

Version 1206.845

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21240	Enhancement	Accounts Receivable Org Air Hammer - Invoices	Change Invoices tab to also display invoices if Organization is a Bill To on the invoice.	Change Org Air Hammer to show invoices where BillTO
21241	Enhancement	Accounts Receivable AR Invoice Master	Change label of Order# field from lorderno to Isono on invmast.	Change lable code to Isono
21255	Minor Bug	Accounts Receivable Void AR Invoice	SellQty not filled out during void process.	Fill out sellqty on voided S record in itemact table.
20888	Enhancement	Address Book Mileage lookup function	Change to use Google Maps API.	Change GetDriveTime2 to use GoogleMapAPI to get mileage and time.
21252	New Feature	Approval Management Change Order Approvals	Create new logic in Approval Setup that allows the Add User to be the approver of a document.	If name is entered as ADDUSER, then the adduser of the original document will be assigned as the approver. ADDUSER assigned items cannot be auto-approved. Set new NOAUTO flag in apprstat (y), do not auto approve these. ContID in applist set to -1 to flag as ADDUSER based item Add adduser to ResetAPPR function calls in SO,PO,RFQ and APMast Screens. Change ResetAppr function to use passed adduser. Change PendAppr function to not auto-approve based on noauto flag.
21175	Enhancement	Bill of Material SSA Logic	Change SSA screen to understand and apply continuous piece logic from the Bill of Material. (First Tab)	Add logic to allow SSA to process Continuous Piece logic on First Tab.;
21245	Enhancement	Bill of Material SSA Screen	Change All whses logic to use Scale/NoScale and ContPC logic	Change All Whse Logic to make a list of the items needed to make the qty ordered during the load process. Then use this list to see how many you can make in each whse. Non Qty Order logic tries to make 10x more than the order qty
21261	Enhancement	Bill of Material PWO BOM	Issue with allocated counts if BOM has same item more than once as input, and Separate Item on BOM is enabled.	Change Assign all logic to update WOBOM records with correct qtyassign when item is on BOM more than once.

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				Change RebuildWOBOM logic to allocate assigned items back to correct lines when item on BOM more than once;
21242	Enhancement	Coil Tracking/Processing Mill Name	Add setup option, MILLFROMPO, that inserts the PO vendor name into the Mill Name during coil receipt.	Add new setup option MILLFROMPO, if set, stuff vendor name into mill name field
20055	Enhancement	Inventory Labels Inventory Labels	Adj Barcode Labels - Logic update. Change all labels to pass Object with data. Change all labels to use printer stored templates, and just pass data to printer.	Some Changed, Uberlogic change to be used instead
21237	Enhancement	Inventory Labels Sales Order Labels	Add configuration answers to SO Labels grid (from SOCOLUMNS rule).	Add Extra columns to grid (SOCOLUMN Rule) Add logic to load/save grid settings. change interal name of SOLABELU to be SOLABELU
21239	UI / Usability	Inventory Labels Print Inventory Labels	Screen cannot be added as a desktop shortcut (printpnum).	Add code to allow AddFavs to work correctly;
21238	Enhancement	Invoicing/Shipping Invoice Profile Summary (invslst)	Change report to also group on gauge (gauge, customer, material, color, width). Add gauge to cursor of report.	Add Gauge to cursor. Add Gauge to Grouping Logic. Add Gauge to sort (after color).
21248	Enhancement	Invoicing/Shipping Gross Margin by Profile Report	Add Territory (soldto) and Account Manager (from invoice) as filters on the Gross Margin by Profile Report (gmargincinv).	Add Terr and SP filters to screen Add Terr and SPFULLNAME to cursor Add AccMgr Filter Change Terr caption to Territory Check all labels for valid label codes Add AcctMrg to cursor as AMFullname
21259	Minor Bug	Invoicing/Shipping Sales Order	Two issues: 1) Clicking on save will save order even if not in Edit status. So you open the order, manual ship it, then	Remove qtyshp from update sotran logic Add code to prevent SAVE click from processing Save

