

Address Book**ECR 43710 Contact Master**

Deleting a Contact record is now tracked in the audit logging process. The Audit Trail (ALT + A) for the Contact Master screen has been updated to show more audit records.

CRM/Sales Force**ECR 43670 Mass Update - Attributes**

New functionality has been added to the Mass Update tool that allows a user to add Organization Attributes to selected company records. Organization attributes need to be flagged to allow them to show up in the new update drop-down list for attributes. The Organization Attributes (ATT_ENT) rule must first be updated to define the logic 6 value for Mass Updates. Contact support for any assistance updating Rule Maintenance records if you are not familiar. Once the rule is updated, users will see drop-downs to select 'Attributes' and then select the attributes that should be added to the selected Customers in the Mass Update screen.

Rule Maintenance****ATT_ENT****General Ledger****ECR 43730 General Ledger Report**

The transaction date is now an available expression on the General Ledger report (Detail format).

ECR 43588 GL Distribution Report

This change adds a 'Document Type' filter to the GL Distribution report.

In addition, there are now two addition report formats:

- 1. Summary by Document Type;*
- 2. Detail by Document Type;*

Item Control (Inventory)

ECR 43274 Prompt 83 (Coil Receipt)

An Adjutant 20/20 VTERM version of Prompt 83 (Coil Receipt) has been developed for use with the new Virtual Terminal screen.

ECR 43614 Prompt 41 (Bin Transfer)

An Adjutant 20/20 VTERM version of Prompt 41 (Bin Transfer) has been developed for use with the new Virtual Terminal screen.

MBS/Roll Former Integration

ECR 43881 PWO Schedule Date

A new CID Setup Option, PWOSCHNOW, keeps the current hour/minute timestamp values in the PWO Schedule Date so it matches the timestamp of when the Schedule Date was initially set. Without this option, the PWO Schedule Date generally uses 8AM for the timestamp value.

Setup Options**

PWOSCHNOW

Production

ECR 42447 Production Work Order

The new PWOSORT Rule Maintenance record allows users to define up to 5 custom form expressions that can be used on the Production Work Order form for custom sorting based on the SOC report code. The new custom fields can also be used to display the report code values and they can be used in custom calculated fields on the PWO form.

The new PWO form expressions are 'pwo_sort1' through 'pwo_sort5' and they will report data to the form based on the PWOSORT rule settings. For assistance with setting up the new PWOSORT rule and taking advantage of the new form features, contact ABIS support.

Rule Maintenance**

PWOSORT

Production

ECR 43653 ProductionCompleted

This change adds a new setup option (PWOAPACK) that will automatically carton an item that is assembled in production (either on the PWO screen or in prompt 45).

This change requires a new item attribute (PWOAPACK-X, where X is number per carton (A = all in one carton)).

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

Rule Maintenance****ITEMATTRIB**

ECR 43271 Prompt 45 (production WO)

An Adjutant 20/20 VTERM version of Prompt 45 (Production WO) has been developed for use with the new Virtual Terminal screen.

ECR 43270 Prompt 46 (Production WO)

An Adjutant 20/20 VTERM version of Prompt 46 (Production WO) has been developed for use with the new Virtual Terminal screen.

ECR 43272 Prompt 48 (Quick Assembly)

An Adjutant 20/20 VTERM version of Prompt 48 (Quick Assembly) has been developed for use with the new Virtual Terminal screen.

Project Management

ECR 43658 Project Shipping Events

Users can now specify the number of shipping events that they want to create when using the 'New Shipping Event' button from a Project record. The new '# of Shipping Events' field in the pop-up dialog allows the user to specify the number of SE records to create and link to the project record.

Purchase Orders

ECR 43691 Purchase Order

A new CID Setup Option, POCHKAPINV, has been developed that will prevent edits or receipt returns on any Purchase Order (PO) line that has an AP Invoice linked. With the option enabled, for any PO line that has been linked to an AP Invoice, users will see a message that the line has been linked to AP and can not be edited. If the linked AP Invoice is voided, users will be able to edit the line or process receipt returns through PO Receipts.

http://www.abiscorp.com/faq/index.php?title=CID_Setup_Options

Setup Options**

POCHKAPINV

Shipping Events (Logistics)

ECR 43266 Prompt 76 (Reprint Bundle Label)

An Adjutant 20/20 VTERM version of Prompt 76 (Reprint Bundle Label) has been developed for use with the new Virtual Terminal screen.

ECR 43265 Prompt 74 (SO Load)

An Adjutant 20/20 VTERM version of Prompt 74 (SO Load) has been developed for use with the new Virtual Terminal screen.

ECR 43268 Prompt 79 (Se2 Load)

An Adjutant 20/20 VTERM version of Prompt 79 (Shipping Event Load) has been developed for use with the new Virtual Terminal screen.

Shipping Events (Logistics)

ECR 43269 Prompt 78 (Unpack SE)

An Adjutant 20/20 VTERM version of Prompt 78 (Unpack SE) has been developed for use with the new Virtual Terminal screen.

ECR 43181 Interplant Shipping

This enhancement covers 3 changes to improve interplant Shipping procedures.

- 1. The new SEKEEPP setup option will maintain the same item tracking number (P#) value for lot-controlled and non-lot controlled items when entire quantities are loaded/unloaded on transfers and shipping events. This option only affects transactions where the entire lot quantity is moved.*
- 2. The T# code for transfer line items is now available in the Post Load report. This new report data will allow users to customize the Post Load report for the T# value and generate bar codes on the report.*
- 3. Prompt 78 will now recognize T codes for transfer line items so that users can unload an Interplant Transfer after it ships.*

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

Setup Options**

SEKEEPP

Programs Affected**

TERMINALS

ECR 43275 Prompt 29 (Packing Status)

An Adjutant 20/20 VTERM version of Prompt 29 (Packing Status) has been developed for use with the new Virtual Terminal screen.

System Manager

ECR 43273 Prompt 18 (Change Printer)

An Adjutant 20/20 VTERM version of Prompt 18 (Change Printer) has been developed for use with the new Virtual Terminal screen.

System Manager

ECR 43850 Virtual Terminal

A new rule (VTERMMENU) allows users to override the default prompt name with a custom name set in this rule. The Prompt Name (text1) value entered is the override value. The Prompt Number (Number1) is used to identify the prompt code to be changed.

http://www.abiscorp.com/faq/index.php?title=VTerm_Alternate_Prompt_Names_-_VTERMMENU

Rule Maintenance**

VTERMMENU

ECR 43744 Global Search - Project Name

The Adjutant 20/20 Global Search feature will now return results for matches on Project name in addition to Project number.

Time Billing

ECR 43805 Approve/Edit Billing

The Approve/Edit Billing screen has been enhanced to allow for some additional integration features with Project Management.

The Approved Only checkbox filter has been replaced with a Yes/No/All filter for finer review.

The new Interfaced filter section works with a custom solution in Project Management to filter on Interfaced records. This functionality is exclusive to a single customer operations.

The new Project Status filter works with the Project completed status to enable filtering for open or completed project records.

A new HIDEFROMBILLING Resource Attribute can be added to the ATT_RES Rule Maintenance record to prevent a specific resource from appearing in loaded records on the Approve/Edit Billing screen.

New columns are available in the grid view to show additional project information.

Rule Maintenance**

ATT_RES

**** 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: 24