ECR #	Type	Module/Program	Requested Change:	Change Summary:
23647	Enhancement	Accounts Receivable Customer Statement Report	Alter the Customer Statement report to allow the Invoices to be sorted by the grouping with negative balances first and then positive balances. This is so all credits can be totaled together and then seaparately total all open balances together.	Add new setup option that will flag credits with sorter1 = 'x', this will move them up in the sort order. Setup option is ARSTATECR1ST
23654	Enhancement	Order Entry Default the "Certs" checkbox	Add set up option to default the Certs/Merts checkbox on the SO to be checked.	Add new setup options (SODEFCERTS and SODEFMTRS) to default the matching checkbox to checked on new order
23672	Enhancement	Task Management ECR screen	Add option to make task screen to alter task and notes on generated task.	Add task and notes fields to ecr assignment tab. Use when generating task if filled out.;
23657	Enhancement	Custom Reports GL Extract	New Third Party GL Extract.	Create new version of GL XA upload process that creates a single for all unprocessed batches in selected period. File made based on specs in ECR, uploaded to FTP folder.;
23609	Enhancement	Diamond Tools Inventory Turns	A report with invoiced cost for the specified date range, totaled and divided by the ending inventory value for the month. Report needs to be run for all warehouses and for individual warehouse.	Create diamond per request;
23639	Enhancement	Item Control (Inventory) Item Importer	itemcat, pgroup and commcode are defaulted if not mapped. This causes issues when trying to just update limited numbers of fields. Change logic to not default these.	ItemCat, PGroup and CommClass were set to defaults if not mapped. Change to leave blank if not mapped.
23655	Enhancement	Item Control (Inventory) ItemMaster Screen	Last cost not displaying correctly on vpart tab (showing lstcost2 in both fields)	lslcost2 being shown in both lstcost and lstcost2. Correct issue.;

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23650	Enhancement	Item Control (Inventory) Niteinv2, Cycle Count	Add logic to cyclecount to write an updated inv record into niteinv2 for each committed cyclecount record.	Add setup option to generate niteinv2 records after commits complete (CCNITEINV2). Records made for each item/loctid committed.
23648	Performance	Order Entry Order Entry Screen	Add a flag to the Order Entry screen that will withhold invoices for the order from being sent for EDI (or other third party invoicing)	Add new flag to so screen header (skippro). Skip EDI Processing for invoices genereated from flagged invocies. Vintage program will also skipped flagged invocies.
23660	Enhancement	System Manager PO Security	Create new setup option that when enabled, the Sales Order PO button will run a check for user security token to create purchase orders and if token is not enabled for user the generate PO option from SOE will not be available.	Add new cid setup option (SOCHECKPOSEC), if enabled, checks for PO,ADD security before enabling the GenPO button on SO Screen
23651	Enhancement	Logistics (Shipping Events) Post Load Report	Add Order # from the Xfer Items tab into cursor for Post Load Report (sepost2)	Add logic to fill out sono with linked SO/PO for SE transfer items pushed on by PWO or PO logic.
23401	Minor Bug	Project Management Project Control - Materials Tab	Project Control - Materials Tab The Ext Cost field is not filled out for timesheet entries.	Update extcost when adding material lines from timesheet. Change ProjContr - material tab to fill out extcost if zero.;
23640	Enhancement	Purchase Orders Purchase Order Status Report	Add PO Date field to the curspr of the Purchase Order Status Report.	Add pomast.podate to cursor. Can be used on reports as left(ttoc(podate),8)
23641	Enhancement	Accounting Connector QB Linking	Add logic to link Purchase Orders to originating project when: Project Created, SO linked to Project, items pushed from SO to QB, and PO generated from these items.	Change QB to link generated POs back to SO project and phase for items that are pushed into QB from the GenPO process on the SO screen.;

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23606	Enhancement	Diamond Tools Revenue and Tons Shipped	A list of customer invoices, subtotal amounts, total weight for the invoice and then a grand total for the $ shipped and tons shipped by specified date range. Exclude invoices for SO type INTERCOMPANY	Create diamond per request;
23653	Enhancement	Order Entry SO Screen	Remove "Update Single Linked SE" prompt when linked SE is a delivery route type shipping event.	Change logic to ecxluce delroutes from checks.
23677	Enhancement	Order Entry SO Screen	SO Header lock not acquired if adding line to existing SO	Change SO logic to check/get header lock before allowing into add mode from line item tab;
23611	Enhancement	Diamond Tools Sales by Product Line - YTD (EOM)	Total sales $ and total GM $ by item transaction category. Run by individul warehouse.	Create diamond per request;
23659	Enhancement	Task Management Schedule Screen - Profession	Add setup option (SCHEDPROFESSION) to show vcontact.profession underneath Resource Name on Schedule screen.	Add new setup option (SCHEDPROFESSION), if set, append profession from contact screen to end of current resource name, hours string
23612	Enhancement	Diamond Tools Strategic and National Accounts	Total month to date and year to date sales by customers with the attribute NATSTRAT or NATIONAL. Two reports: 1 with option to run by warehouse and 2nd report to run for all.	Create diamond per request;;

ECR #	Type	Module/Program	Requested Change:	Change Summary:
23608	Enhancement	Diamond Tools Top 30 Customers	Pulls the top 30 customers for the date range specified and report the sales $, GM $ and GM %. Create second report for the date range specified and report the sales $, GM $ and GM % run by any custno.	Create diamond per request;

Total Number of Changes: 21