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\*\*\*\*\* ESR's for eMIS 8.0.1  
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1353(Release 8 Cosmetic or Minor Changes)

- apm4120 - added "\*" to required field prompts
- qcm0020 - added Inspection plan code to Inspection Plan LOV
- apm1010 - added memo and void reason to checks pop-up
  - minor cosmetic changes to PORL block
- icm1030 - changed opening form autoquery logic to not execute a full query.
- icm1070 - minor cosmetic changes to POL block
- arm1015 - minor cosmetic changes to SO Lines(Sold To) tab and SO Lines(Bill To)
- pom0220 - changed item description to word wrap.
- icm0240 - changed item description to word wrap.
- apm4140 - changed item description to word wrap.
- apm4010 - changed to not allow the entry of a vendor class when entering payment prefix
- arm2110 - cosmetic changes to the payment reference of the report
- arm2115 - cosmetic changes to the payment reference of the report
- apm2230 - added clear/void date and cleared amt to report
- apm2240 - added clear/void date and cleared amt to report
- apm2250 - changed prompt from Date to Check Date
- apm4270 - changed error messages to reference clear/void date instead of reconciled date

1351(POM-ENHANCEMENT)

development of Material Specification documents to print on purchase order

1354(ROU-PURGING Routing Header)

User received the following when trying to delete a routing header.

ERROR at line 1:

ORA-06511: PL/SQL: cursor already open  
ORA-06512: at "EMIS2000.ADFS\_RH\_PRC", line 14  
ORA-06512: at "EMIS2000.ADFS\_RH\_PRC", line 59  
ORA-06512: at "EMIS2000.ADFS\_RH", line 2  
ORA-04088: error during execution of trigger 'EMIS2000.ADFS\_RH'

1355(SFC-SFC4110):

The variance % for setup is not correct

1356(SOM-SOM4110):

The user received the following error when trying to insert a sales order line:

Sales order line does not exist.

1357(ICM-ICM0200):

Since UOM\_MFG must be the same as UOM then the system should copy the UOM value into UOM\_MFG.

1358(ICM-ICM4030):

1. committing of a new record is taking to long.
2. added functionality to allow a user to default the line whse.

1359(POM-POM0020):

Added address and contract tabs

1360(BOM-BOM2010):

the report is printing components from another business unit.

1361(ADM-enhancement)

Added misc. controls at EMIS USER Level:

- for display dates in report execution form and UD-DATA
- movement at end records
- moved misc. emis registry entries (show help, ...) to eMIS USER

1362(SOM-SOM0330)

The item price tab is displaying an item more than once

1363(ADM-REPORT DATE FORMATS):

Could not change the date format to 'Day, Month YYYY'

1365(APM-APM1030):

Sometimes the user would receive an "...illegal operation.." error when pressing the void reason button.

1366(SOM-SOM4120):

This program should not display closed short lines.

1367(BOM-BOM1020):

Does not show the operation description

1368(GLM-GLM4020):

When the user dups a line they receive an error message concern cannot change existing lines.

1369(ADM-SEQ\_IN\_PARENT):

Removed SEQ\_IN\_PARENT logic from the following table/columns.

AP\_VOUCHERS\_DIST - APVD\_SEQ\_NO

AR\_DOC\_APP - ARDA\_SEQ\_NO

AR\_DOC\_DIST - ARDD\_SEQ\_NO

GL\_JOURNAL\_LN - GLJL\_JOURNAL\_LN

INV\_TRANSFER\_LN - ITRNL\_LINENO

PO\_LN - POL\_ORDER\_LN

SO\_LN - SOLN\_LINENO

The generated logic used NVL on all indexed columns when selecting the next seq\_no or lineno. This caused the database to do a FULL table scan.

1370(ICM-ICM4030):

The user is receiving the following error:

Invalid value for field ITL.ITL\_COST\_BASIS

1371(ICM-ICM6040):

The user is receiving the following error:

Invalid value for field ITL.ITL\_COST\_BASIS

1372(ARM-ARM4150):

The user receives the following error message:

AR Document (PAY-) does not exist.

1373(ARM-ARM4150):

The user receives the following error when trying to delete or change a newly inserted payment record:

FRM-40654 Record has been updated by another user. Re-query to see change.

1374(POM-POM4120):

Changed to display Both PO Header and Line status

1375(POM-POM1042):

Changed to display Both PO Header and Line status

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\*\*\*\*\* ESR's for eMIS 8.0.2

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1353(Release 8 Cosmetic or Minor Changes)

arm0210 - increased size of bank and payment instructions

apm1010 - changed cost to display decimals

apm4220 - increased size of address id field.

glm4030 - changed to display account description

glm4110 - increased size of prefix field.

glm4130 - increased size of prefix field.

glm4210 - increased size of prefix field.

glm4230 - increased size of prefix field.

glm4410 - increased size of prefix field.

pom4020 - regenerated to remove erroneous Foreign key checks against views.

pom4021 - regenerated to remove erroneous Foreign key checks against views.

pom4120 - regenerated to remove erroneous Foreign key checks against views.

sfc2570 - changed to display WO suffix

sfc2590 - changed to order by WO order pfx,WO order no, WO order sfx

sfc4010 - changed prompt "Report Timecards" to "Report Time Cards"

sfc4110 - changed prompt "Report Timecards" to "Report Time Cards"

som4150 - added format NNNNNN0D000 to disc %

1376(ROU-ROU4010):

Changed to allow entry of routing line rates when entering a new operation. The rates will be inserted into routing\_line\_rates using the effective dates of the routing line operation.

1377(POM-MATERIAL SPECS):

Changed to display spaces if:

- spec value is NULL or

- there is not spec value and either before text or after text is NOT NULL

1378(ROU-enhancement):

Development of maintenance program ROU4020 - Routing Line Rate Setup.

1379(ICM-MONTHEND):

The UD qtys are not being reset properly at monthend.

1380(BOM-enhancement):

development of the ability to import Bill of Materials from an outside source such as AutoCAD.

1381(ADM-UDDAT)

The user is receiving the following error after upgrading to 8.0.1 while in UD Defined Data block:

FRM-41058 "No such pproperty for get\_item\_property"

1382(SFC-SFC4120):

The user is receiving the following error when inserting a new material record.

FRM-40508: ORACLE error: unbale to INSERT record.

refers to ORA-01400: cannot insert NULL into WOM\_TMP\_QTY

1383(APM-APM0200):

The user is receiving the following error when trying to change any field on the vendor:

ORA-06052 PLSQL: numeric or value error

This error refers to the size of the email field is too large. When the vendor was inserted the email field was larger than 25 chars.

1384(sfc-sfc2580):

add whse to both Work Order and Component sections

1385(arm-arm0274):

Add follow-up tab

1386(sfc-sfc2010):

1. added whse to both workorder and material sections
2. added bin material section
3. ordered material section by whse,bin\_sequence,item
4. added ability to print barcodes

1387(adm-ONLINE DOC):

Could not start online doc when Internet browser was NULL

1. Changed to force the entry of an internet browser in either eMIS\_CTL or "by user".
2. Changed to not check to make sure the internet browser existed. will assume path and file name are correct. On windows XP a path with quotes was invalid for checking but valid for execution.

1388(icm-icm4030):

After querying a header the whse in the lines are not being defaulted even though the check box is checked.

1389(sfc-QTY\_QUEUED)

changed to use the same logic to print qty queue as in sfc4180.

1st operation:

(qty\_released - qty\_completed) + qty\_queued + qty\_queued\_rework

not 1st operation

qty\_queued + qty\_queued\_rework

1390(BOM-bom2130):

The add-on-costs for inventory are incorrect. They are from the whse of the last component being displayed on the report.

1391(BOM-bom2130):

The report is using "DEFLT" for the whse when selecting scrap percent and shrinkage percent for a parent when "BOM BY WHSE" is not turned on in eMIS.

1392(APM-apm2030):

The first page of the report indicates questions that were not asked when running the report.

1393(apm-apm2020):

The report is showing 2 occurrences of the distribution type thus doubling the distribution amount for a voucher.

1394(SFC-sfc4210):

1. the labor grade for an INDIRECT timecard should be default to the production labor grade.
2. The cursor should be positioned in labor grade so the user can change it.

1395(ROU-ROU4010):

The user could not easily delete an operation using the delete key once cost records were created for the operation.

1396(ALL-ORACLE10G):

When the user executes any eMIS form no icons appear and the following error appears "No Data Found" at startup. The user is also running eMIS against Oracle 10g.

1397(APM-APM0200):

The user changed the address of the vendor and the "DEFLT" contact address should have also changed.

1398(ARM-ARM0200):

The user changed the address of the vendor and the "DEFLT" contact address should have also changed.

1399(ICM-enhancement);

allow the user to store multiple images of an item

1400(ICM-enhancement):

allow the user to store multiple PDF documents for an item

1401(ADM-ADM6100):

After the user is done executing report "MPS3610" the following message appears after answering the commit data question.

FRM-40735: WHEN-BUTTON-PRESSED trigger raised unhandled exception ORA-06502

1402(ALL-ADDRESS):

development of a central procedure to print all addresses in eMIS.

1403(ICM-add-on-costs):

The existense of add-on costs are not being check properly when an inventory record is being deleted.

1404(ICM-ICM4140):

The user is receiving the following error after entering a cost rollup set:

FRM-40815: Variable GLOBAL.ICM4110\_PB\_ROLLUP does not exist.

1405(POM-PO\_COMMENTS):

Changed to give the ability to display blank lines before or after a PO comment.

1406(ICM-ICM0200):

"PRINT BEFORE LINES" and "PRINT AFTER LINE" are not being copied from tables ITEM\_PO\_COMMENTS AND ITEM\_QC\_PO\_COMMENTS when an item is being copied.

1407(APM-APM0200):

"PRINT\_BEFORE\_LINE" does display on PO COMMENTS tab.

1408(POM-POM4021):

When the cursor is positioned on the last item in a block the cursor does move off that field.

1409(POM-POM4021):

When a line is deleted the comments for that line are not being deleted.

1410(POM-POM0230):

changed form to display 2 tabs

tab 1 - for stocked items

tab 2 - for non-stocked items

1411(APM-APM0200):

added a field (customer ID) so that a user could enter in the identifier that a vendor knows them by.

1412(APM-ENHANCEMENT):

added the ability for a user to collect notes for a vendor by date.

1413(SFC-SFC4210):

The labor grade should be changed when the "type of work" changes.

1414(POM-POM5010):

The user received the following error when trying to create a PO quote:

Business Unit, Whse must be entered

1415(sfc-sfc4220):

changed to set both extra and actual material cost to cost when  $\text{abs}(\text{extra}) > \text{actual}$  and  $\text{extra} < 0$ .

