

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22409	Enhancement	Accounts Payable MDS Strings	Verify MDSSTRING added and filled out in apmast and pcr. Verify filled out for RTASSET.	Add APMASST and PCR to FillMDS process. Change adjutant to fill out MDSSTRING when creating new AP invocies or PCR (ECRs) Update code that creates assets to fill out MDS String when making new asset records Add logic to FillMDS to replace nulls with blanks before running update logic.;
22291	Minor Bug	Address Book Organization - Shortcut	Clear shortcut field on ADD.	Clear ShortCut on new Org Entry.;
22419	Minor Bug	Asset Tracking Crane Report - Detailed	All tasks show up on each asset's report. For example, if there are 4 assets, each asset shows 4 tasks.	Query getting all tasks assigned to project, not all tasks assigned to project and asset. Change to limit to proj and asset. Upload new version.;
22423	Enhancement	Asset Tracking Crane Inspection Report	Add taskpunch notes to cursor of crane inspection report.	Pull tnote and innotes from taskpunch records, insert into main cursor of detail report as notes and innotes by task;
22407	Minor Bug	Coil Tracking/Processing Daily Coil Report	Change to handle case where item wt is zero (trap div by zero).	Trap DivbyZero issue if coil does not have any Wt.;
22377	Enhancement	Custom Reports Non-Stock OnHand AsOf Report	Finished Goods On Hand Report - Enter a start date and end date, and it will build a list of items received/produced in that time range that have not been shipped. Report will have start date, end date, item, dept filters.	Create report to roll non stock usage forward between two dates.
21264	New Feature	General Ledger Statement of Earnings Report (custom)	Create custom 'Statement of Earnings' report per provided example. Report will group and subtotal by GL Report Group and summarize balances by GL Rollup Groups.	Create custom report per sample. Uses GL Rollup groups and templete defined in GLSTATEEARN rule. Text1 = Header Text2 = GL Rollup Group Code Text3 = Calc (code math) [REV]+[COG] NUm1 = Sorter

ECR #	Type	Module/Program	Requested Change:	Change Summary:
				Log1 = Flip sign
21265	New Feature	General Ledger Balance Sheet (custom)	Create custom 'Balance Sheet' report per provided example. Report will group and subtotal by GL Report Group and summarize balances by GL Rollup Groups.	Create custom report per emailed sample. Uses GLCUSTBAL rule as templete Text1 = Group A,B,C Text2 = Header Text3 = GL Rollup Group Code Text4 = Calc ([CAS] + [LAS]) Text5 = Group Header Num1 = Sorter Log1 = Flip Sign
22411	Enhancement	Invoicing/Shipping Gross Margin Reports	Add profile (profilexf) information to cursor of Gross Margin Invoice and Gross Margin Sales Order reports (gmargininv, gmarginso).	Add fields from profilexf to detail cursor. Pcolor, pmaterial, pwidth, pprofile, pmachine, pinchwidth, pgirth. Add to both Inv and SO gross margin cursors;
22420	Minor Bug	Item Control (Inventory) Item Master - Cost Tiers	Logic is flipped/wrong on Show All button. Unchecked shows all. Checked shows on hand > 0.	Logic flipped when showing SI tiers (show all removed zero, unchecked showed zeros) Change to work correctly.;
22412	Enhancement	Logistics (Shipping Events) SE Pre-Load Report	Split out Transfer Lots/Serials if option to split lots is enabled.	If SESHOWSERLOT enabled, split transfer lines out by serial/lot
22170	Enhancement	Message Control Test Email	Add option to user screen to call test email screen, and fill out using users info. Only show with setup option, or superuser.	Add button to user screen to call email test screen. Pass the users settings into the test screen.;
22284	UI / Usability	Order Entry Quote and Sales Order	Change Header note icon to turn green when a note exists in ANY note field (Quote, SO, Invoice, Production, etc).	Check all notes, if any are filled out, turn note button green; Make changes on both SO and RFQ Screens

Version 1305.1076

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22403	Enhancement	Procurement Buyout Sheet - VPart	Insert Vendor Part Number into PO line when PO is generated from Buyout Sheet screen.	Change logic to insert default vendor part into generated PO's
22388	Enhancement	Production PWO Misc BOM cost logic	Change PWO BOM misc cost logic to use cost from BOM in all cases once the Misc Item Vendor is filled out (use zero, negs etc.).	Remove logic that only uses MISC BOM costs if >0. Use in all cases if Vendor is filled out. Change assembly logic to allow use of 0 cost for non stock items.;
22425	Enhancement	Production DataTest Server	Change logic to pull CID from datatest folders. They are installing machines in multiple CIDs now, and the service needs to process all the folders. Read folder CID from cid.txt file in the folder, process all import and export csv files from that folder using the cid.txt CID.	Change logic to pull CID from cid.txt folders inside the machine folders Remove CID dropdown from screen. Install new version at MLT;
22429	UI / Usability	Production Production Schedule [schedmsg2]	When you export the Production schedule to excel the PWO due date column is displayed as "load date". Can this be changed to show the correct field name?	Change name of field in cursor to duedate.;
22424	Enhancement	Project Management Project Number Prefix	Change Project auto-numbering to use text3 of Project Type rule to determine prefix. Change Project screen and convrfq to use new logic.	Change Proj Screen to use text3 of Project Type rule as extra prefix if filled out. (will still use prefix from counter), text3 is added to the number in front of counter prefix) Change ConvRFQ to use MSNNUM generate logic if NEWMSNUM is enabled.;
22415	Enhancement	Quoting Currency on RFQ	Verify BillTO Currency is pulled into RFQ, copied to SO on convert.	Verify BillTo Currency is copied to RFQ screen. Use RFQ currency when converting to SO.;
22417	Enhancement	Sales Tax Automation Invoice Tax Date Export [taxexport]	Change program to swap double quotes in company name for two single quotes before exporting.	Add logic to swap out double quotes for two single quotes in company name before creating csv file.

Total Number of Changes: 20