin %.	Change Calculation to (price-cost)/price *100
21057	Enhancement	Item Control (Inventory) Item Master - Cost Tiers	Add keyno to Cost Tier tab and keynoh to cost tier usage tab (to match up existing tiers and where they've been used).	Add keyno to cost tier grid, add option to load all cost tiers (active and inactive) Add CTKEY to Cost Tier usage grid ;
21058	Enhancement	Item Control (Inventory) Cost Tiers	Save keyno of cost tier used into CostUsage table.	Save Cost Tier Keyno into CostUsage Table;
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. - Sales Order # - Consigned To - Phase - Load - Carrier - Trailer# - Tracking# - Freight PO# - Freight - COD Amount - Contact - On Site Date	Remove lower grid from BOL tab. Add new fields to upper grid.
21016	Enhancement	Logistics (Shipping Events) SE Interplant lookup	Add setup option to skip check in production when warehouse and plant are different.	Add setup option SKIPSELOOKUP If set, skip the Interplant SE lookup on PWO assembly when Plant<>SHipWhse, and on Transfer PO receipts when using Temp Whse

ECR #	Type	Module/Program	Requested Change:	Change Summary:
				Correct bleed on TempWhse lookup on PORec, and correct txtwhsename and loctid errors on keypress and double click on tempwhse lookup
21054	Enhancement	Logistics (Shipping Events) Shipping Event Transfers	Update Est LBS field as items are added to SE.	Add code to update ESTLBS on SE when items added to Transfers Add logic to Recalc ESTLBS to handle transfers Test from PWO and PO
20967	Enhancement	Mail Reader Task Reader	Change logic to assing adj*error[] tags to a different standard task than the adj*change[] tasks.	Change to use alternate Std Task for AdjError tags. SEtup as last option in tasktext.txt file
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);
21047	UI / Usability	Order Entry SO Screen	Reset ShipEvent to zero on copy. Verify Detail Ship Gets Copied over.	Force back to Header tab to allow shipto lost focus to update shipto on line items Clear out selist variable on line items tab; Change logic to update sodate to today, and reset req/est based on rules ;
20960	Enhancement	Procurement Quick Buy filters	Change Commodity Code filter to multi-select on Quick Buy.	Change CommCode Filter to Multipick List

ECR #	Type	Module/Program	Requested Change:	Change Summary:
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
21046	Enhancement	Production Sub-Assembly PWO Cut List	Put descrip of parent item after Length: - 10 at 12' 5" Panel,PBR Red Total = 125	Add Parent Item Descrip to Cutlist after Len for each item;
21050	Enhancement	Production Production Departments	Change Production Schedule screen(s) to exclude departments from Department list when log2 = 'y' in DEPT rule.	Rename log2 to Exclude from PP Change PP Schedule Screens to exclude depths with log2 set
21059	UI / Usability	Production Submit to Production	Do not allow S2P of dropship flagged items.	Do not allow dropships to be submitted to production
21072	Enhancement	Production PWOMAKEYIELD	If setup option is on, then set Order Qty to also match yield qty when creating a Make-for-Stock PWO.	Update Qty with Yield Qty on Add of Line item if build for stock, and PWOMATCHYIELD is enabled
21073	Enhancement	Production PWOAUTOCONSIG	Change 'All Non S/L Inv' tab to include consignment inventory in On Hand and Available columns when PWOAUTOCONSIG setup option is turned on.	Add Consig onhand with matching heldfor and loctid to Onhand Add Consig Onhand-Consig Allocated to with matching heldfor and loctid to Avail

ECR #	Type	Module/Program	Requested Change:	Change Summary:
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)
21060	Enhancement	Purchase Orders PO Receipt	Do not link items to Completed PWO lines or Completed PWOs.	Do not allocate PO Receipt lines to linked PWOs if PWO is complete or line is complete
21008	Minor Bug	Quoting Convert RFQ	USEMSNASSONO setup option doesn't use msnnum when creating SO. SO number is msnid; should be msnnum in all cases.	Use MsnNum as SO when generating SOs and USEMSNASSONO is enabled. (msnnum should be msn.keyno when NEWMSNNUM 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' Mark Rule as Skip Import	Add check for log3 = 'y' in state rule, if found, skip import of that state
20603	Enhancement	System Manager Service Check Programs	Change logic so only one email per cid is sent per day unless the sent flag is cleared. (Prevent user getting 400 emails a day for the same issue).	Add new errordate to longcid table. Change SVR_status programs to use; Complete change to svr_status1 and svr_status1 to check LONG CID lasterror and skipstat flags. Now they only send 1 email per CID per day unless flag is reset. Create screen to reset lasterror data, and skipstat flags. ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
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
21064	Enhancement	System Manager Change User Tool	Make changes needed to changing to a logged in user will not force user out with Duplicate Login Message.	Change login logic to not update DTOKEN if login called from Change Running User Tool, and user currently logged in. Add button to reest Running user back to Original user (use when done) ;
21068	Enhancement	System Manager Password Change	Do not update editdate/edituser in User Record on password change.	Do not update edituser/editdate in UserID on password change.;
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
21019	Enhancement	Warehouse Managment System 46 Scan Logic	New process to allow auto assign to all line items. Scan Master Coil Scan new code on PWO (WC999999, where 99999 is keyno of Woh) System will ask Auto Allocate to All Open Line Items and Complete PWO? If Yes, system will allocate and prompt with Qty Used = 999999, Confirm/Override Rest of process will run the same.	Add new option to allow scan of special barcode (WC99999 where 99999 is woh.keyno) Ask to confirm, then auto assigns material to all lines, then asks to confirm total qty used. ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
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: 69