1416(icm-icm0250):

On every tab where UCC Reference appears added a GTIN ID using packaging level 0.

1417(sfc-timecard update):

The system should not update timecards for operations that do not want timecards to be processed against it and the qty  $\neq 0$ .

1418(sfc-sfc4110):

The expected setup(s) in the operation costs tab are not using the correct MFG\_LOT\_SIZE after a work order is released. It is not until the work order is requeried that the correct MFG\_LOT\_SIZE is correct.

1419(icm/slb - INITIAL SLB TRACKED):

When an inventory record becomes SLB tracked the SLB qty should be set to the inventory qty to make it easier to setup a SLB tracked inventoried item.

1420(arm-arm2040-arm2050):

credit documents are displaying the total amount as a negative but the tax amount as a positive.

1421(POM-PURGING DATA):

The user was not able to purge po receipt ln or po ln for archiving purposes or just to remove old data.

1422(apm-apm4130):

Since the GL account is being preset the program should not validate the GL account when inserting a record until the last level has been entered or inserted into the database.

1423(arm-arm4160):

Since the GL account is being preset the program should not validate the GL account when inserting a record until the last level has been entered or inserted into the database.

1424(pom-pom4021):

Since the GL account is being preset the program should not validate the GL account when inserting a record until the last level has been entered or inserted into the database.

1425(SFC-SFC4320):

Work Order OR-4 is creating closeout variance GL transactions whenever the order is closed. This is causing the amounts for the GL accounts to be incorrect.

Timecards are being created for this order therefore when the order is being re-opened reversing GL transactions should be created.

1426(apm-apm4310):

the selection of vouchers to be paid is taking to long.

1427(SFC-timecard update):The scrap cost is in not correct when using actual material cost and scrapping the entire qty at an operation.

1428(ICM-ICM0250):

The user receives the following error when inserting a UCC reference in the General tab.

ORA-01400: cannot insert NULL into ("WIP"."UCC\_ITEM\_REFERENCE\_LN"."UIRL\_LINE\_NO")

1429(SFC-timecard update):

The weighted average material cost is not being calculated properly when the cum material cost is negative when the qty queued goes to zero.

1430(TIMECARD UPDATE):

Added MFG lot size to Timecards to be used to determine setup costs for that the timecard

1431(SFC-PHANTOMS):

added the ability to store the top most phantom when releasing a Work Order to link phantom components together.

1432(som-som4110):

The user is receiving the following error when inserting the header:

A QC comment must also be a WO comment.

1433(SLB-slb4030):

The list of values is not bring back the lot or serial number

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\*\*\*\*\* ESR's for eMIS 8.0.3

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1353(Release 8 Cosmetic or Minor Changes)

mrp1010 - changed prompt "Inventory Policy" to "order Policy"

- changed size and format mask to '9999990D00000' for mfg\_fixed\_leadtime and mfg\_prod\_leadtime

mrp1020 - changed prompt "Inventory Policy" to "order Policy"

- changed size and format mask to '9999990D00000' for mfg\_fixed\_leadtime and mfg\_prod\_leadtime

mrp2010 - changed prompt "Inventory Policy" to "order Policy"

- changed size and format mask to '9999990D00000' for mfg\_fixed\_leadtime and mfg\_prod\_leadtime

mrp2020 - changed prompt "Inventory Policy" to "order Policy"

- changed size and format mask to '9999990D00000' for mfg\_fixed\_leadtime and mfg\_prod\_leadtime

mrp4010 - changed prompt "Inventory Policy" to "order Policy"

mrp4020 - changed prompt "Inventory Policy" to "order Policy"

- changed size and format mask to '9999990D00000' for mfg\_fixed\_leadtime and mfg\_prod\_leadtime

1434(GLM-Retained earnings):

A retained earnings account should never be a subsidiary account

1435(SFC-item\_group):

added item group to misc sfc forms

1436(BOM-item\_group):

added item group to misc BOM forms

1437(SFC-SFC4120):

The user is receiving a truncation error where the phantom item description is larger than 30 characters

1438(SFC-SFC2580):

the report is not print properly when the phantom parent overflows to the next page.

1439(SFC-COSTING):

Changed the costing method in Shop Floor to be:

- Reporting Timecards
  - weighted average
  - average accumulated
- Not Reporting Timecards
  - average expected material
  - average actual material

1440(POM-POM4040):

Added the ability to display the type of Purchase Order: Blanket, Blanket Release or Direct.

1441(SOM-SOM4150):

Added the ability to display the type of Sales Order: Blanket, Blanket Release or Direct.

1442(SFC-SFC4130):

The details and crew block are NOT display the correct operations information.

1443(SFC-WO RELEASE/BOM0020):

Not all components of a phantom parent are being added to the materials of a work order when the work order is being released.

The problem is the phantom flag is not being correctly set in BOM0020 for new components. The new components are being inserted with the wrong phantom flag setting.

1444(BOM-BOM0020):

misc. enhancements:

1. set the default value of qty per based on eMIS controls
2. set "COPY TO WHSE" = DEFLT if BY\_WHSE is turned off
3. set "COPY TO PFX" = to the a single pfx if a single pfx exists.

1445(ARM-ADVANCE PAYMENTS):

Added two new GL accounts:

- Advance Payments - Unreceived
- Advance Payments - Received

The above GL accounts will be needed to process advance payments since Sales Order Management will debit the A/R account and credit a sales account(advance payments - unreceived) when an invoice is created

1446(MPS,MPS4030):

The user is receiving the following error:

"Product 0 record does not exist" when pressing the "select items" button.

1447(ADM,PRC\_INS\_DEFLT\_BU):

Added insert DEFLT record for rou\_std\_instructions

1448(SFC,SFC2020):

added the displaying of work order instructions

1449(MPS,MPS1020):

The user tries to build a time series but all the numbers are zero and the only date that appears is 1/1/0001 all others are blank.

The problem is that there does not exists a MPS start date < than SYSDATE.

1450(GLM,GLM4030):

The same journal lines are appearing more than one time

1451(POM,POM4040):

added the display of vendor phone, vendor fax and vendor email

1452(MRP,MISC ISSUES):

1. unreleased work orders that already had their released qty set were not being pickup in the MRP REGEN.
2. Planned orders are not being created for an item. This was caused by a BOM for the item being set as a phantom for one prefix but not the other. At the end of the MRP Regen all planned orders are being deleted for phantom BOM.

1453(ICM,PHYSICAL INV ENHANCEMENTS):

1. Added bin location to count set items so the table can be sorted by BIN.
2. changed ICM5020 to give the user the ability to sort by tag number, item or bin seqno/bin location
3. create new tag counting reporting report

1454(SFC,SFC4320):

The user should not be allowed to set a work order to PENDING CLOSE when the work order is already set to SHOP CLOSE. By doing this the on-order qty on inventory would be incorrect.

1455(ROU,ENHANCEMENT):

1. Added the ability to set a default prod type for a work center when the user wants to set the routing time information while entering an operation

2. default ending date for operations and rates to 12/31/3000 instead of end of fiscal year.

1456(SFC,SFC2020):

added Bin Location for the Item and operational information - queue time, setup time, prod time, wait time and arrival date

1457(ICM,ICM5010):

The user is receiving the following error when pressing the button "Change GL Period":

FRM-40202 Field must be entered

1458(SFC,SFC1410):

The user is receiving the following when querying a work order:

FRM-40105 unable to resolve reference to item  
WIH.UB\_WOH\_MFG\_LOT\_SIZE

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\*\*\*\*\* ESR's for eMIS 8.0.4

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1353(Release 8 Cosmetic or Minor Changes)

arm1520 - increase display size of doc. pfx

arm4110 - changed to display 12 rows

apm4110 - changed to display 12 rows

bom2010 - increase display size of parent BOM prefix description

- changed 7th question to read

"Enter Warehouse (If BY WAREHOUSE is turned on)"

bom2130 - cosmetic changes to report

icm2500 - cosmetic changes to report

glm1020 - increased size of extended description on page 1

pom4040 - changed to not display vendor UOM when last\_price = 0 and uom = DEFLT

mps4020 - cosmetic report layout changes

mps3610 - cosmetic report layout changes

rou0030 - changed error messages

som2060 - removed extra page number on last page

1459(ROU-ROU4010):

The user received the following error:

Procedure prc\_drv\_mfg\_burden is not setup correctly

1460(SFC-SFC4110):

The costing method is not being defaulted from WO\_PREFIXES.

1461(SOM-SOM1010):

the counter values for SO lines are incorrect they are for a different order and line

1462(SOM-SOM4110):

the counter values for SO lines are incorrect they are for a different order and line

1463(ARM-CUSTOMER DEPOSITS):

Added Flag to AR\_PREFIXES to indicate what prefixes will be used to be identified as "Advance Payment Invoices"

1464(SOM-SOM4210):

changed to set hold\_reason to null when the user unchecks "credit hold" and "hold order" is already unchecked.

1465(ADM-ADM6100):

. added misc. validations for destination type = "FILE" or "MAIL"

. program is not remembering the checkbox values when defaults are "Y" or when question number greater than 10.

. uncommented default printer button logic so the user can select their default print into "destination name"

1466(SOM-SOM41450):

1. changed to display "See Below" in header due date box when when the line due dates are different then the header due date

2. changed to display line due dates

3. added the ability to track when the sales order is printed

4. added the ability to print a sales order for a DIRECT SALES ORDER

1467(SOM-SOM4160):

1. changed to display "See Below" in header due date box when when the line due dates are different then the header due date
2. added the ability to track when the a pick ticket is printed
3. changed to display a Bin location if it does no equal DEFLT
4. changed to select orders by suffix

1468(SOM-som4170):

1. changed to display "See Below" in header due date box when when the line due dates are different then the header due date
2. added the ability to track when the packing slip is printed
3. moved "SHIPTO" address the very top of the document and "SOLDTO" address to the bottom

1469(SOM-SOM4180):

added the ability to track when the invoice is printed

1470(SOM-SOM4190):

added the ability to track when the bill of lading is printed

1471(ICM-ICM0310):

The sequence number should deflt to 1

1472(SFC-SFC4120):

changed to display and allow entry of phantom parent on first tab

1473(ICM-ICM1060):

changed to display phantom parent in wo\_materials block

1474(GLM-GLM2020):

added option to print or not to print journal line extended descriptions.

1475(ADM-SIGN FUNCTION):

bufer\_apchk\_prc - changed to reference "1" instead of "+1" for return values from the sign function

1476(APM-ONDEMAND):

changed bufer\_apchk\_prc to add check info to transactions created for ondemand voided checks

1477(GLM-GLM2512)

tighten the spacing between lines to get more lines on a page.

