

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21543	Enhancement	Logistics (Shipping Events) Print Carton Packing List	We would like to add the PA and CF #'s that come out on the labels from AMS to the Carton Packing Slip	Add BundleCode2 to cursor. Add to BC Custom Form to test.;
21788	Enhancement	Project Management Booked Project Status Report	<p>Add new column to msn to capture first saved project status.</p> <p>Create new report that contains the following information: Project Number, default customer name, booked (first saved) project status, current project status, project contract date, project add date, project complete date, contract amount (SO# matching ProjNum), change order amount, Load Date (list of date from non-intercompany SEs), warehouse, project manager, project account manager, project salesperson, project extra1, project extra2.</p> <p>Filters for report are:</p> <ul style="list-style-type: none"> - Date Range (contract/add/complete option from project) - Customer (custno and company) - Warehouse - Project Manager - Account Manager - Salesperson - Booked Status (multi-select list) - Item Class (save this value so the user doesn't have to remember to reenter it each time). -Project Status - Multi -Select <p>See attached for sample of report.</p>	Created Booked Project Status Report.
21789	Enhancement	Item Control (Inventory) On Hand Report	Add setup option that will add 0 qty records for all stk items matching filter if All is picked.	Add setup option ONHANDALL, if enabled and all is selected as qty filter, 0 qty records will be added for all other matching stk items that are not in report.
21790	New Feature	Address Book Mass Update Salesperson & Account Manager	Create tool to allow bulk change of salesperson and account manager.	<p>Created screen to allow bulk change of SP/AcctMgr in SOLDTO/SHIPTO/ Org tables. Select SP or AcctMgr, select old name and new name, click on update.</p> <p>Add export only option</p>

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				Rename to Update SalesPerson Change AcctMgr to Account Manager Export list of changes to xls file
21791	New Feature	Project Management Project Status Report per Dollar Value	<p>Create new report that contains the following information: Project Number, default customer name, booked (first saved) project status, current project status, project contract date, project add date, project complete date, contract amount (SO# matching ProjNum), change order amount, Load Date (list of date from non-intercompany SEs), warehouse, project manager, project account manager, project salesperson, project extra1, project extra2, and Due Date of a specified task (in filters list).</p> <p>Filters for report are:</p> <ul style="list-style-type: none"> - Date Range (contract/add/complete option from project) - Customer (custno and company) - Warehouse - Project Manager - Account Manager - Salesperson - Current Project Status (multi-select list) - Item Class (save this value so the user doesn't have to remember to reenter it each time). - Total Dollar Value (contract amount + change order amount). - Standard Task (save this value so the user doesn't have to remember to reenter it each time). If more than one of the matching std task exists in the project, then use the latest/last due date. - Project Type (Multi-Select) <p>See attached for sample of report.</p>	Created report per spec. Change orders are defined with num2 = 1 of SO type rule. Booked ProjStatus saved in OrigSCode field.
21792	Enhancement	Bill of Lading Ship Address fields on BOL	<p>Change Bill of Lading form to use mailing address from Ship To in the Destination when the following is true:</p> <ul style="list-style-type: none"> - Ship To Organization is NOT also a billto or soldto - Mailing address field(s) are filled out. 	Add mailing county to Mailing address setup on org screen. Change BOL to use mailing address if shipto has mailing address, and shipto is not a billto or soldto.

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21795	Enhancement	Production PWO Screen	Change logic to push Weighted Avg Assembly Cost back to Sales Order for Production Items. Avg Cost= (Total production cost - SO ship cost) / (Total production quantity - SO shipped quantity) Current logic does not work well if cost varies between production batches.	Add new logic to recalc avgcost for SOTRAN based on assembled cost/qty and shipped costqty.; Add logic to Wireless Assembly , and PWO Disassembly; CID Setup option PWONEWCOST enables. Current wt avg cost of assembled, unshipped assemblies is pushed back to SOTRAN.cost.
21796	Enhancement	Time and Materials Time and Material Entry	Verify taxrated and taxtable are filled out in SOTRAN on time entries. Verify sale tax is calculated on time invoices in same manner as sales order invoices.	Verify QuickTime fills out taxrate and tax table. Change Qsupport2, Qsupport3 and TaskTime to fill out taxable, taxtable and taxrate. Verify Apredit creates taxable invoices.
21797	UI / Usability	Accounts Payable Single AP Invoice Approve to Pay	Do not allow discounts on Debit Memos (not allowed in main approved to pay screen).	If Debit Memo (neg Inv), do not allow discount to be taken (zero out and disable field);
21798	UI / Usability	Logistics (Shipping Events) Shipping Event Master	Do not show inactive Orgs on ShipTo Tab.	Exclude inactive Orgs from Shipto Tab;
21799	Enhancement	Address Book Merge Duplicate Organizations	Update drshipto (delivery route info on shipto) during merge process.	Swap EntIDs in shiptoDR during Ent Merge;
21801	New Feature	Inventory Labels Item Master Report	Add logic to Label Template to allow creation of FN fields. Setup Template to print Item and Description to FNxx (lookup correct FN numbers for Item and Description).	Changed labelgen and zlabel to allow generation of XF and FN fields. Added field to show current printer to screen. Template Layout: XF has template name (stored in printer) FN1 is item code FN2 is full desc (100 chars) FN3-5 are desc broken into 33 character strings Adjutant label template should be named itemshelftemp.prg (copy on FTP server) LS,4,1 XF,ShelfTemplate FN,1,zitemmaster.item

