

Version 1209.919

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21674	Enhancement	Accounts Payable AP Invoice Master - Search	Add functionality to AP Invoice to enable search by PO Number, Reference Number, and Invoice Amount. Show grid with applicable information for user to choose from if more than one result in list.	Add search logic to PO, Ref# and Amount fields. Enabled in select mode, shows matching invoices in new window
21685	Enhancement	Accounts Payable AP Invoice Screen	Clear screen on cancel. Do not allow edit if no invoice selected. Do not allow add of dist lines if not in edit/add mode.	Change cancel logic to blank out screens and cursors if in add mode. Change to not allow edit of blank invoice ;
21695	Enhancement	Accounts Payable Print 1099 - Use Mailing Address	Use mailing address on 1099 form if found.	Use mailing address from vendor if filled out.
21696	Minor Bug	Accounts Payable AP Invoice Master	Due and Discount Date not filled out on invoice voids.	Recalc and update Due and Disc Dates on Credits created from Invoice Master screen (voids);
21678	Enhancement	Address Book Weather Screen	Change source of data to weatherunderground api (Google API was shut down at end of August). Called from Org Screen zipcode drilldown.	Change weather screen to use Weatherunderground data (Google API shut down);
21702	Enhancement	Address Book Organization Air Hammer	Add Invoice Status (text1of INVOICESTAT) as a sortable column on the Invoices tab.	Add Invoice status descrip to Invoice summary grid, add sort.
21656	Enhancement	Expense Reporting Expense Report Inbox	Create new inbox program (expense@yourdomain.com<mailto:expense@yourdomain.com>) specifically for expense reports. If the user has an open (not submitted) expense report for that date and the subject is blank, then attach to that report in the root folder. If a subject is used, then place report into corresponding subfolder or create subfolder if it does not exist. If the user does not have an open expense report, then stick attachment(s) into the user's inbox under the "Unattached Expenses" folder (create the folder if it doesn't exist).	Add new section to inbox reader to process expense mailbox. Saves files to Unattached expense folder in users inbox if they do not have an open expense report. Saves to correct RptNo folder if they do. If email has subject, will be saved into a subfolder with that name if open expense report found;

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21689	Enhancement	Expense Reporting Resource linked vendor	This field should use newlookup when enabled. Please change the caption to "Linked Vendor ID (Expenses)".	Change caption to Linked Vendor Id (Expenses). Use NewLookup if enabled;
21657	Enhancement	General Ledger CID Setup	Allow entry of starting Current GL Period and Year when setting up CID (set to blank, and allow change if blank). Blank out on copy/add.	Blank out Current fiscal year, period on Add. Allow edit of values if blank.
21715	Enhancement	General Ledger GLTrial Balance	Add option to exclude closing entries from report.	Add checkbox option to exclude closing entry from report.;
21707	Enhancement	Import/Export Manager Water District Import	Add export template button, new map building code.	Add new Mapping rebuild logic. Make Address the only required field. Add Export Template Button;
21647	Enhancement	Inventory Labels Inventory Label Logic	Add option for second label to Label Setup. If Second label is found, print it also.	Add new fields to support second label. Change printpwolabel to run second label after first label Create new laser label program
21682	Enhancement	Invoicing/Shipping Print Invoice	Add same departmental grouping logic to Print Invoice that currently exists in the Print Packing List (printso) program.	Add dept and Length to cursor. Add logic to sort by Dept+Item+ Length (Desc) if packing list form has COMP in name. Add dept and Length to cursor in PDFMaker.
21649	Minor Bug	Item Control (Inventory) Vendor Part Last Cost	Vendor Part Last Cost Last Cost field is not updated correctly; sometimes updated with next received line item. Also, the Last Rec date field does not refresh correctly when moving from one record to the next on the C/V Part tab.	Correct issue with wrong vpart cost updated. Correct refresh issue on C/V tab for Last Rec Date.
21675	Enhancement	Item Control (Inventory) Item Master - Warehouse	Change default label caption to 'Whse' instead of 'Location' for all columns/fields that reference a warehouse.	Change Location to Whse in Item Master,Mod Processor, SE Loading screens;

