ECR #	Type	Module/Program	Requested Change:	Change Summary:
22534	Enhancement	Accounts Payable AP MultiCurrency	Change Check Posting/Credit Posting to make needed gain/loss entries. Fill out Base Currency fields for all transactions.	Work on AP MultiCurrency issues. Manual Check - Update all Base Fields, make Gain/Loss Entry if needed; Add Currency Gain/Loss account to CID screen/Table Change Manual Check and Print check screens to use as offset account if exchange rate has changed between Invoice entry and Approve to Pay. Change AP aging screen to age BBalance also (data in B0 to B5 fields); Add new logic to APNonCheck and APApplyDebit screens.;
22543	Enhancement	Accounts Payable AP Check Number Length	Change AP to support larger check number (15 digits).	Create new check number and manaul check number fields in apchkacct table (16 characters). Use as check number fields if AP20CHKNO setup option is enabled. Change Manual Check screen (minapchk to use if setup option is enabled); Having foxpro issues with 16 char string to number logic (unable to convert correctly everytime), drop back to 15 chars, logic appears to work correctly. Change screens to use 15 char numbers. Change PrintCheck Screen to use new fields if AP20CHKNO is enabled.; Add logic to ApNonCheck Payment screen.
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.; Change (r)Supervisor alert logic to add all event code selected. Current logic just adds a SA. Change AutoSch logic to just create a single event per

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				assigned resource when using AutoSch logic to reschedule an already scheduled event.;
22546	New Feature	Expense Reporting Expense Report Events	Make events for expense reports: Three events are created: 8am day before due date, 8am of due date, 8am day after due date. Make event if report is not submitted and active, do not make for amendments.	Create new process to generate events based on DueDate status of unsubmitted Expense reports. Events are EXPDUE-AD, EXPDUE-ID, EXPDUE-PD (almost due, is due, past due). Change Email templates to allow use of EXPENSE Report fields. Change Build ETemplate to process them.
20585	Enhancement	Logistics (Shipping Events) Load Shipping Event	InProd flag is checked before lines are split based on Prod/Pull From Stk logic. This makes some pulled from stk lines have InProd Flags. Change logic to handle new PullFrom Stk logic.	Add logic to split SEADD lines into PWO and PullFromStk lines in some cases. 1) Non-Serial/Lot, and nothing packed/shipped 2) Lot, and nothing packed/shipped. ; Mark serial items that have serials assigned but linked to PWO as not in production (serials come from soallocation, so these are not being made);
22234	Enhancement	Logistics (Shipping Events) Cartons - Carrier	Add carrierid to carttrack. Add carrier field to Load Shipping Event (seadd). Add carrier field to addcarton window. Lock field unless carton type is top-level. Add carrier field to Carton Details (cartstate). Add carrier from carttrack to cursor of preload and postload reports.	Add carrierid field to carttrack. Add to SEADD2 screen on master screen, and add carton screen. Only allow selection/edit if carton is top level. Add to CartState screen. Add to cursor of Preload and PostLoad2 report. Add carrier as text4 of quickcart rule. Use if filled out.;
22545	Enhancement	Logistics (Shipping Events) Project Control - Shipping Events	Add a Warehouse filter to the Shipping Events tab on Project Control. Default to ALL.	Add ComboBox Whse Filter to SE tab;
22556	Enhancement	Order Entry Sales Order - Move Bins	Add Item Code to grid that is displayed when moving items from bins during PullFromStk/Move process.	Add item code to caption of move box.
21896	Enhancement	Production Cut List Note	The current logic builds a list of all the cuts, then groups by item and Len, and puts into cutlist field on header. To change to put at bottom of each section	Add new field to wom to hold cut list per item. Change logic to build note by wo/item, and write to item on change of either. (all items on given PWO have same

