ECR #	Type	Module/Program	Requested Change:	Change Summary:
22223	Enhancement	Accounts Payable AP Merge CC invoices	Change logic to look at Control account on each invoice, and make matching offset. Current logic assumes all are using same control account.	Change logic to make a single entry for the credit of the new invoice to CC vendors AP account, and make credits using selected invoice AP accounts and balances.;
22211	Minor Bug	Address Book SalesTeam	Edit/Save of SalesTeam record updates spid and accid incorrectly. Records are flipped.	IDs swapped when loading from grid, this saved wrong values if nothing changed. Correct logic.
22238	Minor Bug	Auto Alert File Attachments in System Generated Emails	Change logic to ensure attachment list is cleared before generation of each email.	Change logic in processalert to clear out email attachment list between emails. In some cases, list not cleared, and wrong attachments linked to emails;
22191	Enhancement	Bill of Lading Bill of Lading - COD Amount	Add setup option to force user to choose "Cashiers Check" or "Company Check" if the COD Amount is greater than zero. Do not allow save of the BOL without one of the boxes being chosen. Change checkboxes to radio buttons (only one should be selected at a time).	Add new CID setup option (BOLCHECKCOD), if enabled, and cod amount >0, then Cashier or Company Check must be selected to save
22181	Enhancement	Contract Management Item Code Change	Update contprod.item when itemmaster.item is changed. Warn user that item exists in Contracts. Also check pricegroup and warn user before allowing change.	Add check for item in contract pricing and customer pricing on item code change. Warn if found, ask to continue. Change item in contract pricing and customer pricing if code changed.
22077	Enhancement	EDI EDI Processes	1) Handle cases where store codes are the same, but address is different.\ 2) Header loading dates are not used when generating SOs 3) Add delete button to pending PO screen to remove POs that are cancelled after being sent.	Add button to mark pending PO as cancelled. Do not show on list if cancelled. Change MakeSO logic to use header SO Load date for header and line item values. (both load and req date) Waiting for sample of same store #, and different addresses; Added new logic and buttons to handle WC and DC orders. Try to match on complete address. Add new button to create linked shipto using EDI PO address. Add button to search for matching address using 5 char match on addr1, addr2, city and zip.; Change logic to not use company in Button match (they use the branch code as the company name);

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22213	Enhancement	General Ledger GL Trial balance	Add option to print a report of the trial balance.	Add button to print report. Create new report form;
22186	UI / Usability	Invoicing/Shipping MBMA Qtr Sales Report	Force selection of date ranges before starting report.	Force user to pick dates before running report.;
22236	Minor Bug	Invoicing/Shipping Invoiced Items w/ BOM Details	I ran this report from 8/1/12 - 2/28/13 and it didn't pick up the 2/28 invoiced items. I have to put an ending date of 3/1 to get 2/28 invoices.	Change logic on end date to get last day of invoices
22095	Enhancement	Item Control (Inventory) Cost Tier Adjustments	Change to use whseacct logic if enabled.	Change EditCt and EditCtAll to use whseacct logic if enabled.;
22214	Minor Bug	MBS Integration Excel to MBS	Correct issue with property readonly not found error on lost focus of filename box.	Remove code that was trying to set the textbox to readonly after the file was loaded.;
22215	Minor Bug	Procurement Bid PO Screen	Error if using ? to search for Bid PO number.	Correct queries used to search for Vendor bids to handle new sort orders;
22190	Minor Bug	Project Management Project Screen	If you enter a new project that starts a route, and then go to tasks tab, you recieve a data type mismatch error.	Change logic on task tab to use correct keyno's when looking up tasks (incorrect values used in some cases);
22221	Enhancement	Purchase Orders PO Receipt	Add list of linked SO to PO Receipt Summary Report	Add linklist to cursor of report, add list to each PO line with SO#(ProjNum) for each linked PO ;
22180	Enhancement	Roll Former Integration AMS coil processing	Change logic to use ams product code in amsproduce file to help locate matching adjutant item code. Current logic only uses lot number, which can cause issues if more than one item with same lot numbers.	Change logic to try using lot and AMS product code to find adj item first, if unable to find any items, fall back to lot logic.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22232	Enhancement	Roll Former Integration COILIN.del	Change PO Receipt program to swap out quotes for two single quotes when building coilin.del file for AMS/Eclipse.	Create new function dqswap that will change double quote to two single quotes. Use fucntion on description and vendor name
22205	UI / Usability	Sales Tax Automation Bleed Thru on Tax Rates	Correct bleed through issue on Tax Rates tab of Tax Table Master.	Correct Bleed issue;
22212	Enhancement	Sales Tax Automation Sales Tax	Add expression for sales tax amount to csvrord, billsummary, and printbs2 (detailed backup and summary statement).	Add tax fields to reports Completed service order = exttax Billing Summary = totaltax PrintBS2 = totaltax (both reports) ;
22217	Enhancement	Tapping Taps	Add log1 to TAPS rule to skip creating a tap when new tap is saved in Tap Setup screen.	Add option to Taps rule to skip Tap WO Generation. Change Tap screen to respect flag, will still generate inspections if selected
22216	Minor Bug	Task Management Duplicate records in Resource list on Task Entry	Duplicate records in Resource list on Task Entry	Add distinct to query to filter out duplicates;
22218	Enhancement	Task Management Print Working Service Order	Add expression to print the 'Date Paid' from the Connection Information screen.	Add lc_datepaid to hold conninfo.datepaid, set to blank if datepaid is null. Make same change to PDF maker
22233	Enhancement	Time Billing Approve/Edit Billing	Add Print button to bottom left of Matching Data tab. Print Pending Billing Report as settings are set on Selection Filters tab.	Add Print button to lower left corner of matching data tab, print Same report as Selection Filter Print button
22032	Minor Bug	Time and Materials Daily Time View	Don't show phantom Timesheet lines in grids.	Don't show phantom timesheet lines on day time view screen;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22235	Enhancement	Time and Materials Task Day Rate billing	Add new DayRate amount field to allow setting the daily rate when not using contract rates. Change billing logic to only use if checked (not if checked or standard task has flag). Use entered value unless contract has day rate, then use contract rate.	Add new Day Rate Billing amount field, change layout of details tab.; Change dayrate billing logic to: Use if checkbox on task is checked. Use Contract amount if found (Task Contract or Default Contract), use entered amount if not contract amount found. Only use if checked, Standard task does not force use.;
22237	Minor Bug	Time and Materials Time Entry	Datatype mismatch in ampmtomil when one of the times is 12:00pm (sometimes). Reference ticket T89138A.	Change AMPMTOMIL to trap errors, and return 08:00 in error case. Change Equip tab to have !!!!!!! mask on ending time.;
22240	Enhancement	Time and Materials Day Rate Billing	Change ApproveEdit Screen reprice to understand dayrate billing logic.	Add logic to reprice in AprEdit billing to handle dayrate billing;
22230	Enhancement	User Defined Fields Import UDF Form groups	Create importer to import UDF form groups from XLS file.	Create program to import UDF form/Questions/Answers from XLS file;
22226	Enhancement	Web - KPI Tools Resource Schedule Report	Remove BCODE, BILLED, and DATABASE ID from hardcoded report fields on Resource Schedule Report. Force rttask.task column to be 2x or 3x wider than it is right now (if possible). See ticket T89386A for associated request.	Modified table field list to display as selected in function setup removing hard coded additional fields. Testing done after changes.;

Total Number of Changes: 28