ECR #	Type	Module/Program	Requested Change:	Change Summary:
22287	Minor Bug	Accounts Receivable AR Invoice Master	CheckNo column is truncated to 10 chars (full refno not shown in cases where greater than 10 chars).	Change cursor to show 30 chars of check number;
22433	UI / Usability	Accounts Receivable Tax Credit Window Issue	Correct bleeds on Tax Credit window.	Correct bleed issue with tax credit window.;
22434	Minor Bug	Accounts Receivable Cash Receipts Report [printcashar]	Reference # field on Cash Receipts report only accepts 10 characters. Field in database is 30 characters.	Change Ref# field to allow 30 chars
22298	Enhancement	Address Book Notes Screen	Add Project Number and Project Name to Notes grid. See ticket T89731A for original request and screenshot.	Add MsnNum and MsnName column to grid, load from projid field in notes table.;
22440	UI / Usability	Asset Tracking AFI Crane Detail report	Page header should not print on first page of each asset section.	change reports to supress on page 1 also. Logic works for all pages if report has more than one asset in it, but does not work if only 1 asset in report. Suppressing on page # = 1 will allow it to work in all cases.
22410	Enhancement	Coil Tracking/Processing Laser Coil Labels	Add setup option to let Coil Tags print using INVLABEL Logic. Current logic always uses g_inv5x3 barcode label. Change both PO Receipt and Display Coil to allow printing of laser tags.	Make changes to allow printing of laser coil tag labels from PO Receipt screen; Need to enable new LASERCOIL cid optiion. Uses sancoili.prg program.
22269	Minor Bug	Contract Management Generate Other Charges	Generate Other Charges screen does not set taxable flag correctly according to item.	Change to use taxtable/tax if soldto/shipto has taxtable/rate, and item is marked taxable. Make better SOTRAN record during generation. Change basic invoice sample form to show tax amounts;
22195	Enhancement	Document Imaging ProDrop	ProDrop (Process drop folder move function) generates very high CPU usage when processing AP invoices. Change query logic to handle AP invoices in two steps to allow indexable queries to be used.	Change logic to handle APMAST dropfolder differently. Just disable APMAST for now. Add option to pass number of files to process each loop to prevent foxprocess from trying to process files for extending periods of time instead of processing events.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22435	Enhancement	General Ledger GL close process	Add more status updates to avoid locked look.	Add progress bar, and change log to avoid looking locked up during closing process;
22438	Enhancement	General Ledger Close GL Period/Year	Change logic to only update BegBalance for Retained earnings account. No other balance sheets accounts changed, P & L accounts do not have BegBalances. Current Posting logic keeps other BegBalances correct now during posting.	Change logic to just roll BegBal for Retained earnings account. Create new compound index on GLACCT+CID+YEARPRD to speed up closing entry loop. Add index on master index table.;
22351	New Feature	Import/Export Manager District Address Import Program	Create new program to load a spreadsheet and update the corresponding fields if the address matches 100% (see attached sample). For those addresses not matching, it will match on the first seven characters (the number of chars will actually be user defined, you can alter it as needed) and present the user with a list of possible matches within the district. The user will then be able to select which address to update and Adjutant will update it with the info from the spreadsheet. For addresses not matching anything, the user will be able to press a button to add the address. Add an option to bypass matching logic and add all records without prompting.	Create new importer that will import addresses from xls file, matching if possible, adding if no match. Change default label to UB Acct # on Conninfo screen for avfxref field. Verify field has a label. Add logic to prompt to add subdivision if no match found. Add shipto record when adding new address.
22281	Minor Bug	Logistics (Shipping Events) Show SE Ship records screen	Issue with index on column7.	Correct issue with indexes.;
22379	Enhancement	Production Print PWO	Add note to PWO showing non-production items in same dept that are on order also (will print as a block note, with item, description and qty).	Create new expression for Non-Production items with same dept (lc_otherlist), List has Item, Qty, Unit, Description. Field can be added to any PWO form. Uses text8 in itemattrib rule to link back to dept rule. Depts are defined by item attribute, not bom.;
22380	Enhancement	Production Print PWO - Print Fake Serials	Add fake serial numbers to cursor of Print PWO.	Add fakeserial field to c_pwodetail cursor. Fill with fake serial numbers if any.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22441	Enhancement	System Manager Covert Old to New Security	Create program to use xls file as a xref table to convert old security tokens to new security tokens. Xls file will have old token in column A, new token name in B, new column in C (View,Add,Edit,Delete, S1,S2 etc.).	Create new screen to read TokenXLS xls file and create new token records for users. TOKENXLS has old token, new token, new type, DWT flag;
22443	Minor Bug	Task Management Service Order Status Report	Add internal note to cursor of Service Order Status report.	Add intnote to cursor of detail report
22439	Enhancement	Time and Materials Timesheet Labor Lines	If NOCOGS is enabled, and task is not billable, then ignore posting window for labor lines.	It task is marked as non billable, and NOCOGS is enabled, then ignore posting window for timesheet labor lines.;
22444	Enhancement	Time and Materials Resource Time Summary [emptime]	Add sonum to cursor. Add custno, company from soldto; custno, company from shipto into cursor.	Add custno, company to cursor (soldto), shipno, shipname (shipto) and sonum.
22446	Enhancement	Time and Materials Weekly Timesheet report	Add Shipto company name to cursor.	Add ShipTO customer name to timesheet report cursor (shipname);
22378	New Feature	Warehouse Managment System Wireless Part Number Change	Wireless Program to Scan Item Code, prompt for qty, scan new item code, and transfer qty to new part number.	Create new prompt (72) to prompt for item and qty, and convert to new item defined in rule.; Rule is SCRAPITEM, text1 is the item to convert to. Item should be stock item. Item to be converted must have same unit of measure as item defined in rule.

Total Number of Changes: 20