

Version 1308.1126

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22712	Minor Bug	Accounts Payable AP Invoice Master	Clear balance field on NEW.	Verify Balance field is set to zero on new Invoice.
22718	UI / Usability	Accounts Payable AP Invoice	Do not allow edit of paid AP Invoice (apmast.paid = 'y'). Change Print AP Checks screen to verify that none of the invoices that are being paid are also being edited.	Change logic to not allow edit of paid invoice. Add logic to lock ap invoice if edit in progress. Add logic to print check loop to check for locked invoices, and do not allow checks to print if any of the invoices are locked.
22717	Enhancement	Accounts Receivable AUTOAPPLYCC	Credit card payments are applied to invoice, but nothing shows up in payments/credits tab of AR Invoice Master.	Change invoice screen to show AutoApplyCC credits (ptype2 = c, ptype3 = c)
22728	Enhancement	Address Book YTD Sales	Exclude open credits and deposits from YTD Sales number (billto and soldto).	Change YTD Sales calc to exclude open credits and deposits on soldto and billto history sections.;
22698	Enhancement	Asset Tracking Ship SO - Asset Current Location	Update non-serialized assets with new owner/location during shipping.	Asset update was by serial (from when assets had to be serialized). Add new code to try to update based on possible tag of SO#-Line#, and values in FakeSerial table (both are tried).
22699	Enhancement	Asset Tracking AFI Sling Report	Change report to handle new question layout 01 - Contdition, 02 - Issue list, 03 - P Test, 04 - Mag Test.	Change logic of report to handle new question layout. Add new Priquest2 fields to hold answer to 04 quest group. Change priquest to use 03 group. Issue list to use 02 group.;
22722	Enhancement	Asset Tracking AFI Generator	Change logic to make each route have its own work order number when in Crane mode. Add button to allow check of inspection generation progress (FoxProcess actually makes the tasks).	Change logic to generate a WO for each asset/route combo when running in Crane Mode. Add button to check status of generated tasks from the current set of generated inspections ;
22734	Enhancement	Commission Tracking Commission Calculator	Add UserTrace Logging to Save buttons.	Add UserTrace records when Pending and Due Loaded, Saved, Committed, Printed etc.;

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22720	Enhancement	Item Control (Inventory) Misc BOM Items	Add logic to copy custom BOM Misc Item Input note to PO when PO is generated from QB via SO make PO function.	Add logic to Quickbuy to pull BOM note over if SOPOBOMNOTE is enabled, item was pushed to QB from SO screen and BOM item is misc item.;
22724	Enhancement	Logistics (Shipping Events) Shipping Event - Pickup Date/Time	<ul style="list-style-type: none"> - Add new datetime field to shipevent for Pickup Date (shipevent.pickupdate). - Add new datetime field to shipevent for Old Pickup Date (shipevent.opickupdate). - Add both fields to Email Template. - Reorder date fields on Shipping Event Master to: Cutoff Date, Load Date, Pickup Date, On Site Date. - Add Pickup Date as filter on Shipping Event Viewer. Add pickup date as column in results.	Add pickupdate and oldpickupdate to table and screen. Make event on change of pickup date (SE-PUDATE-TYPE-WHSE) Add pickupdate filter to SE Viewer -
22716	Enhancement	Mail Reader Mail Reader	Change mailreader to strip out '&' and '?' from attachment file names and replace with underscore.	Change task reader, mail reader and inbox reader to strip out '&' and '?' from attachment file names and replace with underscore.
22709	Enhancement	Order Entry SO-PO link	Remove restriction on negative qty links in link screen.	Allow neg qty linking from so and po;
22730	Enhancement	Purchase Orders PO Configurable Items	Change SOCINPUT to handle config items without any questions (just close the screen).	Check for no questions in SO Config, and just close screen if none found.;
22737	Minor Bug	Purchase Orders PO receipt rounding issues	PO receipt has rounding issues with Inv/PO Clearing batch entry if cost >2 decimal places (cost rounding to 2 places before extension. Should round to 4 at this time.	Change logic to cost to 4 places before extension during PO receipt procesing.;
22736	Enhancement	Roll Former Integration AMSPProcess	Change amsproduct.material to 20 chars, copy 20 chars from prodout.del into table.	Change amsprocess to load all 20 chars of material into amsproduct and amsproduct2;
22700	Enhancement	System Manager Clean Log Files	Add Etimer to screen.	Add etimer table to screen;

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22726	Enhancement	System Manager User Records in MyAdj.UserID table	Add logic to desktop adjutant to add user record to MyAdj User when running on ABIS-APP1 server.	Add logic to check/insert record into myadjutant.userid from desktop adjutant if running on abis-app1 server.;
22735	Enhancement	System Manager User Trace Report	Change to allow blank user to get all users. Add Type, Action and Docno Filters.	Add new filters (Docno (like), type and action) Allow blank user to get all users. ;
22727	Enhancement	Task Management Load Task Screen	Add F11 audit showing events from LoadTask Screen (Mark and Unmark, transfer to billing etc.).	Create new version of quick audit log program that reads data from boxlog table. Add to Load Task screen as F11 hotkey;
22733	Enhancement	Task Management Service Order Lookup Tool (loadtask)	Change "Print All SvrOrd" to NOT print voided service orders (rttask.active should be 'y')	Change to skip voided srvorders
22702	Enhancement	Time Billing Approve/Edit Billing	<ul style="list-style-type: none"> - Add security token for "bill approved" button. - Set cursor on first record in grid when using svrord# filter. - Sort grid by wgroup then svrord#. - Log changes to qty, price, and no-bill in separate table for future report or diamond query. 	Add new sec token for Bill Approved (APRBILLING,BILL or APRBILLING - S2) Set cursor to top of grid after setting svrord filter Log changes to qty, price, nobill, extprice to apreditlog; Set default sort order to WGroup + SvrOrd;
22704	Enhancement	Time and Materials Start/Stop on Time Entry	Add logic that will verify a resource does not have another time entry with an overlapping start/stop time on the same day. If an overlap is found, then warn the user and allow them to cancel the time entry or continue to create overlapping entries.	Start work on overlapping time checker in desktop.; Complete changes for check of overlapping time. Add new field emin to sotran. Save ending minute in field. Use smin and emin to check for overlaps.; Change warning to option to cancel entry and change. TSCHKOVERLAP enables option

Total Number of Changes: 22