1478(GLM-GLM2516):

changed to print page number on all pages

1479(APM-APM4320):

Vouchers from a different bus\_unit are appearing in the voucher section of the screen.

1480(SOM-INVOICING):

the GL transactions are incorrect when the total invoice = 0, there exists a freight amt and the type of freight = "NO CHARGE"

1481(GLM-GLM4560):

1. changed the startup globals so they would work with current version of generation code.
2. changed to auto query the current GLM period

1482(GLM-GLM4580):

1. changed the startup globals so they would work with current version of generation code.
2. changed to auto query the current GLM period

1483(SOM-SOM2020):

non-stock items are not appearing on this report

1484(ICM-AVERAGE COST):

changed to set the average cost of an item to be the transaction cost when the qty onhand = 0.

1485(SFC-WO RECEIVING):

the qty on-order is not being decreased when a work order is being received

1486(SFC-WO RECEIVING):

The unit cost for the item is in correct when the costing method is AVERAGE ACCUMULATED and the costing system is AVERAGE COST.

1487(MPS-CONVERT ORDR):

changed return reasons why a work order could not be created or updated:

- QTYREQUIRED - if Qty is 0 and PFX indicates QTY is required.
- NOUPDATE - if WO is not found or qty did not changed
- UPDATED - Work Order was updated
- MPSQTY<QTYRELEASED - MPS is less than wo qty released
- WO\_ON\_HOLD - Work Order is on hold
- BAD\_STATUS - Work Order is not in the correct status:  
PLANNED, NEW , RELEASED

1488(MPS-FNC\_GET\_SO\_LN\_CNT):

changed to not select deleted orders or lines

1489(ADM-ADM0920):

Does not create a MPS\_LN row for the MPS starting date.

1490(SFC-SFC4120):

changed "Select All" button to "Select All Manual Pick"

1491(MPS-ROLLOVER):

Changed for the following:

1. to return error messages on why a work order could not be updated
2. to a single checked check box within a given start date to determine if a work order should be updated.

1492(MPS-mps4010):

made the following changes:

1. removed current/all record button
2. added start/end date in toolbar to control how many line records will be queried
3. changed to display current starting MPS date

1493(MPS-mps1010):

made the following changes:

1. removed current/all record button
2. added start/end date in toolbar to control how many line records will

be queried

3. changed to display current starting MPS date

1494(MPS-MPS4030):

made the following changes:

1. changed to properly display inventory information when querying

1495(MPS-MPS1020):

changed to just set the cum ATP to the last one for the period

1496(MPS-MPS4020):

made the following changes:

1. cosmetic report layout changes

2. changed default to SYSDATE for question:

"Enter the Beginning Start Date desired"

3. changed default to SYSDATE-30 for question:

"Enter the Ending Start Date desired"

1497(SFC-SFC4130):

1. work order information (pfx,no,sfx) does not appear on the operations appearing in the Work Center tab.

2. operations for release work orders should only appear

1498(SFC-SFC4010):

auto receive must be NO when costing method does not equal WEIGHTED AVERAGE

1499(SFC-SFC4110):

auto receive must be NO when costing method does not equal WEIGHTED AVERAGE

1500(SFC-SFC4110):

changed error message:

"Report Wip Flag cannot be ....."

to

"Report Operations Flag cannot be ....."

1501(SFC-SFC2020):

The report is not overflowing properly onto the next page when a routing and its instructions cannot fit on a single page.

1502(POM-POM0230):

The system should verify that only one vendor inventory or vendor item record can be primary for a item or item/whse

1503(POM-POM0230):

the user receives the following error when entering a new item:

cannot resolve reference to :IPO.DSP\_ITEM\_STOCKED

1504(mrp-mrp4020)

The program should display the primary vendor for a item/whse instead of the first vendor in the list of vendors

1505(SFC-SFC2550):

the user receives the following error when running this report:

REP-1314: Format trigger F\_WOO\_QTY\_QUEUED references column woh\_order\_sfx at wrong frequency

1506(SFC-SFC4120):

1. Allocation should be reversed when changing the issue type to PICK/PULL from MANUAL or BACKFLUSH.
2. Allocation should be added when changing the issue type to MANUAL or BACKFLUSH to PICK/PULL.

1507(SFC-WO RECEIVING):

When receiving there should be no material variances being created when the costing method is: "AVERAGE ACTUAL MATERIAL"

1508(SFC-SFC4130):

The user is receiving the following error when clicking on the TOOLS or CREWS buttons

FRM-40505 ORACLE error: unable to perform query

1509(SFC-SFC4130):

The user cannot insert a TOOL or CREW record and should not be able to create a TOOL or CREW record for operation 99999.

1510(ARM-REMOVED ADV PAYMT GL AND AMT):

removed(dropped) columns for Advanced Payment GL and amts that were created in eMIS 8.0.3.

1511(ARM-ARM1010 ,ARM1020):

made misc changes to:

display both soldto and billto

the correct GL distributions for the AR DOC record

Added a button to reset the customer balances

1512(SFC-TIMECARDS):

Changed the completion message to be less confusing for the user. The first line for the message it should read

(...) time cards processed

instead of

(...) time cards processed successfully.

1513(ARM-ARM0200):

Added a button to reset the customer balances

1514(BOM-PHANTOM):

The phantom flag of the component is not always the same as the parent thus some components are missing from the WO MATERIALS list

1515(SOM-CONVERT\_ORDR):

The costing method of the Work Order is not same as the WO prefix.

1516(MRP-CONVERT\_ORDR):

The costing method of the Work Order is not same as the WO prefix.

1517(MPS-CONVERT\_ORDR):

The costing method of the Work Order is not same as the WO prefix.

1518(SFC-TIMECARDS):

Timecard update is giving an error indicating that the qty must be > 0 when the operation does not require a timecard, qty = 0, costing method = "weight average" and it should not.

1519(SFC-SFC2020):  
changed to display tools

1520(ARM-AGING):  
changed aging reports to be able to produce an aging in either domestic or foreign currency.

1521(SFC-SFC4130):  
The user inserted a new operation and the "from\_routing" flag was checked and it should not be.

1522(ICM-ICM5020):  
The Sort Order does not match the order of the second block when the user requeries using the regular query or does next record positioning on a new count set.

1523(APM-AGINGS):  
changed aging reports to be able to produce an aging in either domestic or foreign currency.

1524(SFC-SFC4110):  
You should not be allowed to change the column label "STOCKED".

1525(SOM-COMMENTS):  
The QC comment is not properly set when comments are coming from ITEM\_WO or blanket comments

1526(ADM-ADM0020):  
Added buttons to close/open all statuses for all periods for year or close/open all statuses for a period

1527(APM:CURRENCY):  
When setting up a vendor the currency of the country is not being transfered to the PO segment of the vendor.

1528(SFC-SFC4120):  
The user is receiving the following error when quering in the 2nd tab:  
FRM-40505: ORACLE error: unable to perform query

1529(SFC-RELEASE\_WO):  
'Quality Control:' is being added to the front of a HEADER work order instruction coming from Item QC Segment but not for operational work order instruction.

1530(BOM-BOM2020):  
Created new BOM summary report

1531(ICM0200-image):  
The images are not displaying when queried.

1532(SOM-SOM2070):  
The report does not page overflow properly.

1533(ICM-ICM2090):  
New Program: - Inventory Value Report

1534(APM-APM4110):  
The discount is being set to NULL after the user enters the total voucher amount

1535(GLM-CASH RECONCILIATION):

1. glm2040 - new program to print the cash transactions for a bank
2. added cleared, cleared\_year, cleared\_period to AP\_VOUCHER\_DIST, AR\_DOC\_DIST, AR\_BATCHES, GL\_JOURNAL\_LN

1536(ARM-ARM0200):

The tax Authority for the shipto is not being set correctly. It is being set to the tax authority on the customer type instead of the customer.

1537(APM-APM4140):

1. Changed to make the program more user friendly and easier to match an AP invoice to a receipt.
2. Changed to allow a user to clear receipts the user does not want to match.

1538(SFC-SFC1410):

costing method does appear on screen

1539(SFC-SFC4210):

The user enters 745 in "total vendor cost" but after commit it is set back to 0.

1540(ICM-ICM6065):

The program would only produce a report if the user wanted ALL transfer orders

1541(ICM-ICM6080):

The program would only produce a report if the user wanted ALL transfer orders

1542(SFC-TIMECARDS):

Allow a user to create negative time cards

1543(ADM-ALL):

changed to display the EDIT button on eMIS toolbar.

1544(SFC-TIMECARDS):

changed to not allow the processing of a timecard for a work order where the qty released is not greater than the (qty received + qty scrapped).

1545(SFC-MATERIAL ISSUES):

changed to not allow the issuing of material for a work order where the qty released is not greater than the (qty received + qty scrapped).

1546(MPS-MPS1020):

made the following changes:

1. cosmetic screen changes
2. displayed more time series and time series lines
3. misc. performance enhancements

1547(ADM-AMD0900):

Added new flag to allow the system to update the fiscal period of an order to move it to the current period. when the current period is reset.

1548(ADM-ADM0900):

1. Added the ability for a user to choose between to either display (S)quare, (V)ertical or (H)orizontal report logo on the Special layout documents such as Sales Order, Pick Ticket, Sales Invoice etc.
2. Changed to use report.gif instead of report.bmp for the logo on the parameter page.

1549(SFC-TIMECARDS):

A rework timecard for an outside processing operation should lower the rework qty queued and add the cost to rework.

1550(SFC-WO RELEASE):

1. changed to set the arrival and due date of the system operation (99999) to be that of the duedate of the last operation.
2. changed to keep the system calculated due date for the last operation instead of resetting it the WO required date.

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\*\*\*\*\* ESR's for eMIS 8.0.5

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1353(Release 8 Cosmetic or Minor Changes)

apm0200 - set the default for country to "DEFLT"

- changed state to allow lowercase

apm0220 - added where validation for bus\_unit

pom5040 - removed black line around the line section of the report.

som4150 - change to print "disc Pct" on all pages

1551(GLM-FINANCIAL STATEMENTS):

Changed to allow a user to print a financial statement in (S)ummary, (D)etail or (B)oth.

1552(ICM4030-SLB\_HELP):

The user is receiving the following error:

Cannot find file .....SLB\_Online.htm. Make sure the path or Internet address is correct.

1553(ICM-ICM0200):

When the user presses either update buttons to the right of the item descriptions on ICM0200 (Item Setup) the system will update the item descriptions BUT will also reset the default values from the item class such as stocked, item category, etc.

