ECR #	Type	Module/Program	Requested Change:	Change Summary:
23349	Enhancement	Order Entry Add "Add User" as filter on SO Report	add "Add User" as filter on SO Report, see attached image	Add Adduser as filter on OPenSO Report
23357	Enhancement	Carton Cleanup Tool (cartclean)	Add "Not in Carton Count" checkbox/filter to check for record in cartcount table. We want to isolate/destroy the old cartons that are not empty, but were not counted in our monthly cycle count.	Add checkbox and logic to check for cartons in current carton count table, and exclude from list.
23348	Enhancement	Address Book Compjobcost	Fill out actcost in detail version of report	Fill out actqty and actlbs on detail lines also;
23359	Enhancement	Purchase Orders Config and PO	Config answer cusor not reset between PO's when printing. This can cause the PO to display incorrect SOC info on printed PO.	Reset PO Config answer cursor between POs when printing multiple PO;
23312	Enhancement	Address Book Misc Code Char Limit	Expand the misccode field on the shipto and soldto tables to a maximum of 20 characters. Expand the display field in the Ship To and Sold To jump screens to view more than 10 characters of the Misc Code field. See doc vault with screen shot for field expansion example.	Expand misccode on soldto and shipto to 25 chars. Make the fields as large as possible on the screen.;
23171	Enhancement	Logistics (Shipping Events) New Freight Data Screen	Add a new shipping screen very similar to the County Maintenance scren with a place to enter the following fields (do not need reporting ability). All fields are user defined numeric text fields except for the few signified as (Y/N). Include a city and state filter in screen. Ship to City	Create new screen per spec;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			Ship to St Ship from City Ship from St Carrier Quote Date # Miles Price Mile Sur Mile Sur Perc Freight Amt Addl Sur Final Freight Weight Limit (Y/N) HazMat (Y/N) Product Restriction (Y/N)	
23334	Enhancement	Item Control (Inventory) On Hand report	Vendno/Vendor not filled out for items added by All Items or As of logic. Add vendor logic to both	Add logic to fill out Vendor Part info for all items (added during asof logic, or added during include all logic);
23361	Enhancement	Purchase Orders PO Screen	Can save invalid item codes on lines other than #1	Change logic to prevent saving of invalid item codes.;
23360	Enhancement	PO and Configs	PO Config answers not cleared out when scrolling from one PO to the next. This can cause incorrect information to be displayed on PO screen.	Clear out PO Config answer cursor before loading PO or starting new PO;
23314	Enhancement	POs linked to PWO Receipt Issue	Item linked to PWO do not releave cost tiers during receipt. Example: Make SO line that has bom that needs	Add logic to remove items from cost tier when PO line is linked to PWO line. ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			80 widget, make PWO.	
			Make PO for 100 widgets, link to SO line that generated PWO.	
			Receive PO for 100 widgets. Cost tier for 100 is made, then 80 are moved into WIP for PWO, qty is adjusted down 80 correctly, but cost tier is not adjusted by 80	
23350	Enhancement	PWO Assembly - No Inputs Assigned	Add setup option to remove "No Inputs Assigned, Continue Assembly?" prompt when fully assembling all line items.	Add setup SKIPNOINPUT to suppress the No inputs assinged message for non stock item during assembly
23356	Enhancement	Logistics (Shipping Events) Pre Load Shipping Report	Add the customer part number to cursor of seload (preload) shipping form. This will need to be added from itemmaster, not sodetail (vpart.vpartno for the customer (ntype = 'c'))	Pull customer part number from Item master for SO lines, transfers linked to SO and transfers linked to PO. Expression for cv part still the same as it was previously.
23344	Enhancement	Print SO Label (solabelu)	Change 'Print SO Label' screen to use sotran.plantid instead of loctid when printing Production Labels.	Change logic to use plantid as loctid for PWO labels.;
23362	Enhancement	Production SO Screen	S2P logic has issues on resubmit with DEPTPROD enabled (items put on different PWO than original submit, so now they are duplicated)	Change logic to handle resubmit correctly when DEPTPROD is enabled.;
23342	Enhancement	Address Book Sales Type Contact Attribute	Create new sales order type attribute to assign in the contact screen which will default the user's sales order type in RFQ and order entry.	Add new attributes to rules (ATT_CON Rule) Format is RFQTYPE-X for RFQ and SOTYPE-X for SO. X is the default code to use. If adding user has a attribute, this RFQ/SO type will be used as the default type when creating new quote/so. Use can change as needed during RFQ/SO entry ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23351	Enhancement	Task Management Schedule Screen	Add total number of hours to weekly and monthly view (per resource per day).	Add bar to last slot on multibar showing the total assigned for that day.;
23230	Enhancement	Purchase Orders Service Order Detail	Add newly created AP Invoice field (from ECR 23229) and PONO (po linked to task) to cursor for Service Order Detail Report and Service Order Form.	Add polist and aplist to Svrord Status report and complete srvord reports.; Fields are polist and aplist on all three reports.
23358	Enhancement	Tap Journal	Bill Date and Amount are not updated in report if the tap does not have any inspections linked. Change logic to correct issue.	Move BillDate/BillAmt update outside of Inspection loop (not updated if no inspections);
23347	Enhancement	Void of Invoice	Void of Return invoice (neq Qty) does not relieve cost tiers in newcost system Ship of invoice creates cost tiers (ship of neg qty adds to inventory) Void of same invoice should remove cost tiers	Add logic to remove cost tiers when processing a void of a return SO (Qty on Inv are negative);

Total Number of Changes: 19