

## Accounts Receivable

### ECR 43305    Apply Cash Receipts

*Additional Process Logging has been added to the ProcessPayment logic. This additional logging was added to assist with researching reports of cases where credit card payments are not showing as expected.*

## Address Book

### ECR 43381    Organization Block - Zone Field

*The 'Zone' field from the Organization Master tab has been added as an available data field for the Organization Block.*

## Approval Management

### ECR 43439    Pending Approvals

*The AP Invoice Master Post Date has been added as an available column of information on the Pending Approvals screen.*

## General Ledger

### ECR 43262    Cash Flow Report

*A new Group Sorter value has been developed for the GL Cash Flow Codes (GLCASHFLOW) rule. The new value for Group Sort will use the Num2 value. Additional background developments have been completed to support the Cash Flow report in Adjutant 20/20.*

**Rule Maintenance\*\*****GLCASHFLOW**

**MBS/Roll Former Integration****ECR 43459 Connex Intergration**

A new CID Setup Option, CONNEXEXPECT8, has been developed that will check for type 8 records coming from Connex to determine the bundling code if the bundle was created at the machine. This option will bypass the previous logic that counts items in bundles to determine when the bundle is completed and use the type 8 records to determine when a new bundle code is sent.

<https://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=CONNEXEXPECT8>

**Setup Options\*\*****CONNEXEXPECT8****Programs Affected\*\*****ADJAMSPROCESS****Order Entry****ECR 43434 Sales Order Confirmation Form**

A new form expression - SQSOC - has been added to the template for the PrintSO form. This expression will report the Square Feet value associated with configurable report code 'SQ' on the form.

**Reporting****ECR 43047 Auto Process Schedule**

A new feature has been developed to allow scheduling specific Diamond Reports for overnight processing directly to FTP or SFTP servers. The new AUTODIAMOND Rule Maintenance record allows users to define the schedule and server destination for processing specific Diamond reports to either FTP or SFTP servers. This rule can also control custom file formatting options such as CSV, XLSX, or pipe-delimited.

[https://www.abiscorp.com/faq/index.php?title=Auto\\_Diamond\\_-\\_AUTODIAMOND\\_Rule](https://www.abiscorp.com/faq/index.php?title=Auto_Diamond_-_AUTODIAMOND_Rule)

**Rule Maintenance\*\*****AUTODIAMOND****Programs Affected\*\*****AUTOMAIN****Sales Tax Automation****ECR 42173 Sales Tax Due**

A new Setup Option, SHOWWHSETAXBAL, has been developed for the Sales Tax Due Report. If enabled, The Sales Tax Due - Tax Due format will show a section with GL Account Ending Balance for the Sales Tax Due GL Accts. The report will list the CID Default Sales Tax Due Account first, followed by any Sales Tax Due accounts established at the Warehouse level, provided that the warehouse is selected to report. The new display will report a single line for each sales tax due account and report the GL Ending Balance for the period selected in the Process Period field.

<https://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=SHOWWHSETAXBAL>

**Setup Options\*\*****SHOWWHSETAXBAL**

## Shipping Events (Logistics)

### ECR 43402 Unload Carton

A new CID Setup Option, SEUNPACKALL, and new terminal control prompts will move the inventory amounts and the unpacked items to the receiving warehouse in the GL when unloading a carton from the truck on an interplant transfer. This new functionality should make unloading the individual items from the transfer carton unnecessary since unloading the carton will process the inventory and GL movement. This functionality should occur when using Prompt 78 to unload or when using the Unload Carton prompt in Adjutant 20/20. This new logic moves both stock and non-stock items.

<https://www.abiscorp.com/adjwiki/rule-setup.ashx?HL=SEUNPACKALL>

Setup Options\*\*

SEUNPACKALL

Programs Affected\*\*

VTERM

## System Manager

### ECR 43441 Report Template Security

The report/form preview screen (MessPDF) security logic has been updated to enforce the security token for Delete to work with report templates. If a user does not have the security flag to allow deletes in the MessPDF screen, the 'Delete Template' and 'Delete All Templates' buttons will be inactive on the screen and prevent any deletes for report or form templates. System Administrators should review security for this screen and uncheck/clear the 'Delete' token for most users. Deletes should be restricted to nearly all users for this screen to prevent accidental deletions of key report templates.

### ECR 43443 Message Control

Audit logging has been added to the UserTrace tables to show when a user processes the 'Delete Template' or 'Delete All Templates' buttons from Message Control. This will provide critical information if a user deletes a report or form template.

### ECR 43401 Auto Process Test Email

A new Rule Maintenance record - TESTEMAILADDR - has been developed for overriding all auto process invoice emails to use the email address from the rule rather than the email address associated with the customer record on the invoice. This functionality is intended for internal ABIS personnel to use while testing auto process functions without emailing customers by accident.

Rule Maintenance\*\*

TESTEMAILADDR

## Task Management

### ECR 43447    Void Assignment

*A new 'Void Assignment' option is available from the 'Void Task' right-click action of a task on the Schedule. If a user selects 'Void Task' from the schedule screen on a task that has multiple resources assigned, a new option will show inside of the 'Void Task' confirmation screen allowing a user to select 'Void Assignment' which will remove the selected resource assignment from the task. Clicking 'OK' will void the entire task. Clicking Cancel will cancel the request.*

## **\*\* Additional information for the Setup Options, Rules, and Programs areas**

### **Setup Options**

Setup Options are system-wide controls that must be enabled/disabled in CID Maintenance. Some Setup Options will not display until the related application has been accessed. Contact your consultant for assistance with enabling/disabling Setup Options.

### **Rule Maintenance**

Rules are added or updated in the Rule Maintenance screen. If you are not familiar with adding or updating Rule Maintenance headers or details, contact your consultant for assistance.

### **Programs Affected**

Programs are system-level routines that must be updated manually by ABIS personnel. You must contact your consultant to coordinate updating the associated Program before taking advantage of the enhancement.

Program updates may require system downtime, or may be required to occur outside of business hours.

**Total Number of Changes: 13**