

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22013	Enhancement	Accounts Receivable AR Cash Receipts - Adjustments	Add setup option, CASHREQNOTE, that forces user to enter a note when making an adjustment to an invoice.	If adjustment amount is entered, Cnote in grid is required. Show messagebox if not filled out.;
22018	Enhancement	Auto Alert Template Processing	If SOMAST info is loaded, also load SOLDTO/BILLTO/SHIPTO details. (use zSOLDTOINFO etc as cursor name).	Build soldto, billot, ship cursors of SOMast cursor is built zsoldtoinfo, zbilltoinfo, zshiptoinfo;
22021	Minor Bug	Bill of Material BOM Selector	BOM Selector "Create Blank" button does nothing. Screen closes and BOM screen does not open.	Bring up BOM screen without any items if Blank is selected on BOM pick list;
22023	Minor Bug	Bill of Material Sales Order Screen	BOM Wt is not scaled back if BOM yield is <> 1. Returned Wt should be for single unit of the output item.	Change BOMCost to scale calc wt by output yield if yield<> 1;
22017	Enhancement	EDI Print Invoice (Auto-EDI).	Add new autoprocess option AUTO-EDI, use in auto process of invoices, to skip printing/email etc.	Add new AUTO-EDI auto process attribute. If set, do not email/fax/print documents during auto-process. EDI810 programs will send documents during EDI processing.; IF customer is EDI flagged (EDICODE filled out), build EDI810 file for all invoices during auto process. If running from autobatch, make entry in autolog.;
22024	Enhancement	EDI EDI PO Screen	Allow edit of Description, (some descriptions are incorrect in EDI feed), this will send updated description back in 855 file.	Change screen to allow edit of description. Description is used on SO, and passed back in 855. If changed, 855 line is marked as update;
21905	Enhancement	Expense Reporting Expense Report to AP	Attachments linked to expense report are not linked to AP Invoice. If attachments are linked directly to a line on the expense report, then they work. If only attached to the expense report header, then they aren't transferred to the AP Invoice.	change program to pull all files from drop folders when creating AP invoices;

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21437	New Feature	General Ledger Financial Report Writer	Add new logic to create and export custom rows in Financial Report Writer. Add logic to export a more user-friendly excel spreadsheet (same column headers as on report and only the columns that a user expects to see).	Add new Rows tab, pull initial setup from Report Range or Selected report groups. Allow resort, add formulas, blanks; Add logic to report print screen to use Rows if found.; Work on initial setup of custom Rows based on selected report groups. Work on stuffing data from report back into correct row structure.; Build new report form for each report, use RowTestMaster as base report. New report is named "REPORT NAME"_ROWS. Added logic to run fomula calculations for each column.;
21979	Enhancement	General Ledger Daily Inv vs GL difference tracker	Automate process to generate nightly data. Use NiteInv data, new NiteGL data (nightly posting of GL Account balances), and new AutoBatch logic. Using all this data, generate daily change in OnHand inv balance, and daily change in GL Balance, email xls file to user, dump into adj folder.	Create process to dump GL Inv acct balances to NITEGL file.; Create process to pull data from niteinv and nitebal to generate xls file show difference. Add nitebal program to autobatch process, add niteglinv process to niteinv proces. Install all at ABIS for testing. NiteGLINV uses new INVDUMP rule for accounts to process and emails to send to.; See DEMO rules for setup
22016	Enhancement	General Ledger GL Drilldowns	Change function to call ModProcessing summary report for MOD-999999 documents.	Add code to drilldown to Mod Process report on Mod-docnos;
22026	UI / Usability	Item Control (Inventory) Item Master	Update item8 in itemtrack when itemcode is changed.	Update item8 in itemtrack if item code is changed from itemmaster screen
22022	Enhancement	Project Management Project Linked Sales Orders	Change seadd2, Ship SO and Project Ship programs to set billmast.projidh = somast.msuid.	Change makeinvoice2, Manual Ship and Project ship to fill out projidH field with Sales Order Project (msuid);
22012	UI / Usability	Report Sets Report Sets	Verify all report set options are saved/loaded for all report set reports.	Work thru all reports with saveRS button. Remove if logic not enabled, otherwise change to latest version of logic.;

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21457	Enhancement	System-Wide / UI MDI screens (run outside Main Adj Window)	Create versions of some screens that run outside the Main Adj window. Make it a user option. Screen List: - SO, PO, AR Invoice, Quote, AP Invoice, Project,Task,Org,Contact	Start work on enabling MDI function for listed screens. Work on Ent and Contact.; Add logic to RFQ, SO, PO, Project screens; Create program to generate MDI copies of screens. Complete changes to call MDI versions of FindItem and FindOrg when running in MDI mode.
22025	UI / Usability	System-Wide / UI Release Notes	Change Release Notes button on 'new release available' window to use new link for 2013: http://www.abiscorp.com/AdjWiki/2013-Adjutant-Desktop-Release-Notes.ashx	Change target URL for release notes
22014	Enhancement	Task Management Task Screen	Update SO Tran project and phase when task header is edited.	Update project and phase on linked SO lines when task is edited.;
21508	Enhancement	Warehouse Management System Wireless Welding Inspections	Expand Wireless Welding Inspection process to add two more prompts, Accept (Yes/No), and a screen with reject codes if not accepted.	Add new prompts for Accept/Reject, and a reject reason. Build new version, install at SBS; Talk with Tanner about wireless welding scan process. Create diamond to show scans. Add new note if rejected. Count number of pieces on scanned line. Prompt for piece number being scanned. Save Pcount, PNumber and note to table.

Total Number of Changes: 17