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			on the page break a couple of things have to change. 1) The cutlist field has to be moved to the line item 2) The program has to know what the page breaks are going to be, so it can put the cutlist into the last line of each section. It will have to put the lines in the cursor into the same order the report is going to print, and the start building the cutlist, and write it out when the page is going to break, and start a new one at that point. It is the same basic logic, just the break changes. I would guess a couple of hours to make the change. For some reason the code is far more complicated than you would think. (I think it has to do with the lookup back to the original items to get the descriptions).	cut list note). Custom form has to be changed to remove cutlist from summary, and put cutlist2 into item group footer.;
22382	Enhancement	Production Combine like items on sub-work orders	In the slitting department the want to combine sub work orders to include everything that is coming out of the same master coil item. Pulling across the entire SO and creating one sub based off the input item then listing the items from greatest width to shortest. Ex. PWO B-S1 lists2 lines CO22GALBEIG203750PR PWO C-S1A list 2 lines CO22GALBEIG239375PR The idea is to take both of these sub orders and combine items to add them on one work order to all be submitted to production at once? The new PWO 13051-04-XX having 4 lines 1. CO22GALBEIG239375PR 2. CO22GALBEIG239375PR 3. CO22GALBEIG203750PR 4. CO22GALBEIG203750PR	Change MultiSub Logic to use existing sub work if dept's match and sub is parent of same work order.; Test MultiSub logic using copy of DMI database with existing orders.;
22544	Enhancement	Production Trim Genius	Change trim genius to look for length in cubes field if no length question on the item (standard/stock length items).	Change TrimGen Load logic to check for Length in Cubes field if Length value is 0 in passed cursor. Load if cubes value is <> 0

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22551	Minor Bug	Production Disassembly	Disassembly logic does not check for current on hand qty before allowing disassembly (creates negative inventory). Change to check for disassem qty on hand before allowing.	Change logic to 1) Use S type bags when making first check for qty on hand. 2) Use bag with qty >= return qty when selecting bag to return inventory to.;
22552	Minor Bug	Production PWO Master	Using ? as serial/lot on Assign Serial/Lot tab, and then tabbing out of the picklist will use ? as the serial/lot number, and create a negative inventory record.	Selecting the Serial/Lot line validates the serial/lot, so tabbing out of list bypasses the validation. Add check to save logic to ensure a Trackno has been selected (validated), show invalid Serial/Lot message if Trackno is zero.;
22557	UI / Usability	Production PWO Screen	Remove zero qty lots/serials from ? and serial/lot lookups. Correct issue with Bin check for serial numbers.	Remove zeros from Lot/Serial List Correct logic that checks for valid bins to work correctly for serials.;
22553	Enhancement	Tapping Tap Setup - UB Account #	Add UB Account Number to Physical/Legal/Tap tab and allow user to enter acct# and then save into connection info record.	Add AVRXREF to Block/Sec/Lot tab. Allow edit/add of value.
22554	Enhancement	Tapping Reinspections [reinspect.scx]	Change logic to save Inspection Task Name into cashrec.ctype.	Change logic to save selected tasks into ctype of cash receipt record.
22555	Enhancement	Task Management Work Order Generator	Allow user to enter previous Work Order number to select District, Problem Code(s), and Addresses. Useful for recurring grease trap inspections. Example: User enters" ;12345" in the SoldTo field and this automatically selects the district, the problem code(s) that were used on WO#12345 and the addresses on all service orders linked to 12345.	Add logic to load details from old order entered into soldname field. ;xxxxxx where xxxxx is WorkOrder number. Correct problem group must be selected before entering WO number. Matching inspections will be selected, soldto will be loaded, matching addresses will be checked
22542	Enhancement	Time and Materials Resource Time Summary [emptime]	- Add Department and Supervisor filters to report (from rtresource). - Add new expression to report (OThours) that calculates overtime hours per week, per resource (based on 40 hours per week).	Add Supervisor and Dept Filters (based on Resource dept and supervisor Add OThours to weekly versions of reports. Has hours > 40 that are not linked to billcode with log3 = 'y' Added MONDAYWEEK setup option to use Monday

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			- Add setup option to calculate week on Mon-Sun instead of Sun-Sat. - Add log3 to BILLCODES rule. If = 'y', then exclude hours from OThours calculation.	as start day of week. Custom form need to be changed to reflect correct week days (add 1 to both dates);
22525	Enhancement	Warehouse Managment System Carton Cycle Count	Create new screen to Cycle Count cartons. Create detailed and summary reports. Create new terminal program/prompt to cycle count cartons.	Create tables to hold data. Make new Prompt 37 to prompt for Carton, and log into table if not already scanned. Create program to work thru carton, and put all contained items into table.; Create desktop screen to show items scanned, allow delete of scans and print report. Add to logic to get cost from correct location based on type of item, and stock/production status; Create simple report showing all data. Add serial/lot to grid, add sort for column; Add Outer Carton Name and Location, Inner Carton Name and Location, outer carton SEN, Outer Carton Carrier, Inner Carton SO, inter carton bundle code. Add All/Non butttons Add logic to check for wrong CID/whse when scanning cartons Change to allow scanning of AMS Bundle Code ;

Total Number of Changes: 19