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21676	Enhancement	Item Control (Inventory) Itemtran	Change credits, cycle counts, and SE transfers to write the bin name back to location4 in itemtran.	Add code to update location4 in itemtran and location in itemact for Invoice Voids, cycle counts and Unload Carton transfers. Add code to invoice void to use bin from itemact ship record when putting stock back.
21677	Enhancement	Item Control (Inventory) Item Master - History	Add sort orders to all columns on History tab of Item Master.	Add sorts to all columns in history tab
21680	Enhancement	Item Control (Inventory) Nite Inv Process	Verify that case does not matter in serial/lot processing.	Change to logic to compare upper(seriallot) when calculating costs.
21684	Enhancement	Item Control (Inventory) Item Air Hammer	Add Custno, Company, Salesperson and Account Manager to Quote Tab of Item Air Hammer.	Add Custno,Company, SP and AccMgr to Quotes Grid. Add sorts for each.
21687	Enhancement	Item Control (Inventory) Stock Out report	If Days Inv is neg in section A, reset to zero, If neg because of -proj or avail, add * Add option to use projected instead of avail in first section.	Add option to use Avail or Projected as qty in Section 1. If DayInv is negative in section 1, reset to 0 Save Qtybase in cursor (avail or projected) in section 1, can be used to show * next to 0 days for reset item (qtybase<0);
21688	Enhancement	Item Control (Inventory) Hold For Inspection Flag	Set flag on assembly in pwo if item has attrib/checkbox	Verify PWO screen sets inspect flag based on item master Hold For Inspect flag (Only works for stock items) Change wireless assembly logic to set flag also.
21693	Minor Bug	Item Control (Inventory) Cycle Count	Clear list datasource on close.	Clear datasource on dropdown list when list is closed.;
21616	Minor Bug	Logistics (Shipping Events) Unload Carton	Change unload carton screen to verify qty is available in source warehouse before allowing unload into different warehouse. If qty is not available in OHF and bin, then do not allow unload.	Add check for qty on hand in source whse when unloading transfers. Disable target whse box if not transfer type SE or carton not shipped.

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			Also, change screen to lock/disable the "Unload At Whse" field if the SE Type is not a transfer (log2 = 'n' in SETYPE) and/or the carton is not mark shipped.	
21659	Enhancement	Logistics (Shipping Events) Unload Carton	Cost in ItemHistory not filled out on transfer of item using SEs	Pass correct cost to MakeItemTran function
21703	Minor Bug	Logistics (Shipping Events) Shipping Event Screen	Error in CheckPWO during edit if Cutoff date was blank, and is not in update.	Handle case in update where Cutdate was blank, and now filled out, and there are linked PWOs;
21709	Enhancement	Logistics (Shipping Events) Mark Shipped - SOAUTOCLOSE	Change SO auto close logic to treat line as shipped in full if 98% shipped (this will treat coil lines that are shipped short a few feet as shipped in full).	In Load SE screen, if SOAUTOCLOSE is enabled, count lines 99% shipped as shipped in full. (by qty);
21679	Enhancement	Order Entry Sales Order - PWO Details	Add a refresh button to the PWO Details tab of the Sales Order.	Add Refresh button to PWO details tab
21710	Enhancement	Procurement QuickBuy	Add Vendor name to Add To Existing PO Popup Screen.	Add Vendor Name to Select PO Popup (in Caption); When called from QuickBuy or SO-Add PO
21658	Enhancement	Production PWO Assembly	Create new report to show PWO Assemblies where input qty required is greater than qty assigned.	Create report to show items used in assemblies where qty used<> BOM qty required. Runs on completed PWOS.
21681	Minor Bug	Production PO-SO link and auto-assign to PWO	Full qty of PO Receipt is assigned to PWO instead of linked qty. Example: The qty linked and needed for an order is only 500' but the PO qty of 5,000' was assigned to the work order when the PO was received.	Change logic to only assign needed qty to linked PWO
21704	Enhancement	Production PS Fab Report	Add man hours per ton calculation to custom Production Schedule by Fab Week Report.	Add fields to cursor to hold Complexity number, hours per kip and sum (manhours) Fields are complex1, complex2 and manhours. Add Manhours to Week/Plant/Report total groups. Add new security option to only fill out new fields if user has correct security (PSFAB,MANHOURS or PROJREPORT1, S1

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21660	Minor Bug	Purchase Orders Consolidated PO Receipts Report	Error on Consolidated PO Receipt Report.	Correct issue with display of dates on report if filled out.
21686	Minor Bug	Quoting Quotes	GM% for Quote is 100% (incorrect per the lines) after updating costs from vendor bids. Editing line items corrects the quote GM%. Line Item View has three columns that are not read only (Line#, Item, Basecost!).	Make grids readonly. Recalc Order GM on load of SO.;
21691	Enhancement	System Manager Wiki Error Screen	Remove Retry button.	Remove Forum button. Make remaining buttons wider;
21690	UI / Usability	System-Wide / UI Show Help Screen	Remove Forum Button, resize to show caption.	Remove Retry button. Make other buttons larger.;
21700	Minor Bug	Time and Materials Time & Material Entry	Look at cost tier logic on Timesheet Material tab.	Negative Material entry removed items from cost tiers instead of adding. Changed to add at AvgCost.

Total Number of Changes: 36