

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21938	UI / Usability	Accounts Payable Clear PO Receipts	Add new processed by, processed date fields to itemact. Fill out during clear PO receipts. Add line number to docno in APDIST for cleared receipts.	Fill out new ProcBy, ProcDate fields in itemact. Change Docno in APdist to have trailing -linenum
21935	Enhancement	Auto Alert Email Linked documents	Current logic emails documents linked to tasks if standard task has Attached Linked enabled, and Template has Attached Linked enabled. Change to also attach documents linked to standard task the task is based on.	Change ProcessAlert to also attach items linked to standard task that is used on the task. Change Attached Linked button on MessageControl to attach documents linked to Task's Standard task if emailing a task.;
20767	New Feature	EDI 850 - Purchase Order (Fastenal)	Create new 850 EDI program to receive PO and process to SO.	Created program to read 850 file into database. Created screen to process into pending SO. Created new field on ShipTo to hold EDI branch code as cross-reference for Ship To in Adjutant and Ship To on EDI file. Created screen to display 850 file as pending SO and allow change of item and header details as needed. Created new event (EDIPO), which can be used to send route based emails when new EDI POs are received in system. All EDIPO and EDIMASTER fields are available in email template
20768	New Feature	EDI 855 - PO Acknowledgement (Fastenal)	Create new 855 EDI program to send PO acknowledgment once PO is processed.	Created 855 EDI file format and program to send file upon acceptance of 850 in EDIPO screen.
20769	New Feature	EDI 856 - Advance Ship Notice (Fastenal)	Create new EDI program to send ASNs upon shipping event being marked shipped.	Created new EDI file format for 865 ASN. Added code to Load Shipping Event screen to send ASNs when SE is marked shipped.
20770	New Feature	EDI 810 - Invoice	Create new EDI program to send customer invoices.	Created new EDI 810 file format. Changed Print Invoice screen to create 810 file when invoices are auto-processed.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
20772	New Feature	EDI GS1-128 Bar Code Label	Create new EDI program to print shipping barcode label in GS1-128 format.	Created new GS1-128 label format and changed Load Shipping Event screen to print label when it is needed.
21647	Enhancement	Inventory Labels Inventory Label Logic	Add option for second label to Label Setup. If Second label is found, print it also. Change logic to print all first labels, then print all second labels	Add new fields to support second label. Change printpwolabel to run second label after first label Create new laser label program Change logic to print all 1st labels in single loop using g_invdiff, then print all 2nd labels using g_invdiff2a. Log labels printed to new labellog table. 2nd label still enabled with TWOLABEL option;
21920	Enhancement	Inventory Labels Inventory Labels.	Change template inventory label program to lookup default vendor part number Change template PO receipt label to lookup default vendor part number if not used on PO	Add logic to put vendor part number in lc_vpart. If PO label, and vendor part number filled out on PO, use this number, otherwise lookup from vpart using PO Vendor if PO label, using default vendor part number if inv label
21934	Enhancement	Item Control (Inventory) Item Master	Material Requirements tab does not show PWO yields.	Correct issue with Mat Req tab on item master screen to show PWO yields.;
21842	Enhancement	Logistics (Shipping Events) Shipping Event	Update the following fields on SE from SO (changed on SO) when only one SO is linked to the SE: - Ship Via - Carrier Update the following fields on SO from SE (changed on SE) for all linked sales orders. - Ship Via - Carrier	Add code to update carrier and shipvia in linked SE if SE is only linked to this SO (Single Link)
21947	Enhancement	Message Control Message Control	Change the RawXLS attachment to just have the user selected fields if a filter exists (just like the save-as logic).	If Field filter set, use filter when Sys Attachment is set to RawXLS;
21932	Enhancement	Purchase Orders PO Screen	Change logic to not run PODATE logic on each item add (use current EstDate/ReqDate instead of recalc each time)	Change logic to remove recalc of EstDate/ReqDate on each new item added (use header values, last line item values);

Version 1211.967

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21929	Enhancement	Quoting Quote Report	Create a new report for quotes similar to the Open SO Report.	Create version of OpenSO report for Quotes.; Make RFQ versions of remaining OpenSO reports;
21941	Enhancement	System Manager Change Running User	Add logic to load users desktop shortcuts also.	Change deskicons to selected user on change,;
21939	UI / Usability	Tapping Tap Setup	<ul style="list-style-type: none"> - Add label captions to all fields and correct read only status of subdiv and builder columns in grid. - Change default label of PhyAddr Filter to 'Street Address Filter.' - Change grid to edit address on double click when on tab1. - Change grid to ADD and check the PayNow box when double click on tab2. - Notes icon does not show notes for selected address (shows many different notes across CIDs). 	<p>Add labels caps for all labels, correct readonly for subdiv and builder columns</p> <p>Change Def label of PhyAddFilter to Street Address Filter</p> <p>Change Grid to go into edit mode if Address tab is selected on Doubleclick, check the pay now box, and go into add mode if on payment tab.</p>
21890	Enhancement	Task Management Task Punch in/out	<p>Remove current Punch options and replace with new punch logic (taskpunch table).</p> <p>Run correct logic based on punch selected (punch out if punched in, punch into correct version etc.).</p>	<p>Remove current Punch In, and add new punch logic.</p> <p>Run correct logic based on punch selected (punch out if punched in, punch into correct version etc.).</p> <p>Time can be entered thru the Task Punch Clock screen (taskpunch screen).</p> <p>Punching out will bring up note screen to enter time notes.</p>
21923	Enhancement	Task Management Auto-Schedule	<p>Remove Copy Task and Paste Task from right-click Task menu.</p> <p>Add new option, "Auto-Schedule" underneath Reschedule.</p> <p>When Auto-Schedule option is chosen, display screen with Duration (total duration from all existing assignments) and Start Date (rttask.sdate). Allow user to modify both fields. Once user verifies Duration and Start Date, open the Auto Schedule screen (supersch) and pass these variables. Skill Set is applicable to first assignment on task. Upon assigning the task, delete/replace ALL existing assignments with new assignments.</p>	<p>Remove Copy/Paste Task menu options. Add new Auto-Schedule option. Call new screen to show task, total duration and current start date. Allow edit of startdate and duration. Push new duration back onto one of the assignments, delete all others and call atuo-schedule screen. If auto-scheduled, delete origina assignment after close of auto-sch screen.</p>

ECR #	Type	Module/Program	Requested Change:	Change Summary:
21931	Enhancement	Task Management Task Complete	Fill out datetime task was completed in rtask table (field is there, just never filled out).	update compdate with current datetime on complete of task.
21946	Enhancement	Task Management Print Completed Service Order	Add Resource Name to cursor (rname) for labor lines	Add resource name to cursor for labor lines (RNAME). Move ZMSN code to after template is built (close by templete program);
21915	Enhancement	Time Billing Task Status Report	Add option to reprice all service orders	Add checkbox option to reprice all Svrords included in selected report.
21925	Enhancement	Time Billing Approve/Edit Billing	Add Billing Note column/button that has same functionality as Time Note column/button (allow edit of Billing Note while editing in grid). Highlight text in red if service order has a billing note.	Add column/button for billing notes, allow edit of billing note in edit grid mode. Show button in red if there is a billing note.
21942	Enhancement	Time Billing Approve/Edit Billing	Add Contract name to Results grid.	Add contract name to grid;
21943	Enhancement	Warehouse Managment System Wireless Assembly	Add WO History logging to wireless processes. Add audit logging of complete process.	Add WOHIST logging to assignment and assembly steps Check/Add audit of complete steps in wireless assembly

Total Number of Changes: 24