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				FN,2,zitemmaster.descrip FN,3,lc_desc1 FN,4,lc_desc2 FN,5,lc_desc3
21803	UI / Usability	Message Control Adjutant Mail Screen	Add popup that mail was sent after send is complete.	Show Mail Sent Popup, and close screen if mail sent without errors.
21807	Enhancement	Order Entry Sales Order - Contracts	Show all valid soldto contracts, all valid default contracts and a blank in the contract list on header. Default to project contract if found, then default contract for soldto, then blank.	Add logic to get all valid contracts linked to soldto, and all valid -DEF contracts. Default to project contract, then default soldto contract. If neither found, set contract to none (blank). (Default -def contract will be used in pricing as normal);
21809	Enhancement	Message Control Message Control - Save As	Add CID Setup option to prompt to email saved file back to running user (EMAILSELF). Show prompt after Open File prompt.	Add setup option (EMALSELF), that prompts to email the SaveAS file to the running user.;
21810	New Feature	Time and Materials Time and Material - Labor Description	Add new setup option (TSCOPYTASKNOTE) that copies the note from the Task into the timesheet note when a new labor line is added. If a solution code is used, and the solution code contains a description, then prompt user to overwrite current note, append to current note, or do nothing.	Add TSCOPYTASK note setup option. If set, copy the task note into the timesheet notes box. If solution code is used, and it has a note and current timesheet note is not empty, prompt to Overwrite, Append or Do Nothing.
21811	UI / Usability	Order Entry Sales Order - Default Warehouse	Shipping Whse is reset to users default whse on New SO, but screen does not always refresh to show this. Change logic to not reset whse on new SO, keep current whse. Check RFQ for same issue.	Remove code that resets ship whses to user default whse on click of new button. Make same change in RFQ screen;
21812	UI / Usability	Logistics (Shipping Events) Unload Carton	Reset default unload bin on change of warehouse to putaway (Make user pick bin in new warehouse).	Change logic to reset default unload bin to PUTAWAY on whse change. Update blank bins in unload list for selected items after Unload is clicked (allows unload in different whses for different items without resetting blank bins with bad values)

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21813	Minor Bug	Quoting Quote Screen	Quote screen is not updated with new costs after update cost screen is closed.	Add refresh button to RFQ screen to reload RFQ (button was lost on convert from old screen to SO based one). Button is needed after using update RFQ screen to pull in new costs. The refresh button on the UpdateRFQ screen just updates the grid on that screen.;
21814	Enhancement	Production Print PWO - BestBin Logic	Add bestbin field to BOM cursor, use bestbin logic to fill out.	Add BestBin to BOM cursor, fill out with bin(qty), probin first, then sorted by desc qty.;
21816	Minor Bug	Accounts Payable Print AP Checks	Change to always exclude N payment priority invoices.	Exclude N Payment Priority invoices from Print Check logic. N invoices will be skipped.;
21818	Enhancement	Accounts Payable Approve AP Invoices for Payment	Verify all money columns have 99,999,999.99 input masks.	Add mask to columns without, update others to 99,999,999.99;
21819	Enhancement	Production PWO Screen - Edit in Grid	Allow grid edit of line items tab (put grid into edit mode, allow updates of qtys in all lines), save back in a batch.	Add new buttons to allow edit of qty in line items grid for all non-complete lines. All qty updates are done, then the BOMs are rebuilt and OHF is updated.;
21820	UI / Usability	Item Control (Inventory) Item Master	Remove Show Wip and Show Shipped checkboxes from @ Tab. Change logic on show all CostTiers checkbox (appears to be backwards).	Remove Show WIP and Show Shipped checkboxes from @ tab. Change CostTier to show active , NonZero cost iters when Show All not checked.;

Total Number of Changes: 24