

Version 1204.807

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21075	Minor Bug	Accounts Payable Unbilled PO Receipts	How does this report pull information when it is run as-of a certain date? For instance, PO #45992 was received with an AcctDate of 3/31/2012. The invoice for this PO was posted 3/31/2012. Why does it appear on the report?	Changed as-of logic to handle voids of AP Invoices (void date).
21079	UI / Usability	Accounts Payable AP Aging Summary	Vendor heading is labeled as Customer instead of Vendor on AP Aging Summary report.	Change label on report to Vendor from Customer
21114	Enhancement	Accounts Payable AP Dist Report	Add option to sort detail by GL Acct.	Add Sort option for detailed report  (GLAcct, Vendor, Post Date)  Create new reports for GLACCT and Vendor  Add Vendor Name to cursor.
20896	Enhancement	Accounts Receivable Void AR Invoice	Void AR Invoice process slow in some cases.	Change logic to only query itemact once per item return.
21106	Enhancement	Accounts Receivable AR Aging	Add option to run AR Aging by Sold To instead of by Bill To.	Add option to allow Main AR Aging report to be ran by SOLDTO instead of BILLTO;
21093	Enhancement	Address Book Organizations - County	Verify County Logic Works Correctly. County List should be refreshed on load of org based on current Org City/State/Zip. Should be updated when City/State/Zip Changed. If blank, should stay blank until City/State/Zip tabbed thru. If changed by hand, should stay changed unless City/State/Zip Changed.	Change logic to:  On Load of Org: If filled out, will be displayed if blank, will display as blank  On Add or Edit, if blank, the first one in list will be selected on tab thru of city/state/zip

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21094	New Feature	Address Book Cusotmer ABC Analysis	<p>- Add field to Sold To screen named Customer ABC. Store the concatenation of three new fields in soldto table for ABC analysis (sales, profit, avg days to pay).</p> <p>- Create new screen, Customer ABC Update, that allows a user to define percentages of each classification and update according to a date range.</p> <p>-- Sales and profit are based off of invoice date. Add an option to exclude freight and packing. Add an option to select item transaction cateogries (multi-select). Sales tax is always excluded.</p> <p>-- Average days to pay is based off of cash receipt date. Add an option to calculate this from invoice date or from due date.</p> <p>User should be able to update all three codes at once or pick one or two to update.</p>	<p>Create Screen per ECR (grids for Sales/Profit/DTP). Save percentages on Update.</p> <p>Add ABC fields to SOLTO Screen, Add Lock check to prevent Auto Update (allows moving someone to other class).</p> <p>Calc Sales,Profit and DTP based on entered Date Range.</p> <p>Add logic to use selected Item Cats (based on Settings Cat).</p> <p>Add logic to include/Exclude FRT/Packing.</p> <p>Add export of new ABC data to abcust.xls after processing.</p>
20824	Enhancement	Coil Tracking/Processing Coil Cost Updater	Create new screen to allow update of coil costs.	<p>Create screen to allow quick update of ItemTrack DIRCOST and Itemmaster.avgcost,OHF.LAVgcost</p> <p>; Change Item to Lookup field, Change whse to dropdown</p> <p>;</p>
20966	Enhancement	Coil Tracking/Processing Modification Processor	Add option to print a Mod Report before processing the coils to verify the outputs.	<p>Create Preview Report (based on selected ins and outs); Change logic to use Estimated Cost Tiers to get better cost number</p> <p>Add screen to prompt for Sort Order</p> <p>;</p>
21087	Minor Bug	Coil Tracking/Processing Find Coil	Error on coil finder during printing.	<p>Change Page Number for Printer Name and Number Refresh;</p> <p>Click on Select Printer Button, pick new printer</p>

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21117	Enhancement	Coil Tracking/Processing Modification Processor	Change logic to make MODLOG and Item History records after cost is calculated from cost tiers.	Move create of modlog and itemtran records to after recalc of cost based on cost tiers
21102	Enhancement	Diamond Tools Diamand Backup	Create process to backup diamonds in case of user error when changing them. Create process to backup FRXs in case of user error when changing them.	Create new process to backup FRX files , and transfer back to ABIS FTP server to be backed up.  Also transfer diamond queries exported to dbf file ; Continue work on screen to show backups of diamands ; Add rule to hold path to Diabackup folder.  Install and Test at ABIS;
21077	Enhancement	Import/Export Manager Import Vertical/Choke/Basket	Create screen to import Vertical/Choker/Basket settings for items (wirerope attribute).	Create screen to import wire rope data
21078	Enhancement	Import/Export Manager XLS Update	Change XLS update to save log of updates that run.	Add logging to xlsupdate process.  Save data to xlsupdate table (just data used to make updates)
21115	UI / Usability	Import/Export Manager Water District Import	Save Meter Item Code in user settings (when changed from system default).	Add logic to save State and Metercode to Settings, Load on Startup
21101	Enhancement	Inventory Labels Bundle Tag	Change bundle tag program to be able to print carton name and total bundle weight.	Move GW to location after C Number Add Carton Name to Tag (above GW) Install change at HILCO;
21099	Enhancement	Item Control (Inventory) OHF Counter update tool	Change Quick Mode to include both items with Onhand/Alloc/OnOrder <= 0 and True OnHand > 0. Add Stk Only Filter checkbox. Add active item filter.	Add new Stk Only Check box  Add activeitem to filter  Chaneg quick mode to include items where actual onhand > 0 also (but all counters are zero);

