

eMIS release 8.0 Updates

as of: 03/07/2011

Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
1	1351, 1353, 1354 – 1363 1365 – 1373	6/13/06	<u>Forms:</u> adm5020.fmb adm6040.fmb adm6050.fmb adm6060.fmb adm6070.fmb adm6100.fmb adm6220.fmb apm0200.fmb apm1010.fmb apm1030.fmb apm4010.fmb apm4120.fmb apm4130.fmb apm4140.fmb arm1015.fmb arm4150.fmb arm4160.fmb arm4170.fmb glm4020.fmb icm0010.fmb icm0240.fmb icm0900.fmb icm1030.fmb icm1070.fmb icm4030.fmb icm6040.fmb pom0020.fmb pom0210.fmb pom0220.fmb pom1420.fmb pom4021.fmb pom4120.fmb qcm0020.fmb som0330.fmb som4110.fmb som4120.fmb <u>Menus:</u> emismnt.mmb emismnu.mmb <u>Libraries:</u> admlib.pll apmlib.pll apmlib2.pll apmlib3.pll armlib.pll bomlib.pll emismisc.pll	1351(POM-ENHANCEMENT) development of Material Specification documents to print on purchase order 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 apm1030.fmb - 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 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):	Please see readme file for additional details for this update. This update has changed the eMIS installation guide.

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			<u>emispcl.pll</u> <u>glmlib.pll</u> <u>icmlib.pll</u> <u>icmlib2.pll</u> <u>ofgnavl.pll</u> <u>pomlib.pll</u> <u>pomlib2.pll</u> <u>pomlib3.pll</u> <u>sfclib2.pll</u> <u>somlib22.pll</u> <u>Object Libraries:</u> <u>Reports:</u> apm2230.rdf apm2240.rdf apm2250.rdf arm2110.rdf arm2115.rdf bom2010.rdf pom2210.rdf pom4040.rdf <u>eMIS Utilities</u> edu_rel.sql <u>Packages:</u> Pkg_material_spec <u>Functions:</u> <u>Procedures:</u> adsf_rh_prc aifs_soln_prc prc_ins_deflt_bu <u>Tables Altered:</u> ap_prefixes emis_controls emis_users material_specs <u>New Tables:</u> material_spec_sections material_spec_lines material_spec_values <u>Triggers:</u> <u>Views:</u>	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):	

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			<p><u>Data Conversions :</u> <u>Demo Data Only</u> cg_form_help.cnv cg_ref_codes.cnv emis_section.cnv</p> <p><u>All Data:</u> 1351.dat</p> <p><u>Gifs</u></p> <p><u>Icons</u></p>	<p>When the user dups a line they receive an error message concern cannot change existing lines.</p> <p>1369(ADM-SEQ_IN_PARENT): Removed SEQ_IN_PARENT logic from the following table/columns.</p> <p style="padding-left: 40px;">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</p> <p>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.</p> <p>1370(ICM-ICM4030): The user is receiving the following error: Invalid value for field ITL.ITL_COST_BASIS</p> <p>1371(ICM-ICM6040): The user is receiving the following error: Invalid value for field ITL.ITL_COST_BASIS</p> <p>1372(ARM-ARM4150): The user receives the following error message: AR Document (PAY-) does not exist.</p> <p>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.</p> <p>1374(POM-POM4120): Changed to display Both PO Header and Line status</p> <p>1375(POM-POM1042): Changed to display Both PO Header and Line status</p>	

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2	1353, 1376 - 1431	10/27/06	<p>Forms: adm0020.fmb adm6100.fmb adm6220.fmb apm0200.fmb apm0220.fmb (new) apm1010.fmb apm4130.fmb apm4220.fmb arm0200.fmb arm0210.fmb arm0270.fmb arm4160.fmb bom4020.fmb (new) glm4110.fmb glm4130.fmb glm4210.fmb glm4230.fmb glm4410.fmb icm0200.fmb icm0250.fmb pom0020.fmb pom0220.fmb pom0230.fmb pom1020.fmb pom1021.fmb pom1420.fmb pom4020.fmb pom4021.fmb pom4120.fmb pom5010.fmb qcm0020.fmb rou4010.fmb rou4020.fmb (new) sfc1210.fmb sfc1410.fmb sfc4010.fmb sfc4110.fmb sfc4120.fmb sfc4210.fmb <u>som0200.fmb</u> <u>som0300.fmb</u> <u>som0340.fmb</u></p> <p>Menus: emismnt.mmb emismnu.mmb</p> <p>Libraries: <u>apmlib.pll</u></p>	<p>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 %</p> <p>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.</p> <p>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</p> <p>1378(ROU-enhancement): Development of maintenance program ROU4020 - Routing Line Rate Setup.</p> <p>1379(ICM-MONTHEND): The UD qtys are not being reset properly at month end.</p> <p>1380(BOM-enhancement): development of the ability to import Bill of Materials from an outside source such as AutoCAD.</p>	<p>Updates: 1</p> <p>Must update Create-a-check with new ESI definition.</p> <p>Please see readme file for additional details for this update.</p>

