

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23440	Enhancement	Task Management Complete Task (Open PO)	Add new setup option that will allow complete of task with open linked POs, but will not allow lock (current logic will not allow complete)	Add new setup option that stops task from being locked if linked POs are not received or closed.  TSCHECKPOLOCK is new setup option Remove CHKTSPOLNK setup option to allow complete with open POS;
23437	Enhancement	Task Management Add Pass/Fail to solution code	Add a Pass/Fail field to the solution code, use as default when entering time on timesheet screen	Change SolCode Screen to show options from pass/fail rule. If no pass/fail rule setup, use defaults. Change QuickTime to use value selected on solution code if task is inspectable.;
23432	New Feature	Commission Tracking Comm Paid Checkbox	Add a checkbox for "comm paid" at the bottom of the billmast (invoice header), that can be flagged once commissions are paid. Checkbox is grayed out (cannot be manually edited) and populates similar to the 'complete' in woh and shipping event	Add readonly checkbox to show if any commissions have been paid for the invoice
23469	Enhancement	EDI EDI Processing	Change EDI PO logic to handle duplicate ISA06 numbers by using SendID and ISA06 as key when extracting data.	Change incoming processing programs to use ISA06 and sender ID to process EDI records. Handles cases where ISA06 numbers are duplicated.;
23427	Enhancement	Production Non Stock Qty tied to PWO	Add logic that will not allow a qty change on non stock SO line where the PWO line is complete	Add logic to lock qty field for Non stock items that are linked to completed PWO lines. Qty cannot be changed if PWO is complete.
23386	Enhancement	Purchase Orders PO/Task	Add logic which disallows user from locking the work order until linked PO has been fully received and CLOSED, but can complete it without it being fully received and closed.	Add new setup option TSCHECKPOLOCK, if enabled, require all linked POs to be received or closed before locking task is allowed. Remove CID setup option CHKTSPOLNK to allow tasks to be completed with open POs
23459	Enhancement	Order Entry Past Due Credit Check and Pop Up Box	Change logic to look for invoice most past due instead of oldest invoice.	Change oldest invoice past due message to be the invoice that is most past due (date - duedate), not the oldest invoice. Remove current terms from calc also.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			<p>Base day count on days past due (today – duedate)</p> <p>IF ShowPastDue Nag enabled (User security), show box with past due days message if any invoice is past due, even if inside past due days grace period. (Not flagged as hold if inside grace period)</p>	<p>So days displayed is the days past due. Not days past due - term days;</p>
23412	Enhancement	Print Change Order from SO	<p>Add setup option, SOPRINTCHGORD, that will call the changeorder screen from the print button on sor3 and pass the project number and SO number when num2 of the SOTYPE rule is equal to 1.</p>	<p>Change Print button on SO screen to launch ChangeORder screen if SO is change order, linked to project and SOPRINTCHNGORD setup option is enabled.</p> <p>;</p>
23468	Enhancement	Print SO	<p>Add new PMark field to cursor, fill with answer to SOC Config rcode A question.</p>	<p>Add new PMark field, fill with answer of SOC Question with Rcode = "A"</p> <p>Add to PDF maker.;</p>
23422	Enhancement	RFQ Comment Code	<p>Make Comment Code on RFQ save to header, and copy to SO on convert</p>	<p>Add logic to save CUSTCOMM on RFQ screen; Add logic to copy value to SO during RFQ Convert.</p>
23428	Enhancement	Task Management Task Grid - Scheduling Screen (New)	<p>Trying to help our scheduling department process more jobs in a day. Right now they pull up the Task Grid and look at all the open "Determine Scheduled Load Date" tasks. Then they gather info about the job that is scattered around the system, add a record to the ProdEst tab and make a shipping event.</p>	<p>Create new screen per spec.</p>

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23430	Enhancement	Procurement Update Min/Max	Add two more fields to the Excel output for export only (PselCode and StkCode)	Add PselCode and StkCode2 to xls export.
23470	Enhancement	Item Control (Inventory) Update MinMax	Current logic uses logic AND on include side, so items must have all checked attributes if more than one checked. Change to use OR logic, where items just need one of the checked attributes.	Change Include logic to be OR based. If any are checked as include, then they all items matching any one of the selected options will be included.;

**Total Number of Changes: 13**