

Version 1409.1242

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23556	Enhancement	Accounts Payable AP Invoice - Terms	Add setup option to always pull payment terms from REMITTO instead of from PO.	Add setup option remitterms. If set, terms come from remitto, not po during ap invoice generation using a PO
23552	Enhancement	Accounts Payable Add Default AR/AP Checkbox (checking acc)	Add additional checkbox(es) to Cash/Checking Account screen (APCHKACCT) to make checking account default for AR or AP.	Add new Default AR Account option. Change AR screens to use new flag if found, else default back to AP default.
23548	Enhancement	Email Integration Add Project Number to Cursor	Add Project Name/Number to email template cursor for the Print PO email, taken from the POTran table, from the line items of a PO	Change BuildEmailTemplete to build a table for the PrintPO template with a list of the projects on the PO. ~*POPTABLE*~ is the tag for the table;
23555	Enhancement	Report Sets Add RS Customer Stmt Screen	Add an option to create a report set to the Customer Statements screen (ARSTATE).	Add report set logic to customer statement screen.
23538	Enhancement	Order Entry Add calendar button to Load Date in SO	In sales order entry add a calendar icon/pop-up next to the Load Date field that will allow the user to navigate to the date and select it from the pop-up.	Add cal buttons to SO date, REQ date and Load Date
23537	Enhancement	Accounts Receivable Bank Account Error	Bank account screen, error on double click on account list	Correct issue on checking acct screen when double clicking on acct dropdown;
23523	Enhancement	Order Entry Carton Details	Add links to the following labels: - ShipEvent (se2) - In Another Carton (cartstate) Add drilldown into sono column on Contents tab.	Add links to SE and Carton Status screen. Add drilldown to SONO field on contents tab
23535	Enhancement	Order Entry Group by Rep Code A on Packing List Reports	Add logic to Packing List report to enable group, order, and sort by Report Code A	Add new rule to allow custom sorts on printing SO and packing lists. If rule has sort, it is used in place of default sort. Rule is SOSORT Text1 is SO Type code (char 1), text2 is index command (char 99), log1 is SO, log2 is Packing List; **Index Command is the field name for report code you wish to sort by ('pmark'= sort by piecemark, 'padl(alltrim

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				(pmark),20)+str(linenum)' = sort by piecemark then line, etc)
23516	Enhancement	Item Control (Inventory) Haz Mat Screen Additions	Add fields in screenshot to hazmat screen Add all new fields to BOL and PrintPO cursor	Add new fields to haz mat screen. Plac fields are assumed to be image file names stored in img folder. Add c_hazmat cursors to both BOL screen and Print BOL screens. All fields in cursor.
23479	Enhancement	Import/Export Manager Import PO Receipts	Create process/program to all import of PO Receipts via porecnew screen.	Add logic to import Coil info from file when using new PO Receipt screen.
23553	Enhancement	Order Entry Lock Cost	Add a setup option to lock sell unit cost on sales order entry.	Add new setup option (SOLOCKCOST), if enabled, the cost field is always disabled.
23434	Enhancement	Task Management New (custom) Scheduling Screen	Custom Task list grid	Create new screen per emailed sample
23526	Enhancement	Purchase Orders PO Rec - AP Invoice Dup Check	Add check to AP Invoice field on PO receipt that does not allow duplicate invoice entry	Add check for duplicate number if ap invoice number is filled out (ADJAP has to disabled);
22873	Enhancement	Purchase Orders PO Receipt	Add logic to new Coil PO Receipt screen to handle other types of receipts	
23497	Enhancement	Purchase Orders PO Receipt Processing	Error during porec processing Error # 12 	Correct issue when making PO receipt event in some cases.;

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			Line # 2635 Date 08/14/14 11:01:19 Message Variable 'LOCTID' is not found. 	
23409	Enhancement	Logistics (Shipping Events) Prevent Loading Items before Assembly	Add new Item Attribute that will stop an item from being loaded into a carton if it has not been assembled. Sum of itemtrack.qty (type='f') + current qty to load must be less than or equal to wod.qtyassem2 + sotran.pullfromstk. When item cannot be loaded, prompt user with message: "Line Item X not assembled, cannot load!" Add new logic to Prompt 74, Prompt 79, and seadd2.	Add logic to check for loading qty already assembled or marked as pull from stock. ASSEMCHK attribute marks items as needing to be ckcd. Add to Seadd2, Prompt 74 and prompt 79;
23398	Enhancement	Order Entry Printing the Certificate of Analysis	Add ability to print an item's Certificate of Analysis of each item on a sales order	Add button to PrintSO screen to print COAs for selected SOs based on allocated lots; Enable with SOPRINTCOA setup option.
23493	Enhancement	Logistics (Shipping Events) Prompt 79 - display outer carton weight	Display weight of outer carton after each load (show on text line 3) Example: Oct>C445476 Wt: 500	Add Gross Carton Wt to line 3 of LoadSE prompt (79)
23521	Enhancement	Logistics (Shipping Events) Sales Order - Qty Loaded	Change drilldown on Qty Loaded column to open cartstate screen(s) with corresponding lowest level carton(s) for that line item.	Change drilldown on Qty Loaded field to open carton status screen for each of cartons the item is packed into.;
23498	Enhancement	Production SchedMasG	Error on sort of PWO# column	Add sort to Work order # column;
23511	Enhancement	Address Book Search by City	Want the ability to make City a searchable field in the Org. Screen.	Enable search by city in the org screen during select mode.;

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23466	Enhancement	Sales Tax Automation Tn Single Article Tax	<p>Taxable amount is incorrect in taxdet table when invoice has multiple lines, where 1 is subject to single article tax and another is not.</p> <p>Example</p> <p>#1 1650</p> <p>#2 25</p> <p>Line 1 has single article (SA) taxable amount of 50, line #2 has none, so taxable amount total for SA tax in taxdet should be 50. It is 75 in taxdet (at least sometimes) The tax is correct (.0275*50). This number is used on the tax due report.</p>	Change logic so taxable amounts below 1600 threshold are not in the taxable amount field in taxdet which is then transferred to the taxdue report.;
23522	Enhancement	Procurement Update Reorder Min/Max (Vendor Add)	Add a column with the vendor name to the Excel export for the Update Reorder Point/Min/Max report	Add Vendor to export cursor. Vendor is default vendor if one is marked as def, otherwise is a vendor.
23524	Enhancement	Warehouse Managment System Vterm Interface Changes	Vterm Screen Changes	Change vterm per screenshots. Upload new version for testing.;

Total Number of Changes: 24