1554(BOM-BOM IMPORT):

added the ability to set PO, SO CASE, PALLET and YIELD UOM to STOCKING UOM when creating

1555(SFC-UPDATE TIMECARDS):

The timecard cost for an outside process is being added to both reowrk and vendor cost on the work order summary and operation cost tab.

1556(ADM-ADM6100):

should not allow a destype in (mail,file) and desformat = null

1557(ADM-REPORT DEFLTS):

1. created constraints to make sure when destype = FILE then desformat in (PDF,HTNL,HTM)
2. created constraints to make sure when destype = MAIL then desformat in (PDF,HTNL,HTM)

1558(SFC-SFC2560):

changed to display the expects the same way as the WO summary and display the material cost depending on the costing system.

1559(SFC-UPD TIMECARDS):

The system is allowing the qty queued at an operation to go negative when the costing method is AVERAGE ACCUMULATED

1560(SFC-SFC2550):

The user is receiving the following error:

Format trigger F\_WOO\_QTY\_QUEUED references column woh\_order\_sfx at the wrong frequency.

1561(SFC-UPDATE TIMECARDS):

The cost for indirect hours should not be included in the cost of a product being made on a work order.

1562(ICM-ICM1510):

added tabs for IMAGES,PDF and GTIN

1563(ICM-ICM1080):

added tabs for IMAGES,PDF and GTIN

1564(BOM-BOM0020):

added tabs to display a parent or component image or pdf files

1565(BOM-BOM1010):

added tabs to display a parent or component image or pdf files

1566(BOM-BOM1020):

added tabs to display a parent or component image or pdf files

1567(SFC-SFC4110):

added tabs to display a item image or pdf files

1568(SFC-SFC4120):

added tabs to display a item image or pdf files

1569(ALL-ITEM IMAGES AND PDF):

added to ability to view item images and pdfs for SOLN\_ITEM and POL\_ITEM in misc programs such as som4110, pom4021, som1010.

1570(SFC-SFC1410,SFC4110):

SFC1410:

Querying on QTY\_BUILT, QTY\_RECEIVED, QTY\_SCRAPPED, required\_date and released\_date does not work.

SFC4110:

Querying on required\_date and released\_date does not work.

1571(SFC-SFC1410,SFC4110);

changed prompt from scrapped to scrap(at Operations) on WO summary popup.

1572(APM-APM4310):

redesign of program to make it more user friendly

1573(ICM-COSTING):

A user creates an item with a STD cost of \$10 and no inventory cost record. Then the user creates a PO for the item using a PO cost of \$12 and receives it. The GL transactions created are correct in that the inventory account is being updated using the \$10 and a variance is being created using \$12-\$10 BUT the new inventory cost record shows a STD cost of zero, it should be \$10.

1574(SFC-UPD\_TIMECARDS):

1. The average cost of material is being calculated in correctly for a REWORK timecard. The calculation in re-adding expect material again for a rework timecard.
2. The qty built was not being updated when a reowrk timecard was moving qty to the 99999 operation

1575(SFC-SFC4210):

After duplicating a timecard the user receives the following error:

WO Timecard record already exists.

1576(GLM-GLM4020):  
moved duplicate record logic from glmlib to emispl.esi\_dup\_rec\_main

1577(ROU-ROU0040):  
The user is able to see all CREW\_LN records thus cannot set what records to delete.

1578(PO-POM5020):  
The program is displaying quotes from other business units

1579(PO-POM5020):  
1. changed to not allow deleting of comments once a Quote bid has been convert to a PO.

1580(PO-POM5010):  
1. changed to not allow deleting of comments once a Quote bid has been convert to a PO.

1581(PO-POM0210):  
The program is displaying items from other business units

1582(MPS-MPS1020):  
The program goes into a "Not Responding Mode" when the user enters into query mode in the first block when there already exists queried data.

1583(POM-POM5110):  
1. changed to not allow deleting of comments once a Quote bid has been convert to a PO.  
2. changed to allow all quotes to be queried

1584(APM-APM1010):  
The currency popup is not showing the correct currency for the voucher.

1585(ALL-NAVIGATION):  
"Next Record after last item" on EMIS CONTROL was check but the cursor should NOT move to the next record on a block that displays only one record.

1586(APM-APM4110):  
changed to not allow a voucher that is matching to a PO receipt to have a standard AP invoice.

1587(RAS-RASA4210):  
1. changed to only show SO credit prefixes that do not update inventory  
2. after creation of SO auto queried the order in SO Entry if the user wanted to do so.

1588(POM-POM5040):  
The program would not print a hardcopy of the quote when the vendor for the Quote is NULL.

1589(RAS-RAS4220):  
The user is receiving a NOTES truncation error when they press receiving or unreceiving buttons.

1590(POM-CONVERT POQ TO PO):  
The require date on the line is in correct.

1591(POM-VENDOR ITEM):  
1. The vendor item for an item is not appearing on POM5110  
2. The vendor item is not being displayed on the hardcopy of the quote.  
3. The vendor item entered or updated on POM5110 is not being updated when the PO is created.

1592(RAS-RAS4210):  
Comments are not being added to the sales order.

1593(RAS-RAS4230):

The user receives the following error:

REP-1219: B\_41 has no size - length or width is zero

1594(RAS-RAS4230):

Changed to handle a 7 line address

1595(RAS-RAS4320):

Changed to handle a 7 line address

1596(ROU-ROU0030):

The receives the following error when pressing "FORCE DELETE" button:

Function not allow in this Block

1597(RAS-RAS4220):

1. changed to not allow the changing of GL year and period on the line.
2. changed to only allow the changing of year or period on the header when there does not exist any lines for a receipt.
3. misc. changes to correctly display the totals on the bottom.

1598(ADM-ADM0930):

program is not displaying the correct description of the account used for Manual Transactions and RMA

1599(RAS-RAS0310):

The accounts are not being defaulted in the WHSE tab.

1600(RAS-RAS0310):

The user cannot change the Inventory account on the whse tab

1601(QCM-DISPOSITIONS):

changed to display an internal LOV for RTV headers in programs QCM4130, QCM4230 and QCM4330

1602(RAS-RAS4210):

changed to allow delete the RMA header.

1603(RAS-RAS4210):

Changed to add a unit cost for the RMA line and then apply that cost to the SO line and Receipt line created from the RMA

1604(QCM-QCM4120,QCM4220,QCM4320):

cleanup of derivation columns:

renamed drv\_qci\_notes to drv\_qci\_notes2

renamed qci\_notes to drv\_qci\_notes

1605(RAS-ENHANCEMENT):

Changed to use a new RTV account on Distribution ctl for RTV

1606(POM-ENHANCEMENT):

Changed to use a new RTV account on Distribution ctl for RTV

1607(ICM-ENHANCEMENT):

Changed to use a new RTV account on Distribution ctl for RTV

1608(RAS-ENHANCEMENT):  
changed RAS to accept and process NON\_STOCK items and use COGS account instead of INSPECTION OFFSET account

1609(RAS-RAS4230):  
added logic to print barcodes

1610(POM-POM5110):  
the user is receiving the following error:

Table: POQ\_LN\_BID\_PRICES  
Constraint: POQLBP\_FK\_POQLB  
Po Quote Line Bid record does not exist

1611(POM-POM5110):  
1. added logic to give a user the ability to edit the newly created contract.  
2. added start/end contract dates  
3. removed the ability to set dates at the line level. The newly added start and end date for the contract will be used for each line instead.

1612(POM-POM4040,POM5040):  
added the heading line ----- Preferred Manufacturer's ----- before MFG items

1613(POM-POM4040):  
added barcodes for vendor, item, order information

1614(POM-POM0230):  
The user is receiving the following error when adding a Vendor Item record:

Can not create vendor item records for STOCK items

1615(ICM-STD COST VARIANCE):  
Changed to create a Variance GL entry whenever there is an increase to on-hand. The following systems have been changed SOM, Manual transactions and RMA.

1616(POM-POM5020):  
vendor comments marked for a quote are not being insert.

1617(POM-POM5010):  
item comments marked for a quote are not being insert.

1618(QCM-MANUAL TRANSACTIONS):  
The inspection quantity is always equal to 1 no matter what the manual transaction quantity is.

1619(SOM-SOM4140):  
the user is receiving the following message all the time when invoicing

Some orders have already been marked for invoicing. Do you wish to commit your outstanding changes

This message should not appear when invoicing orders.

1620(APM-APM4210):  
Redesigned to add a new tab to show all vouchers on hold

1621(SOM-ENHANCEMENT):

Changed to clarify the distinction between the price on the Item SO segment and the price on List Prices(now called Price Lists)

1622(POM-NON-STOCK):

remove logic to create PO VARIANCES for non stocked items in Purchasing.

1623(SFC-COSTING):

changed to add add-on-costs to the calculated mfg unit\_cost before updating inventory.

1624(CRP-CRP4010):

The user is receiving the following error when doing a FULL SIMULATION:

Table: CRP\_SET\_SHOP\_DAYS

Constraint: CRPSSD\_PK

CRP Set Shop Day Already Exists

1625(ICM-ICM0200):

The user is receiving the following error when copying an item:

Function not allowed in this block

1626(BOM-BOM4010):

The user is receiving the following error after pressing the "YES" button:

Function not allowed in this block

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\*\*\*\*\* ESR's for eMIS 8.0.6  
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1628(SFC-SFC0030):

The program should display INDIRECT HOURS that have inactive GL accounts

1629(SOM-SOM4150):

The user receives the following error when printing a delete DIRECT or CREDIT sales order:

Order is already deleted cannot update it.

The program should not print deleted Orders

1630(RAS-COST OF SALES):

RMA transactions should update the "cost of sales" on INVENTORY PERIODIC USAGES

1631(BOM-BOM0020):

The user is receiving the following error when copying a BOM:

Function not allowed in this block

1632(ADM-EDU\_MCRE.SQL):

Synonyms and grants are not being created for User Defined Fields.

Changed edu\_mcre.sql to grant "Create ANY Synonym" to the new eMIS table owner.

1633(BOM-BOM2130):

changed to only print one BOM per page

1634(MRP-MRP CONVERT ORDER):

The unit cost is being incorrectly calculated for foreign currency

1635(ADM-NOTEPAD):

Notepad does not display notes when the Notes column exists on the block and the block\_name does not equal then column prefix(table alias).

1636(ADM-ADM6230):

changed not to allow a non-eMIS table owner user to have access to program instead of just warning them.

1637(SFC-SFC2010):

Add 'XXXXXX' under picked if issuetype = "Pick/Pull"

1638(ADM-ADM6010):

Added the ability to copy parameters from another report.