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			apmlib2.pll apmlib3.pll armlib.pll armlib2.pll bomlib.pll emismisc.pll emispcl.pll emissrw.pll icmlib.pll icmlib2.pll icmlib3.pll ofgnavl.pll pomlib.pll pomlib2.pll pomlib3.pll roulib.pll sfclib.pll sfclib2.pll slbib.pll <u>Object Libraries:</u> <u>Reports:</u> arm2040.rdf arm2050.rdf arm2110.rdf arm2115.rdf arm2140.rdf bom2130.rdf glm4030.rdf icm6050.rdf icm6065.rdf icm6080.rdf pom2210.rdf pom4040.rdf pom5040.rdf sfc2010.rdf sfc2020.rdf sfc2510.rdf sfc2520.rdf sfc2540.rdf sfc2550.rdf sfc2570.rdf sfc2580.rdf sfc2590.rdf sfc4190.rdf som4150.rdf som4160.rdf som4170.rdf som4180.rdf	<p>1381(ADM-UDDAT) The user is receiving the following error after upgrading to 8.0.1 while in UD Defined Data block:</p> <p>FRM-41058 "No such pproperty for get_item_property"</p> <p>1382(SFC-SFC4120): The user is receiving the following error when inserting a new material record.</p> <p>FRM-40508: ORACLE error: unable to INSERT record.</p> <p>refers to ORA-01400: cannot insert NULL into WOM_TMP_QTY</p> <p>1383(APM-APM0200): The user is receiving the following error when trying to change any field on the vendor:</p> <p>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.</p> <p>1384(sfc-sfc2580): add whse to both Work Order and Component sections</p> <p>1385(arm-arm0274): Add follow-up tab</p> <p>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</p> <p>1387(adm-ONLINE DOC): Could not start online doc when Internet browser was NULL</p> <p>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.</p> <p>1388(icm-icm4030): After querying a header the whse in the lines are not being defaulted even though the check box is checked.</p>	

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			<p>som4190.rdf</p> <p><u>eMIS Utilities</u></p> <p>edu_10g.sql</p> <p><u>Packages:</u></p> <p>Pkg_bom_misc Pkg_esi_address Pkg_esi_misc Pkg_icm_misc pkg_pom_misc pkg_purge_rou pkg_som_misc</p> <p><u>Functions:</u></p> <p>Fnc_drv_item_status</p> <p><u>Procedures:</u></p> <p>aifs_po_hd_prc aiudfs_po_ln_prc aiufs_inv_prc aufer_inv_prc aufs_woh.prc bdfer_id_prc bdfer_inv_prc bdfer_inv_ctl_prc bdfer_item_prc bdfer_po_ln_prc bdfer_po_rec_ln_prc bdfer_pod_prc bdfer_por_prc bdfer_whse_prc bifer_soln_prc bufer_bomic_prc bufer_bomip_prc bufer_inv_prc bufer_inv_ctl_prc bufer_soln_prc prc_get_base_factor prc_icm_month_end prc_ins_apps_doc prc_ins_bom_cost prc_ins_glat_wo prc_pcm_build_item prc_release_wo prc_upd_timecards</p> <p><u>Alter Tables:</u></p> <p>Emis_controls Emis_users Item_po_comments</p>	<p>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</p> <p>not 1st operation qty_queued + qty_queued_rework</p> <p>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.</p> <p>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.</p> <p>1392(APM-apm2030): The first page of the report indicates questions that were not asked when running the report.</p> <p>1393(apm-apm2020): The report is showing 2 occurrences of the distribution type thus doubling the distribution amount for a voucher.</p> <p>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.</p> <p>1395(ROU-ROU4010): The user could not easily delete an operation using the delete key once cost records were created for the operation.</p> <p>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.</p> <p>1397(APM-APM0200): The user changed the address of the vendor and the "DEFLT" contact address should have also changed.</p>	

