

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21197	Enhancement	Accounts Receivable Print Invoice	Add sotran.tdate, resource ID, resource name, and rtask.sonum to cursor of Print Invoice (printinv).	Add tdate, resno, rname and sonum to cursor;
21191	Minor Bug	Logistics (Shipping Events) Load Shipping Event	Load Shipping Event Change SO# and Line# columns to read only.	Change SO and Line# to be readonly on SEADD and SEADD2
21198	UI / Usability	Logistics (Shipping Events) Load Shipping Event	Clear the screen when the CID is changed.	Clear screen/grids on CID change;
20895	Enhancement	Procurement Stock Replenishment Quick Buy	Speed up Quick Buy processing.	Troubleshoot speed issues. Change EXCLUDEQB logic to process as part of main query. Change default trend days to 0 to skip trend calcs. Add Usage checkbox to skip usage calcs. Add indexes for vpart lookups. CLEV running in <20 seconds with new setup ;
21192	Minor Bug	Production Submit to Production	Change Available column on S2P screen to read only.	Change Avail to Readonly
21193	Enhancement	Production Submit to Production	Change logic on screen to force Produce Qty and Full From Stock Qty to equal order qty. Do not allow user to change pull-from-stock qty for non-stock items. Auto-update the pull-from-stock qty to equal the Order Qty minus Produce Qty when Produce Qty is changed and pull-from-stock qty is greater than zero.	Make QtytoProduce+PullFromStk = QTYORd for stock items (changing one will update the other) Do not allow change of PullFrom Stk for Non-Stk items
21189	Enhancement	System Manager Screen Setup Options (screenssetup)	Wiki link is wrong (mscreenssetup instead of screenssetup). Make the screen bigger to accommodate tab names (enlarge to same size as sor3).	change layout to larger size Change name to ScreenSetup

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21190	Enhancement	Task Management Service Order Update Tool	Change the Service Order Update Tool to update sotran.projid and sotran.phaseid according to updates that are done to rtask.msnid and rtask.phase when Project and Phase are updated.	Remove billed ='n' folder from sotran update
21183	Enhancement	Time Billing Service Order Billing Hisotry (svrsumm)	Change report to group miscellaneous items by description instead of item code.	Change logic to group items by Description if itemcode = MISC Change Summary reports to use new sortdesc as group header
21195	Enhancement	Time Billing Approve/Edit Billing	Change Approve/Edit Billing screen to remember settings in Pending/Approved Billing Reports.	Save/Load Report Settings

Total Number of Changes: 10