

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23438	Enhancement	Tapping Add fields to Tap Journal and new filters	On Tap Journal, add new fields for Tap amount, Insp Amt and Total Amt. Add new Complete and Complete and Billed Filters	On Tap Journal, add new fields for Tap amount, Insp Amt and Total Amt. Add new Complete and Complete and Billed Filters
23495	Enhancement	Address Book Avg Days to Pay on RemitTo	We currently have Avg Days to Pay on the sold to (customer side/AR Invoices). Add Avg Days to pay to the remit to screen (vendor side/AP Invoices)	Add small history section. Show # invoices paid, and avg days to pay. Use AP invoice invoice date and ap invoice check date (which is last check that paid invoice) as source of data. Only show data for invoices that have zero balance. Use same History1Year setup option to control date range (3 year or 1 year)
23480	Enhancement	System-Wide / UI Create security token for Collection Notes	Create a security token for viewing notes with a Note Type of 'Collection'.	Add new security option to exclude collection notes from screen (type = "CL") NOTES, COLLECTION (old) NOTES (S1-NEW) Setup option: HIDE COLL
23490	Enhancement	Approval Management Credit Approval - Add jump screen	For new credit approval created in ECR 23372, please consolidate the following data to make available via jump screen direct from the pending approval screen: History BillTo # ShipTo name/# Adduser Account Manager 30/60/90 totals Credit limit	Add new credit summary screen. Called from right click of View for SO approvals
23489	Enhancement	Import/Export Manager E-commerce Picture Import	Create importer for ikey.picname_sm.jpg and ikey.picname_big.jpg	Create screen to import images for catalogs XLS File format is ikey, item, smallimage, largeimage if importing by ikey, put ikey in both item and ikey fields smallimage and largeimage is full path and file name

ECR #	Type	Module/Program	Requested Change:	Change Summary:
				to image files. they will be inserted into database. Existing files must be deleted from the ecomm\adjbeta\tmp folder for images to update on web.
23411	Enhancement	Inv Diff/GL Balance Report	Create new report to combine GL Diff and InvDiff numbers over a date range.	Create report to collect data from nite GL and nite INV files, and display in single report for multiple days
23503	Enhancement	Lead Importer	Remove last of old book logic Change Link To ShipTO to reset ShipTo link to zero if field is left blank	Remove old book logic for setting default custno and shipto link. Change shipto link to reset shipto keyno to zero if field is left blank;
23505	Enhancement	MBS to Excel	Change logic to handle mbs .ini files without class tags. Generated XLS file will have all items on a worksheet named MASTER	Change MBSEXCEL to handle mbs files without CLASS tags. All items are added to a worksheet named MASTER;
23425	Enhancement	PO Gen from SO	Flag c_sodetail lines as they are processed during PO Gen loop to prevent same lines from being processed twice	Add temp flag to c_sodetail cursor to prevent same line from being processed twice during PO generation.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23395	Enhancement	Logistics (Shipping Events) Pre Load Report Cursor	Add the customer number from the itemmaster C/V part tab to the report cursor. If item has more then one record saved the expression will use the print when to define which number to pick. vpart.vpartno from itemmaster, vpartno where ntype = 'c'	Add logic to get vpart for SE transfers that are not tied to SO or PO. Logic uses target whse as customer to look up Customer part number. Saved into vpart.
23504	Enhancement	Project Management Project Detailed Time Summary	Report does not load correct customer if called with Project Parmeter (sometimes)	Customer lookup not checking for SOLDTO atype or default flag. Report getting shipto customer in error sometimes. ;
23510	Enhancement	Task Management Task Reader	Look for project marked as active project, and link to this project if found. Add new Active Default project flag to project screen.	Add new defproj checkbox. Change taskreader to check for def project and assign to it if found
23507	Enhancement	Accounts Payable Voucher Processing	Adjutant file copy has 100 character total path limit. Rename files if needed when moving files from voucher list to ap invoice folders.	Change APMAS screen to Win32 API call to copy voucher file (does not have 100 char limit)

Total Number of Changes: 13