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			Item_qc_po_comments items po_comments tmp_inventories vendors vend_inv_comments vend_item_comments vend_po_comments wo_materials wo_timecards <u>New Tables:</u> bom_import_batches bom_import_component s bom_import_ctl bom_import_parents item_images item_pdfs vend_notes <u>Triggers:</u> <u>Views:</u> <u>Data Conversions :</u> <u>Gifs</u> <u>Icons</u>	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 existence 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):	

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				<p>When the cursor is positioned on the last item in a block the cursor does move off that field.</p> <p>1409(POM-POM4021): When a line is deleted the comments for that line are not being deleted.</p> <p>1410(POM-POM0230): changed form to display 2 tabs tab 1 - for stocked items tab 2 - for non-stocked items</p> <p>1411(APM-APM0200): added a field (customer ID) so that a user could enter in the identifier that a vendor knows them by.</p> <p>1412(APM-ENHANCEMENT): added the ability for a user to collect notes for a vendor by date.</p> <p>1413(SFC-SFC4210): The labor grade should be changed when the "type of work" changes.</p> <p>1414(POM-POM5010): The user received the following error when trying to create a PO quote: Business Unit, Whse must be entered</p> <p>1415(sfc-sfc4220): changed to set both extra and actual material cost to cost when $\text{abs}(\text{extra}) > \text{actual}$ and $\text{extra} < 0$.</p> <p>1416(icm-icm0250): On every tab where UCC Reference appears added a GTIN ID using packaging level 0.</p> <p>1417(sfc-timecard update): The system should not update timecards for operations that do not want timecards to be processed against it and the $\text{qty} \neq 0$.</p> <p>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 requiered that the correct MFG_LOT_SIZE is correct.</p> <p>1419(icm/slb - INITIAL SLB TRACKED):</p>	

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				<p>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.</p> <p>1420(arm-arm2040-arm2050): credit documents are displaying the total amount as a negative but the tax amount as a positive.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Timecards are being created for this order therefore when the order is being re-opened reversing GL transactions should be created.</p> <p>1426(apm-apm4310): the selection of vouchers to be paid is taking to long.</p> <p>1427(SFC-timecard update):The scrap cost is in not correct when using actual material cost and scrapping the entire qty at an operation.</p> <p>1428(ICM-ICM0250): The user receives the following error when inserting a UCC reference in the General tab.</p>	

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				<p>ORA-01400: cannot insert NULL into ("WIP"."UCC_ITEM_REFERENCE_LN"."UURL_LINE_NO")</p> <p>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.</p> <p>1430(TIMECARD UPDATE): Added MFG lot size to Timecards to be used to determine setup costs for that the timecard</p> <p>1431(SFC-PHANTOMS): added the ability to store the top most phantom when releasing a Work Order to link phantom components together.</p> <p>1432(som-som4110): The user is receiving the following error when inserting the header: A QC comment must also be a WO comment.</p> <p>1433(SLB-slb4030): The list of values is not bring back the lot or serial number</p>	
3	1353, 1434-1458	12/21/06	<p>Forms: adm0080.fmb adm6220.fmb arm0900.fmb arm1010.fmb arm1020.fmb arm4120.fmb arm4130.fmb arm4140.fmb arm4150.fmb bom0020.fmb bom1010.fmb bom1020.fmb glm0070.fmb icm0310.fmb icm5020.fmb mrp1010.fmb mrp1020.fmb mrp4010.fmb mrp4020.fmb rou0030.fmb rou4010.fmb rou4020.fmb</p>	<p><u>You must install update 4.</u> <u>There were some bugs in this update that were fixed in update 4.</u></p> <p>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"</p>	<p>Updates: 1&2</p> <p>Please see readme file for additional details for this update.</p> <p>You must install update 4. There were some bugs in this update that were fixed in update 4.</p>

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			sfc1410.fmb sfc4010.fmb sfc4110.fmb sfc4120.fmb sfc4130.fmb sfc4310.fmb <u>Libraries:</u> admlib.pll armlib.pll bomlib.pll emismisc.pll glmlib.pll icmlib.pll icmlib2.pll icmlib3.pll mpslib.pll roulib.pll sfc1ib2.pll <u>Reports:</u> arm2020.rdf glm4030.rdf icm2500.rdf icm2520.rdf icm2530.rdf mrp2010.rdf mrp2020.rdf mrp2030.rdf pom4040.rdf sfc2010.rdf sfc2020.rdf sfc2580.rdf som4150.rdf <u>Packages:</u> Pkg_plsql_tables Pkg_sfc_misc <u>Functions:</u> Fnc_get_retained_cnt <u>Procedures:</u> adfer_arda_prc aifer_gla_prc aifs_gla_prc aufer_ard_prc aufer_arda_prc aufer_fy_prc aufer_gla_prc aufer_who_prc	- 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 tahtn 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 Purchase Order: Blanket, Blanket Release or Direct. 1442(SFC-SFC4130): The details and crew block are NOT display the correct operations information.	