1639(ADM-ADM6100):

changed to set desformat to PDF if destype is MAIL or FILE

1640(ADM-reports):

changed to set reporting deflts to deflts from ADM6100 and to not shade when desformat is PDF, HTM or HTML

1641(ICM-ICM4140):

Total Material Cost is not being set when Material cost is being changed.

1642(GLM-GLM4560):

The user receives the following error when purging transfer data using the "Purge Transfer Data" button

FRM-41370: Cannot modify calculated item:

FP\_FS\_DATA.DRV\_FP\_NOTES

1643(GLM-GLM4140):

changed "Action" poplist to a check box and added "select All" and "select None" button to allow for easier posting of journals

1644(GLM-enhancement):

added a new program Journal Copy (glm4050)

1645(GLM-glm4040):

The program allows for the creation of journal where the GL period is closed.

1646(SOM-SOM4140):

The user is receiving the following error when invoicing an order:

Numeric or Value Error.....

1647(GLM-GLM4020):

Added the ability to force delete a journal

1648(POM-POM4021):

the user is unable to unreceive a non-stock item that has a rejection of zero.

1649(GLM-GLM4410):

The user is receiving the following error:

ORA-01400: cannot insert NULL into ()

1650(APM-APM4310):

The user receives the following error when pressing the update button on Vendor (All) tab:

unresolve reference to vappvva\_vendor\_all.vapvv\_cre\_check

1651(APM-APM4310):

- changed to not requery the vendor block after the update button is pressed in "Select by Document (All)" tab.

- changed to force the user commit or clear of changes made in select or modify tabs

- changed to allow querying of a single vendor in "select by Document (All)" tab.

- fixed other errors in querying of records

1652(ICM-ICM5010):

The user is receiving the following error when tring to update:

FUNCTION not allowed in this block

1653(GLM-GLM4110):

1. changed to auto start program for "current" periods

2. changed to auto query prefixes

1654(APM-APM4240):

changed:

- to default pay amount to be negative for credits

- display document class in LOV

1655(BOM-BOM0020):

The user was receiving the following error after deleting a BOM

Insert of Bill Of Materials must be in context of Bill Of Materials

1656(GLM-GLM4560):

added ability to email reports

1657(GLM-GLM4580):

added ability to email reports

1658(ARM-ARM0280):

Added 2 buttons:

Take all orders off Credit Limit Hold

Put all orders on Credit Limit Hold

1659(ARM-AGING REPORTS):

Changed to also ag by DUE DATE. AR Control will determine the aging method.

1660(APM-APM4310):

the user is receiving the following error:

Payment amount cannot be changed POSTED CREDITS

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\*\*\*\*\* ESR's for eMIS 8.0.7  
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1353(Release 8 Cosmetic or Minor Changes)  
SLB1040 - made serial number queryable

1661(BOM-BOM4020):  
The user is receiving the following error when trying to import a BOM:

FUNCTION not allowed in this block

1662(POM-POM4021):  
Qty remaining on the detail screen is blank for a blanket order

1663(SLB-SLB4030):  
the user is receiving the following error when making adjustments:

Function not allow in this block

1664(ARM-ARM1010):  
AR Distributions is only displaying POSTED transactions

1665(GLM-GLM4020):  
The user is receiving the following when force deleting a journal:

Insert of General Ledger Journal Line must be in context of General Ledger Journal Header.

1666(CRP-CRP4010):  
1. the qty queued for the first operation is in correct.  
2. "Set Days to" does not reset the "Work Day" on the calendar.

1667(ROU-ROU4010):  
the user is receiving the following error when updating or deleting costs in Maintain Costs Tab:

Function not allow in this block

1668(ARM-ENHANCEMENT):  
created arm2045 and arm2055 to produce a tax register by state

1669(ROU-ROU4010):  
the user is receiving the following error when copying a routing:

Function not allow in this block

1670(ROU-ROU4010):  
The user is receiving the following error when trying to create costs in mass on the Maintain Costs Tab:

Timescale is not setup ()

1671(MRP-MRP1020):  
The program should auto query the time series detail.

1672(ARM-ARM1015):  
added RA Logs and RMA tabs

1673(ARM-ARM1020):  
customer does not auto query when program is called from customer profile

1674(ARM-ARM0270):  
changed the name to Customer Notes

1675(APM-ENHANCEMENT):  
added new program - apm1015(Vendor Profile)

1676(APM-APM0220):  
added new tab to display "OPEN" RTVs

1677(ARM-ARM0270):  
added new tab to display "OPEN" RMAs

1678(GLM-GLM2040):  
added a footer page to reconcile the G/L cash to a bank statement

1679(APM,APM AGINGS):  
added option to filter vendors by vendor type

1680(ARM-AGINGS):  
1. added option to filter customers by customer type  
2. added option to update customer with aging information

1681(ARM-ARM210):  
added aging information to the screen

1682(ARM-ARM2140):  
added options to print by past due days and to rebuild AGING information.

1683(ARM-ARM1020):  
added tabs for "All Aged Customers", "Past Due days" and Contacts  
added new buttons to age all customers and save current aging information on "Single Customer" tab.  
changed to auto age customer using todays date when customer is queried.

1684(APM-APM0210):  
added value for all open POs to the screen.

1685(ARM-ARM0220):  
added current Orders total to the screen

1686(SOM-SOM0200):  
added current Orders by billto and soldto on the screen

1687(POM-POM0020):  
added advisory message and current orders total

1688(POM-POM4020):  
added display of vendor advisory message

1689(APM-APM2270):  
new program - PRE CHECK REGISTER - DETAIL

1690(APM-ENHANCEMENTS):

1. added ability to indicate what checks will be sent electronically
2. added ability to default AP check memos from a vendor
3. added ability to force delete ondemand and manual checks

1691(POM-ENHANCEMENTS):

1. created POM0250 to the same as POM1420
2. removed updating of data from POM1420.
3. added current order value to pom1020,1021
4. added current order value to pom4020,4021

1692(POM-ENHANCEMENT):

new program - pom1040 - PO Open Orders Query

1693(APM-APM4220,APM4240):

changed the update checks to be the same as the update checks for system checks(apm4310)

1694(ICM-INV COUNT ENHANCEMENTS):

1. added the ability to stop counting an inactive item
2. added the ability to choose inventory items by last\_act\_date for cycle counting
3. added the ability to disregard the stop counting flag on an item

1695(SOM-SOM0200):

added new tab to maintain tax information and address for all shipto's regardless of customer

1696(ARM-AR TAX REGISTERS):

changed to allow for a NULL GL Period (select by GL year only).

1697(ARM-ENHANCEMENT):

Sales by tax Authority/customer/doc

1698(ARM-ENHANCEMENT):

Sales by State - Detail and Sales by State - Summary

1701(GLM-GLM0070):

added new tab to display a where used for GL subsidiary accounts

1702(SOM-ENHANCEMENT):

development of a new multi-tab query Open SO Query(SOM1100)

1703(ICM-ENHANCEMENT):

created new program Transfer Order Query (icm1670)

1704(SFC-ENHANCEMENT):

development of new program Open Work Order Query(sfc1420)

1705(ICM-ICM1060):

added the ability to view orders using >> buttons

1706(ICM-ICM1070):

added the ability to view orders using >> buttons

1707(RAS-QCM4210):

the user is receiving the following error:

Cannot change year or period for RMA-1/1

The user should be able to update the year/period when accepting, rejecting or changing the receive qtys

1708(ICM-ICM1040):  
the Receipt sfx for RMA is not being set when the inventory is being updated

1709(SOM-SOM1090):  
added the ability to view orders using >> buttons

1710(SFC-SFC1090):  
added the ability to view orders using >> buttons

1711(POM-POM1090):  
added the ability to view orders using >> buttons

1713(GLM-ENHANCEMENT):  
development of Journal Entry Query (GLM1030)

1714(ICM-ICM1090):  
added the ability to view orders using >> buttons

1715(APM-APM1090):  
added the ability to view orders using >> buttons

1716(ARM-ARM1090):  
added the ability to view orders using >> buttons

1717(GLM-GLM1030):  
added the ability to view orders using >> buttons

1718(GLM-GLM4020):  
added the ability to view orders using >> buttons

1719(BOM-BOM2010):  
The user is unable to enter a alpha-numeric item revision number

1720(BOM-BOM2020):  
The user is unable to enter a alpha-numeric item revision number

1721(ICM-ICM2080):  
The user is unable to enter a alpha-numeric item revision number

1722(APM-APM1010):  
added details screen

1723(SFC-SFC4150):  
added the ability to view orders using >> buttons

1724(SFC-SFC4110):  
added the ability to view orders using >> buttons

1725(SFC-SFC1420):  
added the ability to view orders using >> buttons

1726(ICM-ICM1020):  
added new tabs:  
- Where Used (item Category)  
- Where Used (GL Accounts)

1727(MRP-MRP1010 & MPS4010):  
added the ability to view orders using >> buttons

1728(SLB-SLB1040):  
added the ability to view orders using >> buttons

1729(SLB-SLB1050):  
added the ability to view orders using >> buttons

1730(SLB-SLB1060):  
added the ability to view orders using >> buttons

1731(SOM-SOM4210):  
1. added the ability to view orders using >> buttons  
2. added new tab to display Sales Orders by Order

1732(SLB-SLB4020):  
added the ability to view orders using >> buttons

1733(SLB-SLB4010):  
added the ability to view orders using >> buttons

1734(QCM-QCM4010):  
added the ability to view orders using >> buttons

1735(QCM-QCM41<1,2,3>0):  
added the ability to view orders using >> buttons

1736(QCM-QCM42<1,2,3>0):  
added the ability to view orders using >> buttons

1737(ICM-ENHANCEMENT)  
development of Inventory Inspection Query(ICM1120)

1738(PCM-PCM4010)  
Misc. Changes while testing:  
1. changed to not issue warning messages if parent item is optional

1739(GLM-ENHANCEMENT)  
development of a "where used" of accounts in a financial statement  
- added 2 tabs to GLM4550  
- added the ability to view FS or FS Accounts using >> buttons  
- added new button to GLM0060 to "Rebuild FS Accounts"

1740(ADM-ADM5020):  
1. added new tab to show business function access

1741(GLM-GLM4310):  
The only field in the account section that is enterable is "Active" which gives the user an error when clicking on it.

1742(APM-APM2030):  
changed to order the report by PO-pfx, PO-no, PO-sfx, Receipt-pfx, Receipt-no, Receipt-sfx, PO-In

1743(APM-APM2210):  
added the displaying of "Create Check" and "Hold Payment" to the vendor line.

