

Version 1207.886

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21447	Enhancement	Accounting Connector Unbilled PO Receipts	Add option to generate Drill Down Report.	Add Drilldown option to report screen. Add drilldowns to Org, Item and PO screens in Detail and Summary Reports.
21424	Enhancement	Accounts Payable AP Check Register	Add drill down view to AP Check Register.	Add DrillDown Mode Checkbox to Screen. Add drilldowns on Company, Invno and Checkno on all 4 report forms.
21452	New Feature	Auto Alert Email Templates	Add Import/Export Option.	Add buttons to export templates to dbf file (either all or seleted), add button to import dbf file;
21413	Minor Bug	General Ledger Drill down into Inventory Adjustment	Drill down into inventory adjustments calls the Item Transfer report instead of the Stock Adjustments report. Change to call stkadjust and pass the adjustment ID. Same issue on General Ledger and GL Dist reports.	Change LotHist and LotHistAll to drilldown to StkAdj report on Adjustment type document (ICA-999) Pass in Adjust Code
21422	Minor Bug	General Ledger Financial Report Writer	Print button is not reactivated after selecting a new report (press select button, enter new report name).	Reactivate print button after select.;
21431	UI / Usability	Item Control (Inventory) Item Master	Look at Usage Tab on Item Master, check logic for speed issues.	Replace current usage tab with a basic grid that shows usage buckets from itemdet tab (updated at night, then rolled fwd during the day);
21449	Enhancement	Logistics (Shipping Events) SE Load - Add Carton	Change input masks on Dims to 999.99.	Change mask on Dims to 999.99.
21451	New Feature	Message Control Message Control	Add Save as CSV option to Message Control. Useful in cases where number of rows exceeds earlier versions of excel row limit and user does not want to export to DBF.	Add CSV export option to Save As button on message control. No limit on row count, newer versions of excel can import >65000 rows.;

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21386	Enhancement	Order Entry GM% on Sales Order	Enable GM% Line field during line entry, and allow user to use margin to control price. (Similar to RFQ Screen).	Enabled GM% field during edit. On change of value, recalculate Price, Disc% from List and Unit Price. Added logic to update screen with new values.;
21396	Enhancement	Order Entry SO Screen	Ask to update Line Items on Copy if Load Date is changed.	Verify that Open Load Date message appears on change of Load Date during copy. Update Line Items tab estdate for current displayed line item.
21450	UI / Usability	Order Entry SO Screen	Refresh SO number when called from mSO button on Project screen.	Refresh SO field on when called from mSO button (did not refresh unless clicked in until after save);
21455	Minor Bug	Order Entry Sales Order	Error on SO Screen.	Trap Record out of Range error on lookup of owner;
21353	Enhancement	Purchase Orders PO Discount and Contract Pricing	Verify that vendor contract pricing works in Quick Buy and all other places that generate POs. Change PO Discount to NOT apply itself to contract items.	Change QB and GenPO to use contract cost if found. (Assume Default contract for vendor.) Lock cost if contract based. Change PO screen to lock cost field if item is contract controlled. Set disc% to zero, and lock discount field also.
21433	New Feature	Task Management Attached Linked Docs to System Generated Emails	Add option to attach documents to system generated emails based on Standard Task.	Make changes need to attach linked docvault items to system generated emails. Current version only attaches items linked to task. Logic to attach items linked to other related items needs to be discussed. Added AttachLink flags to Standard task and Email Template, both have to be set.
21456	Minor Bug	Time and Materials Quick Time	Error on Quick Time Entry screen.	Remove doubleclick event on Stop field in Labor grid;

Total Number of Changes: 15