ECR #	Type	Module/Program	Requested Change:	Change Summary:
21468	Enhancement	Accounts Payable Close Unbilled PO Receipts	Change logic to create an offset GL entry for each PO# (instead of one for everything that is cleared).	Change Dist Balance logic to create a balance line for each PO cleared, code is PONO-CPOR-OFFSET;
21482	Enhancement	Accounts Payable Close Unbilled PO Receipts	Add logic to use new whseacct is WHSEACCT is enabled.	Look at WHSEACCT table for matching ownerid, then alll owners if WHSEACCT is enabled.;
21494	Enhancement	Accounts Payable Approve AP invoices	Change logic to exclude zero balance invoices. Add setup option to include them.	By default, remove balance = 0 invoices from grid. Add setup option APAPRPAYZERO to include them.;
21461	Enhancement	Address Book Contact Screen	If User Attrib is removed, remove user licenses and active user flag.	Add code to remove named lic flags and activeuser flag form user record if USER attribute is removed (look for screenname = USERS);
21465	Enhancement	Address Book Customer ABC Update	Add "Export Only" option to Customer ABC that recalculates the info, but only exports the information and does not update the ABC info.	Add Export Only Checkbox, if selected, do not update abc tables or customer records.
21477	Enhancement	Auto Alert Email Templates by Type	Add logic to email templates to choose template by document type for the following: PRINTINV (use invoice status as type) PRINTPO PRINTRFQ PRINTSO PRINTBPO Email templates will be setup up as name-type, for example, PRINTSO-S will print an email template for an 'S' type Sales Order. If no specific type has been setup, then revert back to the standard template. Also, add logic to SOTYPE rule to set invoice status.	Create new function to check for existence of Template Name. Use function to check to see if template by type exists in the Print screen,s and use if found.; Complete work to use PRINTxx-Y templates if the exist. XX is PO,SO,INV,BPO,RFQ. Y is the type of the order. If template is found, it will be used, otherwise the base template will be used. Invoicestat is Text9 of SOTYPE rule. It is carried over into the invoice.;
21462	Enhancement	Import/Export Manager Item Master Import	Add new Item Master fields to Item Master Import program. - "Allocate at order" flag.	Add PackQty and AllOrder to import map

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			- "Package Qty"	
21493	Enhancement	Inventory Labels Project Label Printing	Add check for template file, use CID template if found, alert user if not found.	Add check for existence of template (msn1temp.prg), check for custom templete (msn1tempCID.prg) Alert user if template not found ;
21483	Enhancement	Item Control (Inventory) On Hand Report	Change OnHand Report to use usage buckets instead of calcing usage on the fly.	Change to use system usage buckets (add usage4 and usage 5) Udays1 thru Udays5 have the day count. Set Usage to zero if As-Of used, show warning on screen.;
21484	Enhancement	Item Control (Inventory) Min Max Report	Add Vendor filter to Min-Max Report.	Add Vendor filter (items where selected vendor is setup on vpart tab) Selected Vendor is in lc_vpart variable.
21485	Enhancement	Item Control (Inventory) Inventory On Hand - Min/Max	Add Min Qty, Max Qty, Order Increment, and Order Qty into the cursor of the Inventory On Hand Report.	Add back join to itemdet in all cases, add minqty,maxqty,orderqty and orderinc to cursor.
21471	Enhancement	Logistics (Shipping Events) SE Viewer	Add multi-select filter for 'Check Stock' filters (Out of Stock, Open PO, Open PWO, Ready).	Add four checkboxes (Out of Stock, Open PO, Open PWO, Ready), if any selected, run check Status logic, and remove items that do not meet the selected filters.
21492	Minor Bug	Logistics (Shipping Events) SE Load Screen	SE Load Screen - error on screen.	Handle case where screen is called with SE Number correctly;
21487	Enhancement	Mail Reader Task Mail Reader	Add logic to cut support message at #### marker.	Add logic to cut Support message at #### flag. Change Attached linked logic to not attach original email to tasks.;
21476	Enhancement	Order Entry Sales Order	Set default to Yes on "Update Load Date…" and "Update Shipping Event date…" windows when user updates Load Date on SO Header and saves SO.	Set default to Y on update Load Date and Update Shipping event questions.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21486	Enhancement	Procurement QuickBuy	Change logic to flow BOMKEYNO from SO to QuickBuy to SOXPO during quickbuy PO generation (Misc items have to have bomkeyno filled out in soxpo to allocate back to PWO)	Change logic to flow BOMKEYNO thru SO-QB process to allow use during PO generation during QB. Change PO Receipt logic to use BOM keyno to link Misc items back to correct BOM allocation;
21479	Minor Bug	Project Management Bill By Project	Bill By Project - error on screen.	Correct issue with Resource Combo Box
21489	Minor Bug	Project Management Project Customer Change Tool	ShipTo field requires SOLDTO attribute , should require SHIPTO instead.	Change to use SHIPTO instead of SOLDTO in lookup.;
21466	Minor Bug	Purchase Orders PO Receipt Report (poreceipts)	Transaction Date Range filter does not work.	Correct issue with Transaction date filters
21472	Minor Bug	Quoting Convert RFQ - Configurable Items	Pricing Unit is wrong when converting configurable line items from a quote to an order.	Change convert logic to fill out sprice and spriceunit correctly in converted SO
21481	Enhancement	Quoting RFQ Types - Prefix for RFQNO	Add logic to RFQTYPE rule that sets prefix for RFQ number (same logic as is on SOTYPE rule in text8).	Add text7 to RFQType rule, use if filled out as extra prefix on generated RFQ; Only use when Counter based RFQ number is used (not on BOM or Project based numbers)
21469	Enhancement	Roll Former Integration AMS Processing	Add SO Order# to AMS Order file as user5, and push to AMS	Add code to ORDERIN.dEL processing to lookup orderno from sales order , and put into file as User5
21460	Enhancement	Sales Tax Automation Sales Tax Due Report	Break tax credits into separate section on report.	Add Taxcredit2 to index as first sort, change reports to group on taxcredit2. This makes two sections, Regular and TaxCredits for all three reports.;
21459	UI / Usability	System Manager Display/Request License	Change logic to use activeuser = 'y' in count logic.	Change Display Lic and Request Lic screens to filter on userid.activeuser = 'y' (needed to login, and used by liccount processes);

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ECR #	Type	Module/Program	Requested Change:	Change Summary:
21467	Enhancement	System Manager Screen Setup	Options Tab does not work correctly (nothing is ever checked).	Change logic to load selected options into grid correctly
21495	UI / Usability	Task Management Resource Screen	Check for blank resource name on save, do not allow.	Check for blank resource name during, save, stop save if found.;
21453	Enhancement	Warehouse Managment System Barcode Scanner Logic	Change logic in Scanner control program to handle addressing errors (if command sent to terminal that is not logged in 3 times in a row, base shuts down). Keep track of which terminals are logged in, and do not send commands to ones that are not logged in. Appears to be bigger issue with with the C based ones (perhaps the S controller is sending data after the logout is sent).	Troubleshoot scanner issues in Hueytown. Found issue when two scanners are being used, and they both signout. If they pick resume when the power back on, sometimes they get the wrong last command (command for another scanner), this generates either an addressing error or sequence error depending on which scanners are logged in. Change logic to handle this case, install new version of Server at SBS.;
21475	Enhancement	Warehouse Managment System TermS/TermC Controller programs	Add logic to only allow one copy to run a time for a given site code.	Add logic to check for other running TermS using same SiteID, if found, stop all but one.;

Total Number of Changes: 28