

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22474	Enhancement	Address Book Organization - State	Do not allow change of state if shipto has linked invocies.	Change Org Screen to not allow edit of state if org has been used as a shipto on any invoice. Change tooltip to explain this if locked in edit mode.;
22480	Enhancement	Address Book Organization Attributes	Change sort order of selected list to match order of checkbox list.	Change Org screen to sort List of selected Attributes in same order that checkbox list is sorted;
22505	Enhancement	Address Book Organization Air Hammer	Add Account Manager column to Quote, Sales Order, and Shipment tabs of Organization Air Hammer. Add sort orders and label captions accordingly.	Add AcctMgr to Summary Quote and SO grids. Add to Shipments grid.
22471	Enhancement	Asset Tracking Assets	Add new table that stores Asset type (text2 of assettype rule), Department (text2 of dept rule), and Route 1-4 (routeh.keyno) and is linked to the item via ikey. Add new form to be called from Asset attribute that allows user to store information. Add logic to program that creates assets during production (or S2P) to pass corresponding information to new asset record. Create importer to import information to new table.	Create new screen/table to store dept,type and routes for assets. ; Change FakeSerial screen to use Asset Route Defaults linked to based on item of asset when creating assets; Make new function to update newly created assets with Dept, Type and Routes from Asset Route Jump screen. Call function after assets are created from other screens. ;
22103	New Feature	Commission Tracking Commissions by Line Item	Add new rule, COMMGROUP (text1 = descrip, text2 = code) to specify different groups of items. Change Item Master to populate Commission Group field (itemmaster.commgrou) with new rule. Add commgroup (combo box) to Commission Plans. Add commgroup column to commission calculator grids. Add commgroup to cursor of commplansum, commpay, commearn2, commdue2. Add commgroup logic to commreset. Add logic to Commission Calculator to calculate and break out commissions by commission group.	Created new COMMGROUP rule (text 1 name (char(20), text2 code char(5)). Change itemmaster to show Item Comm Group on setting page, save into new CommGroup char(5) field. Change CommPlan to add CommGroup field. Change CommCalc to show field in both Earn and Due grids. Added logic to use comm groups during Comm Calculations. Added to cursor of CommPay and CommPlanSummary reports. ; Change commplan screen to allow CommGroup to be multi-select list. Start working on CommCalc process to use new Group table ; Change logic to group commcalc lines by itemmaster.commgrou to prevent double paying lines.; Roll broken out commgroups back together for groups used in comm plans;

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22506	Enhancement	Configurator Configurator Min/Max/Inc	Change Qty Changed for Min/Max/Inc Message to use FT logic if SOC question is FT-IN question (current logic requires FT as SOC question Unit).	Change SOC logic to use FTINONLY flag instead of Unit = FT when checking for qty change. (rounding logic is different for FT) Make same change in RFQ screen.;
22476	Enhancement	EDI EDI PO	Change shipping whse based on Vendor address in EDI file. Match city in EDI file to city in whse record, default to this whse.	Change EDI PO processing to save vendor city into EDIPOH table into vncity field. Try to match vncity to whse.city to use correct whse. If no match, fall back to default whse.  ;
22495	Enhancement	Import/Export Manager Water Match	Change watermatch to add shipto record when new address is added during import. Populate keymap with corresponding info in spreadsheet. Current logic only adds the pcxref record.	Insert blank shipto record if no shipto record. Change Match/NO Match to not resize, and have a fixed border.;
22475	Enhancement	Invoicing/Shipping Payment Terms - Auto Skip Invoice	- Add "Skip Invoice" as log5 to TERMS rule. - Add logic to Print Invoice screen and automain that will skip over (not print/email/fax) invoices with terms where log5 = 'y'. This only applies to auto-processing. - Add AUTO-SKIP organization attribute and skip over (do not print/email/fax) invoices for customers with this attribute. This only applies to auto-processing. Change Message Control to show "Auto-Skip" for customers with this attribute or when log5 = 'y' with corresponding payment terms.	Add log5 to terms rule, add new auto-skip attribute to org attribs. If invoice terms has flag set, or billto has auto-skip, skip print/email/fax/edi of invoice if auto processing.  Show AUTO-SKIP in message master if printing and not in auto process mode.;
22490	Minor Bug	Item Control (Inventory) Item Transfers	Some Item Transfer records in itemact do not have docnos (PSWNUM), should have ICT-9999 as docno.	Change fast transfer screen to fill out PSWNUM with ICT-999 value, and fill out just serial or lot (both were filled out with same value if tranfering lot)
22492	Enhancement	Item Control (Inventory) Inventory Posting report	Change logic to check for ikey2/loctid2/ownerid2 when running WP recrods.	Change logic to use loctid2 if filled out to find correct inv account;

