

Version 1205.817

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21132	UI / Usability	Accounts Payable AP Invoice Master - PO Receipts	Cannot scroll down on PO Receipts tab of AP Invoice Master after AP invoice is saved.	Change logic to Lock columns instead of entire grid;
21159	Enhancement	Accounts Payable Print AP Checks	Change Print AP Checks program to never print a negative check (check amount <= 0). If the combined AP Invoices net to a zero or negative amount, then skip printing the check and leave the invoices as approved.	If Checktotal is 0 or Neg, skip check.
21149	Enhancement	Accounts Receivable Customer Statements	Change ARSTATE to remember user settings for 'Show Agings', 'Show Detail Agings', 'Show Recent Payments', 'Age From', and 'Only for X Days After Invoice Date.'	Add code to save/load settings by User/CID
21152	Enhancement	Coil Tracking/Processing Coil Unit Converts	Coil Converts not working both ways (LBS to FT and FT to LBS)	Coils converting one way, but not the other. Coils work in test systems. Change logic to try the other way if first way does not work, and invert the factor ;
21141	Minor Bug	Document Imaging Quote - Document Vault	DocVault not showing correct linked documents.	Change logic to use RFQ as DocCode instead of SONO;
21140	Minor Bug	General Ledger GL Report Writer	Rollup Groups do not get sign flipped correctly in all cases.	Change logic to swap signs on Rollup groups correctly;
21136	Enhancement	Import/Export Manager Import Item OHF	Add Average Cost and Last Cost to import.	Add AvgCost and LastCost to Import Item Det screen
21162	Enhancement	Invoicing/Shipping Ship SO	Change PWO Line complete logic to exclude completed PWOs. If PWO is complete, lines do not have to be complete).	Change query to exclude Complete PWO's from check.;

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20955	Enhancement	Item Control (Inventory) Cycle Count	Create new setup option, CCOUNTNEWCOST. When adjusting inventory in, use the following logic: 1. Use matching serial/lot tier. If not serial/lot, then use the last cost tier cost. If no cost tier exists, then: 2. Use itemdet.avgcost. If itemdet.lavgcost = 0, then: 3. Use itemmaster.avgcost. If itemmaster.avgcost = 0, then: 4. Do not allow update - user must create a cost tier (editctall screen).	Add CID option CCOUNTNEWCOST, if set and increasing count of item Get cost from 1) SI Tier if Serial/Lot, else OHF Avg, else ItemMaster.Avg if no cost can be found, don't allow commit for that item (just show a wait box and go on, the problems will be in the list when done)
21138	Enhancement	Item Control (Inventory) Putaway	Screen warns when bin is not valid, but will allow update if user ignores message.	Add check for valid bin during save, do not allow if bin is not valid ;
21139	Minor Bug	Item Control (Inventory) Profile Screen	Error on Profile screen.	Change logic to limit ShortDesc to 50 chars on screen.
21144	Enhancement	Item Control (Inventory) Item Master - Produce	Automatically set itemdet.prodplant = 'n' when a user changes itemmaster.produce from 'y' to 'n'. Alert the user upon SAVE: "Production flags updated in OHF."	If Produce flag is cleared, remove Produce Here flag from OHF records, notify user.
21145	UI / Usability	Item Control (Inventory) Item Master - OHF	Keep cursor on row in grid after edit/save. Currently, the cursor always returns to the first row.	Add logic to put record point back on edited/added record after save
21146	Enhancement	Item Control (Inventory) Inventory Quantity Import	Fill out itemtran.avgcost5 with imported cost.	Fill out AvgCost in ItemTran (history) during import
21156	UI / Usability	Item Control (Inventory) Fast Transfer	Fill out avgcost5 in itemtran on transfer.	Fill out cost on itemtran from fast trans screen
21163	UI / Usability	Logistics (Shipping Events) Carton Unloader	Bin field is not searchable in Carton Unload screen.	Add logic to allow bin field to be searchable
21165	Enhancement	Logistics (Shipping Events) Shipment Forecast Report	Change logic in SE Marked as Shipped section in detail version of report. Report currently including	Modified report to exclude shipped amount from amount expression in the 'Marked as Shipped' section of the

