ECR #	Type	Module/Program	Requested Change:	Change Summary:
23247	Enhancement	AFI Reports (Crane and Sling)	Add issue2, notes2 and intnotes2 as 254 character fields to hold the first part of issues, notes and intnotes to allow export to excel (sql text fields are not exported to excel)	Add issue2, notes2 and intnotes2 to cursors. Fill out with first 254 characters of matching text fields.;
23201	Enhancement	AFI Upload Logic	Add steps to logic to ensure all assets have SLING or CRANE udf (used by portal to separate assets) Add if asset is added on tablet. Verify/Add if updating existing asset.	Add code to AFI DataPump to ensure uploaded assets have either SI1 or CI1 UDF attribute (for assets processed by tablet)
23303	Enhancement	Import/Export Manager Auto Processing	Add more logging to Invoice Fax processing (current version just logs copy of .tag file. Add logging for first attachment also) (VSI drop folder faxing)	Add logging to copy of PDF into fax drop folder. Change AutoLog text to reflect status of both copies (tag and pdf). Install new version on 5/20;
23196	Enhancement	General Ledger Batch Generate Screen	Change SoldTo lookups to handle quotes	change Soldto lookups to handle single and double quotes.;
23299	Enhancement	System Manager Cat Menu	Create program to import Web Cat menus from xls files.	Create program to import Cat Menu from xls file. Handles two level menus, uses like to match up items.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23232	Enhancement	Coil Tracking/Processing Coil Tag	Change default coil tag to the code written by Willie and picture of the code approved by Mike.	Convert SQAM Label sample into g_inv5x3CID program. Change g_inv5x3 to use custom CID versions if found.; Change Fcode to F + recdate. Work on allowing spaces to appear in lot barcode.; Change barcode spacing to handle large lot numbers with spaces.; g_inv5x3 changed to check for CID version of g_inv5x3XXX.prg where XXX is cid, if found, that program is ran instead.
23285	Enhancement	Order Entry Cubes	Add cubes to cursor of printso, printrfq, printinv, and pdfmaker.	Add cubes to cursor of Print INv, SO and RFQ. Add to cursor in PDFMaker also.;
23100	Enhancement	Logistics (Shipping Events) Custom Frt Cost Allocation Program	allocate freight cost based on a BOL number and a dollar amount The allocation should be by weight of the SO's.but it needs to be based on SO lines linked to the SE that's linked to the BOL (not just the weight of the whole SO). Once the calc is done, the cost should be inserted on the first freight line it finds on the SO.it should then also be inserted on the corresponding keynod in billtran.	Create screen to allocate a entered cost to SO's linked to SE linked to BOL, Allocate by weight. Add cost to first FRT line on each SO, and add cost to linked BillTran Line (cost not reflected in GL); Add option to import and allocate from xls file. Column A is BOL, Column B is cost. XLS file should have headers, import starts at line 2.;
23176	Enhancement	Address Book Customer Import	Change ShipToOf, BilltoOf, soldtoOF into ShipToPIs, BilltoPis, soldtoPis and ShipToCIs, BilltoCis, soldtoCis to allow creating the relation either way. Change to not require isbillto, isship, issoldto if just adding the link (does not make extra jump record this way)	Change SoldtoOF , BilltoOF and ShiptoOF to SoldToCis, BilltoCis, ShiptoCis and SoldtoPis, ShiptoPis and BilltoPis. This will allow the link to be make either way (parent or child) change logic to not require IsBillto, isSoldto, isShipto to selected if just make a parent/child relation;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23270	Enhancement	Import/Export Manager Customer Price Importer	Change import logic to handle case where item has multiple prices per unit (same item, 3 different units, 3 different prices)	Change import logic to handle case where item has multiple prices per unit (same item, 3 different units, 3 different prices)
23274	Enhancement	EDI EDI processing	N101,N102 format varies some on -ST POs. Change logic to handle both cases.	Change EDI processing to use N301 and N302 as company and address for -DS POs, when company is not filled out from N10x line.;
23283	Enhancement	System Manager Master License Screen	Hide passwords on first screen Verify bulk password update works on second tab.	CHange screen to hide admin password with *s. Add click event to label to show password in popup box. Change bulk update on second tab to update password correctly if kill date not entered.;
23223	Enhancement	System Manager Menu Selection	Add UserTrace Tracking as menu level (log when all screen are started from menu , shortcut , quickload or menu prompts	Make new program to insert record into UserTrace on all program starts. Change menu, desktop icons and MenuPrompt screen to route all program starts thru new program. Items appear in user trace log.
23300	Enhancement	Item Control (Inventory) Min/Max Export	1. Add item description to the excel export 2. Make transfer usage a seperate column to the excel report	Add description to cursor. Add transfer usage to cursor as tuasge.