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22497	New Feature	Item Control (Inventory) Exclude Direct Ships from Usage	Add logic to exclude certain order types from usage buckets and Inventory Usage by Location report. Use num5 (0=no, 1=yes) to set flag to exclude a SO Type from usage.	Change updateusage to respect SOTYPE num5 flag. Change ship processed to respect SOTYPE num5 flags;  Add logic to Stkusage report.;
22482	Enhancement	Procurement QuickBuy	<ul style="list-style-type: none"> <li>- QuickBuy Recommended Qty exceeds max qty in some cases.</li> <li>- Extended Cost column is wrong in some cases when screen loads.</li> <li>- Change formatting of number columns to 9,999,999 and use decqty from itemmaster for those related fields.</li> <li>- Remove DaysInvRRQ column (nonfunctional).</li> </ul>	Change logic to remove OrderInc qty if New qty is greater than Max (happens with large order Inc's). Set all qty field masks to 999,999,999.999 (dynamic mask are not working at this time). Hide DaysInvRRQ column.
22485	New Feature	Procurement QuickBuy - Coils	<ul style="list-style-type: none"> <li>Change Quick Buy to handle coils that are stocked in one unit and purchased in another.</li> <li>- Change Recmd Qty to reflect the coil's purchase unit.</li> <li>- Change Cost to reflect the coil's costing unit from coiljump.</li> <li>- Add CW Proj Stock, CW Max Qty, and CW Min Qty columns. Use lbsft factor from coiljump if filled out, otherwise use itemmaster.unitw.</li> <li>- Change Gross Weight to use lbsft factor from coiljump if filled out.</li> <li>- Generate POs accordingly (qty in purchase unit and cost in costing unit).</li> <li>- Add a CW button that uses lbsft factor to convert the following columns: MaxQty, MinQty, QtyonHand, Qty Alloc, Qty on Ord, 1-5 Days Usage.</li> </ul>	<ul style="list-style-type: none"> <li>If item is coil,</li> <li>Change RecQty and Cost to coil default Purchase units</li> <li>Add CW Proj Stock, CW Max Qty, and CW Min Qty columns, use coiljump lbsft to figure out</li> <li>Change GW to use coiljump lbsft</li> <li>Add button to convert MaxQty, MinQty, QtyonHand, Qty Alloc, Qty on Ord, 1-5 Days Usage to CW qtys</li> <li>; Change GenPO logic to use coiljump Purchase Cost Unit if filled out.;</li> </ul>
22483	Minor Bug	Production PWO Master	Change PWOMATCHYIELD logic to use qty entered on Line Items tab as Yield qty, current logic resets back to batch qty.	Change PWOYIELDMATCH to only update qty on line items tab. If user changes, use this qty on yields tab, do not force back to yield qty.;
22488	Enhancement	Production PWO Master screen	Add logic to prevent use of Unassign/Unassign all buttons if PWO is complete, or line is complete.	Add check for completed PWO or completed line before allowing unassign or unassing all butttons to work;

