

ECR #	Type	Module/Program	Requested Change:	Change Summary:
22988	Enhancement	Billing Summary Report	TotalTax not correct in report	Change totaltax logic to make values correct in cursor.
22977	Enhancement	Carton Count (Prompt 37)	Add Keyno and KeynoH to cartcountd Fillout Keyno from CartCount.Keyno when adding record.	Add Keyno and KeynoH to CartCountd. Fillout Keynoh with cartcount.keyno when adding CartCountD records.
22995	Enhancement	Check Printing	Add logging to txt file during main check loop	Add logging to make check loop, dump out to text file named ChkRun-CIDTimeStamp.txt. File just has events, timestimaps and check numbers, no amounts.
22981	Enhancement	Contract Billing	Change Invoice Void logic to handle Contract linked block items. Take billed block hours/dollars back out of contract on void.	Save contract linked to so line into invoice line item file. Back hours/dollars back out of block if invoice voided.
22816	Enhancement	GL Tools	Add new tool to reset ptd and ytd numbers based on posted dist entries (correct issues found by the Dist vs Post checker)	Create new screen to repost batches for single account or list of accounts from GLDIFF file (made from GLTOOL, Compare post to dist)
22986	Enhancement	Invoice - Project ID	Verify BillMast.ProjIDH is filled out from manualship and projship	Verify billmast.projidh is filled out from ManualShip and ProjShip

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22917	Enhancement	Purchase Orders PO Return Processing	In ICNEWCOST system, Change PO Return Receipt processing to ask for original PO and LIne # (show list of matching POs with item on it) If original tier is still available in system, remove from that tier, otherwise show list of available tiers, and make user select tiers to use,	Add logic to prompt for Original PO when processing PO (and newcost is enabled) If PO is selected, show cost tiers in system linked to that PO and item. Allow user to select tiers to use for return. If original tier is in system, just use that tier. Logic will only work for Original PO's received after install date (old tiers are not linked back to original PO)
22985	Enhancement	PickContract Logic for LinkedBlock Items	Do not show monthly block contracts in Contract List.	Change logic to exclude monthly type contracts from list of contracts displayed when shipping BlockLinked Items
22909	Enhancement	RFQ Doc Vault	Items in rfq doc vault will not attach to the message control email when attach linked button is clicked	Change Message Control to link RFQ attachments correctly.
22983	Enhancement	Address Book Suspect Attribute - Req Credit Limit	Please add Requested Credit Limit field to the Suspect Attribute of the Organization. This field will be a drop down. Currently, this field is a UDF with drop down choices of: < \$1,000 \$1,000 - \$2,499 \$2,500 - \$4,999 \$5,000 - \$10,000 > \$10,000	Add new field CLIMIT, value is pulled from text2 of new SUSPECTCL rule. Text1 = Desc, Test2 = 2 char code. Add dropdown to Suspect screen. Add to Lead Import
22992	Enhancement	Task Grid	Add sorts to new ProjExt fields in grid	Add sorts to new ProjExt1,2,3 columns in grid.

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22972	Enhancement	Task Grid - Project Extra 1, 2, 3	Add Project Extra 1, 2, and 3 as filters to Task Grid. Use same label captions as are used on msn. Add corresponding columns to grid with same labels. Add corresponding names to cursor of report.	Add Project Extra 1,2,3 as filters to screen. Add Names to grid and cursor.

Total Number of Changes: 12