

Accounts Receivable**ECR 44242 AR Invoice**

The emailed PDF file name associated with emailing AR Invoice documents has been updated to provide a more useful file name when emailing invoices. The attached AR Invoice PDF will now show the document type and the invoice number in the file name followed by a custom string of the date/time. The new file name will now show 'INV_123456_202410221200000001.PDF' indicating that Invoice #123456 was produced on 10/22/24 at 12:00.

ECR 44274 Finance Charges

The Generate Finance Charges screen in Adjutant 20/20 will now respect the FCITEMINT CID Setup Option and use the '_INTEREST' Item Code rather than the system default Item of '_FINANCECHARGE.' If the FCITEMINT option is set and the _INTEREST Item Code does not exist, the system will attempt to use FINANCECHARGE and will fail if neither item exists.

Setup Options****FCITEMINT****ECR 44321 Customer AR Statement**

The following new expressions have been added to the Customer Statement form to show Warehouse descriptive name and address details for the selected warehouse when using warehouse filters on AR Statements. The new expressions are wdescrip, waddress1, waddress2 and wcitystate.

Approval Management**ECR 44267 Approval Management**

Approvals set up for Purchase Orders will now send a confirmation to both the Add User and the 'Buyer' on the purchase order when the order is approved or declined.

Additionally, new options have been added to the Approval Set up screen to include alerts to the approver. Approvers can be contacted via email or text when they have a new pending approval. Email alerts will use the approver's default contact email. Text alerts will use the Email2 filled out with the email to text format for their number (typically phonenumber@phonecarrierdomain.com).

Special note: A new version of Foxprocess must be installed to use the new approver alerts. Contact your consultant to receive the updated program version.

<http://www.abiscorp.com/AdjWiki/SETUPAPPR2.ashx>

Programs Affected****foxprocess****General Ledger****ECR 44208 Copy Batch**

A new 'Copy Batch' feature has been added to the Adjutant 20/20 Journal Entry screen. The new 'Copy Batch' button, available in the Actions menu creates an exact copy of the selected GL Batch and allows the user to edit the Posting Date, Posting Period, Batch Header details and even add or update line item distributions.

Import/Export Manager**ECR 44277 MBS Import**

The MBS BOM Excel Import can now link the matched item's 'PWO Note' from the Item Master Notes tab when importing into either a Sales Order or a Quote.

Item Control (Inventory)

ECR 44084 Prompt 58 (Cycle Counts)

An Adjutant 20/20 VTERM version of Prompt 58 (Cycle Counts) has been developed for use with the new Virtual Terminal screen.

ECR 44193 Prompt 42 (Check Coil Allocation)

An Adjutant 20/20 VTERM version of Prompt 42 (Check Coil Allocation) has been developed for use with the new Virtual Terminal screen.

ECR 44194 Prompt 55 (Print Coil Tag)

An Adjutant 20/20 VTERM version of Prompt 55 (Print Coil Tag) has been developed for use with the new Virtual Terminal screen.

Order Entry

ECR 44173 Quotes/Sales Order Production Plant

A new CID Setup Option, NOHEADERPLANTCHANGE, has been developed for the specific case of changing an order's Shipping Warehouse where a user doesn't want the Production Plant to be changed to match. In this case, when a user answers 'No' to the prompts asking to 'Change Production Plant?' and 'Change Production Plant on All Items?', and the NOHEADERPLANTCHANGE option is enabled, the Plant on the order header will remain unchanged.

This new option bypasses the default reflexes of updating the Production Plant value on the order based on the Production Plant Priority settings for the Shipping Warehouse, which can confuse users that are attempting to override the Plant.

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

Setup Options NOHEADERPLANTCHA
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Order Entry**ECR 44176 Quote / Sales Order Forms**

The following new expressions have been added to the Quote and Sales Order forms to print name and phone number for the linked Shipping Contact on the order. The new expressions are:

Quotes - rfqshipcontname and rfqshipcontphone

Sales Orders - soshipcontname and soshipcontphone

Production**ECR 44082 Prompt 47 (PWO Status Check)**

An Adjutant 20/20 VTERM version of Prompt 47 (PWO Status Check) has been developed for use with the new Virtual Terminal screen.

Quoting**ECR 44299 Quote Form**

The 'Questions to Exclude' (text4) value of the Quote Order Types (RFQTYPE) Rule Maintenance record will now work with the Adjutant 20/20 Quote form using the 'SOCDESC' form expression. Values entered in text4 will prevent the specified SOC Report Code values from printing with the SOCDESC expression. The SOCDESC2 expression will ignore these settings and print all SOC values. For example, to exclude Report Code 'A' and Report Code 'B' from Quote forms, you would enter !A!B! (note that the ! character is required at the beginning, between each value, and at the end) in text4 for the desired Quote type.

Rule Maintenance****RFQTYPE**

Shipping Events (Logistics)

ECR 44416 Prompt 71 (Reprint Carton Tag)

An Adjutant 20/20 VTERM version of Prompt 71 (Reprint Carton Tag) has been developed for use with the new Virtual Terminal screen.

**** 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: 14