

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23565	Enhancement	Accounts Payable AP2AR Error	String too long error if AP invoice number is >28 characters (AP is added to make SO order#)	Cap Orderno at 30 chars;
23542	Enhancement	Item Control (Inventory) Add setup option to require Item Category in Item	Add a setup option to require the Item Transaction Category in Item Master. The desired reflex is when adding a new item, ITEMCAT should be empty and require user to make an entry.	Add setup option to require item cat (IMITEMCAT)
23547	Enhancement	Order Entry Auto-Update PO	When updating the SO of non-stock items tied to a PO, the PO quantities need to reflect the changes automatically.	Add logic to update linked POs in the following case SOUPDATEPOQTY setup option is enabled. Item is Non-Stock Items are the same on SO and PO Units are the same on SO and PO
23554	Enhancement	Item Control (Inventory) Carton Rule Weight	Add number field to carton rule for the weight of the carton. This needs to drive into current weight field.	Add num1 to rule to hold weight of carton change SEADD2 to use weight of carton when calculating gross carton wt. Change function used be Prompt 74 and Prompt 79 to use carton wt. Change UnloadCart logic to use carton wt after unload to figure new carton wt.
23540	Enhancement	Coil Tracking/Processing Coil Labels	Make Laser Coil label match this example.	Create new program and label to match example (ROLLFABLC.prg and lbx) install as sheet and laser label in label setup, type = INV;
23546	Enhancement	Comparative Job Cost - new est weight expression	Add new expression to pull estimated weight (by department) from msnprodest. Sum weights by department (multiple entries for one dept s/b summed together).	Add new pestlbs field, pull values from ProdEst numbers of project. (summary report only)

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23550	Enhancement	Logistics (Shipping Events) Create new grid for weight by Drop# and Total SE w	Create new grid for SE Master to display weight by drop # and total weight for Shipping Event.	Add button to show new Drop/GW grid with records for each drop.
23520	Enhancement	FW: program to do assemblies	Create program to assemble PWO from xls file  File will have PWO#, Line#, Acct Date, Comp Date, and Qty2Assemble.  All currently assigned material will be used in assembly.	Create program to read xls file, and assemble work orders in file. All assigned material will be used. PWO Line will be completed. If all PWO lines complete, PWO will be completed.  XLS format is WONO, LineNum, AcctDate, CompDate, Qty  First row are headers  qty to assemble is qty in file, or unassembled qty, the smaller of the two.
23557	Enhancement	Item Control (Inventory) Inventory Journal Report	Add a partial match check box to the Commodity Code line.  i.e. the ability to run a report by "coil" when the codes are saved as "COILLG" "COILHG" "COILAG"	Add new like option to InvJournal report on ComCode field;
23541	Enhancement	Mod Processor	Change Mod Processor to allow laser coil tags to be printed	Work on changes to make Mod Processor respect uberlabel and LaserCoil to allow printing of laser coil tags; Complete changes to allow laser labels to print from mod processor.;
23549	Enhancement	Logistics (Shipping Events) Option to renumber drops in SE Master	In Shipping Event Master on the Linked SOs tab, if the drop # is changed, provide the option to renumber all drops so that there aren't duplicate drop #s for different ship to accounts.	Add new RO button to reorder drops;

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23566	Enhancement	Print PO	Change logic to include only active and inuse contacts when searching for POCONTACT record.	Change logic to exclude inactive or not inuse contacts from POCONTACT email search.;
23562	Enhancement	Production Print PWO Email Template	Make WOH and SOMAST fields into PRINTPWO email template.	Add logic to include woh and somast fields as available when processing PRINTPWO template.
23388	Enhancement	Project Inspection Tracking Report	<p>Create project inspection tracking report per attached example</p> <p>Invoices linked back to Project</p> <p>SO linked to Project</p> <p>RFI quote linked by Project</p> <p>RFI based on failed inspections</p> <p>Date report sent based on complete of generated task ("Report Sent to Customer?")</p> <p>inspections are billed via sales orders. RFI Quote is a Repair Quote. For example, if the inspector fails 6 assets in the field, we would put together a</p>	<p>Create new report per example. Change IC3 upload logic to make RFISENT task if needed. Change IC3 Generator to make IC3SENT task. Report uses both tasks to fill out dates (complete date of tasks)</p>

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			quote for repair for us to repair those 6 different assets (on one quote) and send it to customer. It would be tied to the inspection project. If no assets fail, then no repair quote is needed. Goal is to know we are quoting repairs soon after the inspection is completed and be able to run a project report detailing all of this outlined in original ticket. Greg started on it, realized some fields needed added to the "cursor" and haven't heard back yet.	
23561	Enhancement	Production Report Cursor Changes	Add bill type from the project master screen to the PPSCH report.  Add Fabweek field to the report form called USASHIPUSA.frx, title of the report is Scheduling notice.	Change PPSCH to have btype and billtype in cursor (code and text) Change usaship to have fabweek in cursor. Use same logic as ppsch uses to figure out date.;
23508	Enhancement	Email Integration Task Template	Add logic to task type email templates to add fields from the tables RFQMAST,POMAST,SOMAST	Add new SO1TABLE, PO1TABLE and RFQ1TABLE variables to email template logic. Will show linked items in HTML table based on task project.  Format is  ~*SO1TABLE*~  ~*RFQ1TABLE*~  ~*PO1TABLE*~
23475	Enhancement	Report Sets Weekly Digest Report Set	Make the Resource Schedule report a report set	Add Report set logic to ResSch Report

**Total Number of Changes: 17**