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			aufer_wotc_prc aufs_ard_prc aufs_gla_prc aufs_who_prc bifer_ard_prc bifer_arda_prc bifs_gla_prc biufer_mpsd_prc bufer_ard_prc bufer_who_prc bufer_wom_prc bufs_gla_prc prc_chk_gl_subsidaries prc_chk_glc prc_drv_mfg_burden prc_freeze_upd_icm prc_ins_bom_prekit prc_ins_deflt_bu prc_ins_glat_ar prc_mrp_regen prc_set_bank_deflts prc_upd_timecards <u>Alter Tables:</u> Ar_ctl Ar_doc banks bins esi_controls inv_count_set_items mfg_work_centers tmp_ar_doc tmp_bom_prekit tmp_wo_hd wo_hd wo_prefixes <u>New Tables:</u> <u>Triggers:</u> Ar_doc Gl_accounts Wo_hd <u>Views:</u> <u>Data Conversions :</u> Bill_of_material_by_types <u>Gifs</u>	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 trys 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.	

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Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
			<u>Icons</u>	<p>1450(GLM,GLM4030): The same journal lines are appearing more than one time</p> <p>1451(POM,POM4040): added the display of vendor phone, vendor fax and vendor email</p> <p>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.</p> <p>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</p> <p>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.</p> <p>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.</p> <p>1456(SFC,SFC2020): added Bin Location for the Item and operational information - queue time, setup time, prod time, wait time and arrival date</p> <p>1457(ICM,ICM5010): The user is receiving the following error when pressing the button "Change GL Period": FRM-40202 Field must be entered</p> <p>1458(SFC,SFC1410):</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
				<p>The is receiving the following when querying a work order:</p> <p>FRM-40105 unable to resolve reference to item WIH.UB_WOH_MFG_LOT_SIZE</p> <p>1459(ROU,ROU4010): The user received the following error:</p> <p>Procedure prc_drv_mfg_burden is not setup correctly</p>	
4	1459 - 1550	5/25/07	<p>Forms:</p> <p>adm0020.fmb adm0080.fmb adm0090.fmb adm0900.fmb adm6100.fmb apm0010.fmb apm4110.fmb apm4140.fmb apm4320.fmb arm0010.fmb arm0210.fmb arm0900.fmb arm1010.fmb arm1020.fmb arm1520.fmb arm4010.fmb arm4110.fmb arm4120.fmb arm4130.fmb arm4140.fmb arm4150.fmb emispct_mast.fmb glm1020.fmb glm4420.fmb glm4560.fmb glm4580.fmb icm0200.fmb icm0310.fmb icm1060.fmb icm5020.fmb mps1010.fmb mps1020.fmb mps4010.fmb mps4030.fmb pom0230.fmb sfc1210.fmb sfc1410.fmb sfc4010.fmb sfc4110.fmb</p>	<p><u>Updates 3 & 4 must be installed at the same time</u></p> <p>1459(ROU-ROU4010): The user received the following error:</p> <p>Procedure prc_drv_mfg_burden is not setup correctly</p> <p>1460(SFC-SFC4110): The costing method is not being defaulted from WO_PREFIXES.</p> <p>1461(SOM-SOM1010): the counter values for SO lines are incorrect they are for a different order and line</p> <p>1462(SOM-SOM4110): the counter values for SO lines are incorrect they are for a different order and line</p> <p>1463(ARM-CUSTOMER DEPOSITS): Added Flag to AR_PREFIXES to indicate what prefixes will be used to be identified as "Advance Payment Invoices"</p> <p>1464(SOM-SOM4210): changed to set hold_reason to null when the user unchecks "credit hold" and "hold order" is already unchecked.</p> <p>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"</p> <p>1466(SOM-SOM41450):</p>	<p>Updates: 3</p> <p>Please see readme file for additional details for this update.</p> <p><u>Updates 3 & 4 must be installed at the same time</u></p>