1744(SOM-SOM4180):  
changed to allow the choosing what sales backorder to print and display of the backorder number on the document

1745(APM-APM3610):  
1. Added logic to check wo\_operations and wo\_timecards  
2. Added logic to check RTV\_HD  
3. Changed purge of vendor to delete from new vendor tables  
4. Added logic to check POQ and POR tables

1746(ARM-ARM2135):  
Does not print a single domestic currency when "Print in Domestic Currency" is checked.

1747(GLM-GLM FS REPORTS):  
FS reports are not printing blank lines

1748(GLM- BUDGETS):  
budgets are not displaying correctly in a financial Statement. The detail shows as positive but totals are displaying as negative.

1749(ARM-ARM2020):  
Displays AR Distributions from multiple business units.

1750(ARM-ARM2025):  
If multiple business units exists then document information be display from an incorrect business unit.  
added payment reference date

1751(ARM-ARM3610):  
changed the following:  
1. added new poplist for RAS  
2. changed to check commodity\_cust\_com\_exceptions and commodity\_cust\_exceptions and por\_hd  
3. changed to purged from the following tables  
- commodity\_cust\_com\_exceptions  
- commodity\_cust\_exceptions  
- cust\_comments  
- cust\_contract\_chagres  
- cust\_contract\_items  
- cust\_items  
- cust\_item\_gtin  
- cust\_item\_comments

1752(POM-POM2210):  
The detail text is printing under the Material Spec Title or Item number.

1753(POM-POM2040):  
Added the ability to print both PO and QC rejections

1754(SOM-SOM4110):  
The user is receiving the following error when receiving the error  
"Soldto Customer has INACTIVE status":

FRM-1403: ORA-1403: No data Found

1755(SOM-SOM4190):

The user is receiving the following error:

MSG-00001: Cannot update line 5 - It is closed short

1756(SOM-SOM4230):

changed to only display Blankets that have a status of (N)ew

1757(SOM-SOM4110):

A sales order is not being put on CREDIT HOLD when a line is inserted or update even though the Avail CREDIT is less then zero.

1758(POM-POM4021):

changed error messages to indicate why cost cannot changed once a line has been received.

1759(SFC-SFC1240):

Misc. Cosmetic Changes

1760(GLM-FS REPORTS):

Totals that would print at the end of a page are not printing on the page or next page.

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\*\*\*\*\* ESR's for eMIS 8.0.8

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1353(Release 8 Cosmetic or Minor Changes)

1761(ARM-ARM1010):

added the ability for a user to set the order by for AR documents using a series of predefined columns.

1762(SOM-SOM4110):

The price is not being properly determine for COST PLUS customer when the item is entered. It is not being set until "Enter Type" is entered.

1763(POM-POM4210):

1. The GL transactions created for a NON-STOCK item using a conversion factor are in correct. The DEBIT and CREDIT amounts are being PO unitcost \* convfactr instead of just using the PO unitcost

2. PO Rejections and PO Dispostions are also creating in correct GL transactions when the conversion factor does not equal 1

1764(GLM-GLM3910):

added a series of checkboxes that indicate what actions need to be done before the year can be closed.

1765(APM-APM4220):

The user is receiving the following error when trying to insert a GL distribution:

Cannot insert NULL into  
"PROD"."AP\_VOUCHER\_DIST"."APVD\_SEQ\_NO"

1766(SFC-SFC4110):

The second item description is not being set when the item is being entered. This can be seen in Closed Work Order Query (SFC1410) and Open Work Order Query (SFC1420)

1767(APM-APM4240):

The user is receiving the following error when trying to change the payamt for a CREDIT:

Pay Amount cannot be changed for a POSTED credit

1768(GLM-GLM1030):

The journal lines are not auto-querying after the user auto-querys a voucher in APM1010 using >> buttons

1769(APM-APM2230,APM2240):

added the ability to produce a report on year and period

1770(GLM-BUDGETS):

Misc. enhancements to GL Budgets.

- Created multiple tabs to allow easier visblity on the status of a budget.
- Created multiple tabs to allow easier abilty to create/delete/copy budgets

1771(ICM-ICM1060):

Pressing >> button adjacent to Work Order Seq. when pressed positions the user in SFC1420 on the Work Order Tab but not on the Materials Tab.

1772(APM-APM1010):

Added batch date and posted date to detail screen.

1773(ARM-ARM1010,ARM1020):  
Added batch date and posted date to detail screen.

1774(GLM-GLM1010):  
add >> buttons to display GL Transactions for a year or period

1775(ICM-ICM1061):  
created new screen to display only allocated sales orders

1776(ICM-ICM1062):  
created new screen to display only allocated Work Order Materials

1777(ICM-ICM1420):  
New Program: Fillable Items Query

1778(ARM-CUSTOMER HOLD):  
display whether the customer is on HOLD is the following:  
ARM0270, ARM1010, ARM1015 and ARM1020

1779(ARM-ARM280):  
added new tab to display only customers on HOLD

1780(SOM-ENHANCEMENT):  
development of sales order quotes

1781(ADM-ADM5060):  
added new tab - quick entry

1782(ADM-ADM4060):  
added new tab - quick entry

1783(ADM-ADM4070):  
added new tab - quick entry

1784(ADM-ADM5070):  
added new tab - quick entry

1785(ADM-ADM4080):  
The user receives errors messages when quering usernames and bus\_fun when no "calling or call from" records exists

1786(ADM-ADM4090):  
The user receives errors messages when quering usernames and bus\_fun when no "calling or call from" records exists

1787(SOM-SOM4110):  
The user is experiencing the following:  
You enter an item, qty due of 3 and press "save"(commit) the qty due changes back to 1.

1788(ALL-EMISMISC):  
changed ESI\$form\_errors to raise form\_trigger\_failure when displaying specific errors for specific columns specific programs.

example stop execution when invalid customers are entered in SOM4110

1789(ARM-AGING REPORTS):

changed to allow a user sort by customer number or by customer name

1790(APM-AGING REPORTS):

changed to allow a user sort by vendor number or by vendor name

1791(SOM-CONTRACTS):

Added the ability to have a universal set of contract prices and charges for a contract by defining customer = DEFLT and shipto = DEFLT to be the indicator of it.

1792(ALL-QUERY PROGRAMS):

developed logic to erase bus\_unit and other globals to help prevent accidental FULL queries.

1793(SOM-SOM4160):

Add Bin location to report

1794(SOM-SOM4170):

add sales order number under shipping address

1795(ARM-CUST HOLDS):

added the following ability to place customers on hold:

1. put customers on shipping hold after balances are XX days old
2. put customers on temporary credit hold after balances are XX days old

1796(SOM-ENHANCEMENT):

Create GL Journal Entries for Sales Account and COG Account based on Item Category and Sales Area.

1797(ICM-ICM0200):

the user received the following error:

Table: INVENTORIES

Constraint: INV\_SCHK\_STOP\_COUNTING

Cannot Stop Counting an active item

1798(RAS-RAS4210):

The cost is not changing when the user changes the whse it stays as "Item Standard"

1799(SOM-CREDITS):

Credits that do not update inventory should not create GL transactions for NON-STOCK items

1800(SOM-ENHANCEMENT):

created new query program to display both invoice header and line information together on the a same line.

1801(SOM-ENHANCEMENT):

Development of a new program "Copy Orders" (SOM4320)

1802(ICM-ICM4310):

The user is receiving the following when trying to update reporting costs

prc\_icm4130: ORA-20000 ORU-10027: buffer overflow, limit 10000000

1803(ADM-ADM6100):

The user could not turn shading off

1804(ROU-ROU4010):

User is receiving the following error:

FRM-40104: No Such block: RLCC\_NON\_STOCKED

1805(APM-APM4270):  
added >> button and total Vouchers paid

1806(RAS-RAS4210):  
added a new button to create RMA lines from an invoice

1807(ICM-ICM1030):  
changed to not display non-stocked items

1808(APM1015):  
cannot access the "contacts" block

1809(SOM-SOM4110):  
The customer comments being added to a new order are not in the same order as they were on CUSTOMER COMMENTS

1810(POM-POM0250):  
IssueS with Receipts Items Tab:  
- receipts are not be automatically displayed  
- when receipts are displayed they are not for the same item/po number currently being displayed in the upper block.

1811(POM-POM1040):  
cannot access the "contacts" block

1812(POM-POM1040):  
Item column is allowing entry of lowercase.

1813(ARM-ARM1015):  
customer(soldto) column is allowing entry of lowercase.

1814(APM-APM4310):  
vendor column is allowing entry of lowercase.

1815(SOM-SOM1100):  
1. customer(soldto) column is allowing entry of lowercase.  
2. item column is allowing entry of lowercase.

1816(POM-POM1420):  
When changing from "Suppress 0 Bal" to "All Records" in "Receipts Items" tab all records are re-queried.

1817(POM-POM0250):  
When changing from "Suppress 0 Bal" to "All Records" in "Receipts Items" tab all records are re-queried.

1818(ICM-ICM0200):  
The user is receiving the following error when trying to copy an item:

PL/SQL: numeric or value error: NULL index table key value

1819(GLM-GLM ACCOUNT LOV):  
The GL Account List of Values does not have an order by. It should be in lvl1, lvl2, lvl3, lvl4 order

1820(RAS-RAS LOGS):  
Changed to not allow the deleting of a RA LOG if RTVs exists

1821(RAS-RAS4110):

User is receiving the following error after inserting a record

Record was changed by another user re-query

1822(POM-POM4040):

Made the following changes if emailing this document:

- do not display the Report label
- create only one copy of the document regardless how reporting labels exists
- create pom4040nh.rdf - does not print the header page

1823(SOM-SOM4150):

Made the following changes if emailing this document:

- do not display the Report label
- create only one copy of the document regardless how reporting labels exists
- create som4150nh.rdf - does not print the header page

1824(SOM-SOM4180):

Made the following changes if emailing this document:

- do not display the Report label
- create only one copy of the document regardless how reporting labels exists
- create som4180nh.rdf - does not print the header page

1825(APM-ENHANCEMENT):

Added the ability to group vendors together to allow one vendor to paid PO\_RECEIPTS from it's membership

1826(APM-APM0200):

The user is receiving the following error when changing any field on the vendor address or contract tabs:

ORA-06502 PL/SQL: Numeric or value error

1827(ARM-ARM0200):

The user is receiving the following error when changing any field on the contract tab:

ORA-06502 PL/SQL: Numeric or value error

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\*\*\*\*\* ESR's for eMIS 8.0.9  
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1627(EMIS API-ENHANCEMENT):  
development of eMIS API transactions POL and POR

1699(EMIS API-ENHANCEMENT):  
development of eMIS API transaction APCLR

1828(EMIS API-ENHANCEMENT):  
development of eMIS API transaction COPC

1829(MRP-MRP\_REGEN):  
Planned requirements are not being created for parent items belonging to planned orders.

