

Version 1205.811

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21018	Enhancement	Accounts Receivable Customer Statements	Blank out custpo and remarks when adding PY (payment records)	Change program to blank out custpo and remarks on PY records.
21066	UI / Usability	Email Integration Build Template	Formatting of Backorder Table is bad in some email clients.	Change logic to remove chr(13)s in HTML Code. HTML processor was swapping them to tags
20454	UI / Usability	General Ledger General Ledger	Drill down from GL Account screen to General Ledger report does not pass period and year; current period is used instead. Also, End GL Acct field is not filled out; should be filled out with same account number.	Change screen to handle passed data correctly with new period and glaccounts
21130	UI / Usability	General Ledger GL Account mask	Force full account to be filled out (according to GL Mask) when creating a new GL.	Add code to verify entire GL account is filled out
21065	Enhancement	Item Control (Inventory) Stk Usage Report	Add logic to calculate the number of times sold (Number of unique Orders for matching S type Itemact records). CID option USAGESELLCOUNT enables logic data in cursor as SC	Add logic to calculate the number of times sold (Number of unique Orders for matching S type Itemact records) CID option USAGESELLCOUNT enables logic data in cursor as SC
21105	Enhancement	Item Control (Inventory) On Hand Report	Change logic to handle cases where all OHF records are not code with same PSELCODE or StkCODE	Change logic to handle cases where all OHF records are not code with same PSELCODE or StkCODE
21123	Enhancement	Item Control (Inventory) Edit Cost Tiers	Change screen to create Item History Records and ItemAct records for Cost Tier Changes to aid in trackinginventory value changes in history.	Add logic to EditCT and EditCTALL to create ItemAct and ItemTran records (ItemACT are marked as processed, codes are CA and CO)

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				Change NiteUsage to pickup records as usage;
21124	New Feature	Item Control (Inventory) Notes on Lots	Add a new note field (200 characters) to itemtrack table that allows a user to enter and save a note for a lot number. Display the note on the Item Master - Lot tab. Double-clicking the note should pop up a new window that allows a user to add/edit the note. Display the note on the Coil Finder results. Add the note field into the cursor of the Inventory On Hand and Inventory Serial/Lot reports.	Add LNote to table. Add to @, Lot, Serial Grids Double click brings up screen to allow edit Add to Coil Finder, On Hand Rept and Serial/Lot Report ; Add new Security to control access to edit of note. ITEM,EDITPNOTE / S3 (Old/New)
20990	Enhancement	Logistics (Shipping Events) SE Load	Change logic to pull SO number from one of the shipped lines in cases where SO number is not set on screen	Change logic to pull SO number from one of the shipped lines in cases where SO number is not set on screen
21092	Enhancement	Logistics (Shipping Events) PreLoad Report	Set explode = 'y' for all Transfers/Cartons/Bundles etc...	Set explode = 'y' for all non SO type lines (Bundles, Transfers, Cartons etc...)
21110	Enhancement	Logistics (Shipping Events) Load SE	Add logic to use PWO bin for Non Serial/Lot items produced on Linked PWO when loading SE.	Change LoadSESO to use PWO Bin if item is non serial/lot and linked PWO/SO;
21126	Minor Bug	Logistics (Shipping Events) Shipping Event Screen	Error if adding transfer item using / Search.	Correct issue if / search used during Item Add to transfer;
20486	Enhancement	Order Entry SO Screen	Add new function to allow reset of PO Gen flags *Call from f6 hot key on SO screen.	Add new function to allow user to reset PO Gen flags. Flags should be reset when linked PO/QBs are voided, reset, cleared, etc... But sometimes the flags do not get cleared. Pressing F6 on SO screen will bring up screen with options to clear POGEN flags. This will allow PO's to be generated again if needed.

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21121	Enhancement	Order Entry SO and PO screens	If Qty > 0 and Price/Cost < 0 Warn User about Returns	If entered qty>0 and Price/Cost is < 0, warn user that returns should be the other way.;
20987	Enhancement	Production PWO screen	Toggle Notes Green/Yellow for header/lineitems on change of tabs	Current logic does not flag line notes as Green/Yellow Logic changed to handle this
21118	Enhancement	Project Management ECR Screen	Add Flat Rate Checkbox and Amount Field. Add button to Make SO, using CAP Item and Flat Rate Amount.	Add Flat Rate Checkbox and Amt field to ECR Screen. Transfer to Task when task is created. Add new Flat Rate Checkbox and Amt field to task (details tab); Add button to ECR screen to make SO with -CAP item, and Flat rate cost (button on Assignments tab);
21038	Enhancement	Purchase Orders PO Screen	Show warning note of SHOWWARNING is enabled on lost focus of Vendno field (only on lost focus of RemitTO right now)	Setup option is SHOWWARNING. Only triggered right now if the cursor is moved to the remit to field, and moved out. Will be triggered on load of vendor info in next update
21085	Enhancement	Quoting RFQ Screen	Log Line Item deletes in UserTrace	Log Line Item Deletes in User Trace
21119	Enhancement	System Manager CID setup option logging	Log changes to CID setup options. Screen Info and CID screen.	Log changes to CID setup options from CID screen and Screen Info into audit log. Tableid = CIDSETYP ukey = Setup Option ukey1 = CID

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21083	Enhancement	Task Management Task Security	Add field to Standard Task screen to restrict access to alter due date. If field is set, do not allow edit of due date unless user has TASK,EDITDD right. All places that due date can be changed have to be checked (both web and desktop).	Add Lock DueDate field to Stand Task screen (options tab) Change Task Screen to lock fields based on LockDD flag Add new Security Token to allow access to locked fields; Add locking logic to TaskGrid, Schedule, Task Reschedule Screens; Add to TaskBumper and Right Click Task Bump;
21012	Enhancement	Warehouse Managment System Wireless SE Load	Do not pack items into cartons if qty = 0	If qty entered = 0, just skip back to the Scan B/C/P/L prompt

Total Number of Changes: 21