

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22035	Enhancement	Accounts Receivable Cash Receipts Report	Add invoice date to cursor of Cash Receipts report.	Add invoice date to cursor. NULL date is 01/01/1900, can exclude from report with ttod(invdate)<>{01/01/1900} in print when
22045	Enhancement	Accounts Receivable Void Invoice	Append header note to voided invoice and credit that is created during void invoice process. Note for voided invoice is: "Invoice Voided by [adduser] on [getdate]. Reference credit memo invoice [new invoice number]." Note for credit memo invoice is: "Credit Memo for Invoice [invoice that was voided], which has been voided."	Add logic to update notes on Original invoice, and new credit memo.
21824	Enhancement	Expense Reporting Expense Reports	Create process to print a single expense report. Group by expense type, sort by date in groups. Subtotal groups , total at bottom. Print any attached documents after report. Add to PDF maker to allow printing from web.	Created process to print a single expense report. Group by expense type, sort by date in groups. Subtotal groups and total at bottom. Print any attached documents after report. Add to PDF maker to allow printing from web.; Create a image report that will print the linked image attachments as a foxpro report.. Add logic to allow a generated merge report of two foxpro reports into a single report. Test PDF to image converters. (PDFs cannot be printed inside a FoxPro report.) Look at newer version of XFRx (curent version does not print PNG or GIFs); Test new xfrx when printing pngs and gifs. They now print in the PDF. Test new PDF to JPG converter.; Use new ImageOCX to convert PDFs to JPGs. Change exp_print to use new converter.; Install EXP print process at SBS as a service. Install all needed DLLs and OCX. Send instructions to Thant on how to submit print jobs to service.;
22058	Enhancement	Inventory Labels Label Table	Create process to delete old records out of label table. New label engine does this, but for CIDs that do not run label engine, the record count in this table grows over time. Delete anything older than 14 days. (Also delete from createpdf and createlabel).	Create process to remove old records from label tables on login;

## Version 1301.991

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22031	Minor Bug	Invoicing/Shipping DM Monthly Report (custom)	DM Monthly report does not group by AM anymore.	Change grouping logic to handle change in size of SP column in SQL Tables;
22027	Enhancement	Item Control (Inventory) Comp Nite Inv to OnHand Report Dump, flagging diff	Create program to compare xls dump of Onhand report to Nite Inv table and flag the differences.	Create process to compare xls dump of on hand report to nite inv file, generating xls file with differences.; Test program using 12/31 dump from ALA.;
22028	UI / Usability	Item Control (Inventory) Transfers and Adjustments	Change adjustment logic to not allow an adjustment that forces the item/lot/serial into a negative on hand qty.	Change logic to check for Lot/Serial qty before allowing adjustment. DO not allow adjust of qty in selected lost/serial would drop below zero.;
22037	Enhancement	Item Control (Inventory) Inventory On Hand Report	Add itemdet.stkcode2 and itemdet.pselcode to cursor of On Hand report.	Add stkcode2 and pselcode to cursor
22039	Enhancement	Item Control (Inventory) Min Max Report	Add itemdet.pselcode, itemdet.stkcode2, vpart.qcost, vendor ID and Name (from vpart).	Restructure query to use inner/outer joins. Add vendno,vendor,qcost from def vendor unless filtered to vendor. Add stkcode2, pselgroup from itemdet.
22041	Enhancement	Item Control (Inventory) Min-Max Report	Add filter expression to Min-Max Report.	Add filter expression (lc_filt);
22042	UI / Usability	Item Control (Inventory) Item Master - OHF Label Captions	Label caption is incorrect on WIP Account. Verify that all fields on OHF tab have valid label captions.	Verify all fields have correct captions on OHF tab
22043	Minor Bug	Item Control (Inventory) Item Sub Assemblies (SSA)	SSA screen does not scale configurable length BOMs correctly. Attached example should show a qty of 50,000 required (1000 panels @ 50FT each), but it shows the selling qty instead. The production schedule knows it can't be made, but the SSA screen does not.	SSA screen uses SOCQUEST cursor built by calling screen. Change SO screen to build cursor before calling SSA screen. (built if line just added, or SOC looked at before calling SSA screen). Make same change in RFQ screen.
22047	Minor Bug	Logistics (Shipping Events) Shipping Event Master	+60 days filter is being applied when not in select mode (SE has already been passed).	Cursor left in SE# box when passed SE is loaded, move to button set instead.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22048	Enhancement	Logistics (Shipping Events) Load Shipping Event	Add hotkey (#) to seadd2 to click the QuickCart button and then press the Enter key 7 times.	Add logic to create quick cart on press of # (shift -3), Brings up quick cart screen, clicks on save. Shows messagebox after carton is added.;
21718	New Feature	Order Entry Cut Charge Calculation	Add new feature to e-commerce and Sales Order screen that will calculate a cut charge based on minimum lengths. This feature will perform the calculation based on the detail of the order and add the required line item to the quote/order. The charges must be stored at a customer level, as not all customers receive the same charge.	Start work on CutCharge change; Add new logic to calc cut charge for sales order lines, and add new line to SO. Create setup screen to control logic used to generate cut charge. SOCUTCHARGE setup option enables logic. Add to RFQ screen also
21719	New Feature	Order Entry Freight/Handling Charge Calculation	Add new feature to e-commerce/quote and Sales Order screen that will calculate a charge based on total footage or weight of an order. This feature will perform the calculation based on the detail of the order and add the required line item to the quote/order. The charges must be stored at a customer level, as not all customers receive the same charge.	Add new logic to calc Frt Charge line based on line items on SO, add new line to SO; Change logic to use Rule to setup charges. Rule supplies item, price (optional), and FT or LBS flag. Rule setup is text1 = item num1 = price (if filled out, else comes from getprice) log1 = LBS flag log2 = FT flag log3 = Qty = 1 flag  Item needs to exist, LBS or FT flag needs to be set. If QTy = 1 set, line will have qty = 1, otherwise qty will be the total lbs or ft. Setup option SOFRTCHARGE enables logic.;
22020	New Feature	Project Management Project Control - Quotes	Add new quotes tab to Project Control (same content and layout as SO tab). Change mSO button to SO. Add RFQ button (create quote from project control) to Quotes tab.	Add new tab to project screen to show quotes. Add button to make new quote. Change quote screen to allow passing of info and start in add mode; Continue work on new quote tab. Need to look and see if any quote only fields need to be added

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22040	Minor Bug	Quoting RFQ Screen security tokens	Screen still using SO tokens. Add check for RFQ token also (if SO token not set).	If user does not have SO token, check for RFQ token. Allow access if they have RFQ token.;
22030	Enhancement	Report Sets Auto Process Schedule	Add drilldown to each RS event on the schedule. Show the CID, the reports that are running within the report set, the email address/distribution list, the Printer, and the folder path.	Add new screen to show details of scheduled auto-RS. Show on Doubleclick of grids

**Total Number of Changes: 19**