ECR #	Type	Module/Program	Requested Change:	Change Summary:
22619	New Feature	Accounts Receivable Payment Discounts	Add logic to program to specify a payment discounts GL account per customer. - Add "Discount Account" field to BillTo screen. - Add logic to Apply Cash Receipts and Apply Credits screens to use new field if filled out. - Add logic to CHANGEDISCACCT setup option to use billto disc account if filled out.	Add new field to billto table and screen. Change cashrec to use field if filled out. Select Discount account will default to new account. Change Apply AR Credit to use new account if filled out.
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). 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.	Create new screen to allow spliting AMS lines by bundle. Allow auto split on Line#, PMark, Item and Profile. Allow manual split and combine as wanted. Check for bundles over pcs count and lbs count on save. Check for unbundled/over bundled items. Enabled with PWOSETBUNDLE. Add print button to print report showing current bundle splits, report likes to hide behind other sreens, since it is called from modal screen. Change to show SetBundle screen on resubmit (will only have changed lines) Send Deletes for changed lines to AMS Change item_id to be sotran.keynod-random 5 number + counter value. Change AMSProcess to strip out -Random part from amsproduce.itemid before processing. ;
22837	New Feature	Sales Tax Automation Taxable Freight	## Desktop - Add new setup option, TAXFREIGHTSTATE. - When enabled set taxable flag of freight type items to 'y' or 'n' based on the shipto state and log4 of the STATE rule. - Change Quote, Convert RFQ, and Sales Order screens to use new logic. - Also update freight charge calculator and auto-add of freight item from shipvia. ## E-Commerce	Change SO screen to look at state rule to set taxable flag on FRT type items (log4) , if TAXFREIGHTSTATE is enabled.; Add new TAXFREIGTHSTATE logic to RFQ screen also;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			- Change e-comm to check for TAXFREIGHTSTATE setup option and if enabled use same logic as above (set taxable flag of freight type items according to shipto state and log4 of state rule).	
22846	Enhancement	Purchase Orders PO Receipt	Create new version of PO Receipt screen.	Create new verion of PO receipt screen to receive coils. Add setup option NEWPOREC that locks both FT and LBS on Coil Receipt Screen.
22858	UI / Usability	Sales Tax Automation Tax Table Master	Icons in wrong place on tax table master screen.	Copied version from Tester to Alpha. Icons in correct location.;
22859	Enhancement	Bill of Material BOM	Add PgDn keyboard shortcut to BOM screen to save new BOM line.	Add pagedn save logic to fields on input tab
22860	Enhancement	Purchase Orders PO-SO link	Update cost on SO line if linked PO line is edited and cost is changed. Prompt user, "Line is linked to Sales Order. Update Cost on SO line too?" If yes, update cost. Only for non-stock items.	Add logic to check for linked non stock items with same unit and item. If found, update during master save, asking on each item ; Move the question to the save of the line to cursor. Then process all the updates during the master save without asking again.;
22861	Enhancement	Document Imaging Convert RFQ - Document Vault	Add setup option to copy documents in RFQ docvault to SO docvault.	Add new setup option (COPYDOCVAULT), if enabled, copy the RFQ doc vault files over to the SO docvault.; Create new function to copy subfolders and files.;
22862	Enhancement	Item Control (Inventory) Cycle Count - Last Counted Date	Add column to itemdet to store date of last cycle count. Add logic to Cycle Count screen to update new column. Add column to Cycle Count screen (pending counts) to show Last Counted Date. Add sort order to column.	Use itemdet.lastccount as last count date field. Update on commit of completed inspctions. Add to grid with sort.;
22864	UI / Usability	Quoting Quote screen security	Add security tokens for Quote screen (separate from Sales Order screen).	Make new RFQ security tokens. Remove logic that gives all rights if they RFQ,VIEW and not SO,VIEW.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22865	Enhancement	Message Control	Add option to CID screen to link more customers as CID master org to allow pulling of addresses into messagecontrol auto complete Change message control to use all linked orgs as source for addresses.	Add new fields to CID screen to allow setting up multiple linked Orgs for use in fillout out internal email lists in message control.; Change I button on TO: popup screen to include emails from all linked Orgs.;
22866	Enhancement	Tool to send messages to all TS users	Create screen to send message to all TS users using MSG command	Create screen to allow sending broadcast messages to all users logged into TS.;
22867	Enhancement	Bank Rec	Cannot clear items where checkno is > 10 characters	Unable to clear items with checkno > 10 chars, checkno cut at 10 chars in gird, so nothing would match when trying to update by checkno. Change grid to 20 chars.;
22875	Enhancement	System Manager License Count Master	Add PastDue (y/n) column to tab 2 grid.	Add new PastDue column to grid.;
22876	Minor Bug	Address Book Pep Air hammer	Projects are duplicated on Project tab in some cases.	Correct issue with duplicates on Project tab. Set all grids to readonly;
22880	Enhancement	Doc Vault Drag and Drop Box	Hide Drag and Drop Box on Windows Systems > XP (it does not work)	Hide Drop Files Here box when running on Windows Versions newer than XP (drop and drop does work in newer versions of windows, users need to use the show folder button, then drop into the folder);

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22882	Enhancement	COD Amount - SOCHECKCOD	If order amount is changed on SO and log3 of TERMS = 'y' and SOCHECKCOD is enabled, and COD Amount <> Order Amount, then warn user on save of SO header. "Order Amount changed and does not equal COD Amount! Update COD Amount now?" If yes, cancel save and set cursor in COD Amount field. If no, proceed with save.	Add check for mismatched cod amount and order amount. Warn if found. If header not in edit mode, force into editmode if they want to update the cod amount.;
22899	Enhancement	SoldFrom Screen	Remove Avail Credit field from History section (Always zero, no backing logic)	Remove Avail Credit box (not in use);

Total Number of Changes: 18