

Version 1205.822

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21168	Enhancement	Accounting Connector Sold From	Sage accounting Code field is disabled when ADJAP is not selected. It should be enabled in this case.	change logic to enable Accpac Vendor Code when ADJAP is not set, disable when Set;
21176	Minor Bug	Accounts Payable AP Invoice Screen	2AR button does not make good invoices if NEWSHIP is enabled. Add Header Note field to screen.	Fill out new fields for newship. Add Header Note Field.
21052	Minor Bug	Accounts Receivable Cash Receipt Distribution	Error on Cash Receipt Distribution Report.	Change query to use Param style  Add Newlookup logic
21151	Enhancement	Accounts Receivable AR Invoice Master	Change link on Order# label to pass CID when opening sales order screen.	Changed Order link to pass CID to SO screen.
21177	UI / Usability	Accounts Receivable Print Invoice	If passed invoices numbers are in incorrect order (first Number is larger than second number), then swap them.	If passed Invoice number are in wrong order (Last Number is less than first number), then swap them ;
21179	Enhancement	Accounts Receivable Invoice Register	Add Account Manager name to cursor of Invoice Register report.	Add billmast.accmgr to cursor (accmgr)
21181	Minor Bug	Accounts Receivable Gross Margin (Invoice)	- Income is summed in the detail band of the Summary version. - Account Manager doesn't print on Summary and Summary Inv# versions.	Correct summing for ExtPrice on Summary Reports. Change Summary report to use STACCMGR. Change Summary Invoice to use ACCMGR without alias.
21107	UI / Usability	Bill of Material BOM Screen	Do not allow two BOMs for the same item to be marked current.	Changed BOM screen to prevent two BOMs both being current.
21184	Enhancement	Coil Tracking/Processing Modification Processor - Preview	Add warehouse name to the preview report on the Modification Processor.	Add WhseName to cursor of preview report  Add to both PmodLog and PmodIOlog reports;

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21035	Enhancement	Inventory Labels Label Engine	Add logic to remove old records from labelmast/labeltran at night (older than 1 week).	Add code to delete records out of labelmast/labeltran older than 1 week
21170	Enhancement	Inventory Labels Inventory Label Maintenance	Save place when editing. Selected Label does not always update in Dropdown.	Add logic to reload record be added/edited after save  Add logic to refresh LabelName Correctly on scroll
21173	Enhancement	Invoicing/Shipping Profile Invoice Summary (invslst)	Add a "Grand Totals" section to bottom of report that shows data for all warehouses.  Add a "Include Grand Totals" checkbox to the screen.	Add logic to build new Grand Total Group if Include Grand Total is checked
21097	UI / Usability	Item Control (Inventory) Item Master - Cost Tiers	Change Cost Tier Usage tab to sort by date descending by default.	Change sort order of cost tier usage tab to date descending.
21125	Enhancement	Item Control (Inventory) Quick Buy - Add V Items	Change 'Add V Items' logic to:  - Pull in all items where the vendor is setup for the item on the c/v part tab - Discard items that are already in the quick buy list. - Discard items that are already at their max level - Discard items that have not been sold in the last 60 days - Discard items that have not been sold since last received  Load the remaining items into quickbuy and highlight in purple. Change color of Add V Items button to same color.	Modified 'Add V Items' logic per request. Changed highlighting in grid.
21172	Enhancement	Item Control (Inventory) On Hand Report	Add CID option to add usage numbers to on hand report.	Add Usage Logic to OnHand Report. Add three range boxes, default to 30,60,90. Add setup option to check Usage box by default (ONUSAGE). Data in cursor as Usage1, Usage2, Usage3. Usage is PWO Inputs, Shipped Items and TimeSheet Material.