1831(BOM-BOM0020):  
duplicate seq\_no are appearing in both regular and by whse tab.

1832(EMIS API-ENHANCEMENT):  
development of eMIS API transaction UNITED

1833(ARM-ARM1010):  
"On Hold" always has a check in it.

1834(SOM-SOM4110):  
"Customer On Hold" always has a check in it.

1836(ICM-ICM QUERY FORMS):  
some query forms would perform a FULL table scan because there exists default values for the columns  
%item\_rev

1837(ICM-COST QUERIES):  
created query forms icm1330 and icm1240

1838(SOM-DIRECT ORDERS):  
changed:  
- to put Direct orders on hold at entry  
- created separate program(SOM4240) to take direct orders off hold for invoicing and allow changing of  
cost  
- changed AUFS\_SOHD\_PRC to update existing inv\_trans to show proper costs.

1839(ICM-ICM QUERIES):  
At startup program auto queries too many records by mistake. Revision or whse are mistakenly being  
defaulted.

1840(ICM-COST QUERIES):  
created cost query for item and inventory costs

1841(POM-POM4021):  
The GL transactions created in POM when rejecting are incorrect when item\_category is not setup by  
whse.

1842(ROU-ROU0030):  
There are two GL records in Work Center GL Accounts being queued for work center DEFLT.

1843(RAS-RAS4220):

Changed the following

1. Added two buttons to ACCEPT ALL or UNACCEPT ALL
2. added logic to preset RA LOG PFX and RA LOG NO if RAS4210 was being called from RAS4110.

1845(RAS-RAS4220):

Changed to only show RMA that have not been closed in LOV

1846(ICM-ICM1030):

added Default Bin to Inventory section of the page.

1847(ICM-ICM1100):

added Default Bin to Inventory section of the page.

1848(ADM-ADM6100):

changed to give an error when Business Function is NULL

1849(ARM-ARM1010):

added customer notes and contact tabs

1850(ADM-NOTEPAD):

Made the following changes:

- checked to make sure a row was queried before allowing the entry of notes
- updated via the database when block did not allow updates
- issued a warning message that the notes would be updated on the next commit when the NOTES column was in the FORM.

1851(SOM-SOM1100):

Changed to not display warning message when nothing is queried in sales order blocks

1853(SOM-SOM1300):

added Purchase Order and Requisition Number

1854(ARM-SHIPTO):

When creating the shipto some of the default information is coming from the Customer Type. It should come from the Customer SO segment.

1855(SOM-SOM4170):

Created a version that does not have a header page

1856(ICM-ICM6050):

Created a version that does not have a header page

1857(ICM-ICM6065):

Created a version that does not have a header page

1858(ICM-ICM6080):

Created a version that does not have a header page

1859(SOM-SOM4180):

Made the following changes:

1. Created a Portrait version
2. added option to print in Customer Name Order
3. added option to not print discounts
4. removed defaults for Backorder questions
5. changed to use source = Term\_total\_disc\_verbage for both

F\_%\_verbage1 columns.

1860(SOM-SOM4160):

Made the following changes:

1. created a version without a header page
2. added option to print in only New Backorders
3. added option to print comments in BOLD

1861(SOM-SOM4170):

Made the following changes:

1. created a version without a header page
2. print BACKORDER whe backorder > 0
3. print Business Unit Name, Phone & fax on bottom of document

1862(RAS-RAS4230):

Made the following changes:

1. created a version without a header page
2. fixed issue that cause the printing of "office copy" on all copies of the document.

1863(RAS-RAS4320):

Made the following changes:

1. created a version without a header page
2. fixed issue that cause the printing of "office copy" on all copies of the document.

1864(ARM-ARM1010,ARM1020):

Debit Memo's were not displaying information in "Applied Document" or "To/From" .

1865(SOM-SOM2090):

Made the following changes to the RPT Parameters:

1. changed Type to NUMBER for Parameters 2 & 3  
"Enter ..... Sales Order Number"
2. changed Parameter Descriptions 4 & 5 to reference suffix instead of Number.

1866(SOM-COPY ORDER):

Made the following changes:

1. set Hold\_order and hold Reason for Directs and Credits
2. Fixed issue with the status being not set correctly when duping an order.
3. Fixed issue with SOHD\_ORDER\_REPRICED not being set correctly when duping or copying an order.

1867(SOM-SOM1020):

added total cost to totals pop-up

1868(ADM-ADM0090):

Invoice Verbage columns are not enterable

1869(ARM-ARM1510):

changed the following:

- to base the display of information on V\_CUST
- to display 20 customers and overflow information on right side.

1870(SOM-SOM4210):

Changed:

1. to use a post query instead of a formula to calculate Order Total.
2. not display orders that have an ENTRY Status

1871(SOM-SOM4240):

Changed:

1. to use a post query instead of a formula to calculate Order Total.

1872(SOM-SOM4310):

The New salesperson names or Sales Area desc are not displaying.

1873(RAS-RAS4210):

1. changed:

to check for the existence of both RL\_RA\_PFX and RL\_RA\_NO to preset RA\_LOG number when creating a new record

2. added logic to RAS4110 to pass RAL globals to for the above to occur.

1875(POM-POM4040):

Made the following changes:

1. added option to create a receiver using 2nd label(seq=2)
2. added business unit email, fax and phone

1876(ARM-ARM2110,ARM2115):

Made the following changes:

1. display the Business Unit Name on the top of the statement
2. display the customer purchase order

1877(RAS-RAS4210):

The Sales Order Credit or Direct is not being correctly created. The Qty shipped should be equal to the qty\_due on a Credit or Direct Sales Order.

1879(POM/SOM-NON-STOCK):

The actual and average cost is not being calculated correctly when the conv\_factor <> 1. Also changed average cost to be = to the trans cost

1880(ARM-ARM4150&ARM4130):

Made the following changes:

1. added option to lookup customers by Name
2. defaulted Doc date to deposit date

1881(ARM-ARM4140 & ARM4120):

Made the following changes:

1. added lookup by Customer Name
2. removed check to make sure total amt was > taxable\_amt. Need for tax only documents.

1882(ARM-ARM4150):

changed the following:

1. to auto query docs to be applied to a payment.
2. created pop-up to display docs already applied to a payment
3. created a multi-tabs
  - tab1 - current payment screen
  - tab2 - display all open AR docs
  - tab3 - similar to AR Distribution to apply credits.

1883(ICM-ICM1100):

added new tab to display items that have qty-on-hand

1884(APM-APM4120):

added lookup by Vendor Name

1885(APM-APM4240):  
Added Vendor Name lookup

1886(APM-APM4240):  
Added a more user friendly method to add vouchers to a check.

1887(APM-APM4310):  
added Vendor Document date to tabs where vouchers are displayed.

1888(APM-APM4270):  
changed to set APCHK\_CLEARED\_YEAR and APCHK\_CLEARED\_PERIOD

1889(GLM-CLEARING CASH):  
Add new tab to GLM4420 to display cleared totals by period  
Add new section in GLM2040 to display cleared totals by stmt.  
Add the ability to not display/count GL JOURNAL LN trans in both GLM4420 and GLM2040.  
Performance tune both GLM4420 and GLM2040

1890(ARM-ARM1510):  
changed to not display inactive customers when called as a LOV

1891(APM-APM1510):  
changed to not display inactive vendors when called as a LOV

1892(ICM-LOV PROGRAMS):  
Changed the following forms to not display inactive items when called as a LOV:  
ICM1510, ICM1080, ICM1100

1894(ARM-ENHANCEMENT):  
Changed Cash payments to allow for overpaying without out cash on account.

1895(APM-APM2230,APM2240):  
Made the following changes:  
1. Added the options to print system,manual or Ondemand checks  
2. Added the option to print a vendor range  
3. Added totals for Cleared checks  
4. Added the option to use the year/period to select Cleared year/period instead of fiscal year/period  
5. Added option to select unclear checks only

1896(ICM-ICM2530):  
Made the following changes:  
- show cost for the variance qty  
- option to sort by item,bin or tag

1897(SOM-INVOICING):  
Both Credits and Directs are creating inventory transactions during INVOICING

- This only happens when "Create Backorder" is UNCHECKED.

1898(MRP-MRP4010):  
When running the regen the following error occurs:

Cannot insert NULL into  
("MRP\_SET\_ITEM\_DTL","MRPSID\_QTY")

1899(ARM-ARM2110,ARM2115):

Made the following changes:

- added option to print statements for Salesperson
- improve the performance

1900(ARM-ARM2110,ARM2120,ARM2130):

Changed to TRUNC ARD\_DOC\_DATE and ARD\_DUE\_DATE in PKG\_GENERIC\_RPT procedures so the report would pickup the ASOF DATE transactions. Some rows in AR\_DOC will have ARD\_DOC\_DATE and ARD\_DUE\_DATE having time included.

1901(ICM-ICM4130):

added option to update reporting costs by whse.

1902(ADM-ADM6100):

changed to delete tmp\_rpt\_deflt

1903(GLM-GLM2020):

Added totals by period when multiple periods are requested

1904(ICM-ICM0200):

added the option to update PO and SO UOM when UOM is updated.

1905(QCM-MANUAL TRANSACTION):

fixed issued when the user was trying to lower qty\_in on a manual transactions while in QC

1906(ICM-CHANGE UOM):

Added logic to not allow the changing of the stock UOM of an Item once it has been used.

1907(SOM-UNDELETE):

would not recreate SO\_WHSE records when a line was being UNDELETED.

1908(ICM-INVENTORY TRANSFERS):

Changed to pickup cost at shipping just like when an order is shipped.

1909(RMA-PRC\_RMA\_INS\_SO):

changed the following:

- to set purchase order, requisition and sohd\_notes from so\_hd\_hist
- to update all information from an invoice for a credit and a single invoice

1910(SOM-SOM4230):

changed to pass the values for UB\_BILLTO\_CUSTOMER and UB\_BILLTO\_NAME1 to their database columns during query mode in SOHDH block.

1911(APM-APM1090):

made bank queryable

1912(GLM-GLM2519):

created another version to fit on 8.5x11 paper

1913(RMA-RAS4220):

added new button to activate all sales orders for a RMA.

1914(SOM-SOM1300):

changed order by to be:

V\_ITEM  
,V\_ITEM\_REV desc

,V\_SOLDTO\_CUSTOMER  
,V\_ORDER\_DATE desc  
,V\_WHSE

1915(ICM-ICM6050,ICM6065):  
added the display of itrnl\_reference

1916(SOM-PK\_SOM\_MISC):  
setup the following just in case they are needed at the form level:  
procedure prc\_set\_sohdh\_update\_chk;  
procedure prc\_unset\_sohdh\_update\_chk;

1917(SOM-V\_SOLNH\_COST):  
created new view to sum cost for an invoice.