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			<p>go back to open so screen and click on save. This will write the old data back to SO tran (or open in another SO screen, edit the SO, save, close that SO screen, go back to open SO screen and hit save again) Clicking on Save does not try to relock again.</p> <p>Change logic to only process save if in EDIT Mode.</p> <p>2) Qty Ship data saved back to SOTRAN during update. EDIT mode locks should prevent this from being an issue, but there is no reason to update QTYSHIP from SO Screen. QTYOPEN should be updated from live data after save.</p>	<p>logic if not in edit mode (SO, PO, RFQ);</p>
21122	Enhancement	Item Control (Inventory) Owner ID Item GL Accounts	<p>Add option on Whse Screen to setup default accounts for different owners.</p> <p>Current logic uses same set of accounts for all heldfor/owners if itemdet accounts are blank.</p> <p>Change would allow different accounts to be used by different owners if blank.</p>	<p>Make new table to hold acct data.</p> <p>Change Whse screen to allow entry of accounts for owners; Create new class to get correct accounts from OHF/WhseAcct/CID; Add logic to PO Rec to GL block of super batch</p> <p>; Add code to all other Inv/WIP processes in Superbatch;</p> <p>CID option WHSEACCT enables</p>
21249	Enhancement	Item Control (Inventory) On Order & Allocated	<p>Add Org ID and Company Name columns to the On Order and Allocated windows (showorder & showalloc). Display Master ENT info for SE Transfers.</p>	<p>Add Custno and Company to OnOrder and Allocate screens.</p> <p>Add sort orders to grids.</p>
21257	Enhancement	Item Control (Inventory) Scrap Clean Up	<p>Add option to filter to Negative Qtys.</p>	<p>Add Negatives check box next to Qty Filter, If checked, show items with Neg OnHand Values;</p>
21247	Enhancement	Logistics (Shipping Events) Load Shipping Event	<p>Add method to split lines (to allow shipping from two bins or splitting up lots for example).</p>	<p>Add Buttons to allow Add/Delete of Load Lines. Qty is set to zero on new line, but all other attributes are copied;</p>
21258	Enhancement	Logistics (Shipping Events) SE Pre-Load Report	<p>Modify SEBESTBIN logic for stock items as follows:</p> <ul style="list-style-type: none"> - If qty on hand is 0, then print "Out of Stock." - If qty on hand is > 0, and only in one bin, then print the bin and the qty. 	<p>Change logic to include qty if only one bin found.</p> <p>Change to use "Out of Stock" if stk item, and nothing on hand.</p>

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20983	Enhancement	Mail Reader Task Reader	Change logic to read a list of addresses to exclude from file instead of whole domain. Allow use as internal help desk system.	Add new txt file (taskemaillist.txt) that has a list of exclude lists. If list has data, these addresses are used instead of top 3 lines of tasktext.txt. Addresses of support fwd'ers and the support address should be in this list.
21253	Enhancement	Order Entry Sales Order Report	Add expression to Sales Order Report (openso) that displays the on hand amount for the user's default warehouse.	Add onhand in user's default whse (all OHFs). Expression is defonhand in cursor (detail version of report only).
21260	Enhancement	Production PWO Detailed Assembly Report	Change descrip expression in pwodetassem report to display the description from the BOM instead of the Item Master (miscellaneous items all look the same).	Change report logic to use BOM Mdescrip if filled out. Change PWO Assembly to add bomkeyno data to itemact AA records
21071	Enhancement	Purchase Orders PO Screen	Change buyer to be a keyed field (like SP in SO). Update other screens that use buyer to use key value (air hammers, reports etc.).	Change PO screen to use buyerid to lookup buyer name, save buyerid to table. Change SOLDFROM to save buyerid (SPID) to table, use to display buyer name. Change PepAirHammer to user buyerid to find PO/BPOs; Continue work on BuyerID change;
21244	Enhancement	Purchase Orders PO Receipt	Receive non-master track items into entered bin even if items are already in whse in different bin (allow multiple bins).	Change PO receipt logic to put into correct itemtrack record by BIN (allow more than one itemtrack record per OHF even if MasterTrack is not set for item);
21243	Enhancement	System Manager AdjSrv Restart Service	Add option to allow service name to restart to be loaded from TxT file to allow more than one Restarter to run on a server.	Create new version of AdjSrvRestart Service that gets name of service to restart from txt file (ADJSRVRSNAME.txt);

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21246	Enhancement	Task Management Task Screen	If task is voided, and linked to ECR, Void ECR Also	During Task Void, if task is linked to ECR, void ECR also
20420	Enhancement	Warehouse Managment System Wireless Terminals	Create new process to allow Custom Menus on Terminals.	Add new logic to allow the creation of custom menus on wireless terminals; Change Terminal programs to use user's custom menu if setup. Max of 20 custom menus allowed in system; Create new screen to allow setup of custom menus; Allow deletes of master menu. Check for blank master menu. ;
21250	Enhancement	Warehouse Managment System Cycle Count	Add CW Qty and CW Unit to Cycle Count screen (Pending and Completed Counts).	Add Counted CWQTY, Comp CWQTY and CWUnit to both tabs. If Counted CWQTY is updated on Pending Screen, recalc Count Qty based on Factor and update in grid
21251	Enhancement	Warehouse Managment System Cycle Count (prompt 58)	Add logic to allow counts by CW Qty for CW items and coils (enter thru qty and then enter CW qty).	If enter pressed at enter QTY prompt, then prompt for CWQTY. Use CW qty entered to recalc Count Qty, update Cycle Count with both values;
21256	Enhancement	Warehouse Managment System Scanning issue in Load SO process	Load SO will not accept label scans. There is an issue with the encoding of PL labels. Some processes assume it is WOM keyno, some assume it is a WOD keyno. Change LOADSO logic to accept either (they can be quickly checked to see if valid for current SO). Create new PD99999 code, that will be WOD.keyno scan. PL9999 code will be used as WOM.keyno scan. Add logic to Load SO, Load SE to check for both types of code. Change current labels to use new PD codes. Leave code that checks PL both ways for a few weeks to allow old labels to flow thru system, then remove double check of PL code.	Add code to SO Load, SE Load and *46 code to handle PD and PL codes. Make SO Load and SE Load check PLs as PL and PD for a few weeks. Change PWO Labels to use PD codes if keyno is wod keyno.

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Total Number of Changes: 31