ECR #	Type	Module/Program	Requested Change:	Change Summary:
23583	Enhancement	Accounts Payable AP Apply Debit	Do not allow selection of voided debit as debit to use	Do not allow selection of voided debit in AP Debit apply screen.;
23229	Enhancement	Purchase Orders AP Inv on Materials Screen	If AdjAP is turned off, when receiving PO user enters AP INVOICE. This drives into the AP Info tab. Add new field on Materials quicktime(time and material) for AP invoice. Add new column in grid of Materials for AP invoice. When PO is linked to task, and AP invoice is entered, populate AP invoice in new field and column.	Change PO receipt to write record into aprechist Change QuickTime to check APRecHist, and display linked AP invoice number in grid and on screen. ADJAP must be off;
23368	Enhancement	Auto Alert Add Event to SO/PO	Add a system event for PO Receipt which will allow for AM/SP to be alerted when linked PO is received. Bob Smith is AM on SO123. SO123 is linked to PO123. PO123 is received, system event allowing Bob Smith to be alerted.	Add logic to make POREC-xxx event where xxx is whse. Add logic to process event. (w) SP and (w) AM can be added as alert targets, pulled from linked SO;
23575	Enhancement	Order Entry Add Log to remove freight from SO	Add log rule to sales order type to hide all freight from order form.	Add num8 as hide frt lines in SOTYPE rule. FRT items are removed from cursor.;
23513	Enhancement	Purchase Orders Add logs for PWOADDATREC	Add logs for when cost is not correctly added to each PO buyout NS line on the input lines of a BOM.	Add new usertrace2 table, log results of AddToPWO process to table. Change usertrace report to have option to report on usertrace2;
16102	Enhancement	System-Wide / UI Adjutant Toolbar	Remove telephone icon from toolbar. Replace with Project Control (msn1). Icon is i:\adj\projects24x24.gif. Please include new icon in all Adjutant installs.	Change phone button to project button. Remove code that ran phone and disabled phone
23582	Enhancement	Approval Management Approval Process	Update the approval logic so that only one approver from a group of approvers setup with the same	Change approval logic to approve all matching approvals with same order level when any are approved.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			Order setting for the same approval process has to approve the transaction to be released.	
23225	Enhancement	Bill of Lading BOL Screen	Add option to change Phase to dropdown with phases of linked projects and orders. Current is free text field.	Add new Dropdown for phase. Pull phases from linked SO's. User can type any value in box.
23578	Enhancement	Task Management Billmast (workcat add)	Add workcat to billmast so user can print logo by work category in Service (using print when statement)	Add wcode and workcat to c_billtran cursor. (pulled from billed task) Make same change in PDFMAKER; Can be used to print specific logos based on work category (example of print when statement: workcat = "OPERATIONS")
23391	Enhancement	Tapping Conninfo	Create process to check for completed taps with missing meter numbers. If found update from original timesheet asset add record.	Start work on new process to check existing connections for missing meter info, and fill out based on complete tap work orders; Backup/Zip/Transfer/Restore database for testing. Test new update queries; Running as part of FoxProcess
23372	Enhancement	Order Entry Credit Approvals	Add credit button to the approval process setup , this will be a radio button that checks: 1. Is customer on credit hold 2. Is customer over credit limit 3. Is customer paste due their limit days Add an ALL option under type that catches all order types Add "SHIP/S2P/GENPO' process type which includes all three of these process types. So, when a salesperson puts in a sales order, they can put in everything, save the order, and print the order. IF customer falls under the category of needing approval (see 1-3 above), then the order	Add new Credit block to approval setup (N/A, Over Limit, Over Days, All) Add new SHIP/S2P/GENPO to SO and RFQ approvals Change CheckAppr logic to match new SHIP/S2P/GENPO Add SHIP Check from Complete SE button in SEADD Add new setup option to not block save of SO if using approvals (CCAPPROVE); Add New ALL for SO types and RFQ Types

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			will get submitted into approvals. The order CAN however be printed and saved even if it has not been approved. CREDIT LIMIT AMOUNT DOES NOT CHANGE From the SO screen block ship, GenPO and S2P From the RFQ screen block Convert Block Complete SE on the SEADD Screen **Approval status does not change allocation (items on sales order will still allocate)** **For this to work properly user will need to turn off normal Credit check logic, since it prevents the save in some cases**	
