

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21926	Enhancement	Accounts Receivable AR Invoice Master - Payment/Credit History	Add Add User and Add Date columns to Payment/Credit History tab.	Add Add User and Add Date columns to Payment/Credit History tab.
21904	Enhancement	Address Book Update Salesperson	Add logic to update salesteam table also.	Add salesteam to list of tables updated during SP/AM change.;
21903	Enhancement	Asset Tracking ECR Screen	SO's generated from ECR screen aren't always created with an Owner.	Fill out OwnerID on header and details on Flat rate generated SOs
21919	Enhancement	Coil Tracking/Processing Modification Processing	Change logic to use new clearing account for processing (similar to transfers). Add account to CID screen, and use for all transactions if setup.	Change to only run recalc logic when actual cost<>Est. Cost by more than \$2. Current logic runs on any difference, and rounding errors in recalc are more than original cost difference.;
21928	Enhancement	Coil Tracking/Processing Modification Processor	Change Actual Cost Recalc Logic to only be used if Actual Cost vs Estimated Cost difference > \$2.00.	Change logic to only run recalc if cost diff is > than \$2.;
21830	Enhancement	Document Imaging Doc vault / AP Voucher Viewer	Make new versions of screens that use a newer version of viewer control (old version having issues with some PDF files).	Create screens that use new OCX from different vendor. Control is a demo, and will show nag screen until license is bought. Will wait until testing is complete to purchase license. Screens are used when NEWDOCVault CID option is set.
21912	Enhancement	EDI EDI PO interface changes	Modify tab order in Edit mode to move in this order: Item Code >> Qty Order >> Price >> Unit >> Est Date >> Save >> Cancel Change Cancel button to reset all fields on line item. Change color of Accept and Convert button to Green. Change color of Send Change Request button to Yellow. Move button down (further away from Accept button).	Change tab order. Make accept button green, make send change button yellow, move down from accept button. Make cancel reload from list.;
21895	Enhancement	General Ledger GL General Ledger Report	Add option to sort by Docno (Default sort is AddDate).	Add checkbox option to sort by Docno

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21897	Enhancement	Inventory Labels Laser Labels	Create new function to set printer in laser label programs. Trap Error Accessing spooler , and prompt for new printer. Save printer and use during later labels if error is generated again. Error occurs when printer name does not match a current installed windows printer.	Create new function to set printers in laser label programs. Will prompt for new printer if error is generated when setting printer. Function is SetLaser(printername), gc_buprinter needs to be cleared before start of loop; Add function to g_inv3laser label at MLT;
21874	New Feature	Invoicing/Shipping Credit Cards	Add logic to superbatches to auto-apply open credit to Invoice when credit card payment is entered for a Sales Order and then the SO is shipped/invoiced. Hide _OPENCREDIT lines by default so that open credit invoices do not print.	Create function to apply CC credits to matching invoices during superbatches processing. CC screen changed to save SO Keyno into CCLINK field. Function looks for CCLINKS matching the current invoice, and applies them if found. AUTOAPPLYCC CID option enables.;
21921	Enhancement	Logistics (Shipping Events) Unload Carton	Change logic to use PUTAWAY if bin not selected, and item has no probin assigned.	Change to use PUTAWAY as bin if no alternate bin selected, bin in grid is blank, and no probin for that OHF;
21930	New Feature	Mail Reader Task Mail Reader	Add options to enter schedule date for task SCHDATE[99/99/99 99:99am] and allow use of other tasks TASK[xxxx] where xxx is the standard task name.	Add logic to check for SCHDATE[mm/dd/yy hh:mmAM] tag, and task{Task Name} Tags;
21899	Enhancement	Message Control VSI Fax Cover sheets	Add new tg1 tag to contain From Company Name. Verify From Voice Number and From Fax Number Tags are correct.	Add tg1 tag with CID company name. Change logic to use User Phone and Fax (OF and FA) for From Voice and Fax if filled out, if not, fall back to Users Linked Company (Contact company) Phone and Fax.;
21898	UI / Usability	Order Entry Sales Order - Customer Part #	Change customer part search to use ^ (shift-6) instead of space. Set qtyord to 1 on new line when customer part field is used to enter item code. Make same changes in RFQ.	Use ^ in item field to as prefix to search for customer part numbers. Correct refresh issues when searching for customer part numbers using customer part number box (data is correct, just not refreshed);
21849	Enhancement	Production Production - Auto-Assign	Make following change to Auto-Assign Non-Serial lot logic: If req qty <= probin qty, then pull from probin. If other bins have req qty <= bin qty, pull from the bin with the > qty	If PWOAUTOCONSIG is not enabled, change All Non Ser/Lot logic to only issue inventory from a single bin, use PROBIN if possible, otherwise use the bin with the largest qty. If no bins have enough, show message and do not allocate;

