

Adjutant Desktop Release Notes
Version 1403.1201

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23169	Enhancement	AP 1099 Screen	Log to Usertrace closing of 1099 year, and recalc of 1099 buckets.	Add UserTrace Logging to AP CClose 1099 year, and AP 1099 Recalc Current and Last year.;
23143	Enhancement	APTtoExpense on AP Invoice Screen	If multiple items transferred to Expense Task, all lines except the first do not have LoctIDs in SOTRAN table	Change logic to ensure the APtoEXP lines have valid LoctID (from Project);
23157	Enhancement	Break PWO by gauge/color per department	Add logic that allows a specific department's work orders to be separated by gauge and color (similar to coilprod setup option). Gauge and color must be pulled from SOC on miscellaneous items (same logic that trimgen uses).	Add new logic to S2P to break up PWO by Guage/Color. Process logic by department based on log4 flag. DEPTPROD CID setup option enables option; Misc item is found by looking at PPSCH rule for text2 = department code. If item does not have color and gauge filled out in profile, or is not the misc item, S2P is stopped.
23168	Enhancement	Email Template - Project Extra 1,2,3	Add names of Project Extra 1, 2, and 3 to email templates.	Add Extra1, Extra2 and Extra3 to ~MSN cursor for email template generation. Change Email Template screen to add items to Project List.;
23144	Enhancement	Accounting Connector PWO Assign	Add setup option for PWO which would not auto assign non stock material lines that are not linked to PO's (just skip over them). System will still auto assign linked PO items once received.	Add setup option (SKIPNOLINK) for PWO which would not auto assign non stock material lines that are not linked to PO's (just skip over them). System will still auto assign linked PO items once received.
23150	Enhancement	Production PWO Button	Add logic to PWO assembly buttons on PWO Master screen to prompt for an inspection result.	Add PWOINSPECT logic to desktop on Assemble of Line, Assemble of All lines, Partial assemble of line. If item has PWOINSPECT attribute, show new PWO inspect screen with buttons for results of inspect. Log inspect in screen, and return pass/fail status. If fail, stop assembly if single line, skip line if assembling all.

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23163	Enhancement	PWO Schedule (G2)	Sub Orders pickup data from parents in some cases, change logic to prevent.	Change logic to handle sub orders correctly (loading double values in some cases);
23175	Enhancement	Pending Approval Screen	PendAppr and PendApprAll do not show RFQ Approvals	Change PendAppr and PendApprAll to include pending RFQ approvals. Change view button to drill down into RFQ screen.;
23151	Enhancement	Production Prompt 45	Show Piece Mark on Prompt 45 on line #2	Add setup option to show PM on prompt 45 scans as line #2 (on all screens where there is room) CID option is PWO45PM ;
23149	Enhancement	Warehouse Managment System Prompt 45 (Paint)	<p>Add new item attribute, PWOINSPECT, that will flag an item as requiring inspection BEFORE assembly.</p> <p>Add new rule, PWOINSPECT, that has options for pass/fail (see attached screenshot).</p> <p>Add logic to Prompt 45 to check for new attribute and corresponding dept. If production item has attribute, then prompt user for inspection results before allowing assembly of item.</p> <p>Add new table that records history of inspections (wodkeyno, womkeyno, text1 from rule, num1 from rule, adduser, adddate, etc)</p>	<p>If item has new PWOINSPECT attribute, check new PWOINSPECT rule for matching dept based on PWO dept. If found, show inspection prompts and log answer to new PWOinspect table. If inspection fails, stop assembly, and return to scan PWO # screen. If pass, allow assembly process to continue.;</p> <p>PWOINSPECT rule has text1 = inspect test (20 chars), text2 = dept code (2 chars), num1 = sorter and saved ans code, log1 = default, log2= fail (y to stop assembly)</p>
23174	Enhancement	RFQ Convert and Approvals	If RFQ is not approved for convert (routing approval), do not allow convert to begin.	Add check for approved convert status. Stop convert if any converts are not approved.;

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23172	Enhancement	Task Management Recurring Task	Currently when you set up recurring task with start date of 4/01, generation starts task on following month (it will work for 4/01 if task set up with start of 3/31). Fix code to make first task for 4/01 when start date is 4/01	Remove step that added 1 day before processing to allow events to start on the first day of the selected.
23167	Enhancement	SO Locking	Create new table, and log SO locks and unlocks Change SO and PWO screen to log locking attempts.	Add logging to SO locking process in SO and PWO screen. Add logging to Clear Locks screen. ;
23164	Enhancement	Address Book Sold To Avg Days To Pay	Add a setup option which allows user to display average days to pay on sold to attribute to 1 year instead of 3	Change AvgDays to Pay, and # of invoices to work off of 1 year instead of 3 if HISTORY1YEAR setup option is enabled. Change both Soldto and BillTo Screens.
23173	Enhancement	Address Book SoldTo and ShipTo	Increase the visibility of the Misc Code field (label name: lmisccodesoldto) in the SoldTo and ShipTo jump screens. Make the Misc Code textbox the same length as the Salesperson field below it.	Make Misc Field wider on SOLDTO/BILLTO/SHIPTO screens;

Total Number of Changes: 15