ECR #	Type	Module/Program	Requested Change:	Change Summary:
23218	Enhancement	AFI Portal Home Pages	Add new shipto address dropdown. Filter pie charts by this address (shipto). Show most recent project with any tasks linked to this address as shipto. Add new email link to login page to request new account (Request Account), send email to help@mazzellacompaines.com , with Request IC3 Account as subject.	
22707	Enhancement	AFI Tablet	Look for different image capture control (current one is unstable at times)	
22828	New Feature	AFI Web Portal AFI Web Portal	Create portal site according to client spec (see attached for mockup of functionality...use metronic template for UI). Key features/functionalities are as follows: * Login page * Security tokens for view and update rights * View and print/export a list of assets (asset list page) * View and print/export an inspection report (inspection list) * Create a new assset * Update existing asset	
23333	Enhancement	Accounts Receivable Apply Credit	If credit is applied in AR Apply credit screen, and MC is enabled. The MC convert is not rounded correctly, resulting in a mismatch between the debits and credits in AR	Troubleshoot issue with applying credits in MC system (issues with rounding) Make changes to ARAPPLYCREDIT screen to handle rounding correctly.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23332	Enhancement	Invoice Printing	Add setup option to slow invoice printing to keep items in correct order when spooling out of printer queue (add 1.1 second delay)	Add setup option (PRINTPAUSE) to add delay between printing each invoice to keep them in the correct order in the printing queue. Add same logic to bulk processing to handle cases where auto-print is used.;
23276	Enhancement	Quoting Item Config - Auto Add answer notes	Create 2 Rules: 1) "CONAUTOITEM" which will be the item with the list configuration 2) "CONAUTONOTE" which will be the Config answer and additional columns will represent the note associated with the answer (each note field allows for 99 characters so the note will begin in the column next to the answer and overflow will be added to each additional column, Note Cont., moving left to right) When the item/answer is selected in Quote Entry the note(s) setup in the second Rule will add and append to any existing item notes on the quote and will print on the Quote Form. Please see the docvault for screenshots with this setup in DEMO CID.	Add logic to RFQ screen to lookup note additions from rules. Add to RFQ, SO, INV and PWO notes if found. Rule setup on ECR screen shots. Uses text2 - text5 to build note.;
23231	Enhancement	Task Management Locked By Audit and Display	Add auditing which will allow system to track who locked a service order. Display this with the other audits on the Service Order Lookup(LOADTASK) screen. See att	Add new LockedUser and LockedDate fields to rttask. Update when lock is set or cleared from LoadTask or TimeSheet. Add new Locked By Fields on Load Task Screen.
22966	Enhancement	MBS Import ProjOpp/Opp	Create Project Opp and Opp from MBS txt files	
23127	Enhancement	PDF Maker	PDF Maker SO print function does not have explode in c_sodetail cursor.	

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			Report forms with explode in print when will pull explode data from other cursors, causing issues with printing.	
23339	Enhancement	PO Rec StdCost update	Add Audit Logging to stdcost update during PO receipt	Add audit logging to stdcost update during po receipt. Put PO # into Ukey2;
23309	Enhancement	Order Entry Priority from Sales Order	Add 'Priority' from somast to the cursor for PWO form. Also add Prirority from somast to SCHEDMASG2 in the grid.	Add priority to PWO cursor (a_pomast.priority). Add to SchedMasG2 cursor (priority);
23297	Enhancement	Project Backlog Report	Report does not account for dollar shipped lines.	add logic to handle dollar shipped lines (dollars open = line subtotal - dollar shipped amount);
23290	Enhancement	SE Viewer	Add drilldown logic to status field to open the items causing the issue (linked PWO, SO etc…)	Add logic on drilldown of status field to open documents with possible issues (SO, PWO etc..);
23315	Enhancement	SE Viewer	Add EstLbs as column in Grid	Add estlbs to SE viewer cursor.;
23307	Enhancement	Multi-Currency SO Shipping	MC GL values not correct when shipping using ManualShip screen, and SOSHIPINVOICE enabled.	Look into issue with wrong GL values on SO Shipping.; Change makeinvoice2 to round MC values correctly to make correct GL entries.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23027	Enhancement	Accounting Connector Sales Order	Add setup option which will disallow user from changing cost on a line which has been shipped. Change in scope 2/14 Also prevent PO from updating cost on linked SO if SO line has been shipped.	Add new setup option LOCKCOSTONSHIP, if enabled, cost cannot be changed from screen, or via BOM change once line has been shipped (qtyshp<>0). Add logic to PO screen to respect Lock Flag, if set and SO line has been shipped, do not push cost back to SO.;
23335	Enhancement	Task Management Task Grid	Add Project Account Manager and Salesperson as columns on Task Grid. Also add to cursor of report.	Add Proj SP and Proj AM to grid. Add Sorts to columns; Added to cursor as sp2 (sp), sp (am)
23311	Enhancement	Temp Save of SO Notes	Add setup option to save current notes to text file every 5 seconds when note screen open and in edit mode, and on save. Write to text file in new TmpSONotes folder. File name is SO#-CID.txt if SO has number, else UserID-Date-CID.txt. Append to file if found text file would have sono, linenum, datetime, userid, note	Add setup option SOSAVENOTE. If set, the contents of all the notes (Sales Order) boxes will be saved to a text file every 5 seconds when the notes are being edited. Txt files are saved in the TmpSONote folder, with SO-CID if so has number, else is UserID-CID-DateStamp ;

Total Number of Changes: 18