ECR #	Type	Module/Program	Requested Change:	Change Summary:
23364	Enhancement	Accounts Payable AP invoice and CC Pament	Do not allow invoice to paid with same CC vendor as original invoice. If Invoice vendor is AMEX01, AMEX01 cannot be used as CC vendor.	Change to not allow the CC vendor = Remit To Vendor. Correct issues with audit of CC invoice.
23340	Enhancement	Production Asset Generation	Route/Type info not filled out for items that non stock/non serial/lot and produced.	Change logic to update non serial/lot assets generated during S2P with type and route info.; Change logic to generate multiple assets if qty to make>1. Add -999 to tags if making more than one
23400	Enhancement	Logistics (Shipping Events) Carton Details	Add destory carton button to Carton Status Screen	Add destroy button to Carton Status screen. Use Delete security to control access to button.;
23394	Enhancement	Order Entry Create "Country of Origin" field	Need to add a "Country of Origin" field on the item lookup grid when an item is entered (see attached image). This data can be filled in on hazmat attribute screen	Add new Country of Origin Field to New Item lookup. Pull data from linked HazMat attribute.
23389	Enhancement	General Ledger GL Dist Report	Change logic to pickup Manual JE by post date	Change GL Dist report to look at both postdate and pdate in gldist when running dates by posting date.;
23371	Enhancement	Order Entry Hiding SOC functionality	Create a setup option to hide SOC configuration logic	add new SOHIDECONFIG option, if enabled, the SOC box does not popup (items are treated like they do not have configs);
23378	Enhancement	Item Control (Inventory) Inv On Hand	Change OHF processing logic to handle cases where there are many serialized/lot packages (update all	Rework Update OHF logic to update all matching OHF lines in bulk;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			at once instead of one at a time)	
22884	Enhancement	Production Multi Sub Cutlistt Logic	Change logic to handle cases where item is submitted, then length is changed and resubmitted.	Change logic to handle change of length.;
23392	Enhancement	Purchase Orders PO Data Report Adds	Add both Vendor Phone number, Fax number and Email to the report cursor for PO Data Report. Also add them the xls export for the same report.	Add Vendor Email, Phone and Fax to cursor of open PO screen (PO Data) Change cursor name from tmplookup to c_master;
23416	Enhancement	Purchase Orders PO Screen	Reset POType to default PO type on add.	Reset PO to default PO type from rule on add of new po.;
23385	Enhancement	Production PWO Assembly	PWO Partial assign check does not work in all cases when checking serial/lots.	Partial Assem check does not work in all cases for serial / lots. Change logic to handle all cases.;
23346	Enhancement	Production PWO Partial Assemble then Disassemble	Verify Partial Assemble then disassemble puts inputs back into WIP on the PWO.	Run test with partial assembles and disassembles, Unable to duplicate issues.;
23369	Enhancement	Accounts Payable Print AP Check	Ap/Gain-Lose Exchange entries are backwards when printing checks from AP Print Check screen	Research issues with AP/Gain-Loss entries when printing checks. Make changes to make correct entries.;
23352	Enhancement	Diamond Tools Query Tool	Add , based search to allow finding old queries faster Support 4 terms. Xx,yy,zz,aa will find query will all 4 terms	Add new filter line that support , query logic, (,x,y,z = contains x and y and z) ;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23393	Enhancement	Order Entry SE Add	Over shipped orders are not autoclosing if SOAUTOCLOSE is enabled.	Change logic to handle cases where lines are overshipped and order is shipped from seadd2 screen.;
23341	Enhancement	Logistics (Shipping Events) SO - Link SE	Add back logic to link SO to Shipping event if not dropship, shipvia is marked as del route, ship not marked as Auto Gen SE and sales order not marked as no SE	Add logic to link SO to del route SE if sotype and shipvia are setup to link, not add. (same logic as used on RFQ convert);
23367	Enhancement	Order Entry SO/RFQ Req Date	Add setup option to allow REQ DATE to default blank on new quotes and sales orders for CID's. Add setup option to RFQ which allows user to save RFQ without REQ DATE but cannot convert without REQ DATE. Add setup option to SO require the REQ DATE before saving (same as load date check)	Add new setup options (BLANKREQDATE and BLANKESTDATE), set the matching date to blank if set. Add SOREQREQDATE setup option to require REQdate before save of SO, and Convert of RFQ
23345	Enhancement	Terminal Control Programs	Change to handle 64 terminals (new hardware can handle this many), Terminal IDs are 0-9, A-Z, and a-z	Change screens to support 64 terminal IDs (0-9, A-Z, a-z, - and =)
23379	Enhancement	Time and Materials Time Entry - Splits	Add logic (setup option if needed) to time entry that will break up total hours into separate entries when total hours exceeds the resource's default hours per day. Ideas is to use virtually the same logic that is used when splitting assignments on the Task Entry screen (use the working calendar and resource def hrs per day).	if TSSPLITTIME setup option enabled, and time > resource def hours per day is entered (just hours, not start/stop), time will be split into def hours per day blocks, using working calendar for dates. If no working calendar, M-F will be used.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23382	Enhancement	Import/Export Manager UDF IMPORT	Add PROJ OPP to target type on UDF import	Change UDF importer to support import of PROJOPP UDF;
23414	Enhancement	Logistics (Shipping Events) Update SESONO records when loading cartons	Update sen in itemtrack for items linked to cartons (F), when carton is linked to SE from SEadd or Prompt 79	Create new function to update itemtrack.sen values when cartons are linked/loaded into SE. Call from seadd2 and prompt 79 ;

Total Number of Changes: 21