23586	Enhancement	Accounting Connector Credit Hold Additions	Add 30/60/90 days AR Aging to grid in approve screen. Add Credit Limit to grid. Add "Last Approved By" column. Add logic to allow user to select and approve multiple invoices at once.	Add Current,30,60<60 columns. Allow multiple approve, defer and reassign; Add CLimit and last approver;
23567	Enhancement	Credit Hold Check on SO Screen	Change logic to recheck credit hold flag on copy of SO when billto is not changed.	Add logic to reload credthold flag on copy of SO;
23596	Enhancement	Logistics (Shipping Events) Detailed Carton/Bundle Label	Add logic/prompt to print detailed bundle/carton label with up to 10 items (item code, qty, etc)	New bundle prints if carton type is bundle (B) from 71. Add new 76 option to always print bundle tag.;
23046	Enhancement	Quoting Document Vault Copy	When the user copies a quote that has documents in the doc vault, copy the file to the newly created quote.	Add setup option COPYRFQDOCVAULT, if enabled, ask to copy docvault files from copy source RFQ to new RFQ. Ask during save process.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23228	Enhancement	Purchase Orders Drillable PO In Grid	Add drillable logic to PO field in task PO's tab (main task screen)	Add logic to drill down to PO from PO tab of task screen
16107	Enhancement	Project Management ECR screen	Add build boxes for Alpha-Tester, Alpha, Beta and Production	Add new beta and alpha build exe ad build number fields
23581	Enhancement	Purchase Orders EDI Alert	Modify EDI event for PO. Add custno to event so you can start different routes based on customer (PO events have EDIPO-XXX where XX is the company)	Change EDIPO events to have -xxxx where xxxx is cust/vend from EDI Programs rule;
23310	Enhancement	Email Integration Email Read Receipt	Add User Option to request read receipts on email sent from Adjutant	Add new User Token (ReadReceipt) If set, request read receipt for email. (Must be using new emailOCX);
16106	Enhancement	System Manager Error Emails	Remove return address, so auto repiles do not go back to user	Changed return address from email3 program to noReply@domain.com
23501	Enhancement	MBS Integration Import file missing class tags	Be able to import an .ini file that is missing class tags by designating it "master"	Change logic in MBSEXCEL to use a tab named master if the file does not have class tags (class tags are used to setup the tab names);
23536	Enhancement	Inventory Labels Inventory Labels	Create new screen to allow input of item and label qty , and print new label based on new label template logic	Create new screen to allow entry of item and number of labels. Send to g_invdff for processing. Make new LRPR program and template to for new label layout
23455	Enhancement	Invoicing/Shipping Invoice Form - Carrier Add	Add the Carrier to invoice forms (pull the carrier from the shipping event, not sales order) **If there are multiple carriers (if line is linked to more than one shipping event) choose first one	Create new cursor with SE carrier name (a_carrier2.company). Data is pulled from SE's linked to Orders linked to invoice.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23280	Enhancement	Accounting Connector Item Master	Need a place to put in OSHA statement for every item. This can be added to new form used for new web screens for PO rec and Shipping (this will most likely be modifications to the hazmat screen)Text will be displayed on: PO Receipt Screen (New) Shipping Screen (New) Needs to print on inventory label (zebra printer)	Add new oshanote text field to hazmat table and screen.;
23246	Enhancement	MDI Voucher List and Doc Vault	Build new versions of MDI Vouchlist and DocVault with all new features from V10 versions.	Make new M versions of vouchlistv10 and docvaultv10.;
23551	Enhancement	Mail Reader Multiple mail readers for AP invoice drop folders	Run multiple mail readers on same CID for AP invoice vouchers. Look for voucher-warehouse and change the voucher reader. Create multiple AP invoice drop folders with multiple email addresses. The default warehouse on the contact accessing the the folder will default to the assigned folder with an added option to change the folder while in the view.	Add new dropdown on Voucher list to show different voucher folders. Add new config option to inbox reader to control tag for dropfolder lookup. Will allow different readers to save vouchers into different fodlers in same CID; Add logic to set default voucher list based on users default whse. If matching folder is found, it use used as default. Extra folders are added to drop folder rule as VOU-XXXX where XXXX is whse name (for default folder auto select to work) XXXX can be any value. XXXX added as last option in inboxtext.txt file to allow alternate folder to be used. Will appear as service list as INBOXREADER-XXXX if config is set. ; Change AP invoice logic to allow move of scan from voucher to ap folder when voucher is in alternate folder.