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			the shipped amount in addition to the estimated value of the SE.	report.
21137	Minor Bug	Order Entry SO Screen	Items not saved (almost always the first item). No record in audit log, or skipped keynod in sotran.	Add code to order Line Item cursor by Line Number before writing to table. Add check for unwritten lines, and log to usertrace for debugging;
21131	New Feature	Procurement Quick Buy - Warehouse Transfers	<p>Add new 'warehouse transfer' logic to Quick Buy screen:</p> <ul style="list-style-type: none"> - Move all filters except Whse, Both/Buy/Make, and Item to the Filters window. - Change Both/Buy/Make to Buy/Make/Transfer - Add 'Transfer From' field that becomes active when Transfer is selected from Buy/Make/Transfer selection. User must select a warehouse to transfer material from. - When Transfer is selected, populate grid with new columns with info regarding source whse (hide these columns when not in transfer mode): <ul style="list-style-type: none"> --- On Hand --- On Order --- Allocated --- Projected --- Available --- Min Qty --- Max Qty --- 60 day usage - Program will not allow user to select an item that has a recommended qty greater than the source warehouse's current available qty. - Program will warn user upon selection if source warehouse's available qty minus the recommended qty is less than its min qty (Available qty will fall below min qty in [source whse]. Are you sure you want to continue?). Allow user to confirm or decline selection. - Generate button will add selected items/qtys onto the next available Shipping Event Transfer. If no SE Transfer is setup, then notify the user and stop. 	Change screen layout to match new setup; Add Transfer data columns Add logic to Add to Se on tranfer type Gen;

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21147	Enhancement	Procurement Quick Buy	Add Allocated and On Order drilldowns to grid (show ItemMaster screens).	Add OnOrder/Allocated drilldowns to grid onorder and allocated columns;
21154	Enhancement	Procurement Quick Buy	Change Quick Buy to run the PO Generation in two loops; one for Drop Ships and one for everything else.	Change logic to separate dropship and normal POs into two loops. Only allow gen of correct type of PO in each loop Setup Log4 in PO type and BPO type rule to flag dropship type POs ;
21142	Enhancement	Production PWO Screen	Unallocate All button does not make correct AI record in some cases (Missing BOMKEYD2 value).	Change logic to load correct BOMKEYD value into unassign cursor, then use value during UnAllocate All Logic;
21158	Enhancement	Production Bin on PWO form	If a non serial/lot item has already been assigned, then change the logic on PWO form (singlepwo) to print the bin the inventory was assigned from instead of the item's probin. If assigned from more than one bin, then print first bin in list.	Stuff location with Assigned Item Location. ;
21155	Minor Bug	Project Management Project Screen	Phase Delete logic checks deleted tasks for linked phase. Change to ignore deleted tasks.	Change to not check sotran lines linked to tasks (they will get checked from the task side)
21160	UI / Usability	Project Management Sales Order from Project Screen	If Project customer is not a billto of itself, use a valid billto instead (first one in list).	Add check for valid BillTo, if not found, try to find valid one.
21111	Minor Bug	Quoting Customer Quote	Change logic to fill out both PriceUnit and PricingUnit with same value (Line Item Pricing Unit)	Change logic to fill out both PriceUnit and pricingunit when save/update of RFQ; - modified e-commerce program to save priceunit field in the quote table - changed on both quote screen and add item from shopping cart screen. - testing done on changes.;

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21134	Enhancement	Warehouse Managment System Wireless Prompt 45	Add questions to allow partial complete (ask for qty to assemble and is Line complete after + entered at Scan P# prompt).	<p>Add Qty To Assemble Question and Is Line Complete Question.</p> <p>Add Code to check for all lines complete, and Complete PWO in this case</p> <p>; Test with sample PWOs</p> <p>Work with Matt in testing, correct issue with printed barcodes on SBS forms not scanning (field too small on report);</p>

Total Number of Changes: 27