

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21850	UI / Usability	Accounts Payable Print AP checks	Check for negative amount checks in preloop and remove. (they are skipped in main loop, but can cause the total number of checks and dollar value to be incorrect in the messagebox).	Calc check total in preloop, and remove check from printing list if amount is < 0.;
21852	Minor Bug	Accounts Payable Print AP Checks	Printing a check for a vendor by entering vendor id, then changing vendor id to print another check created a check with out of seq checkno, and zero dollar on check and in checklog.	Correct issues when running check screen with different vendor filters without a close between them. (clear filters on checklist after complete of check run);
21865	Enhancement	Accounts Receivable AR Invoice Register	Add salesperson and account manager filters to Invoice Register.	Add SP and AcctMgr filters to invoice register reports.;
21435	UI / Usability	Address Book Cphone Active Flag	Change logic to delete inactive Cphone records instead of flagging as inactive.	- modified contact screen to change the queries that inactivate the phone records to delete them -;
21855	Enhancement	Address Book Organization	Enable Address1 in Organization screen for search.	Change screen to allow search by address1. Change FindOrg to support address search.
21856	Enhancement	Address Book Organization Air Hammer	Sales Order Tab - Show distinct list of SO's where Org is SoldTo or BillTo or ShipTo.	Change SO tab on Org Air Hammer to load in SO's where the org is SoldTO or BillTo or ShipTo
21854	Enhancement	Contract Management Contract Master - Product Pricing	Change mask on Factor field to 4 decimal places. Verify that Contract Pricing Import imports 4 decimal places.	Change database field for FacAmt to Dec(18,4) (was 18,3) Change input mask for FacAmt field to 4 decimal places;
20771	New Feature	EDI 753/754 - Routing Instructions (Fastenal)	Create new EDI program.	Started with testing process then SPS let us know the 754/753 was not needed.
21839	Enhancement	Message Control Message Control Faxing	Add logic to allow use of cover sheets when using VSI fax server.	Look at VSI fax documentaion. Appears a program named Cover Maker creates the actual cover sheets. The generated fax info will need to have the cvr=none line changed to reference the correct cover

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				sheet, and a file will have created that has the note from the message control screen; Use text6 of FaxServer rule to hold cover sheet name. If filled out, use as coversheet in tag file. Create msg file from notes on MessageControl screen. pass to coversheet using ntf= tag. Tested from MLT server to abis fax machine. Cover sheet as the note on it.;
21853	Enhancement	Message Control Mail Screen	Change mailscreen2 to link attachments via drop folders if setup option is set. Make notes with CL status instead of EM status.	Ensure both Main TO and CC addres notes have CL as status (not EM) Ensure both Main TO and CC attachments use dropfolder if NOTEDROP is enabled.;
21844	Enhancement	Order Entry Back Order Report	Add option to only include SO's where something has shipped. Change to use new Org Lookup. Reformat default report to use arial font and more standard layout.	Add Partial shipped checkbox to only include SO's where something has shipped. Reformat report to match current adj standard. Change font to arial.;
21858	Enhancement	Order Entry Approval Setup - Sales Order	Add Min Margin % and Max Margin % fields to Approval Setup. Only display fields when Sales Order is selected as Document type. Hide Min Variance and Max Variance fields when document type is anything other than AP Invoice.	Add Min/Max Margin Percent fields. Change Approval Generate logic to use Min/Max Margin on SO's if both filled out. Hide Margin fields if not SO type approval. Hide Variance fields if not AP type approval.
21859	Enhancement	Order Entry Sales Order - Search by Order No.	Add search to Order# field on SO Header (same as Customer PO search function).	Add logic to allow search by Orderno
21862	Enhancement	Production PWO Screen	Correct logic for unassign to use cost of assigned items when putting back in stock	Cost is looked up, and used to make cost tiers, but is not used when making itemact or itemtran records. Change to use this cost.;
21851	Minor Bug	Purchase Orders PR and UR records don't match in itemact	PR and UR records don't match in itemact UR records are rounded to 3 decimal places and should always be 4 decimal places. Causes Unbilled PO Receipts report to be out of balance with GL.	Change PO receipt logic to ensure UR itemact records have 4 dec places.

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21860	Enhancement	Purchase Orders PO Receipts Report - Packing List #	Add Packing List # filter on PO Receipts Report (poreceipts). PL# is a field on the PO Receipts screen meant to reference the packing list number or some other number related to the vendor's shipment.	Add filter to Packing list number (saved into ASN field in itemact)

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**Total Number of Changes: 16**