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21100	Enhancement	Item Control (Inventory) Consignment Inventory Transfer Report	Create new report similar to current transfers report that will show stock transfers between a consignment owner and a non-consignment owner.  Filters are date range (accounting date or trans date) and consignment owner (multi-select).	Create new version of Stock Transfer report for Consignment Items. Remove Owner Filters, replace with Owner List Select. Add Transaction/Accounting Date option.
21116	UI / Usability	Item Control (Inventory) Transfer Report	Whse on report is based on current itemtrack record, change to use itemtran warehouse record. Remove unneeded join to itemtrack. Check date logic also, appears to cut off last day in range.	Change Date logic to handle last day in range.  Change query to use ItemTran whses for report.;
21095	Enhancement	Logistics (Shipping Events) Shipping Event Carrier	Pass Sales Order carrier to Shipping Event carrier when SE is auto-created from SO (based on ship via).	Pass Carrier into SE when auto created, or made from Shipping Event Hot Link
21096	Minor Bug	Mail Reader Task Mail Reader	Change taskreader to use first 50 chars of subject as pcr.rprogram when making adj change and adj error tasks.	Change to use first 50 chars of subject
20968	Enhancement	Message Control Report Form Backup	Create program to backup report forms from Adj Root, and FTP upload to offsite location.	Create program to backup FRXs and Upload to AdjFTP server at 11:00pm nightly.  Add to foxprocess, and as prg in Adj that can be called on demand. ;
21074	Enhancement	Order Entry SO Screen	Lock Price on Config Item if master item is on Contract. Make Same Change in RFQ.	Price Field locking not used if Item is Configurable. Change lock to lock if item is configurable also (Just Pricing Unit Price Field, not config price adjust fields).
21090	Enhancement	Order Entry Configurable Items Ordered Report	Add county, MBMA County Code and MBMA State Code from SO Header to report.	Add County, MBMA County and MBMA State to cursor (pulled from SO Header);

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21103	UI / Usability	Order Entry Copy Sales Order	Clear Invoices tab on copy SO (invoices from original sales order show up).	Add logic to clear out Invoices and PWO tabs
21091	Enhancement	Procurement Quick Buy	Add delete button to remove AddToQB items that do not need to be purchased.	Add delete button to QB Screen. Will delete selected lines from QB screen and AddToQB table. (only if source is AddToQB) Will reset the POGEN flag, so they can be generated again.
20886	Enhancement	Production Production Schedule	Create new Production schedule report using attachment as guide.	Create report per spec
20984	Enhancement	Production Sub PWO	Change logic to work in setups where SinglePWO is not enabled.	Work on changes to SUB logic to handle PWO with more than one line, and BOM qty driven by SOC questions; Work on changes to SUB logic to handle PWO with more than one line, and BOM qty driven by SOC questions; Work on SubPwo Logic for MultiLine PWOs and Config based BOMs; Split code into two programs, one for Single PWO, one from MultiPWO ; Work on Update of Sub Logic (change the original SO (Ord qty, or Len of Config items)  Work on cutlist logic (Move to sep field in woh); Work on Sub Order Update Logic,  Work on new cutlist logic; Change logic to put subs for same work order on same sub work order if they are in the same dept.  Test production with copy of DMI data;
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 Schedmasg2 to remove flagged depts from Dept drop Down in Filters

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21082	Enhancement	Production PWO Blanket Order	Add Blanket Flag to PWO Header. PWOs flagged as blanket will not appear in: 1) Onhand/OnOrder/Allocated calculations 2) Production Schdedule Reports	Add PWO Blanket checkbox to PWO Header. If box is selected, items and inputs are excluded from OHF Counter values (On Order , Allocated etc..). They are also excluded from PWO schedule screens and reports.
21086	Minor Bug	Production PWO Screen	Error when double click on WONONO List.	Change to use Cursor name when loading value (WO Lookup);
21108	Enhancement	Production PWO	When loading yields for Build For Stock, only use Outputs from one bom (Current one), handle case where two marked current.	Change logic to only use one of the boms if more than one current one found.;
21112	Enhancement	Production Scan 46	Change logic to handle cases where entire qty is assembled without complete flag, then zero qty is assembled with complete flag.	Change logic to allow complete processing with 0 processed and 0 assigned during process (both + processing and WC processing)  ;
21041	Enhancement	Purchase Orders PO Receipt	Allocation of PWO lines during PO receipt does not update wobom.qtyass	Change logic to fill out WOBOM correctly
21081	Minor Bug	Quoting SOREQPO	Change RFQ screen to only require a PO when converting to a SO when SOREQPO is turned on.	Move PO check to Convert button.  If SOREQPO is enabled, Customer PO Must be filled out before convert.
20816	Enhancement	System Manager Customer/Vendor Portals	Change adjfoxservice to push back counts for Customer/Vendor Portal licenses.	Add code to push back VendPort/CustPort Lic Count  Add graphs to showadjstatus page; Create program to pull LicCounts out of AdjStatus into new table AdjELic by CID/MONTH/LIC Tyoe  Create screen to allow viewing of Lic Counts;

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21109	Enhancement	System Manager Code Block	Add button to compile and run code block to debug on live system.	Add Run AsIs button to screen.  Button compliles and runs program.  Program is not sitting on eventlist cursor, so ikeyno will have to provided in code for testing;
21120	Minor Bug	Task Management Work Order Customer Change Tool	Error on Work Order Customer Change Tool after Sold To is selected.	Correct issue if new customer does not have a default shipto;
21089	Minor Bug	Time and Materials Solution Code Screen	Error on Cancel in Parts Grid.	Change to use correct alias name on cancel of add.;

**Total Number of Changes: 39**