ECR #	Type	Module/Program	Requested Change:	Change Summary:
22123	Enhancement	Weekly Time Sheet	Weekly timesheet showing phantom hours.	Change logic to exclude phantom timesheet entries.
22259	Enhancement	Warehouse Managment System Screen setup (F12-info)	Change to not allow update if not admin (only first few tabs enforce this).	Lock Update buttons on all tabs if not Admin; Add new SCREENSETUP,EDIT security token (old), ScreenSetup (Edit) (New).
22445	Enhancement	Purchase Orders Task Linked POs	Change logic to: 1) add task linked non stock items to Timesheet at save of PO 2) add task linked stock items to Timesheet at receipt of PO	Split updates, if non stock, add to timesheet when PO received. If Stock, add to timesheet at receipt.
22881	Enhancement	AdjMobile	Use bootstrap to theme AdjMobile App. Change New Task Function to match attached screen shots.	Update AdjMobile using Bootstrap 3.0 CSS Add new QuickTask screen per PDF sample Use new AM_TASK rule to set task list on Quick Task Screen
22969	Enhancement	AdjMobile	Test alternate bootstrap themes	Test other themes. Current plan to roll into Adj2 web app with Metronic theme
22993	Enhancement	Crane and Sling Reports	Change logic to get answers to lowest number ASet if more than one. (Matches logic used on UDQ screen)	Change UDF Answer logic to sort by ASETID to make lower answer display if more than one.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23001	Minor Bug	Address Book Org Air Hammer	Filters on some tabs produce errors if printing is tried with filters enabled. (Filters are thisform. based, and will not work on anther form (printing screen for example)	Change filters to not directly use thisform. All tabs can print now when filtered.
23008	Enhancement	MBS Xref	Add MBS Part (char,20), MBS Thickness (decimal), MBS Color Code (char,2), and MBS Class (char,30) to mbsdescription table AND screen.	Add new fields to table and screen.
23009	Enhancement	MBS Grid - Acquire Excel Data	Change the Acquire Excel screen to remove Order Type, Original Sales Order Number, Line Number, Building, Validate Asset/Free Form fields (validation against a building asset is not used). Add an option to create a quote instead of a sales order. Add a field to select quote/order type based on quote/order selection.	Change screen to remove SO#, Line# Asset match. Change SO type to QUote/SO type of generated order Add new Sales Order / Quote option; Add new logic to allow create of quote (RFQ); Verify generated quote has all fields populated when compared to manual entered quote.
23010	Enhancement	MBS Grid - Matching Logic	Change item matching logic to match on new columns in mbsdescription (class, part, thickness, colorcode). Match on all four fields first, then part/colorcode/thickness, then part/colorcode, then mbsdesc.	Add new columns to test xls file (MBS not changed yet) Change matching logic to try match on 4/3/2 new fields. If match found, use match, skip description match. Change MANY item lookup logic to only show 4/3/2 matches if 4/3/2 match was used to make MANY line.;
23011	Enhancement	Prompt 45	Prompt 45 using wrong trackno on ItemAct AI and WP records. Should be WIP Bag, is using S Bag. This results in inventory being taken out twice (second time should take back out WIP, but taking out of S instead)	Change Prompt 45 logic to use correct value for itemact.trackno when making AI and WP records.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23013	Enhancement	Address Book Shipto Tax Table	Add a set up option to display available tax tables on the shipto record in alphabetical manually created tables, then alphabetical system created tables. Function is to allow users to pick from manually created tables instead of the sales tax automation tables by zipcode which come first in alpha numberic order. Descending order seemed to be the easiest fix but if manually created can precede system created that works better.	Add setup option to allow sorting of taxtables by import status, then table name. This will move all the manual ones to the top of the list. Make same change to the AddShipTO screen.
23016	Enhancement	Production SCHEDMASG2	Add set up option that allows users to pick multiple departments from dept. drop down filter.	Add new setup option (PWOG2MULTIPLANT), that allows selection of more than one plant when processing list.;
23017	Enhancement	Production PWO Master Assign S/L tab	On PWO's, in the Allocate and Allocate to Ser/Lot tabs, is it possible to add the receipt date of the coil or reel? The idea is to be able to see which lot is the oldest and use it to help move older inventory.	Add AddDate from ItemTrack record to serial/lot dropdown.
23023	Enhancement	Void of Multi-Currency AP invoice	Change void process to use same base values during void as used during original entry. Change to use base values for retainage amount if retainage % entered and Multicurrency is enabled.;	Change void process to use same base values during void as used during original entry. Change to use base values for retainage amount if retainage % entered and Multicurrency is enabled.
