

Version 1304.1051

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22343	UI / Usability	Accounts Receivable AR Invoice	Auto apply of credit invoice (after making credit) does not update last paid on credit invoice (check original invoice also).	Update last paid date on credit if auto applied during generation;
22342	Minor Bug	Address Book Org Air Hammer	Change OrgAir Fwd/Next buttons to use parm queries.	Correct issue with queries and single quotes
22311	Enhancement	Approval Management Expense Report Approvals	Add new setup option to view Expense Reports on the web instead of in desktop when View button is clicked on Pending Approvals screen.	Created new rule (WEBURLS) to hold base URL (WEBURLS, text1 = code, text2 = url) code = EXPREPORT url = http:\www.yoursitehere.com\expense_rpt.cfm?rnd= Add setup option SHOWWEBEXP, if enabled, clicking on VIEW in Pending approvals will launch in browser.;
22333	Enhancement	Bill of Lading BOL Screen	Add audit logging. Verify that COD amount is pulled from all linked orders.	Add audit logic to screen. Verify that COD total is sum of COD totals from SO header for all linked SOs. Only recalculated on add/delete of orders Add F11 audit drilldown
22340	Minor Bug	Coil Tracking/Processing On Order Screen (itemmaster drilldown)	Catch weight factor is flipped for coils on the On Order screen.	Change logic to get correct factor for coils to calc cW qty
22348	Enhancement	Custom Reports Shipment Forecast Report	Change sort order to Project Number in Invoiced section of report.	Change logic to sort upper invoice section by ProjID instead of Invoice Number.;
22355	Enhancement	Custom Reports Vendor Quarterly Rebate Reports	Modify Vendor Quarterly Rebate Reports (MSTKCONSIG2VJA and MSTKCONSIG2VJN) to include Market Segment (from ACCTINFO form linked to customer) and ShipTo Zip Code.	Add Shipto Zip to cursor (shipzip), add market segment from AcctInfo UDF to cursor (msegment) ; Test Changes to QTR reports.;
22349	Enhancement	Document Imaging Doc Vault File Checker	Create new version of file checker that can look down a unlimited number of subfolders to check for files.	Create new function to walk down dir tree until file is found, or out of dirs. Return .t. if any file found.;

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22336	Enhancement	EDI EDI FTP	Change to use rule to set more options (name of upload, download folder on FTP server), skip upload and download.	Change program to read folders from rule. Add options to skip upload or download from rule settings. Change to allow to be called from loader as service screen.;
22357	Minor Bug	General Ledger GL Accounts	"Exclude Inactive Accounts" option does not work when searching description.	Add logic to ignore inactive accounts to desc search
22363	Enhancement	General Ledger AutoBatch Logic	Add check for posting period = 999999 to autobatch posting logic, do not post 999999 batches.	Add checks for YEARPRD = 999999 when processing autobatch's gl batches. Do not post these.;
22304	Enhancement	Item Control (Inventory) BOM Screen	Change logic to allow adding of in/out notes during entry (Before BOM is saved).	Change logic to allow edit of detailed in and out notes during add/edit of line items. Lock BOM in/out during line item edit.
22330	UI / Usability	Item Control (Inventory) ItemMaster Edit from Basic Tab	Change VPart Logic to only allow 1 vpart per vendor, mark current one as default.	Change logic to only leave one vpart number record as the default source. Both when using the Basic Tab (entered vendor and part becomes the default), and when edit/add on vpart screen.
22338	Minor Bug	Item Control (Inventory) Item Master, OHF Tab	Check grid logic on OHF Tab (error).	Grid has simple jkey logic (moves to typed letter), add trapping to handle strange keypress errors.
22361	Minor Bug	Item Control (Inventory) Fast Transfer	Average cost is not calculated correctly when transferring non serial/lot items in Fast Transfer screen.	Change FastTransfer to use the PostUpdate version of CalcAvgCost and CalcAvgCostOHF.;
22331	Enhancement	Order Entry SO packing slip	Add CID option to sort packing slip by Dept code (text2). Add same logic to pdfmaker.	Add setup option (SOPLISTDCODE), that will sort Packing Lists for Component orders in Dept code order instead of dept name order. Make same change to PDF Maker.

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22334	Minor Bug	Order Entry Sales Order	IKey check logic uses inactive item Ikey's (sometimes) (if duplicate items with activeitem = 'n') RFQ has same logic.	Add checks for activeitem = 'y' on Ikey checks during line save.;
22339	Enhancement	Order Entry Ready to Invocie Report	Add Report Set logic to Shipped and Ready to invoice report	Add logic to run Shipped and Ready to invoice from a report set.
22362	Enhancement	Production Fake Serial Logic	If item has FakeSerial attribute, only create assets from FakeSerial screen, suppress generation in S2P and PWO screen. If PWO is deleted, delete fake serials out of woserial, and delete assets out of rtasset.	Change S2P and PWO screens to not generate assets of item has FAKESERIAL tag, the Fakeserial screen will generate them. If PWO is deleted, delete the fake serial records in WOSERIAL, and delete the asset records from rtasset. Verify the SO description is used on the fake serial screen, and as the description in the asset.;
22332	Enhancement	Sales Tax Automation Split Tax into multipe accounts	Add text4,text5, num3,num4 and num5 to State rule to allow splitting tax into accounts by percentage.	Change superbatch to split AR tax into different accounts based on account in states rule Text4 = account Num4 = Percent Text5 = account Num5 = Percent Text6 = account Num6 = Percent PO Tax is also solit is POSPLITTAX is enabled. Logic is not used if num4 is 0 or 100
22346	Enhancement	System Manager Rules Screen	Allow sort by num1, num2 and num3.	Add buttons to allow sorts by text1, text2, num1 and num2
22295	New Feature	Task Management Crane Inspection Report - Index Summary	Create new "Index Summary" version of Crane Inspection Report. Date of Inspection = last/greatest compbydate on any task linked to the asset. Inspectors = List of Resource IDs assigned to any task linked to the asset.	Add new option to Crane report to print summary version based on example;

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			See attached for example.	
22318	Enhancement	Time Billing Approve/Edit Billing	Add "Builder Backcharge" option to right-click menu on Approve/Edit billing grid. Display window with current Backcharge info and allow user to change (set as bc and choose org).	Add new Builder Backcharge option to AprEdit Grid. When used, show a screen to allow add/edit/removal of builder backcharge customer.
22352	Enhancement	Time and Materials Time Entry - Inspect2	Change default to blank on inspect2.	Change screen to default inspect2 to blank. Change database default to default inspect2 to blank. Database change is in database update.

Total Number of Changes: 24