ECR #	Type	Module/Program	Requested Change:	Change Summary:
22567	Enhancement	Accounts Payable APDUPREFNO Setup Option	Add same logic to refresh and Pay buttons on NonCheck Payments screen (logic only runs on lost focus of refno field right now).	Add check to refresh and pay buttons. Warn on Refresh, ask to continue on Pay.
22562	Enhancement	Accounts Receivable Invoice Note Linking	Change Note Linking process when emailing invocies to: 1) Link the Invoice Note directly to the invoice also. 2) Change the email lookup logic to try to link to the invoice soldto first (if the email address is used for more than one customer).	Pass doctype and keyno to MessageControl. Change MessageControl to use parent3 to link note to invocie if document is invoice. Change BulkSend to access type and keyno, and use parent3 to link note to invoice. Change CheckNote to look at parent3 ;
22581	Enhancement	Address Book Ship To	Add setup option, SHIPTOREQTAXTABLE, that requires a tax table to be filled out before allowing a save of the shipto and addshipto screen.	Add new setup option (SHIPTOREQTAXTABLE), that requires taxtable to be filled out before save if enabled.
22572	Enhancement	Coil Tracking/Processing Modification Processor	Automatically switch to "Allocate by Qty" if none of the items in the bottom grid have a CW Unit. Switch upon Transfer and notify user…"Items do not have a Catch Unit. Switching to Allocate by Qty."	Check for CWQty when transfering (either in current set, or already transfered items, if none found and using allocated by CW QTY, change to allocate by Qty, and tell user.
22568	Enhancement	General Ledger Financial Report Writer	'Acutal' disappears from Source dropdown when budgets are in the list (randomly).	Change source dropdowns to run off cursor instead of comma list (comma list has length limits, long budget names will push actual off the list);
22569	Enhancement	General Ledger GL Budget Export	Does not work with long budget names.	Issue with long budget names (>20 characters) Change logic to handle long names.
22570	Enhancement	General Ledger GL Accounts - Budgets	Change Budget field to a dropdown and make it much wider to accommodate the Budget Name field (30 chars).	Remove Budget textbox and arrows. Change to larger pulldown;
22571	Enhancement	General Ledger Financial Report Writer - wildcards	Add Wildcard logic to Financial Report Writer to allow users to change the GL Mask when printing a GL report. If any column contains an asterisk in the GL Mask,	Create new GL Wildcard screen that will allow the changing of * (stars) in the GL Report account filters to numbers at report runtime.; Continue work on GL Wildcard screen; Change logic to only allow edit of GL

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			then prompt the user for the mask when printing the report (from the glreportprt screen). Open a screen that contains the Column ID, Column Name, and a field for the GL Mask. Each GL Mask field must validate the data according to the wildcards on the report setup. Validate on lost focus and on the OK button. Add Copy button that copies mask in first field to all other fields. Allow user to change the Report Heading from this screen as well.	Masks with *s Enable copy logic.;
22579	Enhancement	General Ledger Financial Report Writer - Standard Forms	Replace standard "rows" forms in the Financial Report Writer with the attached files. There is a file for 1-5 columns, 6-8 columns, 9-11 columns, and 12-13 columns.	Add new forms to project. Change logic to use correct form based on column count.;
22559	Enhancement	Logistics (Shipping Events) Load Shipping Event - Quick cart	If no Carrier setup in QuickCart Rule, use SE carrier if entered. Start in Name field of Add Carton Screen.	Use SE Carrier on Quick Carton screen if no carrier in quickcart rule, and carrier is filled out on SE screen. Start in Name field when adding carton (normal and quick);
22565	Enhancement	Production S2P- Bin Transfer Logic	Check logic to ensure that two good item history records are made when items are moved bin to bin on pull from stock orders.	Verify/change logic to make two good Item History records for BinMoves;
22563	Enhancement	Roll Former Integration AMS Export	Change logic to export partin.del file if sotran.amspartno = amspartin.partnum	Add logic to OrderIn processing to make PartIn file if any matching data is found in AMSPARTIN table.; Continue work on PartIn logic;
22578	Enhancement	Roll Former Integration AMS - PWO Note	Insert PWO Note (production note on sales order) into amsbundle.user5.	Insert first 254 chars of SO Header PWO note into AMSBUNDLE.User5;
22580	Enhancement	Task Management Schedule	Add three new setup options for Schedule screen: - SCHEDMULTI - opens schedule screen in multi-stack view. - SCHEDWEEKLY - opens schedule screen in	Add new setup options SCHEDMULTI, SCHEDWEEKLY, SCHEDMONTHLY. Start in Multi Bar, Weekly View, Monthly View

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			weekly view. - SCHEDMONTHLY - opens schedule screen in monthly view.	

Total Number of Changes: 14