

Version 2505.A

### **Accounts Receivable**

ECR 44793	4793 AR Invoice Master	
	The AR Invoice Master screen has been updated to show the invoice Due Date and Discount Date in the same area as the Invoice Date. The	
	Retainage and Currency ID fields have been moved to the line above to accommodate the new values.	

General Ledger		
ECR 44952	2 Balance Sheet	
	The GL Balance Sheet report has a new GL Account Filter option that allows the user to filter the report by account segment. The '*' character wildcard can be used to represent characters of the GL Account filter that should be ignored. For example, on a 3 segment chart format, to report on all GL accounts where the middle segment is '10', you would use '***-10-**', assuming the format is AAAA-AA-AA.	

#### ECR 44951 Income Statement

The GL Income Statement report has a new GL Account Filter option that allows the user to filter the report by account segment. The '\*' character wildcard can be used to represent characters of the GL Account filter that should be ignored. For example, on a 3 segment chart format, to report on all GL accounts where the middle segment is '10', you would use '\*\*\*\*-10-\*\*', assuming the format is AAA-AA-AA.

Import/Export Manager	
ECR 44857	BOM Import
	There is a new format available for the BOM Import that allows users to import BOM input details by row rather than across the line using columns. In the File Import Master screen, the 'Bill of Material (New)' Import Type should be available. Exporting the template will download a copy of the new template structure which can be used more easily for large assemblies with a lot of inputs.



Version 2505.A

### **Item Control (Inventory)**

Itom Mactor Import

ECD 44924

The Item Master Import screen in Adjutant 20/20 has been updated to include the 'Check for Inactive Items' checkbox. When checked, if any item numbers on the import data match an inactive item record, it will display an error message indicating the matched part on the import data so the user can adjust the data. If an item on the import matches an inactive item, Adjutant will create a new record rather than updating an existing inactive record.

Order Entry		
ECR 44852	Sales Order Master	
	The following new features have been developed to help facilitate intercompany transfers and allow customer material returns to be routed to driver's post load paperwork:	
	1 A new Sales Order Type can be defined in the SOTVPE Rule Maintenance screen by defining the Num10 value as 'Transfer Order' Adding a	

1. A new Sales Order Type can be defined in the SOTYPE Rule Maintenance screen by defining the Num10 value as 'Transfer Order'. Adding a new SO Type with the Num10 value set to '1' (same as 'Y') will allow adding stocked items (resell and non-resell) ONLY to that order type. It will NOT allow adding non-stock items. This order type will also limit the Sales Order customer record to only Organizations with the Warehouse attribute.

2. An option has been added to the SOTYPE2 Rule Maintenance record for Num1 that can be labeled 'Show SE returns'. When this field is set to '1', the associated SO Type can print items with a negative quantity on the post-load report. This is so the driver knows to pick up items that a customer wants to return. These items should print at the bottom of the section for the drop# they are assigned (after all the cartons). 3. A new CID Setup Option - 78SINGLESCAN - has been developed for Prompt 78. This new option will change the prompt flow to not require scanning the truck every time they unload a carton. The new process with 78SINGLESCAN enabled is to scan the truck, then scan the first carton to unload, third carton, etc. If the scanned carton is not on the currently scanned SE Truck, it will not be processed.

Setup Options\*\*

78SINGLESCAN Rule Maintenance\*\*

e\*\* SOTYPE SOTYPE2



Version 2505.A

### **Production**

### ECR 44949 Prompt 87 (PWO Timer)

An Adjutant 20/20 VTERM version of Prompt 87 (PWO Timer) has been developed for use with the new Virtual Terminal screen.

### ECR 44998 Prompt 86 (Assign Station)

An Adjutant 20/20 VTERM version of Prompt 86 (Assign Station) has been developed for use with the new Virtual Terminal screen.



Version 2505.A

### Production

#### ECR 44439 PWO Slitting Calculator

This update adds a new 'Slitting Calculator' modal to the PWO screen. This screen was meant to reduce waste by allowing the user to adjust the slit coils on the work order based on the selected master coil.

The screen consists of the following sections:

1. Coils to Slit -- this displays the coil(s) on the PWO. It allows the user to easily enter up to three item codes as outputs on the PWO (three different sizes of coils to slit). It also allows the user to split yields on each coil -- using the '# of Coils' column.