23193	Enhancement	Purchase Orders New PO Receipt Screen	Do not require bins for Non Stock Items	Change screen to not require bins for non stock items during save validation.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23302	Enhancement	Purchase Orders PO Rec	Update standard cost does not work in some cases when units are changed. Change logic to recalc factors between stock cost and item master pricing cost.	Change logic to convert stkcost back to Sprice Cost for update as StdCost (stdCost in Pricing Units);
23298	Enhancement	Production PWOCDATE	Add button to copy date from first row to all other rows.	Add button to copy date from first row to all other rows. ;
23301	Enhancement	Pending Approvals	Change pendapp to ignore voided documents Change document void logic to delete pending approvals on void	Change PendAPP to ignore approvals for voided orders. Change SO, RFQ, and PO screens to delete pending approvals on void of orders.;
23281	Enhancement	Invoicing/Shipping Print Invoice	Create variable that has total order weight. GW has line item weight, but some lines are filtered out (explode = 'n'). Sum GW to OrderTotalWt before applying filter to allow total order wt to be shown	Add new TotalInvWt variable. Sum socinfo.gw before filters are applied to get value. Make same change in PDFMaker;
23234	Enhancement	Roll Former Integration ProdOut Processing	Add option to exclude processing returned data by machine number. Some machines are not passing back lot info, so material is not being allocated before PWO are completed.	Create new rule AMSIGNORE, has num1 = machineid, num2 = plantid, Log1 as ignore. When processing amsproduce file, mark all matching items as processed, with loadby = "AMSIGNORE";
23289	Enhancement	Logistics (Shipping Events) Prompt 79 - Load Shipping Event	Expand logic to check for *** at inner carton scan, and Whse Complete SE if scanned.	Add *** check to B/P/L scan, if found, mark SE as whse complete, and drop back to scan SE prompt.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23295	Enhancement	Quoting RFQ Salesperson	Match logic from ECR 23209 (below) to work on RFQ screen. 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 same Set SP if blank logic to RFQ (SOSETSPBLANK setup option), if SOLDTO and SHIPTO SP is blank, and adduser is SP, use adduser as SP
23294	Enhancement	Order Entry RFQ/SO Window Bar	Add logic to SOMAST and RFQMAST to automatically show the docno in the WINDOW bar of the window. Similar logic exists in message control: when printing Sales Order 4566, if you open message control, the window title shows as "One Time Sales (4566) for XXXX". The logic for normal RFQ and SO windows just needs the docno (customer is an added bonus).	Add logic to show Docno and Soldto Company in title bar Show Adding when adding new, before save.
23227	Enhancement	Report Sets Report Set- PWOLIST	Add Report Set button for screen PWOLIST When exporting to excel provide the following data columns; PO / DATE REC / DESCRIPTION / MILL COIL # / LF / LBS / $/lbs / Total $ / WAREHOUSE	Add Report set button to the PWO list screen. Build new version of AutoMain to allow use in nite reporting.
23154	Minor Bug	Logistics (Shipping Events) SE Load Screen	Dept not filled in on load grid.	Change logic to check for item dept by BOM/Route first Change logic to update grid with found dept name
23288	Enhancement	SE Viewer - Filters and Chk Status logic	1. Add 'Warehouse Complete' filter to tab1 (radio button: Open/Closed/Both). 2. Add logic to save user settings on Filters tab: - SE Complete Status	Save SE Comp, Whse Comp, Whse and Dept filters on save, reload on launch Add Whse Complete filter Use whse and dept filters on Check Status if setup option enabled

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			- Warehouse Complete Status - Warehouse - Department 3. Change Chk Status logic to use Dept and Warehouse filters.	;
23279	Enhancement	SETRANSIT	Check/Verify that stock items cannot be shipped if onhand qty in source whse is less that shipping qty.	Add checks for stock items instock before allowing transfer to In Transit whse. If not in stock, stop shipment from SE loading screen.;
23224	Enhancement	Sales Tax Automation Sales Tax Allocation %	The current tax allocation logic is by state code, and the tax can be split into three accounts by percentage. Add logic allowing user to split by taxtable instead of by code. So you could split table TX-1, 50/50 to two accounts, and split table TX-2, 30/30/40 into three accounts. Add rule, namaed TAXTABLESPLIT, and add the accounts and split percentages	Add logic to allow split of Taxes by TaxTable. New TaxTableSplit rule allows splitting to three accounts using % allocations. Rule setup in ECR docvault.
23273	Enhancement	Address Book SoldTo/BillTo/ShipTo/RemitTo/Sold From	Add check to update to mark all other records as inactive. (there should only be one active one)	Add logic to SoldTo/BillTo/ShipTo/RemitTO/SoldFrom to mark all others as inactive when editing;
23097	Enhancement	Task Management Task Screen	Allow using Prospects as SoldTo/BillTo/ShipTO for non-billable tasks.	Prospects can be used on main task screen as soldto/billto/shipto.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23271	Enhancement	Import/Export Manager Vendor Price Import	Change import logic to handle case where item has multiple prices per unit (same item, 3 different units, 3 different prices)	Change Vendor Price Import and Vendor Price Group screen to handle multiple prices for same vendor/item with different units.
23284	Enhancement	Import/Export Manager XLS Format Output	Change logic to save xls file into main adjutant folder instead of HOME() folder. Change to use xls extension during all temp copies. (Used on GL income statement as example)	Change xls formated output to put file into adj root folder, and use xls as file extension on all temp files.;

Total Number of Changes: 32