ECR #	Type	Module/Program	Requested Change:	Change Summary:
22479	Minor Bug	Accounts Receivable AR2AP Logic	Incorrect billh value is used in cashrec records (ap invoice is used instead of ar invoice).	Change logic to build correct cashrec records.;
22519	Enhancement	Address Book Org Screen	Change State Edit Lock Logic to allow edit in two cases 1) State is blank 2) Shipto is marked as Manual Address	Change to allow edit of State if blank, or shipto record is marked as Manual Address.
22498	New Feature	Auto Alert Task Alert Events	Add two new events to task alerts: 1. Resource Change Event - create when the resource changes on a split. Must change from one resource to another…not from empty to assigned. Alert email needs to be able to specify the original resource and the new resource names. Only one event/alert needs to be created if multiple assignments are changed at the same time. 2. Assignment Delete Event - create when a split is deleted. Alert email must be able to specify the resource name on the split that was deleted. Only one event/alert needs to be created if multiple assignments are deleted at the same time.	Create new RC task event when Resource is changed on a assignment. Old Resource is saved on assignment record, and can be displayed in task template using OldResourceName. RC event needs to be created in ALERTEVENT Rule. Create new DSP-ResID-SchDate event on delete of assignement. Routes can be triggered using DSP- as type, and CR as event. Task Note will have Original Task, Resource Name and Schdate. Route Task will be assigned to deleted assignment's resource.;
22529	Enhancement	Custom Reports AFI Crane Report	Change to pull notes, internal notes from timesheet lines instead of TaskPunches.	Change AFI Crane report to pull notes/int notes from Timesheet lines instead of task punch records.;
22507	New Feature	Fixed Assets Fixed Asset Depreciation	Add new logic to calculate depreciation by the "Declining Balance" method (commonly used in Canada). New logic requires a field to set the percentage of depreciation for each year. The asset is then depreciated annually by this percentage over the life of the asset. More info here: http://justpaste.it/22507 --- Declining Balance Method: A way of calculating the depreciation of an asset whereby one subtracts a certain percentage of its current value each year. For example, suppose an asset costing $100,000 depreciates 10% each year.	Create new CDB Dep Method, add new CDB Percentage field to all 4 tabs of Dep screeen. Change DepByYear to calculate CDB using new logic; Test new CDB logic on different asset types, and with posting screen; Percent is used to calc Dep, Book will never go to zero, method never switches to SL.

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			After the first year, it depreciates to $90,000. In the second year, one deducts 10% from the $90,000, rather than the original $100,000. Thus, the depreciated value after the second year is $81,000. ---	
22517	Enhancement	Fixed Assets Depreciation Posting Screen	Enable Posting Button. Change to use DepByYear Data. Add option to create AdjGL Batches.	Change to post book amount from DepByYear table for selected month. Will only post if GL accounts are filled out on Book Tab. Add logic to make AdjGL batch if ADJGL enabled.;
22523	UI / Usability	General Ledger GL Journal Entry Import	Note is not imported as a note on the dist line.	LINENOTE not part of mapping file. Add to mapping file (current files will work if LINENOTE added to xls file)
22513	Enhancement	Import/Export Manager Asset Import	Add sublocation, asset type, and route fields fields in rtasset to Asset Importer.	Change to use Export Template logic. Add RFID, SubLoct, CType and Route fields to import. Ctype is code, Routes are by name.;
22524	Enhancement	Invoicing/Shipping Rollup Items on Invoice	Add logic (new attribute) that allows different items to be rolled up into a single item when printed on an Invoice.	Create new item attribute (INVROLLUP) Change PrintInv to roll up items with attribute (ExtSPrice is summed, SPrice is recalced) ; Continue work on Rollup Change. Make same change to PDF Maker;
22530	Minor Bug	Invoicing/Shipping Comparative Sales Report (Invoiced)	PriorYr value never filled out (should be same month, last year).	Correct logic to process Prior year, this month correctly;
22518	Enhancement	Item Control (Inventory) Item Adjustment Screen	Add logic to handle removing other cost items correctly. Additions will not have other costs.	Change ItemXfer Adjustment process to use other cost when adjusting multi-owner assemblies down in qty.
22527	UI / Usability	Item Control (Inventory) Item Master Screen	Remove logic to check for LOT and Serial Doc Vault items.	Remove logic that looks for LOT and Serial DocValut items (DocVault does not understand the codes, so they never would work);

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22239	Enhancement	Mail Reader Attachment logic in generated emails	Change logic to use subdirectory by user in working folder when processing attachments. Current logic can send wrong attachment if two different users are trying to attach files with same names at same time.	Add logic to build Temp folder in working directory for Eventlist processing attachments. Delete folder when done processing
22541	Enhancement	Order Entry Sales Order Screen	PWOSELECTSM does not work as expected in all cases (SinglePWO off, and PWO Type rule set to Single should produce multiple orders).	Look at issue with PWOSELECTSM and making single PWOs. Change logic to handle case where SINGLE case based on PWO Forms Rule.;
22516	Enhancement	Procurement QuickBuy	Change MaxLogic to not remove 1 OrderInc if over max, and max is zero.	Change logic to not decrease RecQty by 1 OrderInc if over max, and max is zero.;
22532	Enhancement	Purchase Orders Mod Bucket Screen	Add Orig PO to grid.	Add PO# of original Receipt as column in grid.;
21356	Enhancement	Quoting Generate PO logic on RFQ	Add new PO button on RFQ that calls poquest screen. Generate Purchase Orders or Add items to Quick Buy when the corresponding quote lines are converted to a sales order.	Add PO button to RFQ screen to allow generation of PO from quote lines. (The PO requests will just be saved) The actual POs/QB Feeds will be generated from the saved info when the quote is converted.
22508	Minor Bug	Quoting RFQ Screen	Text SOC questions do not always appear in RFQ SOC screen when setup as question 1.	Correct issue with Text questions setup as question #1 (answer would not display);
22522	Enhancement	Roll Former Integration S2P - SmartComm	S2P AMS/SmartComm logic: Check some values for length issues before table insert (punches for example).	Check Material, Product and Part numbers for max Length before insert;
22512	Enhancement	Sales Tax Automation Tax Table Selection	Add County Name (taxrate name of county) to dropdown on taxtable combo box (shipto and addshipto). Remove tax table descrip/name if space is needed.	Add county to TaxRate dropdown (is county rate name, but first part matches to county name). Move blue legend bar to top of Shipto screen, and just above TaxRate dropdown on AddShipTo screen. (the dropdown position is controlled by the system, so the legend cannot be placed above it at runtime.)

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22539	Minor Bug	System Manager Token Maint Screen	Tokens 21 to 30 not updated on Add/Edit.	Change insert and update logic to update S21 - S30 also.;
22520	Minor Bug	Time Billing BillCycle Billing Summary (PRINTBS2)	SrvOrd Backup report has explode var misspelled in print whens in detail band in standard report.	Correct Print Whens in default backup report (csvrinv4.frx), correct issue with screen title;
22531	Minor Bug	Time Billing Print Billing Statements	Spelling error on question to print statements after creating invoice in apredit and when printing from AR Invoice Master.	Correct spelling of Statement in Apr Edit and Print Invoice screens
22427	Enhancement	Warehouse Managment System Inspection Report - Weld Scans	Create report to show FAB- items that have not been inspected yet (weldscan wireless process).	Create new PWOWELD report that will show FAB- Items that have not been scanned using 75 prompt on wireless scanners;

Total Number of Changes: 24