23050	Enhancement	SQL Data Tool (Update Diamond)	Add delete button.	Add delete button.;
23052	Enhancement	PO Receipt - Returns	Multi-line returns update itemtran (Item History) with incorrect cost.	Change logic to update Item History with correct cost when returning multiple line items.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23057	Enhancement	Item Control (Inventory) Item Config Import (SOC)	Add adjust cost, and 'cost adjust?', 'costadjustfrom#' to item config import.	Change import to use same format file as export generates. CostAdj already in export file. Change import to read cost adjust and import. Best way to generate correct import format is to generate an export, the exported file is the correct import format.
23072	Enhancement	Production WO History/ PWO Master	Change Description column in "Work Order History" (shift + F11 from PWO master) to show description entered on BOM rather than the generic non stock description.	Add new field to wohist table to hold bom keynod. FIll out bomkey on insert of wohist record. Change Shift-F11 screen to use BOM description if filled out.
23074	Enhancement	DocVault	Make version of DocVault using new GDViewer v10.	Make new version of DocVault using new control. Enable with NEW10DOCVAULT cid option (disable NEWDOCVAULT option).
23075	Enhancement	Voucher List	Make new version of Voucher List using GDViewer V10	Create new version of Voucher list using new version of tool
23078	Enhancement	ShipVia - skip freight check	Add log6 to SHIPVIA rule to skip freight check enforced by log10 on SOTYPE rule. Add freight check logic to S2P button; do not allow S2P if order type and shipvia combo requires a freight line.	Add new Log6 to ShipVia rule, if set, suppress check for FrtLine during SO Save. Add check for Frt Line before S2P (handle missing FRT line from Ecomm) Change ConvRfq to not force FRT line onto new SO if shipvia has flag set.
23080	Enhancement	Logistics (Shipping Events) Pre Load Report (transfer items)	For TRANSFER type Shipping Events, Add setup option MULTIBINPICK (or similar) which will allow delivery ticket (pre load report) to show all bins (and on hand qty of each) with on hand>0 of that item (transfer item). So, if transferring "widget" and	Add SEBESTBIN logic to Transfer items also.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			"widget" is in bins 'A.3', 'J.4', and 'P.8', display all three bins on the report or expression. 'A.3(15)', 'J.4(17)', and 'P.8(2)'	
23083	Enhancement	Unassign Email	Make new event for Unassign from Task, create process to send email for it.	Create new DSPA- event when resource is deleted or unassinged, and resource is not on any other assignements for task. Change foxprocess to process events.
23084	Enhancement	Address Book SoldTo Screen	Add Customer Catagory to the Sold To attribute screen. Heirarchy logic will put the Soldto between ship to and Bill to attributes.	Add new CustCat field to SoldTo Screen. Change posting logic to use if filled out. Cust Cats are applied in this order Billto, SoldTo then ShipTo.
23086	Enhancement	Voucher Lists (V5 and V10)	Add logic to return filepointer to same location in list on reload when screen gets focus back. (If working with 7th file in list, when screen gets focus after working with AP screen, open the 7th file in list) Add setup options to control backup of VouchList folder (BackupALL = back up files on each refresh), (BackupOne = Backup files when screen is loaded, don't backup after each reload)	Add BACKUPALL and BACKUPONE setup options to control backups. Add logic to return to same location in list on reload (screen gets focus).
23087	Enhancement	Item Control (Inventory) Item Master	Allocated numbers incorrect if item is transfer item and also on SO (shows up twice)	Change Allocated logic to exclude any PWO linked SE Transfer items from also appearing as allocated from sales order. Apply logic to counters and show allocated screen.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23089	Enhancement	Order Entry Sales Order	Add setup option which, when enabled, will display customer type under the billto section of the Sales Order screen (CustCategories exist for billto, soldto and shipto. These are checked in order, the last one filled out will be displayed under billto).	Add setup option (SHOWCUSTCAT), if enabled show the accounting Customer Category below the BillTo Caption.
23091	Minor Bug	Item Control (Inventory) Stk Adjustment Report	Stk Adjustment report does not pickup Cycle Counts, change logic to include cyclecounts in report.	Change report to look for itemtran.note = 'Adjustment' or itemtran.note = 'CycleC' to get both adjustments and cycle counts. Change cyclecount screen to fill out loctid9 in itemtran when making itemtran records.;

Total Number of Changes: 29