

Version 1208.907

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21587	Enhancement	Accounts Receivable AR Invoice Screen	Show applied credits on payments tab.	Change payments tab to show applied credits also.
21574	Minor Bug	Address Book Image Add Screen (Org Logos)	Error on Image Add Screen (Organization Logos).	change logic to handle cases where Org not selected, or no images found.
21580	Enhancement	Expense Reporting Expense Report Approvals	Emails do not work on expense report approvals.	Change PendAppr to send emails on expense report transactions.
21540	New Feature	Invoicing/Shipping Territory Sales Report	Create custom "Territory Sales by Invoiced Orders" report per provided example. Report will group and subtotal Item class and part number into predefined time periods and totals.	Start work on custom report; Add code to get lines that are based on complete item codes. Add code to split up PA and GU by profile. Added Territory filter, add logic to get credits and tax into separate fields.
21579	Enhancement	Invoicing/Shipping Billed CommCode Summary	Add radio button to change source of AcctMgr from Invoice to Org/Soldto/Shipto.	Add radio buttons to change source of AcctMgr. Invoice or ShipTo/SoldTo
21568	Enhancement	Item Control (Inventory) Night Consignment Processing	Change Consignment Processor to run on more than one CID at night.	Change program to run for all CIDs. Mark other CiD processed thru today. Go back to IR and IW and unmark back to 06/01/12. Run manually to process backlog (10000 invoices)
21589	Minor Bug	Item Control (Inventory) Allocate History Screen (allochist)	Screen shows same cust/vend ID for all records. See Ticket # T85120A for example.	Change logic to handle custno on WIP lines. Either use PWO customer or BuildStk for stock PWOs
21535	Enhancement	Logistics (Shipping Events) Shipping Event Viewer - Check Stock	Add new function to Check Stock that looks for items sent to Quick Buy and not yet purchased. Group these items into the Open PO 'check stock' function but show their status as "QB" in the results list.	Add check for pending AddtoQB items, set status to QB if found.
21549	Enhancement	Logistics (Shipping Events) Unload Carton	Report shows incorrect link information when items are unloaded from a SE Transfer. Add item description (from PO or SE xfer) to report.	Add Item description to report. Change logic to find correct linked SO for items added via PWO as link to SE items.

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21576	Enhancement	Logistics (Shipping Events) Shipping Event Viewer	<p>1) Check for items that are non-stock and produce. If no PWO exists for the line item, then flag as Open PWO.</p> <p>2) Check for buyout items (text2 of item attribute = 'buyout'). If no linked PO exists, then flag as Open PO.</p>	Add checks for BUYOUT items that are not on linked PO, and check for NonStock Produce item that is not on linked PWO
21578	Enhancement	Logistics (Shipping Events) Whse Transfers	<p>On intercompany SE's, show both shipping and receiving bins on Pre and Post SE reports.</p> <p>When doing a warehouse transfer, the delivery ticket goes with the product to the warehouse for them to unload. When they go to unload, they use the delivery ticket to "receive" in off of... Right now, only the bin of the ship whse prints on the delivery ticket.</p> <p>Is there a way you could include the probin of the receiving whse for that item as well on warehouse transfer delivery tickets since this is the document used to unload with, perhaps underneath the bin location of the whse that shipped the items?</p>	Add ToProbin field, fill out with Probin in Target whse. Only fill out for SE transfer items
21591	Minor Bug	Logistics (Shipping Events) Load Shipping Event	Mark as Shipped does not mark all cartons as shipped if order is autoshipped and there is more than one carton.	Change logic to mark all top level cartons as shipped when processing autoship order.;
21575	Minor Bug	Message Control Email1 process	Error during Email1 process.	Add code to handle FromAddr = NULL or other non char value (swap back to default from addr)
21584	Enhancement	Message Control Bulk Process	<p>Change to handle cases where two email addresses are stored in same email field on org/contact (split into multiple addresses during processing).</p> <p>Make change at email1/email1new point, to handle all cases (check for , or ; if found, split into two).</p>	<p>Add logic to handle two email addresses in same field.</p> <p>Add logic to handle dist lists, if cid is passed to email function.</p>
21577	Enhancement	Order Entry Sales Order - Edit Line Item	<p>Line Item System Controlled Box has spelling issue (controlled misspelled).</p> <p>Add more detail as to why it cannot be edited (billed, timesheet, locked etc).</p>	Change message to Line Shipped in Full (syslock is set during shipping when qtyshp>=qtyord

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21562	Minor Bug	Project Management Project Control	Error on Project Screen.	Correct issue with query on billcode, resource name dropdown.
21564	Minor Bug	Project Management Project Punch	Project Punch Clock error.	Taskid not defined in this screen. pass 0 to custnote screen, just allow copy of pending note (that is all there is)
21510	Minor Bug	Purchase Orders PO Receipt	PO Receipt allows user to return more stock than is currently available.	Add check for QtyOnHand > qty to return for return type PO. If not found, do not allow return.
21583	Minor Bug	Purchase Orders Purchase Order - Owner	PO Header owner changes if owner is not default owner in some cases.	Change logic to not change header Owner on edit of PO unless owner is actually changed. Was defaulting back to default owner in some cases.;
21590	UI / Usability	Purchase Orders PO - Qty Open	QtyOpen column is not refreshed in Line items grid when Qty Ord is changed.	Update qtyopen during save of line back to cursor. QtyOpen not reset in table until after final save of PO.
21566	Minor Bug	Quoting Convert RFQ	Error during Convert RFQ.	Set lc_potype var when generating pending POs
21563	Minor Bug	System Manager Rules Screen	Convert num type fields to numbers before save.	if number field is text, convert to number before save (imported data issue)
21585	Enhancement	Task Management Task Punch Time	Change to allow use of solution codes.	Add solution code dropdown to task punch screen.
21474	Enhancement	Warehouse Management System Wireless PWO Assembly logic	Change logic to handle the case where qty of material needed based on qty to assemble is greater than qty on hand. If item is not on all BOM's , the entered qty to use value is allocated by weight, which is correct. If item is BOM based, the system knows you have over allocated and prompts for the max amount, but does not scale this new qty back to the qty per assembly number. This makes the usage numbers different than then actual qty removed from	Add logic to scale input qtls to match User Entered Qty/Max on Hand qty during production if all items are BOM controlled. ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			inventory.	
21569	Enhancement	Warehouse Managment System Prompt 46 change	Add screen at end of processing of Prompt 46 to show if PWO is complete, and any open lines if not. PWO is Complete/Open Open PWO Lines 1,2,3,x,y,z Also make new prompt with same logic, scan PWO header number, run check and display.	Add step at end of 46 processing to check to see if PWO is complete, and if not show lines still open. If complete, show complete message. Make a *47 prompt to call same function. Scan PWO number (WC, PL or PD code), run check, show status.;

Total Number of Changes: 25