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			sfc4120.fmb sfc4130.fmb sfc4210.fmb som1010.fmb som1020.fmb som4110.fmb som4210.fmb <u>Libraries:</u> <u>admlib.pll</u> <u>apmlib.pll</u> <u>apmlib2.pll</u> <u>apmlib3.pll</u> <u>armlib.pll</u> <u>armlib2.pll</u> <u>bomlib.pll</u> <u>emispcl.pll</u> <u>glmlib.pll</u> <u>icmlib.pll</u> <u>icmlib2.pll</u> <u>mpslib.pll</u> <u>mrplib.pll</u> <u>sfclib.pll</u> <u>sfclib2.pll</u> <u>Reports:</u> apm2020.rdf apm2030.rdf apm2110.rdf apm2115.rdf apm2120.rdf apm2125.rdf apm2210.rdf apm2230.rdf apm2240.rdf apm2250.rdf arm2010.rdf arm2020.rdf arm2025.rdf arm2040.rdf arm2050.rdf arm2110.rdf arm2115.rdf arm2120.rdf arm2125.rdf arm2130.rdf arm2135.rdf arm2140.rdf bom2010.rdf bom2020.rdf bom2130.rdf	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):	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			glm2010.rdf glm2020.rdf glm2030.rdf glm2040.rdf glm2512.rdf glm2516.rdf glm4030.rdf icm2010.rdf icm2040.rdf icm2050.rdf icm2060.rdf icm2070.rdf icm2080.rdf icm2090.rdf icm2500.rdf icm2510.rdf icm2515.rdf icm2520.rdf icm2530.rdf icm3610.rdf icm6050.rdf icm6065.rdf icm6080.rdf mps3610.rdf mps3620.rdf mps4020.rdf mrp2010.rdf mrp2020.rdf mrp2030.rdf pom2010.rdf pom2020.rdf pom2030.rdf pom2040.rdf pom2210.rdf pom3610.rdf pom4040.rdf pom5040.rdf ras4230.rdf ras4320.rdf rou2010.rdf sfc2010.rdf sfc2020.rdf sfc2510.rdf sfc2520.rdf sfc2530.rdf sfc2540.rdf sfc2550.rdf sfc2560.rdf sfc2570.rdf sfc2580.rdf sfc2590.rdf	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):	

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Jupdate	CS log / ESR	Date	Source	Symptom	Dependencies
			sfc2600.rdf sfc4190.rdf sfc4410.rdf slb2010.rdf slb2020.rdf slb2030.rdf som2010.rdf som2020.rdf som2030.rdf som2040.rdf som2050.rdf som2060.rdf som2070.rdf som2080.rdf som2090.rdf som3610.rdf som4150.rdf som4160.rdf som4170.rdf som4180.rdf som4190.rdf template_1.rdf template_p.rdf <u>eMIS Utilities</u> edu_10g.sql edu_dgl.sql edu_ditm.sql <u>Packages:</u> Pkg_adm_misc Pkg_arm_misc Pkg_clear_cash Pkg_esi_misc Pkg_generic_rpt Pkg_plsql_tables <u>Functions:</u> Fnc_get_ard_balance Fnc_get_ard_disc_due Fnc_get_ard_gl_bal Fnc_get_so_ln_cnt Fnc_orderby_generic Fnc_orderby_generic6 <u>Procedures:</u> adfer_arda_prc aifer_wotc_prc aifs_soln_prc aifs_vend_prc aiufs_ca_prc	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: <p style="text-align: center;">PLANNED, NEW , RELEASED</p> 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 mesage on why a work order could not be updated 2. to a single checked check box within a given start date to determine <p style="text-align: center;">if a work order should be updated.</p> 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 <p style="text-align: center;">be queried</p> 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	