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			If total onhand >= req qty, but is spread out in many bins, alert user "Not enough inventory in probin for item X. Multiple bins to choose from. Please assign inventory on Assign Non S/L tab.", and do not auto assign that line.	
21908	Enhancement	Production Print Production Work Order	Add customer part number to cursor of production work order (single and multi) .	Verify customer part number in cursor if filled out on SO line item (c_pwodetail.vpart).
21907	Minor Bug	Project Management Error on Project Control	MSNUSEWHSE error on Project Control screen when opened.	Correct typo in property name.
21841	Enhancement	Sales Tax Automation TN Single Article Tax	Add new logic to support TN Single Article tax. Local tax taxable amount is capped at a lower value on county by county basis for some items. Extra state tax is paid on some of the capped value.	Change tax logic to understand TN Single Article Tax laws.
21893	Enhancement	Sales Tax Automation Origin Based Sales Tax	Change sales tax logic to handle states where sales tax is origin based (tax table is set by shipping whse), without any overlay logic.	Add Origin Tax logic to RFQ screen. Change RFQ Convert process to understand origin tax. Make UpTax button on SO screen use origin tax logic correctly; Complete changes for Origin based tax. If whse has origin flag, and shipto and whse states match, whse table is used as taxable, and not processed as overlay.;
21894	Enhancement	System Manager User Trace	Add SE Master, Pre-Load (print), and Post-Load (print) to user trace.	Add user trace records for viewing SE, printing SE Pre load and printing SE post load
21913	Enhancement	Tapping Water District Update	Change logic to only update if current data is blank (both Ent and ConnInfo).	Change logic to only update fields if data is filled out in update file, and current data is blank.;
21828	Enhancement	Task Management Task - Audit Log	Add more auditing to Task screen. Can view that task was edited in usertrace, but auditlog contains no records.	Add auditlog logic to task screen (just rttast), splits are deleted and added back on changes.

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21914	Enhancement	Time Billing Custom Statement	Change default report to respect HideLine and HidePrice (Statement backup option)	Change default report to skip lines where hideline is flagged, do not print price and ext total when hideprice is flagged.;
21442	New Feature	Time and Materials Force Item onto Timesheet	<p>Add new logic that will force one or more (non-stock) items directly onto a timesheet when the service order is created. This will ensure that specific types of equipment or miscellaneous materials are always billed when a certain type of service order is created.</p> <ul style="list-style-type: none"> <li>- Add interface to Standard Task screen to setup items that should be forced onto timesheet.</li> <li>- Add logic to Time and Material Entry that inserts items onto timesheet when the service order is completed (if not already added).</li> </ul>	<p>Add Force to TS checkbox on Stand Task parts screen. Create new program to check assigned parts vs force parts, and add any missing ones.; Continue work on process to add flagged items from standtask onto timesheet during complete process if not already added.; Verify all entries are made (itemact and itemtran);</p>

**Total Number of Changes: 24**