Version 1205.828

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21203	Enhancement	Invoicing/Shipping Ship Order	Change logic to use tmp OnHand data to allow rolling usage to be used (if same item is on more than 1 SO line, later checks need to take in account usage from other lines).	Change ShipOrder to use TmpOnhand logic to check for OnHand>Shipped Qty correctly;
21209	Enhancement	Invoicing/Shipping Profile Invoice Summary	Change date to date range in invslist report.	Add Ending Date. Add checks for blank end date, end date before start date and end date and start date in different month/year. Change logic to use New Ending Date
21211	Enhancement	Invoicing/Shipping Shipping	Add new security token on STOP sign during shipping (open PWO or open PO) that allows user to Continue. If user does not possess the security token, then do not allow them to press the Continue button. Desktop Admins should automatically have access to this.	Add User Sec option to disable Continue button on STOP screens for PWO and PO check when Manual Ship and SE Ship of orders (LINKPOSTOP,LINKPWOSTOP)
21205	Enhancement	Item Control (Inventory) Inventory On Hand Report	Add default vendor ID and name to cursor of on hand report. Add Default Vendor ID and Name as filter to on hand report.	Add Vendor/Vendno Filter. If entered, filter to items where selected vendor is the default vendor (thru Vpart). Add Vendno,Vendor to cursor
21030	UI / Usability	Logistics (Shipping Events) Add Transfer Items to SE	Change Bin field to be searchable/lookup field. User has to enter full bin name at current time.	Make Bin a searchable Field;
21202	Enhancement	Logistics (Shipping Events) Unload Carton	Delete all SESHIP lines when a carton is unloaded.	Add logic to Unload Carton screen to delete all SESHIP records for carton being unloaded, and any other cartons that are unloaded from it;
21204	Enhancement	Logistics (Shipping Events) Pre-Load Best Bin	Change Best Bin logic to sum qtys in bins for serial/lot items that have not been assigned/allocated (from the SO or PWO). For example, if 10 lots of qty 100 exist in the PUTAWAY bin, then display PUTAWAY(1000) instead of PUTAWAY(100), PUTAWAY(100), PUTAWAY(100), PUTAWAY(100), PUTAWAY(100), PUTAWAY(100), PUTAWAY(100), PUTAWAY	Change logic to sum qty by Bin, then only show each bin once.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			(100), PUTAWAY(100), PUTAWAY(100).	
21206	Enhancement	Logistics (Shipping Events) Print Pre-Load Report	Add check to Pre-Load report for Sales Orders that are currently in use. If a SO is locked by a user, then notify the user trying to print the Pre-Load report, "Sales Order 12345 on SE 56789 is in use by user JOHNDOE. It has been skipped."	Add lock to check for locked SO's, and stop printing of SE if found (show list of SO, Lck User and Lock Date)
21210	Enhancement	Logistics (Shipping Events) UPS WorldShip - Freight Rule	Add logic to FREIGHT rule that prevents freight amount from being passed back to Adjutant from WorldShip (set amount to $0). Prepaid and Collect amounts are not invoiced with the order.	Add Log2 (NoUPSUpdate) Chagne AdjWS Server to skip UPS line update if Freight has flag set
21212	Enhancement	Logistics (Shipping Events) Shipping Event Master - Intercompany	If SE Type is an intercompany (SETYPE log2 = 'y') then pop up window with list of other warehouses for user to pick from upon SAVE. Allow user to double click on a warehouse to add the corresponding SHIPTO to the SE.	Pop up list of whse, allow user to select whses to add. Add to SHIPTO list
21214	Enhancement	Logistics (Shipping Events) Shipping Event - Quick Carton	Add setup option (AUTOQUICKCART) that automatically creates a carton with settings from QUICKCARTON whenever a shipping event is created.	IF AUTOQUICKCART is enabled, make default QuickCart when SE is saved
21200	Enhancement	Production Submit to Production	Change SO S2P logic to not use open Sub Work Orders for Targets on Resubmits. If there is a Flatsheet Sub PWO, and you add a Flatsheet to the PWO, do not add the Flatsheet to the sub, make a new PWO for the FlatSheet.	Change logic to not use Sub Work orders when reprocessing S2P logic;
21208	Enhancement	Production Profile Production Summary	Change date to date range in pwoslist report.	Add Ending Date. Add checks for blank end date, end date before start date and end date and start date in different month/year. Change logic to use New Ending Date

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21215	Enhancement	Production Production Work Order	Add link to Serial/Lot label on Assign Serial/Lots tab. Left click goes to Item Master Lot tab and passes Lot# to filter (unless serialized item and then go to Serial tab). Right click goes to Lot History screen (lothistall) and passes item and lot#.	Add code to Serial/Lot Label. Left click, call ItemMaster screen, pass item, and serial/lot, jump to serial/lot tab, and filter to passed serial/lot. Right click, call the Lot History All screen.
21001	Enhancement	Project Management Job Site Info Form	Attached is a Job Site Information Form. I would like the ability to print this form for each sales order. I would like for Adjutant to fill out the Sales Order Number along with the project name and all of the customer information in the first block.	Setup new SO form using JobSite form as a template; Add code to PrintSO screen to load Project info and Pull contact with Project Manager (C) resp from Project contacts.
21201	UI / Usability	Project Management Project Control - grids as read only	Change all columns in all grids to read only.	Change all grids to read only (except for checkbox columns) Change Font to 8

Total Number of Changes: 16