ECR #	Type	Module/Program	Requested Change:	Change Summary:
23126	Enhancement	Procurement Min/Max Update Screen2	1. Add a usage to the excel dump to include the overall usage via use days of history field 2. On warehouse screen, add check box to say "Central Warehouse" acting as the hub for transfers in that CID. Logic would roll all of the transfers up for the the warehouse and include both in and out transfers into the useage per item. i.e. Cleveland sends out inventory for all other warehouses and min/ max levels need to include that transfer totals for all of its sub locations.	Add new Central Whse Checkbox to Whse screen. Add usage to UpdateMinMax export. Number is usage for selected date range. If whse is marked as central whse, include SE transfers in usage totals.;
23177	Enhancement	AR Customer Statements	Change logic to handle Exclude Credits and Exclude Deposits correctly when first invoice in list is excluded by either (change way unique index is built to handle deleted recrods).	Change logic to handle cases where first invoice in list is removed via exclude credit or exclude deposits.;
23179	Enhancement	System Manager Update Diamond Tool	Add logging to database table Remove password, change to use SQLSELECT2 token, with no admin override. Remove export buttons	Remove export buttons, remove password. Use SQLSELCT2 token without admin overide Log to sqllog2 table.;
23180	Enhancement	Order Entry Sales Person security	Add set up option to lock sales person in by organization attribute and not by the user. If sales person on Shipto is blank lock blank value and must be changed by turning off the set up option and editing existing order.	Add new setup options SOLOCKSP and SOLOCKAM, lock SP and AM dropdowns based on settings. Add same logic to RFQ screen (RFQLOCKSP and RFQLOCKAM)
23181	Enhancement	GL Dist & General Ledger Reports	Add ETimer to both reports, and add new data field to capture report filters.	Add etimer to both reports. Add new field to table (extrainfo) to capture the filters used. Add extrainfo to etimer report.;

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23182	Enhancement	Print RFQ (new)	Change to use extstot and exttot from table (do not recalc in report process)	Change to use extstot and exttot from table instead of recalc using uprice*qtyord.;
23183	Enhancement	Accounting Connector WO Master	Add new setup to lock Warn on Partial allocated checkcheckbox in checked state. (pwoyeschkpartial). Add UserTrace logging to continue assembly prompt during partial allocate check.	Add new setup option (pwoyeschkpartial) if set, check the warn on partial allocation box, and disable the checkbox. Add logging to UserTrace when Continue assembly message is shown, and user selects yes.;
23184	Enhancement	Accounting Connector Inventory	Original intent of the TransFlag was to prevent items that where going into SE Transfers from being used while in transit to new location (they were still in Original whse's inventory until the carton was unloaded at final whse). Flag was removed during SETRANSIT change. The flag should be used again, but should be removed as soon as the carton is shipped from the se screen (moved to IN-TRANS whse). The item can still be used in error during the smaller window between adding the item to the SE transfer, and the time the SE Transfer is shipped.	Mark Serial/Lots as intrans when added to SE via add to Se screen, PO Receipt logic or POW Assembly logic. Clear intrans flag when shipped in SE Load screens if SETRANSIT enabled, otherwise clear on unload of carton in Unload Cart screen.
23185	Enhancement	Order Entry Gen PO Process	Add more logging to GenPO process to allow trace back of SOXPO to line in SO detail cursor (double PO's happen at times, and unable to trace source at this time).	Add new sorecno field. Save recno of c_sodetail cursor into field when generating PO records from SO screen. This query should return all 1's. Any qty > 1 is a line that generated two PO's from the same cursor line. select count(keyno) as acount,sokeynod,sorecno from soxpo where osource = 's1' and sorecno<>0 group by sokeynod,sorecno order by acount desc;
23187	Enhancement	Item Master	Change cubes to be a decimal(18,6) fields in SQL instead of float (float is rounded by ODBC driver) Change input mask to match SQFT.	Change database field to decimal (18,8), change item master cubes screen input mask to be 999999.99999999 ;

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23190	Enhancement	EDI EDI PO Gen Process	The company name on direct ship orders isn't coming over-instead of the company name it says "Ship To".	Change logic to pull company name from edi file when item is DirectShip (this is the only time the name is in the file) Change to pull from adjuant when possible in other cases, put in Will-Call for WC where no match found.;
23191	Enhancement	Address Book AutoProcess Email Logic	Extend NO501 setup logic to auto process email programs also.	Extend NO501 setup option (ignores 501 email errors) to work during auto processing also.;
23194	Enhancement	Item Control (Inventory) Cost Tier Matching	Create program to update cost tiers to match on hand qty's Add new tiers at current OHF average cost, remove tiers in LIFO order. This will not cause a change in the current OnHand Inventory report value	Create new screen to Check/Fix Cost tiers. Check mode will dump out xls file with issues. Fix mode will correct issues. Extra tiers will be removed, newest first, missing tiers will be added at current OHF average cost. Processing this way will not change total onhand invenotory report value. ;
23195	Enhancement	User Trace Insert Program	Change program to trim action and info at 20 and 100 (error from Project screen if Project name is long) Add update to data update to make sure usertrace.info is 100 chars.	Trim action to 20, docno to 50 and info to 100 chars.;
23199	Enhancement	Task Grid	Move Include Inact Res box back onto screen (moved to lower right, almost off screen)	Move checkbox back into checkbox column. Correct unable to access cursor messages when box is used.;

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Total Number of Changes: 15