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Jupdate	CS log / ESR	Date	Source	Symptom	Dependencies
			aiufs_inv_prc aiufs_vi_prc aiufs_vitem_prc aufer_apv_prc aufer_apvd_prc aufer_arb_prc aufer_ard_prc aufer_arda_prc aufer_fp_prc aufer_gljl_prc aufer_wotc_prc aufs_ard_prc aufs_fp_prc aufs_sohd_prc aufs_who_prc bifer_ard_prc bifer_arda_prc bifer_mwcr_prc bifer_vi_prc bifer_vitem_prc biufs_vi_prc biufs_vitem_prc bufer_apchk_prc bufer_apvd_prc bufer_arb_prc bufer_ard_prc bufer_ardd_prc bufer_bu_prc bufer_mwcr_prc bufer_po_rec_In_prc bufer_sohd_prc bufer_vi_prc bufer_vitem_prc bufer_who_prc bufer_wom_prc bufer_woo_prc bufs_fp_prc prc_drv_mfg_burden prc_ins_glat_ar prc_ins_glat_so prc_ins_glat_wo prc_ins_mps_hd prc_mps_convert_ordr prc_mps_rollover prc_mrp_convert_ordr prc_release_wo prc_set_bank_deflts prc_so_convert_ordr prc_upd_timecards Alter Tables:	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	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			ap_voucher_dist ar_batches ar_ctl ar_doc ar_doc_dist ar_prefixes banks bins bus_unit cust_types gl_journal_ln po_receipt_ln so_hd so_hd_hist so_ln so_whse so_whse_hist terms tmp_ap_voucher_bal tmp_ar_doc_aging tmp_ar_doc_bal tmp_ard tmp_cust_ar_bal tmp_sohd tmp_vend_ap_bal tmp_vend_bank_bal tmp_wo_hd vend_types wo_hd wo_operations wo_operation_crews wo_operation_tools wo_prefixes wo_timecards <u>New Tables:</u> tmp_exchange_rates <u>Triggers:</u> ar_doc ar_doc_app bus_unit fiscal_periods so_hd vend_inv vend_items wo_operations wo_timecards <u>Data Conversions :</u> 1447.cnv	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	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			1514.cnv 1542.cnv <u>Gifs</u> report.gif report_h.gif report_s.gif report_v.gif <u>Report questions</u> changes <u>apm2030</u> <u>apm2110</u> <u>apm2115</u> <u>apm2120</u> <u>apm2125</u> <u>arm2110</u> <u>arm2115</u> <u>arm2120</u> <u>arm2125</u> <u>arm2130</u> <u>arm2135</u> <u>bom2010</u> <u>bom2020</u> <u>bom2130</u> <u>crp4010</u> <u>glm2020</u> <u>glm2040</u> <u>glm4420</u> <u>icm2090</u>	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.	

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Jupdate	CS log / ESR	Date	Source	Symptom	Dependencies
				<p>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.</p> <p>1523(APM-AGINGS): changed aging reports to be able to produce an aging in either domestic or foreign currency.</p> <p>1524(SFC-SFC4110): You should not be allowed to change the column label "STOCKED".</p> <p>1525(SOM-COMMENTS): The QC comment is not properly set when comments are coming from ITEM_WO or blanket comments</p> <p>1526(ADM-ADM0020): Added buttons to close/open all statuses for all periods for year or close/open all statuses for a period</p> <p>1527(APM:CURRENCY): When setting up a vendor the currency of the country is not being transfered to the PO segment of the vendor.</p> <p>1528(SFC-SFC4120): The user is receiving the following error when quering in the 2nd tab: FRM-40505: ORACLE error: unable to perform query</p> <p>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.</p> <p>1530(BOM-BOM2020): Created new BOM summary report</p> <p>1531(ICM0200-image): The images are not displaying when queried.</p> <p>1532(SOM-SOM2070): The report does not page overflow properly.</p> <p>1533(ICM-ICM2090): New Program: - Inventory Value Report</p> <p>1534(APM-APM4110): The discount is being set to NULL after the user enters the total voucher amount</p>	

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Jupdate	CS log / ESR	Date	Source	Symptom	Dependencies
				<p>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</p> <p>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.</p> <p>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.</p> <p>1538(SFC-SFC1410): costing method does appear on screen</p> <p>1539(SFC-SFC4210): The user enters 745 in "total vendor cost" but after commit it is set back to 0.</p> <p>1540(ICM-ICM6065): The program would only produce a report if the user wanted ALL transfer orders</p> <p>1541(ICM-ICM6080): The program would only produce a report if the user wanted ALL transfer orders</p> <p>1542(SFC-TIMECARDS): Allow a user to create negative time cards</p> <p>1543(ADM-ALL): changed to display the EDIT button on eMIS toolbar.</p> <p>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).</p> <p>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).</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
				<p>1546(MPS-MPS1020): made the following changes: 1. cosmetic screen changes 2. displayed more time series and time series lines 3. misc. performance enhancements</p> <p>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.</p> <p>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.</p> <p>1549(SFC-TIMECARDS): A rework timecard for an outside processing operation should lower the rework qty queued and add the cost to rework.</p> <p>1550(SFC-WO RELEASE): 1. changed to set the arrival and due date of the system operation (99999) to be that of the due date 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.</p>	
5	1551 - 1624	10/22/07	<p><u>Forms:</u> adm0930.fmb adm6040.fmb adm6050.fmb adm6060.fmb adm6070.fmb adm6100.fmb apm0010.fmb apm0200.fmb apm0220.fmb apm1010.fmb apm4010.fmb apm4120.fmb apm4140.fmb apm4210.fmb apm4220.fmb apm4240.fmb</p>	<p>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</p> <p>1551(GLM-FINANCIAL STATEMENTS): Changed to allow a user to print a financial statement in (S)ummary, (D)etail or (B)oth.</p> <p>1552(ICM4030-SLB_HELP): The user is receiving the following error: Cannot find fileSLB_Online.htm. Make sure the path or Internet address is correct.</p>	<p>Updates: 4</p> <p>Please see readme file for additional details for this update.</p>