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21153	Enhancement	Logistics (Shipping Events) UPS WorldShip	Change program to not pass weight to worldship program. WorldShip turns off the electronic scale when weight is passed from the keyed import file.	Do not pass weight in CSV file.  Might have to unmapped in Worldship;
21164	Enhancement	Logistics (Shipping Events) SE Pre-Load Report	Add setup option to locate best bin for location of stock Non Serial/Lot items Best Bin is the location with the largest qty. If more than one bin with qty, show list of bins and qtys (BIN1 (100),Bin2(33), Bin3(12)) If none on hand, fall back to ProBin. Setup option is SELOADREPTBESTBIN.	Add BestBin Logic to Preload report.  If SEBESTBIN is enabled, use current bin as ProBin on report. If more than one bin, make a list BIN(qty),BIN(qty)...  If nothing on hand, use ProBin
21186	Enhancement	Mail Reader Task Reader	Cut Body of email at "Notice: This Email" in order to eliminate large signature blocks.	Look for "Notice: This email" string in body.  If found, cut body at that point;
21182	Enhancement	Order Entry SO and RFQ Screens	Refresh SP and AM when scrolling thru ShipTo Addresses.	Refresh SP and ACCMGR on scroll of ShipTo Addresses;
21169	Enhancement	Procurement Stock Replenishment - Quick Buy	<ul style="list-style-type: none"> <li>- Change color of 'Add 1 Item' and 'Add Vendor' button to same purple color as Add V Items.</li> <li>- Highlight 'Add Vendor' lines in purple.</li> <li>- Set SelectonEntry to .t. for numeric fields on "Add Item to Purchase" (additem).</li> <li>- Fix bleed thru from Color key to Other Filters window</li> <li>- Change logic of 'Add 1 Item' screen. Filter the item/descrip field to items with itemdet.increorder = 'y'.</li> <li>- Change label on "Add Vendor Items" color key to "Manually Added Items"</li> <li>- Add right-click function on VendorID column to change the vendor of an item. Pop up screen with list of other vpart vendors to choose from and also allow the user to manually enter a vendor. Manually entered vendors should be saved back to vpart.</li> </ul>	<p>Change Add 1 item and Add Vendor buttons to Purple</p> <p>Set color of added Vendor lines to Purple</p> <p>Set Select on Entry for number fields on Add item Screen</p> <p>Fix Bleed issues</p> <p>change Add 1 item to only show IncRerder Items</p> <p>Change Add vendor Items color key to Manually Added</p> <p>Change right click on vendor ID to bring up new Change Vendor Screen. Allow selection of setup Vendor for item, or add a new vendor for item. It new one is added, save to Vpart Table;</p>

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ECR #	Type	Module/Program	Requested Change:	Change Summary:
21178	UI / Usability	Procurement Quick Buy	- Clicking on Cancel after clicking on Generate creates an error (Variable GENPO is not found). The screen then asks for you to select dropship POs, but there's nothing being drop shipped. - Move the dropship loop ahead of the Print PO and PO Summary report loop. - SO lines are showing up as dropship lines when they aren't drop shipped.	Correct issue with Cancel out of PO Gen  Move drop ships before Normal POs  Correct Issue with SO lines flagged as Drop Ships;
21171	Enhancement	Production PWO Schedule Profile Summary	Change Machine to Multi-Select List.	Changed machine filter to multi-select list.
21174	Enhancement	Production Profile Production Summary	Add a "Grand Totals" section to bottom of report that shows data for all plants.  Add an "Include Grand Totals" checkbox to the screen.	Add Logic to Build a New Grand Total group if Include Grand Total box is checked
21166	UI / Usability	System-Wide / UI Commission Worksheet	The commwork screen cannot be added as a desktop shortcut.	Change call to ChangeBack to pass Screen Name to allow Add Fav to work correctly.;
21167	Enhancement	System-Wide / UI CID List in ToolBar	Change to show all CIDs when list is dropped to remove need to scroll list.	Change CID list to show all CIDs without scrolling.
21187	Enhancement	Time and Materials Task Punch	Add email button to allow email back to Submitter with correct links filled out in body.	Add email button to Task Punch Screen.  Call mailscreen2, pass Task Contact email, and Note of task  ;

**Total Number of Changes: 26**