

Change Request System (CRS) / Enhancements Listing – [6.33] / Page 1
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AOC LISTING (Area Of Change)

AF	ACTIVEFAX	AP	PAYABLES
AR	ACCOUNTS RECEIVABLE	BL	BILLING
BP	BATCH PROCESSING	BT	BACKGROUND TABLES
ES	EIS SYSTEM	GL	GENERAL LEDGER
IN	INVENTORY CONTROL	LAB	LABOR
OP	ORDER PROCESSING	PC	PRODUCTION CONTROL
PM	PROSPECT MANAGEMENT	PO	PURCHASE ORDER
PR	PAYROLL	QP	QUOTE PROCESSING
RS	RESTORE PROCESSING	SA	SALES ANALYSIS
SC	SECURITY	SN	SERIAL NUMBER TRACKING
TM	TEMPLATE MANAGEMENT	UT	UTILITIES
WP	MCS - WORK IN PROCESS		

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AOC	LOG#	CLOSED DATE	PROGRAM DESC.	RELEASE NOTES	SPECIAL NOTES
AP	008933	10/10/2005	OPEN A/P INVOICE REPORTS	This Enhancement to the Open A/P Invoices Report (AP08) adds a Sort Option to the report to allow sorting by Vendor Name.	
AP	008981	12/9/2005	ADD VEND# CHANGES TO AP INVOICE ADJ. REGISTER	This Enhancement to the A/P Invoice Adjustments with Vendor#/Invoice# Changes Program (AP05C) stores the changes made as A/P-INV-ADJUSTMENTS records. This causes them to be printed on the Invoice Adjustments Register (AP05B) and provides a more complete audit trail of any changes made.	
AR	008966	11/18/2005	ADD EIS DATE SCREENING TO POST INVOICE ENTRY	This Enhancement to the Post Invoice Entry (AR03A) Program adds EIS Date Screening functionality to date inputs and also checks to see that invoicing is currently allowed.	
AR	008982	12/7/2005	ADD DISPLAY OF RESTOCKING CHARGE TO RGA INQUIRY	This Enhancement to the Detail Returned Goods Authorization Inquiry program (RG01A), adds the display of the Restocking Charge field to the Totals screen, making it consistent with other Totals screens.	
IN	008033	1/11/2006	RESYNC PRODUCT LINE	This enhancement to the Sync Inventory Master With Product Line program (IN14K) creates Distribution, ICBKUP, and Revalue-Monthly records as required, whenever a product-group, cost or both are changed.	
IN	008948	10/24/2005	TEMPLATE ADDITIONAL INVENTORY MASTER FIELDS	This Enhancement to the Inventory Maintenance program (IN02A) adds the Bin/Lot/Serial Flag (attribute 75) to template maintenance.	
IN	008950	11/2/2005	INVENTORY HISTORY REPORT	This Enhancement adds a new report Inventory History (IC06G) using the IHDETL file. Various selection criteria can be used to narrow the scope of the report.	

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IN	008951	11/2/2005	OPTION NOT TO RE-LINK IHDETL RECORDS DURING REBLD	This Enhancement to the Verify and Rebuild Inventory History File program (IC99A) adds the option to update the last cost value of the inventory without re-linking all of the inventory-history records. In addition, two new reports have been added. The Inventory Control Audit Trail and History Update (IC89B) has been updated to save IHDETL records containing cost or quantity errors in a separate datafile. An report can be generated showing these errors. Once this report is generated and accepted, the errors are moved to an Errors-History file, which can also be reported on similar to the Inventory History report.	
IN	008996	1/4/2006	INVENTORY-CUSTOMER SHOULD ALLOW NULL ENTRY	This Enhancement to the Inventory Customer Table Maintenance Program (IN02H) allows the entry of Inventory-Customer Records without a customer number. These records will apply to all customers unless another Inventory-Customer Record exists for the specific customer.	
LB	008978	12/5/2005	EXCEL EXPORT FEATURE ON NEW PRO-RATED LABOR RPT	This Enhancement to the Pro-rated Labor Report-Dollars Worked/Billed Program (LD11G) adds Export capability to enable users to export the report fields to an Excel spreadsheet for further analysis.	
OP	008973	12/5/2005	ORDER SPLIT / DUPLICATE / REPLICATION	This Enhancement to the Order Split / Duplicate Program (OE07E) adds a Replication option. If an Open Order is replicated, the specified number of orders can be created identical to the original.	
OP	008988	12/9/2005	ALLOW MAINTENANCE OF MULT SHIP-DATES IN ORDER ADJ	This Enhancement to the Open Orders Adjustment Program (OE07A-DETAIL) allows users to maintain the multiple ship-dates for a detail line even when outstanding pick tickets exist	
PC	008634	1/4/2006	ROUTING MAINTENANCE	This Enhancement to the Routing Maintenance Program (RF07A) and related programs, limits the number of where-used values stored in various records to the limit specified in the CRIS Company Control Records. The Rebuild Program (RF99A) has also been updated to limit the record size.	

