

Version 1309.1136

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22806	Enhancement	AFI Desktop AFI Generator	Changed AFI generator to create tasks directly from screen instead of by a service.	Changed AFI Gen screen to directly make tasks by reading route list, and generating tasks for each route. Added dual progress bars to update status as assets are processed and inspections are generated.
22809	UI / Usability	AFI Tablet AFI Tablet app	Change logic to run sql update on every login, current logic just runs after update, but this does not work everytime.	Change login logic to run update file on every login.;
22815	UI / Usability	Accounts Payable Non Check Payments	Change logic to make checkamt = total of the payments, not the amount paid on each line in checklog (to match check logic).	Change logic to make checklog records with checkamt = total of the non check payment to match the check logic.;
22783	Enhancement	Item Control (Inventory) Inventory On Hand Report	Add Report Set logic to On Hand report.	Add ReportSet logic to onhand report.;
22790	Enhancement	Logistics (Shipping Events) SE Transfers Report (settransrpt)	Add Item Transaction Category (itemcat) filter to SE/Branch Transfers report.	Add ItemCat filter, filter both transfers and billing based on item cat. Change ItemCat filter to Multi Select .
22802	Enhancement	MBS Integration MBS Grid Import (exacquire)	Change to use project number instead of keyno.	Change to use MSNNUM instead of keyno (msnnum = keyno in non msnnum setups);
22796	Enhancement	Message Control PDF Maker	Add checks for approval status for RFQ, PO, BPO and SO printing. Item must be approved, or printer must be on approval list, if not, return a PDF with Not approved message. Change PDF Maker changeorder logic to require master project SO to be approved to print, unless printing user is adduser of master project SO	Add logic to check for approval status before printing PO,SO,BPO or RFQ Add logic to check for approval status of master project SO before printing Change Order report. PDF that is copied over is "NotApproved.pdf" from PDF maker folder.;
22787	Enhancement	Order Entry Sales Order - copy last line	Add hotkey to SO screen, add item process to copy last item entered (all fields on SO screen, and SOC answers). "++ enter" in item field to start process.	Add new ++ hotkey to Item Input field, if entered, the last line item is used as a copy source (all SO fields, and the config fields if any), If config, the config screen is opened, if not, focus is moved to qty ord.; Make same change to RFQ

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22801	Enhancement	Order Entry Change Order Report	Change ContractAmt logic to just exclude FRT (remove NOCOMM and INVROLLUP logic). Make same change in PDF version.	Change Contract Amt logic to just exclude FRT (remove NOCOMM logic) Make same change in PDF version;
22804	Enhancement	Production PWO Cut List change	Change BuildSubMNew to include Oringal SO# in cut list note per cut.	Change cutlist logic in buildSubMNew to put the SO line number into the note (L# 999)
22813	Enhancement	Project Management Project Control - Materials tab	Change tab to only load data when tab is clicked.	Change logic to only load if clicked on and empty. Add refresh button to force reload.
22807	Enhancement	Purchase Orders PO - Received Amount	Change pomast.recamt to be calculated based on actual receipts instead of qty received and current cost.	Change PO screen to show calculated received amount at bottom of header and line items tab. Amount includes tax. Change order amount to include tax. Change updatepo to calc the same way.;
22814	Enhancement	Report Sets Auto Processing	Change AutoBatch to update extlog during processing loop (if running for more than 10 mins, service checker was killing process). Change AutoRS to push out log time 30 min, to handle cases where report takes extended period of time to run (service checker kill). Add new logging to BatchPosting into autolog to show status of post (good or bad, if bad, why).	Change autobatch loop to update status more often to prevent service checker restart. Log BatchPosting status into autolog, email with autolog results Change AutoRS to move status update out 30 mins to prevent service restart;
22797	New Feature	Roll Former Integration AMS Pre-Bundling Screen	Create screen to send AMS Prebundle info to the AMS controller. 1. Create a bundling screen that can be launched from the SO screen. 2. Add a button to auto-bundle by piece mark. 3. Add logic to "split lines" so that large qty/weight lines can be split into multiple bundles. 4. Add a report that can be printed from the screen that shows each bundle and the contents within it (similar to post-load report).	Create new screen to allow prebundle of AMS items. Show items in grid, allow auto bundle by piece mark, Item, profile (default logic opens screen and bundles by piece mark). Uses num2 and num3 of profile rule to control max bundle pcs count (num3), and max bundle weight (num2). Use info in bundle field of orderin.del file. Enable with setup option PWOSETBUNDLE.

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			5. Add num2 to PROFILE rule to determine max bundle weight per profile. Automatically split lines in bundling screen according to max weights. 6. Add num3 to PROFILE rule to determine max piece count per bundle. Automatically split lines in bundling screen according to max piece count. 7. Allow user to edit bundles / override logic. 8. Pass bundle number to AMS.	
22798	Enhancement	System Manager End User Update Tool	Push Notification back to AdjStatus Table when EndUser Update is ran.	Push back to AdjStatus on Update of running version using End user Update tool. Change AdjStatus to show update info;
22794	Enhancement	Time and Materials Solution Code Billable Lines	Add step to lookup taxable and rate for added phantom solution code billing lines if linked item is taxable.	Add new logic to recalc taxrate, taxable for phantom lines for flatrate and solcode lines during reprice logic.; Make same changes to APR Edit Reprice

Total Number of Changes: 16