ECR #	Type	Module/Program	Requested Change:	Change Summary:
23053	Enhancement	AMS Integration	If AMSBUNDLE option enabled, also send a "0" bundle with each set to make AMS controller happy	Change logic to always make one Zero Bundle record per Order (sales order).
23067	Enhancement	Accounts Receivable Cash Receipt Report	Summary of all accounts is incorrect if some invoices have discounts taken.	Change logic to handle cases where disocunts are taken and using all accounts setup option.
23062	Enhancement	Contact on task	Correct issue with contact hyperlink on the task screen; currently not drilling down.	Change left click logic. Was only used to add new contact in add mode. Change to drilldown if not in addmode, can still be used to add if in add mode.
23037	Enhancement	Accounting Connector PWO Allocation - Coil Rec Date	Add field to PWO screen on Allocate and Allocate to Ser/Lot tabs receipt date (add date) of the coil/reel (user will be able to see which lot is the oldest and use it to help move older inventory).	Add/Verify CreateDate column in dropdowns when searching for lots on Assign Serial/Lot tab. CreateDate is adddate from itemtrack record, which is the date the Lot/Serial record was created in system.; Add same logic to SO Allocate and BOM allocate screens. (Duplicate ecrs with slightly different requests).
23030	Minor Bug	Project Management Project Screen	Balance field is incorrect in some cases when in Detail mode.	Change logic to rounded unitcost*qty in calcs.
23033	Minor Bug	Quoting RFQ Screen	List price incorrect in Margin Calc grid for items where sell unit<> price unit.	Change Margin Calc screen RFQ and SO to scale list price by price/sprice factor to handle cases where pricing units <> selling units.
23058	Enhancement	Quoting RFQ screen	Make reason field larger (pops up when quote is lost).	Change screen to allow unlimited notes for reason. Add new column to show first 254 in grid.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23071	Enhancement	Tapping Reinspect Payment Amount	Modify character limit to 6 digits on Reinspect Payment screen (reinspect.scx) for the PayAmt in grid.	Change PayAmt in grid to 6 digits left of decimal. Make sure first tab stays disabled at all times.
23051	Enhancement	SE Loading Schedule	Add Cutoff Date and Pickup Date to cursor of SE Loading Schedule.	Add CutDate and PickupDate to cursor.
23032	Enhancement	Logistics (Shipping Events) SE Master Use SECOMP1 as base template	Create CODEBLOCK to run this query on complete of SE, and send email by customer to outside salesperson with results as html table in param2	Change SE screen to make events on complete of SE (both Whse complete and full complete (SE-COMP-XX-YYY and SE-WCOMP-XX-YYYY, where xx is SE type and YYYY is whse name) Create new codeblock to generate HTML table of SO's on SE, and use SECOMP template to generate and send email to AM on SO. Code block is SECOMP in demo. Param1 is HTML table, Param2 is SE Name (Email Template used is SECOMP)
23043	Enhancement	SO Update tool	Add logic to allow edit of Text and Number SOC questions that are flagged as editable on SO Columns rule. Edit will not change calc answers, or pricing.	Change logic to allow edit of text/number fields if LOG1 of SOCCOLUMN rule is set to 'y' Change List edit logic to also respect LOG1 flag.
23055	Enhancement	Address Book Suspect	On the Suspect screen, add log1 as default to SUSPECTSTATUS rule, to default Current Status on new Suspect. Make same change on Contact Suspect screen.	Add log1 as default to SUSPECTSTATUS rule. Change Suspect and ContactSuspect to set status to selected default when adding new record.
23035	Enhancement	User ID screen	Check for duplicate Terminal UserID on save.	Add check for duplicate TUserID (Terminal UserID) if filled out, stop save if found.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23077	Enhancement	Voucher List	Add UserTrace logging to deletes (both voucher and ap side) Add logic to make backup copies of voucher files on each reload	Add usertrace logging to AP Master and Voucher List screen when file is deleted. Add logic to make backup of current voucher files on load of list each time (in backup folder in voucher folder). If nothing in list, do not make backup. Should allow recovery of last list if list is deleted.
23064	Enhancement	Accounts Payable Voucher Processing	Change AP logic to use last 30 char of filename to generate voucher instead of first 30 if called from Voucher screen. Change to not check for duplicate vouchers if using filename based vouchers.	Change AP screen to use last 30 char of filename from voucher screen as voucher number. Change to not check for duplicate voucher numbers if using filenames as source of numbers.
23065	Enhancement	Accounts Payable Voucher Screen	Add Brighten/Darken Buttons to Voucher Screen.	Add B+ and B- buttons to change brightness of PDFs. Change to use AdvancedPDF viewer mode. (Adjutant will now force close on bad PDF instead of Locking up).
23066	Enhancement	Accounts Payable Voucher Screen	Add CID option to log files in screen (DUMPLIST) to text file in adjutant root. Add CID option to not automaticlly open first file in list (NOLOAD).	Add DUMPLIST option, will dump out list of files in folder to z9... text file Add NOLOAD option, which will change screen to not automaticlly display the first file in list.

Total Number of Changes: 17