

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23022	Enhancement	AFI Desktop AFI Reports	change reports to pick up extra names with responsibility of AFI Contact from project. Show on report in new field.	Add logic to report to pull default contact, and all contacts with responsibility = AFI Contact. Store names in new lc_contlist variable. Custom reports will have to be updated after update is installed.;
23040	Enhancement	AFI Desktop AFI Reports	Change AFI reports to pass first custid into Message Control to allow email lookups to work	Pass in Org from first Project/Asset selected, and email address from first default contact.;
23159	Enhancement	AFI Tablet	Test LeadTools image capture tool in de version of tablet.	Tool appears to work without issues. Capture process is two steps, but logic can be changed to make more fluid
23158	Enhancement	AFI Tablet - New Inspection	Change screen to not allow customer to be changed once asset is selected. It was possible to cross link customers/projects and assets if they were changed.	Change New Inspection screen to not allow changing of asset customer and shipto .;
23186	Enhancement	Accounting Connector AP Master	Change apmast (AP Invoice Master) to use the payment terms from the PO entered on the first tab (override the terms on soldto)	Add logic to use terms from PO if linked PO is selected.
23211	Enhancement	Asset Air Hammer	Add new security (only has old security)	Add new security, change old security to use ASSETAH,VIEW;
23204	Enhancement	Balance Field Increase	Input mask on balance field of apply credit screen to 999,999,999.99	Change credit balance field input mask to 999,999,999.99

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23208	Enhancement	Accounts Receivable Cash Rec Report	Remove logic from Cash Rec report that adds 'POS-' before refno on filter/report (if refno entered as CASH, report with other CASH refno's rather than reporting as 'POS-CASH')	Add new setup option POSNOPREFIX, if set, cash receipt reference (check#) does not have POS- Prefix.
23192	Enhancement	Comm Calculator	CommPlan dates not used in all CommCalc processing Move grid to top record on load of Due	Change earned logic to respect CommPlan dates. Order plans use SO date, Invoice plans use Invoice date and Payment plans use last paid date.
23207	Enhancement	Commission Tracking Comm Due Report	Add organization (full name) to commpay report (Commission Due Report). Currently only has custno.	Add Company to cursor of Commission Due report from Due grid of CommCalc screen.;
23210	Enhancement	Item Control (Inventory) Fast Stock Transfer	Add logic to Fast Stock Transfer to allow load/transfer of ALL items from warehouse to warehouse.	Add All Items button, if selected, move all items in current whse into lower grid.;
23212	Enhancement	Fast Transfer Screen	Add security to screen	Add Security to screen (old and new);
23203	Enhancement	Address Book Inactive Employees	Add logic to the following screens/fields to make an exception when viewing the transaction to add the [SP/AM/PO BUYER/ProjMg] to the list. Currently, if inactive employee has attribute removed, the orders and screens display blanks. With new logic, orders	Change SO, RFQ, PO, Invoice Master and Project screens to show original SP/AM/PM/EXT etc.. If not in current people list, they are added for just this document.;

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			<p>will display proper names, regardless of the employees status.</p> <p>Sales Order Account Mgr. Salesperson</p> <p>Project Account Mgr. Salesperson Project Manager Extra 1 Extra 2 Extra 3</p> <p>RFQ Account Mgr. Salesperson</p> <p>Purchase Order Buyer</p> <p>AR Invoice Account Mgr. Salesperson</p> <p>Task Resource</p>	
23217	Enhancement	NonStock Not Shipped Report	<p>Add new option to kill list to allow kill by Keyno to remove items without linked SO or PWO</p>	<p>Add new option to Non stock not shipped report to kill by keyno. Add log3 to NONSTOCKRPT rule as keyno flag, add keyno as text1. Keyno can be added to report, it is in the main cursor.;</p>
23219	Enhancement	Org Air Hammer	<p>Change quotes tab to use same logic as Sales Order tab (link on soldto/billto or shipto)</p>	<p>Change Org Hammer, quotes tab to show all quotes where target org is soldto , billto or shiptp (same logic as SO tab);</p>

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23005	Enhancement	ProMove and New Asset TagID Logic	Change ProMove to understand TagID-Custno Docvault Naming Change Change web to understand new naming change.	Change ProMove to understand new TagID-Custno-Filename change. Build new version of AdjItemDetUp Service;
23214	Enhancement	SE Master	Do not run shipto check when making BOLs for interplant SEs (setype log2 = 'y') Correct spelling of delivery on popup message	Do not check for missing shipto's on interplants.
23216	Enhancement	SETRANSIT logic	Change ship carton logic to update OHF counters after SE record is updated with in-transit status. Current logic checks too early in process.	Change transit to process OHF counter updates after SETRANS record is updated with new location of transit cartons.;
23209	Enhancement	Order Entry Salesperson Default	Add setup option that will tell system if there is no salesperson assigned on SOLDTO or SHIPTO attribute, use the adduser (if adduser has SP attribute). Some code can be taken from SOSETSP option (this option says to always use adduser as SP).	Add new setup option SOSETSPBLANK, if set, and soldto and shipto SP are blank, and current user is a SP, use current user as SP.;

Total Number of Changes: 19