

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22834	Enhancement	Accounts Receivable AR Contact - Print Invoice and Statement	Change Print Invoice (printinv) and Customer Statement (arstate) screens to pass all AR Contact email addresses to Message Control in To: field.	change PrintINV and Print Customer Statements to send in list of email addresses seperated with ';'s for all ARCONTACTS of the billto. Fall back to BillTo's email if no arcontacts
22811	New Feature	Address Book Business Division on Note	<p>## Desktop/Database</p> <ul style="list-style-type: none"> <li>* Add bus_div to rnotes.</li> <li>* Add Business Division field to Notes screen. Save text2 of busdiv into bus_div column.</li> <li>* Default field to busdiv on contact, if blank, then busdiv on Org.</li> </ul> <p>## Mailreader</p> <ul style="list-style-type: none"> <li>* Set rnotes.bus_div to suspects.bus_div where suspects.custid=rnotes.custid (default to org busdiv).</li> </ul> <p>## Web</p> <ul style="list-style-type: none"> <li>* Add Business Division field to supernotes.cfm. Save text2 of busdiv into bus_div column.</li> <li>* On new note, default field to busdiv on contact, if blank, then busdiv on Org.</li> </ul>	<p>Add BusDiv to Notes screen. Default to passed contid busdiv, then passed org busdiv.</p> <p>Change notes email reader to use same logic to lookup busdiv and insert into note.</p> <p>Change logic to lookup bizdiv again if company or contact is changed during note entry.</p> <p>added BusDiv field to notes screen on the web. Default to the cont busdiv then org busdiv</p>
22817	UI / Usability	Bank Reconciliation Bank Rec	Change Amount column on Checks/Deposits/Adjustments tab to two decimal places instead of four.	Change input mask for amount column to 999,999,999.99
22819	Enhancement	EDI 856 Process	<p>Change to use ShipFrom Codes in SF line, codes below.</p> <p>Change SSCC check digit calc to ignore first two digits of SSCC, use other 17 in calculator.</p> <p>Change HL - T lines to based on shipment number (always 1 in our case).</p>	<p>Add new field to whseloct to hold EDI code. Will add code from backend, no change to screen. Change Write856 to use code.</p> <p>Change SSCC checkdigit logic to ignore first 2 digits of SSCC code.</p> <p>Change HL-Tare to use 1 as level for all lines (IW 856s are always for a single shipment;</p>
22822	Minor Bug	Invoicing/Shipping SOAUTOCLOSE	SOAUTOCLOSE does not work on Ship SO screen if NEWSHIP is turned on.	Add autoclose logic to NewShip process in Manualship screen

## Version 1309.1140

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22836	Minor Bug	Item Control (Inventory) Item Adjustment	Clear bin after adjustment of item to allow auto bin logic to load next bin correctly.	Clear bin after adjustment of item. This will allow the next bin to be loaded (skipped if bin already filled out);
22838	Minor Bug	Item Control (Inventory) Inventory Usage by Location Report	usage for build for stock PWOs is not included in report.	Change Inv Usage by Location report to pick up items assigned to Build for Stk PWOs;
22820	Minor Bug	Purchase Orders PO Receipts of Coil	Receiving multiple coils in single save skips coil tag generation sometimes.	Test receipt logic using copy of customer database with good PO setup. Change logic in POREC to process all the coil tags during save.
22821	Enhancement	Report Sets Report Sets - Zip files	Zip up attachments before emailing via auto-processor.	Change automain email logic to zip up all attachments before emailing them. Change PrintRS logic to remove / \ : , ; from reportset generated filename.;
22827	Enhancement	Report Sets Report Set - Zip based on size	Change auto processed report sets to zip based on total size of attachments being emailed. Zip any file larger than 2MB. Zip them all if total is larger than 6MB.	Change logic to zip any single file >2mb, and then see if folder is greater than 6mb. If not, send files (both zips and small unzipped files). If larger than 6mb, remove zips, put back large files, and zip entire folder, then send zip.
22812	UI / Usability	Roll Former Integration Project Control - Materials via AMS	Date and Ser/Lot not filled out on Materials tab for coils used through AMS.	Change Proj screen to pull lot and date (use adddate if tstamp is null). Change AMS process to fill out tstamp when adding itemact records.
22800	New Feature	System Manager Service Restart Tool	Create process to allow services to be restarted by Non-Admin Users. Screen will put request into table, another service will monitor table, and restart services as needed.	Add logic to ExtLog viewer to request service restart. Change FoxServiceChecker to look at new table, and try to restart services in list.; New table is foxpro table, named RestartLst.dbf, needs to be copied into root of Adjutant folder on network.
22835	Enhancement	System Manager IP Address tool	Change IP address tool to use site hosted on abis website to get ipaddress of machine running AdjFoxSrvCheck, and pass back to adjstatus. Using third party site, and markup change broke the page	Build new website to return users IP address, install on abis-app server, change getIP to use new site for AdjStatus updates.;

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			scrapper.	
22839	Enhancement	Task Management Service Order Lookup Tool	Change SO# field to accept 20 characters (limited to 10 right now).	Change field to accept 20 characters

**Total Number of Changes: 14**