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22489	Enhancement	Production SO Allocate Screen	Mark items that are allocated to other orders in Orange (like BOM Allocate screen).	Add Orange Highlight for Lots that are currently used in open PWOs. Change Too Small to Too Short
22491	Enhancement	Production PWO Inventory Posting Logic	Change logic to handle assembly of items using other whse parts when WHSEACCT is not enabled, and no itemdet accounts are setup. Whse fallback needs to check ikey2,loctid2,heldfor2,ownerid2 etc..	Change non WhseAcct logic to handle ikey2 cases where ItemOHF accounts are blank (fall back to correct whse for accounts);
22477	Enhancement	Project Management Project Tasks - AFI Crane	Add new setup option, PROJTASKCRANE, that shows the answers to the three questions related to the AFI Crane app. Column header is qlong and answers are shown in same manner as they are in the Crane Inspection Report. Add sorts to new columns.	Add setup option PROJTASKCRANE, if enabled, fill out quest1,quest2 and quest3/Quest4 with questions/answers from AFI system. Change TaskLoadLogic to remove sort before adding crane UDF answers, and put back when done.;;
22504	Enhancement	Project Management AFI Crane Report	Add option to print blank report. Original Request: There are instances when a tablet cannot be taken into a customer's facility to complete an inspection, thus everything has to be done on paper to then be transferred to a tablet later on. Is there a way to create a blank inspection report that the technician could print out prior to going to the customers facility that details all of the routes tasks?	Add option to print blank report. Header is blank, and all CS tasks are listed in task order.;
22478	Enhancement	Purchase Orders Generate PO from SO	Change interface to match new layout per example.	Create new version of screen with new layout. Install into SO screen in tester.; Make grid Readonly, highlight selected row in green.;
22503	Enhancement	System Manager Log Cleanup Tool	Add ERRORPOP to screen.	Add POP error log to log clean up tool. Add checkbox to delete old Label records;
22496	Minor Bug	Task Management Completed Tasks	Completed Tasks Soldto is being used in query for completed tasks instead of shipto (right-click on "?" on taskentry).	Caption incorrect, ship is used. Grid scrolled to last record. Change to move to first record. Change to sort by comp date desc.;

**Adjutant Desktop Release Notes**  
Version 1305.1091

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22499	Enhancement	Task Management Bump Assignments	Change logic on "bump assignments" to ask user to update due date after bump is completed. Due Date should default to finish date/time plus lag from standard task. Set time to 5pm if TASKDUEAT5 is enabled.	Change logic to find last assignment date, and then call UpdateDue Date with this date. Bumping tasks moves all assignemnts;
22500	Enhancement	Task Management Schedule	Prompt user first before allowing assignment change in schedule screen. "Change assignment from [old resource name] at [old start date] for [old duration] hours to [new resource name] at [new start date] for [new duration] hours?" Default to YES.	Add prompt when moving or changing size of time bars. Change Assignment of (old resource) at (old Time) for (old duration) to (new resource) at (new time) for (new duration)
22501	Enhancement	Task Management Schedule screen - Project ID	If SCHEDPROJID is enabled, show project ID first in weekly and monthly view. Currently, the start time is shown first. Change SCHEDPROJID logic to show Project Number is NEWMSNNUM is enabled.	Show ProjID before time.  If NEWMSNNUM is enabled, show MSNNUM instead of ProjID
22502	Enhancement	Task Management Schedule screen - first assignment	Add setup option, SCHEDSTARFIRST, that inserts an asterisk as the first character if the assignment shown on the screen is the first assignment on the task.	Add * as first char in bar if assignment is first assignment, enable with SCHEDSHOWSTART CID option
22432	Enhancement	Time and Materials AFI - Time Entries	Add new service (or new logic to existing service) that takes taskpunch records from AFI and turns them into Time Entries.	Add new process to foxprocess that will pull taskpunch entries marked as syspunch = 'y', and auto process into timesheet entries.  Change AFI application to mark TaskPunch records with syspunch = 'y';
22493	Minor Bug	Time and Materials Service Order Pricing	If task if flat rate priced by solution code (all labor is nobilled), and labor has overtime, the phantom overtime lines are created as billable. They should have the same billable status as the line they were created from.	Change reprice logic to use original lines nobill status when creating phantom labor line to handle the cases where labor has been nobilled by flat rate logic. Make change in reprice.prg and apredit screen.;

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22484	Enhancement	User Defined Fields Add support for FTIN type question for UDFs	Add support for FTIN type UDF questions.	Add logic to support FTIN and Date type questions on UDF screen in desktop app;

**Total Number of Changes: 30**