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			apm4260.fmb apm4310.fmb arm0010.fmb bom0020.fmb bom1010.fmb bom1020.fmb bom4020.fmb crp4010.fmb glm4520.fmb glm4550.fmb glm4560.fmb glm4580.fmb icm0020.fmb icm0060.fmb icm0200.fmb icm0300.fmb icm0320.fmb icm0900.fmb icm1080.fmb icm1090.fmb icm1510.fmb icm6020.fmb pom0210.fmb pom0240.fmb pom0310.fmb pom1021.fmb pom4020.fmb pom4021.fmb pom5010.fmb pom5020.fmb pom5110.fmb qcm4120.fmb qcm4130.fmb qcm4220.fmb qcm4230.fmb qcm4320.fmb qcm4330.fmb ras0310.fmb ras1520.fmb ras4210.fmb ras4220.fmb ras4310.fmb rou0040.fmb sfc0040.fmb sfc1410.fmb sfc4110.fmb sfc4120.fmb sfc4210.fmb som0300.fmb som0310.fmb som0330.fmb	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	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			<p>som1010.fmb som1020.fmb som4010.fmb som4110.fmb som4140.fmb Menus: Libraries: apmlib.pll apmlib2.pll apmlib3.pll bomlib.pll crplib.pll emismisc.pll emispcl.pll glmlib.pll icmlib.pll icmlib2.pll icmlib3.pll mpslib.pll ofgnavl.pll pomlib.pll pomlib2.pll pomlib3.pll qcmlib.pll raslib.pll roulib.pll sfclib.pll sfclib2.pll somlib.pll somlib2.pll somlib21.pll somlib22.pll somlib3.pll somlib31.pll somlib32.pll Form Templates: emisobj_frm.fmb emispct.fmb emispct_iip.fmb emispct_mast.fmb emispct_pom4021.fmb emispct_som4110.fmb emispct_tab.fmb Object Libraries: emisobj_ol.olb Reports: glm2510.rdf</p>	<p>1563(ICM-ICM1080): added tabs for IMAGES,PDF and GTIN</p> <p>1564(BOM-BOM0020): added tabs to display a parent or component image or pdf files</p> <p>1565(BOM-BOM1010): added tabs to display a parent or component image or pdf files</p> <p>1566(BOM-BOM1020): added tabs to display a parent or component image or pdf files</p> <p>1567(SFC-SFC4110): added tabs to display a item image or pdf files</p> <p>1568(SFC-SFC4120): added tabs to display a item image or pdf files</p> <p>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.</p> <p>1570(SFC-SFC1410,SFC4110): SFC1410: Quering on QTY_BUILT, QTY_RECEIVED, QTY_SCRAPPED, required_date and released_date does not work. SFC4110: Quering on required_date and released_date does not work.</p> <p>1571(SFC-SFC1410,SFC4110); changed prompt from scrapped to scrap(at Operations) on WO summary popup.</p> <p>1572(APM-APM4310): redesign of program to make it more user friendly</p> <p>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.</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			glm2512.rdf glm2513.rdf glm2514.rdf glm2515.rdf glm2516.rdf glm2517.rdf glm2518.rdf glm2519.rdf glm2520.rdf glm2521.rdf glm2522.rdf glm2523.rdf glm2524.rdf glm2525.rdf glm2526.rdf glm2527.rdf glm2528.rdf glm2529.rdf glm2530.rdf glm4030.rdf pom4040.rdf pom5040.rdf ras4230.rdf ras4320.rdf sfc2550.rdf sfc2560.rdf sfc2590.rdf som4150.rdf <u>eMIS Utilities</u> edu_dgl.sql edu_drp.sql edu_rel.sql <u>Packages:</u> Pkg_apm_chk_process Pkg_bom_misc Pkg_crp_misc Pkg_esi_misc Pkg_plsql_tables Pkg_pom_misc Pkg_purge_pom <u>Functions:</u> fnc_chk_poqhb_exist fnc_chk_poqlmi_exist fnc_orderby_generic <u>Procedures:</u> adfer_apchkd_prc adfer_qcd_prc	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 Qoute 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 Qoute bid has been convert to a PO. 2. changed to allow all quoptes to be queried	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			adfer_qcr_prc aifer_apchk_prc aifer_qcd_prc aifer_qcr_prc aifs_poqhb_prc aifs_poql_prc aifs_poqlb_prc aiufs_ii_prc aiufs_inv_prc aiufs_ipdf_prc aufer_apchkd_prc aufer_apps_prc aufer_qcd_prc aufer_qcr_prc aufer_soln_prc aufs_sohd_prc aufs_who_prc bdfcr_mwc_prc bdfcr_rmarl_prc bifer_apchkd_prc bifer_appsd_prc bifer_ii_prc bifer_ipdf_prc bifer_poqbc_prc bifer_poqc_prc bifer_poqhb_prc bifer_poql_prc bifer_poqlb_prc bifer_poqlbp_prc bifer_rmarl_prc bifs_poqhb_prc bifs_poql_prc bifs_poqlb_prc biufs_ii_prc biufs_ipdf_prc bufer_apchk_prc bufer_apv_prc bufer_ii.prc bufer_inv.prc bufer_ipdf.prc bufer_poqbc_prc bufer_poqc_prc bufer_poqh_prc bufer_poqhb_prc bufer_poql_prc bufer_poqlb_prc bufer_poqlbp_prc bufer_rmal_prc bufer_rmarh_prc bufer_rmarl_prc bufer_soln_prc	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):	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			bufer_wom_prc bufer_woo_prc prc_crp_simulation prc_fs_purge prc_fs_report prc_fs_run_report prc_get_apps_totals prc_ins_apps_checks prc_ins_apps_doc prc_ins_deflt_bu prc_ins_fs_rpt_acct prc_ins_fs_rpt_dtl prc_ins_fs_rpt_hd prc_ins_glat_inv prc_ins_glat_po prc_ins_glat_qc prc_ins_glat_rma prc_ins_glat_wo prc_ins_mfg_items prc_poq_adjust_lines prc_poq_ins_po prc_rec_unrec_ras prc_rma_ins_so prc_upd_inv_so prc_upd_timecards <u>Alter Tables:</u> ap_pay_sets ap_vouchers bom_import_ctl distribution_ctl gl_fs_ctl gl_fs_format gl_fs_hd gl_fs_ln gl_fs_report_dtl gl_fs_report_hd item_categories item_cat_inv item_cat_inv_whse item_cat_ras item_cat_ras_whse item_cat_so item_cat_so_whse item_cat_to item_cat_to_whse item_cat_whse item_images inv_ctl item_pdfs poq_hd_bid	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	