23073	New Feature	Logistics (Shipping Events) Open SE transit Report	A report that shows everything loaded into INTRANSIT (any defined warehouse) but not unloaded and where it came from and where it is going to. Since there will only be ONE "from" warehouse,	Create new report to show items on hand in SE-TRANSIT whse, and show where they came from, and where they are going.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
			and one shipto warehouse, I think the system can determine this info.	
23488	Enhancement	Address Book Org Merge	Rename doc folders as needed during merge (Org and AP Invoice)	Make new function to move old org docvault into new org docvault. Also rename any AP invoice docvaults with new org.
23170	Enhancement	PO Receipt	PO Receipt of items with PurUnit <> Stock Unit (non - coil) results in incorrect costs at times.	Change Receiving logic to handle cases where StkUnit <> RecUnit and item is not a coil. ;
22990	Enhancement	Accounting Connector PWO history Shift-f11	Add sorts to columns, fill out extcost field ; Add item description to grid, add sort. ;	Add sorts to columns, fill out extcost field ; Add item description to grid, add sort. ;
23595	Enhancement	Logistics (Shipping Events) Pre Load Report	Add SO filter onto Pre Load print (PRINTSE)	Add SO filter to preload report. Filtered to just items on SO, no extra cartons, transfer items etc..;
23570	Enhancement	Order Entry Pricing Unit/Price Change	Add a setup option to update Sell Price if Sell Price Unit is changed. Switch the two fields (sell price unit should be before sell price).	Swap location of sell pricing unit and selling price. Update selling price if selling price unit is changed. Use selling price unit as unit when calcuating selling price using getprice logic;Setup option is soswapprice
16101	Minor Bug	Project Management Project Control - Sales Order tab	SubTot, Tax, Total, and Balance fields at bottom of screen do not check for voided sales orders. Verify that PO tab excludes voided records as well.	Change Summary SO tab to exclude voided SO's
23559	Enhancement	Warehouse Managment System Prompt 47	Change Prompt 47 to understand PL=WOD setup option	Add logic to prompt 47 to respect PL=WOD setup option

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23600	Enhancement	Quoting RFQ Screen	Currency out of range error on Margin update if selling price is 0	Correct issue with % button if sprice = 0;
16079	Enhancement	Project Management Shop Load Report	shopload: Remove Interplant filter dates, add option to choose what dates are filtered (Load, Interplant, Cutoff) Load is non-interplant only, interplant is interplant only, cutoff is both. Make one record per date (one record per ship event right now), Remove 1st load sort option. Add remarks from SE to cursor. Warehouse filter should work in direct relation to the date filter. Page break report by week. Report should always be grouped first by Warehouse. Add cutoff date to cursor of report. Add ans1 and ans2 of UDF with rcode = BLDGSSR (Form name is Schedule Date and is linked to task 7.1.1) to cursor of report.	Remove Interplant filter dates, add option to choose what dates are filtered (Load, Interplant, Cutoff) Load is non-interplant only, interplant is interplant only, cutoff is both. Make one record per date (one record per ship event right now), Remove 1st load sort option. Add remarks from SE to cursor. Warehouse filter should work in direct relation to the date filter. Page break report by week. Add ans1 and ans2 of UDF with rcode = BLDGSSR (Form name is Schedule Date and is linked to task 7.1.1) to cursor of report. New fields a711a, q711b, remarks, cutdate
23465	Enhancement	Production Split Yield on PWO	Make the yields button on the PWO screen work similar to the s2p screen so that you can't exceed the order quantity by adding a grid that allows you to reallocate the splits based on the current PWO qty.	Change split yield button logic to PWO screen to work like S2P button does.
23603	Enhancement	Task Management SuperSch	Update task start and end date after supersch process	Change SuperSch to update rttask start and end date when scheduling is complete.;
23571	Enhancement	Report Sets Update Avg Cost to Base Cost daily	Add overnight process to copy average cost to the base cost field on a daily basis.	Add process to niteinvcheck to update base cost with avg cost for all items if CID option UPBASENITE set.; (ADJITEMDETUP service)
23591	Enhancement	Address Book Update account manager on Contact save	When saving in the contact screen run a query to update the following tables/fields with the current contact name.	Update linked SP/Am in shipto/billto/ent/soldto tables on edit of contact record.;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
		ent.acctmngr soldto.accmgr shipto.am		
23572	Enhancement	Item Control (Inventory) Vendor Part Report	Exclude inactive items from report	Exclude inactive items from report.;
23584	Enhancement	Void AR Invoice	Possdisc amount is not flipped to Negative amount on void of invoice.	Change logic to reverse sign of possdisc when creating credit.

Total Number of Changes: 42