1918(APM-APM4270):  
made Cleared year and Period queryable

1919(ICM-ICM5020,ICM1530):  
added bin location

1920(SOM-SOM4110):  
Allow changing of costs for non-stocked items

1921(APM-APM4240):  
changed the following:  
- fixed GL Period posting issue, Would always post to the current period.  
- fixed issue that would always take discounts regardless of disc. date  
- to preset the next manual check number  
- to position use in bank after entry of vendor

1922(GLM-FS REPORTS):  
Added the following:  
- display date created  
- display date printed  
- gave the ability to either display or not display detail lines that are zero

1923(APM-APM4270):  
Fixed issue that when user clears a check the VOID YEAR and PERIOD were being incorrectly set.

1924(ADM-ADM6100):  
Made the following  
1. changed to delete TMP\_RPT\_DEFLT rows when exiting.  
2. changed emissrw.pll to delete TMP\_RPT\_DEFLT rows marked for DELETE

1925(ADM-REPORTING):  
Made the following changes:  
- to allow emailing of FS reports from GLM4560 and GLM4580  
- changed emiscmisc.prc\_print\_rptform to default shading the same as it does print barcodes  
- provided a method to print documents(Invoices, Pick Tickets, etc.) using the PRINT Button from misc. programs such as ARM1010, SOM1020, SOM4130, etc.

1926(SOM-SOM4150):  
changed to display whse on each line.

1927(APM-APM4220):

changed to preset the next manual Check Number

1928(APM-APM1030):

created Multiple Tabs:

- All Checks
- Non-System Checks
- EFT Checks

1929(APM-APM1015):

Added new tab to display checks

1930(ADM-REPORTING):

Added the ability to control whether color(except for Logo) will print a special document(Invoice, Pick Ticket)

1931(GLM-GLFS):

Added the ability to control whether zero balance detail lines print on a financial statement

1932(GLM-CLEAR CASH):

AR Distributions and AP Distributions are not summing correctly when credits exists.

1933(GLM-GLM1020):

Program is not always displaying details of Application Journals.

1934(RAS-RAS4230):

Contact information is not displaying on the bottom of the form.

1935(SOM-SOM4160):

Added new options:

- to only print backorders
- to bold comments

1936(SOM-SOM4170):

changed to print Business Units Name, Phone and Fax on report

1937(RAS-CLOSED RMA):

Changed to not allow when an RMA is closed:

- insert new RMA lines or comments
- update RMA lines
- insert RMA receipts
- update RMA receipts

1938(RAS-CLOSED RA LOG):

Changed to not allow when a RA LOG is closed:

- insert new RMA headers, lines or comments
- update RMA lines
- insert RMA receipts
- update RMA receipts
- insert RTV headers or lines

1939(RAS-RTV CLOSED):

Changed to not allow when a RTV is closed:

- insert new RTV lines or comments

1940(ICM-ICM2530):

added totals and new sort option: decreasing abs(variance cost)

1941(ICM-ICM2520):  
added totals

1942(QCM-QCM4210):  
When there is a error in the database the "Qty accepted" is set to zero and the "Total qty accepted" is increased by the "Qty accepted". The qty's should be reset to the original values before the commit.

1943(QCM-QCM4110):  
When there is a error in the database the "Qty accepted" is set to zero and the "Total qty accepted" is increased by the "Qty accepted". The qty's should be reset to the original values before the commit.

1944(QCM-QCM4310):  
When there is a error in the database the "Qty accepted" is set to zero and the "Total qty accepted" is increased by the "Qty accepted". The qty's should be reset to the original values before the commit.

1945(QCM-LOV):  
added LOV for year/period in the following forms:  
QCM4110  
QCM4210  
QCM4310

1946(SOM-SOM4310):  
Added the ability to change address information and invoice date

1947(GLM-GLM2010):  
fixed report totaling issue and added type of account

1948(GLM-GLM2020):  
added type of account

1949(ARM-ENHANCEMENT):  
Added the ability to check "Write Off Credit" for credit documents. This check box will be used to determine what invoices have been written off in a particular time period.

1950(ADM-EMISCALL):  
When the user blanks out the calendar ID and presses the enter key the weekends should be white.

1951(ICM-PRC\_UPD\_INV\_MANUAL):  
A user could post manual transactions to a closed period

1952(ICM-ICM2080.RDF):  
1. Added new index to make this program perform better.  
2. added new "by warehouse" option

1953(ICM-ICM2085):  
new program to list inventory transactions by date

1954(ICM-ICM2090.RDF):  
added list price from Item SO Segment to the report

1955(ARM-ARM2135.RDF):  
The full year and period is not displaying in page header.

1956(GLM-GLM2040.RDF):

Fixed issue concerning the some of the totals in the stmt section could be incorrect depending on data.  
Also added a new section "Stmt to GL".

1957(ADM-MNU2000):

misc. enhancements to the menu

1958(ICM-ICM0300):

Added Flag to determine if a warehouse should display in inventory qty queries

1959(SOM-DIRECT ORDERS):

Allow Direct Orders to be Quotes

1960(ICM-ENHANCEMENT):

Added the ability to control whether INVENTORY can go negative

1961(ADM-EMISCTL):

added options:

1. to control whether to maximize a window
2. to control whether to call forms using only "CALL\_FORM"

1962(APM-AP CHECKS):

Added logic to make sure that the Fiscal Period of the AP Check was greater than or equal to all AP Check Distributions when posting it.

1963(APM-AP TO PO MATCH):

Added logic to make sure the fiscal period of the voucher is greater than or equal the fiscal period of the PO Receipt.

1964(AOM-APM4110):

The user is receiving the following error:  
Unable to post AP Vouchers for (PAY-45).

1965(POM-POM4120):

The user should not be able to change the fiscal period on a receipt line. It should be unreceived and the received back in. Currently, if the fiscal period is changed no GL transactions are be created.

1966(SOM-SOM4310):

The same fields in AR are not being updated when the user updates the fields in this program.

1967(SOM-SOM4210):

The Hold description and Hold\_order flag are being set when the user is in ENTER-QUERY MODE.

1968(ADM-1090 PROGRAMS):

Changed GLAT\_APPL = '???' to GLAT\_APPL||" = '???' to help the performace of the program when quering.

1969(ICM-AVERAGE COST CALCULATION):

Changed the Average Cost Calculation to be one of the following(User defineable) when Quantity on hand is negative:

- Set to cost from the (L)ast Positive Transaction
- Calculate using Average On Hand Quantity
- Calculate using Negative On Hand Quantity

1970(ARM-ARM2070):

added shipto city

1971(APM-BUFER\_APCHK\_PRC):

changed to not allow update of a check from (I)nprocess to (O)utstanding if there are no check distributions for a check.

1972(SOM-SOM1100):

The Total Value for a Direct Sales Order is doubled

1973(ICM-ICM0020):

added message to warn the user that there exists GL ACCOUNTS by pfx,whse or inv. trans code

1974(ARM-ARM2042):

New Program to display tax Register information by Customer show shipto city.

1975(SOM-SOM4110):

When a line is duplicated the qty invoiced and qty shipped is already filled with the prior record. This causes problems in shipping and invoicing.

1976(SOM-SOM4110):

allow the changing of whse if the line has not been shipped or invoiced.

1977(SOM-SOM0200):

added a button to update ALL SHIPTO's for a customer with checked information

1978(ARM-ARM0200):

added a button to update ALL SHIPTO's for a customer with checked information

1979(POM-POM4021):

allow the changing of whse if the line has not been received.

1980(ICM-ICM6040):

Changed to allow the changing of a warehouse.

1981(RAS-RAS4210):

Changed to allow the changing of a warehouse.

1982(ADM-ADM0930):

added Flag:

"Create GL Transactions(AP Accural/COGS) when clearing Receipts"

1983(ICM-ICM5020):

added the ability to copy freeze qty to count qty

1984(APM-APM4120):

added new column that will close PO's when the voucher is updated.

1985(SOM-COPY ORDERS):

changed to allow the user to indicate what to copy. Currently "From Order" and "From Invoice" will allow a FULL COPY of detail information such as:

addresses, taxes, salesperson, pricing codes, dates, etc.

1986(BOM-BOM4020):

The user is receiving the following error:

ORA-06502: PL/SQL: numeric or value error

1987(GLM-GLM YEAR END):  
Changed GLM yearend to allow for a user to re-open it.

1988(APM-APM2110):

The program is using the Sell Exchange Rate instead of Buy Exchange Rate. This is the same problem in all Trail Balances.

1989(API-API7010):

The following error occurred while testing eMIS 8.0.9:  
Could not update API - APCLR due to the constraint error:  
APCHK\_SCHK\_CLEARED\_YEAR\_PERIOD

1990(API-API4010):

There should be a user friendly error message when RECHECKING and no API transactions are query

1991(ICM-ICM0200):

The user receives the error:  
"stocking UOM must be the same as the Mfg UOM".

This occurs during the initial setup of the item when the user changes the stocking UOM. Otherwise when the user changes the stocking UOM the mfg UOM also changes.

1992(ADM-ADM6100):

Added logic to make the Business Unit is NOT NULL when executing a report because the cursor would turn to a hour glass and no report would appear.

1993(ICM-ICM0240):

removed default value for Item revision because it could perform a FULL table query if the user executed icm0240, cancel query, exited and re-executed icm0240

1994(ICM-ICM0330):

removed default value for Item revision and whse because it could perform a query for a row having whse = DEFLT and item revision = 0 if the user executed icm0330, cancel query, exited and re-executed icm0330

1995(RAS-RAS1520):

changed to display RA logs that are not closed when the program is being called as a LOV.

1996(RAS-RAS1510):

changed to display RA logs that are not closed when the program is being called as a LOV.

1997(QCM-QCM4210):

Added user freindly database error messages when qty rejected or qty accepted is negative.

1998(SFC-SFC2550 & SFC2560):

changed to query either by parent WO or WO depending on if parent WO pfx is NULL

1999(ICM-ROLLUP):

Changed the Rollup to pick up the most recent routing header costs if the cost for the "as of date" does not exist. This is being done for ROLLUP only. Will give warning message if the above occurs to warn users that most recent costs may not be reflective of the current Routing/Labor/Burden environment.

2000(GLM-GLM4410):

Changed to pass the AR Doc Description and AP Doc Description the GL extended Description for non-summary GL Accounts

2001(SOM-SOM0040):

Changed to allow for the changing of tax levels in the Tax Authority tab