2. Coils to Allocate -- This displays coils that can be allocated to the PWO (based on the BOMs of the entered outputs). The user can select one coil using the radio button and this coil will print on the PWO so the operator knows which coil to use. Any selection fully allocates the available coil to the PWO. This section only displays unallocated coils (allocated coils must be cleared from PWOs before they display in this section again).

Once a coil is selected, the footage on that coil is copied over to the length of the slit coils (the length of the master becomes the length of each slit coil).

3. Slitting summary -- This section displays the unused width of the master coil so the user can adjust slit coils on the work order to reduce scrap.

In addition, there are three buttons at the bottom:

4. Cancel - closes the modal

5. Save and Stop -- this saves the changes and does not transfer the remaining footage to a new work order.

6. Save and Continue -- this saves the changes and DOES transfer the remaining footage to a new work order (-S2, -S3, etc.). This is to handle PWOs that require more slit coil than you could ever get from one master coil. This button will keep creating new slit work orders until all of the required slit coil from the original PWO is on a work order.



Version 2505.A

### **Shipping Events (Logistics)**

### ECR 45007 Quick Cart

A new Setup Option, NOQCARTLABEL, has been developed to prevent the automatic printing of carton labels when using the Quick Cart button from the Load Shipping Event screen. The ability to automatically print carton tags with the Quick Cart feature was developed on a recent release. This new option allows turning off that automated printing.

Rule Maintenance\*\* NOQCARTLABEL

System Manager	
ECR 44759	CID Maintenance
	A default value for 'Past Due Days' has been added to the 'Defaults' tab of CID Maintenance. This new field will default the defined number of days into any new Bill To records (just like the 'Credit Limit' field does today). The default entry for this new field will initially be set to '0' days so that it doesn't start enforcing past due days credit checks before you are ready to start enforcing this credit check.

### ECR 44729 Task Grid

From the Task Grid screen, there is a new option inside of the 'Update Records' modal that allows the user to void all of the selected tasks. When the new 'Void Tasks' Yes or No radio button is set to Yes and the line is checked for update, it will void all of the task records selected from the Task Grid. If a task cannot be voided for any reason, the task will remain in the list. If the logged in user does not have access to Delete Task records, the process will complete and no tasks will be voided.

#### ECR 45022 Mass Item Price Update

Additional logging has been added to the Mass Item Price Update to capture the selections on the screen when 'Update' is selected. The report filters used to request the update will be stored in the User Trace table to assist with research into any activities that adjusted prices.



Version 2505.A

### **System Manager**

#### ECR 44730 Hide Dashboard Tabs

A new set of User Options has been developed that can hide the Dashboard tabs below the Adjutant 20/20 Shortcut icons. Some users will have a large number of Dashboard tabs that can take up significant real estate on the 20/20 screens. A new expand/collapse icon is available to shrink or expand the tabs. A set of user option tokens is also available to control the default behavior of the new option. HIDEHOMETABS will default the tabs on the Home screen to collapsed. HIDEOTHERTABS will default the tabs on all other screens to a collapsed state.

Setup Options\*\* HIDEHOMETABS (User Option) HIDEOTHERTABS (User Option)

#### ECR 44940 AutoDiamond Reports

There is a new file format option available for the AUTODIAMOND rule to create a pipe-delimited file with a .CSV file extension. The Log7 option on the AUTODIAMOND rule, when flagged, will create the specified Diamond report in a pipe-delimited file format as a CSV file.

Rule Maintenance\*\*

AUTODIAMOND

Time Billing		
ECR 44778	Transfer To Billing	
	This change adds a 'Transfer to Billing' option to the Auto Process Schedule.	

This should allow the customer to schedule the 'Transfer to Billing' process so that all time entries at the time it processes display in the Approve/Edit Billing screen.

Setting up this new functionality requires enabling the AUTOTRANS CID Setup Option, and configuring the new AUTOTRANS Rule Maintenance record. An updated version of the AUTOMAIN2020 program is also required. Contact ABIS Support for assistance with enabling this new functionality.



**Rule Maintenance\*\*** 

AUTOTRANS

**Programs Affected\*\*** 

AUTOMAIN2020



Version 2505.A

## \*\* 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 enablling/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: 16