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PC	008987	12/13/2005	REFORMAT TOTALS ON WIP SUMMARY REPORT	This Enhancement to the WIP Summary Report (WP08E) adds commas to the figures displayed as subtotals and totals, and shifts the columns to make the report more readable	
PO	008976	12/5/2005	P/O 'PRE-RECEIVING' PROGRAM	A new program has been added to the Purchase Order system called "Pre Receiving". This program is accessed on the Purchase Order Receipts Processing menu. Pre Receiving allows users to enter initial receiving quantities without actually receiving the purchase order. Users can load quantities, save their work, and return to the receipt as many times as they want prior to posting the real receipt. Users can print a pre-receiving work sheet to compare the tentative receipt with the vendor's packing list. When users go into the actual Purchase Order Receipts Entry Program (PO11A) the system will automatically load the receipt quantities if pre-receiving has been performed, allowing for just a few key strokes to finalize the purchase order receipt. This process allows large stock orders to be worked on and reviewed by various users in the company prior to the final receipt occurring. The number of mistakes on a large receipt job can be greatly reduced by reviewing an initial receipt report prior to final receipt processing.	
PO	008984	12/14/2005	INV-SITE LAST RECEIPT DATE NOT UPDATING CORRECTLY	This Enhancement updates Last Receipt Data in several Purchase Order Receipt programs. When a purchase order is received to inventory status zero, the date of last receipt, ytd quantity received and ytd cost of receipts fields are updated. When items at a status other than zero, are accepted and moved to status zero, the date of last receipt, ytd quantity received and ytd cost of receipts fields are updated. When an item is received using the Inventory Update (With PC Orders) (PC07B) program, the date of last receipt, ytd quantity received and ytd cost of receipts fields are updated. When an item is un-received or re-instated on a purchase order, the date of last receipt, ytd quantity received and ytd cost of receipts fields are updated. The site display in the Inventory Inquiry program (IN03H) has been updated to display the ytd receipts cost as a 2-decimal value, and it is now also stored in this manner	

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PO	008985	1/4/2006	ADD ABILITY TO UN-RECEIVE OUTSIDE PROCESSING PO'S	This Enhancement to the Purchase Order Receipts Reinstatement Program (PO11P) allows the reinstatement of Purchase Order Receipts that are pegged to production orders. After verifying that the order still exists and is at a proper status, the user may reinstate the receipt, generating an outside purchase transaction record and correctly reflecting the transaction in both the Purchase Order and Production Control Applications.	
UT	008648	11/11/2005	UTILITIES - FILE-SAVE	This Enhancement to the Master FILE-SAVE program, allows the File-Save to be run from the Utilities Menu if a user is flagged as an Administrative Type user in the Logon Control Table. This new change also Templates the program, which will allow the File-Save to be run as a Batch Program - either Manually, or as an Auto-Mated Background style Batch Service.	
UT	008836	10/28/2005	REPORT TEMPLATES	This Enhancement to the Report Template Maintenance Program (RT02) adds a user-defined code field to the template record. This code will be used to group and reference report templates for web-based queries and other applications.	
UT	008934	10/31/2005	CHANGE INQUIRY FEATURE FOR BACKGROUND TABLES	This Enhancement creates a new Program to allow users to query and Audit the changes made to Background-Table records. The inquiry program is accessed via the menu or the change line of various Maintenance and Inquiry Programs. Users can see the audit details of changes made including the number of fields changed and their old and new values. The user who made the change as well as the date and time of the change are also displayed. Audit Control File records are also available for query once the Audit-Report has been generated and accepted.	
UT	008952	11/2/2005	ALLOW ACCEPTANCE OF ALL ABORTS FOR A USER/PROGRAM	This Enhancement to the Aborted Programs Acceptance Program (RE89) adds the option of accepting all aborts for an individual user or program at one time.	
UT	008959	11/8/2005	ADD DETAIL INVOICE INQUIRY TO MASTER INQUIRY	This Enhancement to the Master Inquiry Program adds the ability to query A/R Invoice records. Master Inquiry is accessed from various programs by utilizing the Escape-Escape key sequence.	

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UT	008965	1/4/2006	ADD AUDIT INQUIRY CAPABILITY TO OPEN ORDERS	Purchase-Order Applications, stores detailed Change-History records when any of these documents are adjusted. The Change-History records are generated upon acceptance of the various adjustment registers (OE07B, CQ07B, and PO05B). The generated audit information is displayed in the various inquiry programs using the AU-Audit command at the change line.	
UT	009004	1/3/2006	ADD BACKPAGE TO USER HISTORY	This Enhancement to the USER-HIST Program adds back-paging functionality. The USER-HIST Program is called by various inquiry and maintenance programs to display a listing of dates and time when the data was accessed. Now users will be able to page forward and back when viewing data.	
UT	009010	1/4/2006	STORE ADDITIONAL DOCUMENT INFO IN DISTRIBUTION	This Enhancement to various programs that create Distribution records, allows the storage of additional document information. For instance, the Purchase Order Receipts Register (PO11F) now stores the Purchase Order number in attribute 10 of the distribution record, in addition to the receiving report number that is currently stored in attribute three. This additional information can be used by other programs and Data Retrieval Statement programs for reporting structure.	