

General Ledger**ECR 46466 GL Distribution Report**

An enhancement has been made to the Document # handling for Production WIP accounting details on the GL Distribution Report to provide more information on the production assignment lines (PREWIP-COA details). Previously, these GL Distribution details did not identify the PWO line number and instead showed a '-0' value, while the production assembly lines (PREWIP-COS) showed the associated line number (-1, -2, etc.). This enhancement will allow users to more easily match GL Distribution Report details for assignment and assembly postings to the correct lines as well as group by document numbers.

Item Control (Inventory)**ECR 46431 Adjutant 20/20 Virtual Terminal - Prompt 11**

Prompt 11 (Update Carton) has been added to the Adjutant 20/20 Virtual Terminal program as an available prompt. Prompt 11 allows users to update certain details for Shipping Carton records.

ECR 46361 Adjutant 20/20 Virtual Terminal - Prompt 37

Prompt 37 (Carton Count) has been added to the available prompts in the Adjutant 20/20 Virtual Terminal screen.

ECR 46264 Adjutant 20/20 Virtual Terminal - Prompt 16

Prompt 16 (Display Carton Contents) has been added to the available prompts in the Adjutant 20/20 Virtual Terminal screen.

Order Entry**ECR 46286 Copy SO Security Token**

A new special security token has been developed for the Sales Order screen (SALESORDER) which controls a users ability to copy sales orders.

The new S21 security token, when checked, will disable the Copy SO button on the Sales Order screen.

The SALESORDER token in the Security Tokens/Options screen must be edited to assign the S21 option for 'No SO Copy'.

Production**ECR 46370 Adjutant 20/20 Virtual Terminal - Prompt 75**

Prompt 75 (Welding Inspection) has been added to the available prompts in the Adjutant 20/20 Virtual Terminal screen.

ECR 46465 Submit to Production (S2P)

A new CID Setup Option, PWOSKIPCOUNTER, has been developed that will skip the OHF counter update during the Submit to Production (S2P) process. This new option should only be considered for customers experiencing a long process during S2P, generally related to customers having multiple OHF warehouses and plants.

Setup Options PWOSKIPCOUNTER**

ECR 46369 Adjutant 20/20 Virtual Terminal - Prompt 43

Prompt 43 (AMS Scrap) has been added to the available prompts in the Adjutant 20/20 Virtual Terminal screen.

Project Management**ECR 46203 Project Control**

A new 'ENG' tab has been developed for the Project Management screen that allows users to custom define Engineering Status codes, indicate an assigned resource, and track assigned and completion dates with an available remarks field for custom project tracking without utilizing tasks and routes. The new 'Eng' tab is available on the Project Master screen and uses a new Rule Maintenance record (ENGSTATUS) to define the available Status steps/codes used on the screen. The new ENGSTATUS rule must be added before using the screen. Contact ABIS Support for assistance with adding the new Rule Maintenance record. The new screen has the following input fields that can be used to track project actions:

Eng Status -- Drop-down selection of custom-defined status codes defined in the new ENGSTATUS rule

Assigned -- Drop-down selection of valid Contacts used to assign status actions

Remarks -- Free-entry text field for remarks (up to 256 characters)

Assign Date -- Date field that can be selected on a calendar

Complete Date -- Date field that can be selected on a calendar.

Rule Maintenance****ENGSTATUS****Shipping Events (Logistics)****ECR 46213 Shipping Events**

A new CID Setup Option, LINKSE2SINGLE, has been developed to prevent linking Delivery Route orders to multiple SE records. With LINKSE2SINGLE enabled, any Delivery Route type order that is already linked to a Shipping Event would be prevented from auto-linking to a matched Delivery Route SE record, preventing duplicate SE links.

Setup Options****LINKSE2SINGLE****ECR 46193 Prompt 74**

In Prompt 74 (SO Load), the error checking for a scanned item code using the item number or ikey will now generate an 'Item Not on SO' error if the scanned item is not on the associated Sales Order. This is an expansion of the same error checking done when users scan a P#.

ECR 46209 Loading Schedule Report

The Loading Schedule Report has been updated to use a multi-select option (rather than a single-select drop-down) for the Sales Order Type filter. This new functionality allows users to filter/select multiple SO Types to include on the report rather than just a single SO Type.

System Manager

ECR 46055 KPI Blocks

Blocks with a default view type of KPI now have an option to generate a Projected line on the KPI based on either the Month(s) or the Year(s) data defined by the block's Time Frame setup. This is an enhancement from the previous single Projection toggle setting that could sometime misrepresent the projected data. The new Projected by Month/Year selection allows users to define a more accurate projection.

System-Wide / UI

ECR 46452 20/20 Virtual Terminal (VTERM)

A new Adjutant 20/20 option, VTERMSHORTMENU, has been developed for the Virtual Terminal screen to limit the number of lines displayed to 6 at a time and reduce the size of the on-screen keyboard buttons. This option is intended to help users on certain handheld devices keep the keyboard displayed during all functions without needing to scroll to use the keyboard functions.

Setup Options**	VTERMSHORTMENU
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ECR 46444 Global Search

New drop-down options have been added to the Global Search function in Adjutant 20/20 to allow users to better define the types of records they are searching for.
Customer - Limits the search to Organization records with the SoldTo attribute.
Vendor - Limits the search to Organization records with the SoldFrom attribute.
Billto - Limits the search to Organization records with the BillTo attribute.
In addition, the Drop-down list size has been increased to show more of the drop-down options text.

Task Management

ECR 46406 Task Due Date Alerts

Alert processing logic has been updated for task due date alerts to minimize unneeded alerts when using the Auto Schedule feature. The previous logic could end up sending multiple unneeded alerts as each auto schedule update processes. The new logic should only send alerts on the final scheduling change for any given task after all scheduling changes are processed.

ECR 46077 Task Master - Alerts

Task alerts tied to a linked task setup will now rebuild the alert list assignments automatically when assignments on the linked Rebuild alerts based on a linked task are changed or removed. This new functionality will keep alerts tied to the updated resources when linked task assignments are changed through any front-end screen methods.

**** 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: 17