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Jupdate	CS log / ESR	Date	Source	Symptom	Dependencies
			rpt_deflt rpt_deflt_report rpt_deflt_user rpt_deflt_user_report rma_ln rma_receipt_ln warehouses <u>New Tables:</u> Gl_fs_report_acct <u>Triggers:</u> Item_images Item_pdfs Poq_bin_comments Poq_comments Poq_hd_bids Poq_ln Poq_ln_bids Poq_ln_bid_prices Rma_ln Rma_receipt_hd <u>Views:</u> V_aps_vendor V_apv_vendor V_apv_vendor_all V_item <u>Data Conversions :</u> vend_ap ap_vouchers poq_ln_bid_prices gl_fs_report_accts <u>Gifs</u> afprint.gif atp.gif <u>Icons</u>	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.	

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Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
				<p>1617(POM-POM5010): item comments marked for a quote are not being insert.</p> <p>1618(QCM-MANUAL TRANSACTIONS): The inspection quantity is always equal to 1 no matter what the manual transaction quantity is.</p> <p>1619(SOM-SOM4140): the user is receiving the following message all the time when invoicing</p> <p>Some orders have already been marked for invoicing. Do you wish to commit your outstanding changes</p> <p>This message should not appear when invoicing orders.</p> <p>1620(APM-APM4210): Redesigned to add a new tab to show all vouchers on hold</p> <p>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)</p> <p>1622(POM-NON-STOCK): remove logic to create PO VARIANCES for non stocked items in Purchasing.</p> <p>1623(SFC-COSTING): changed to add add-on-costs to the calculated mfg unit_cost before updating inventory.</p> <p>1624(CRP-CRP4010): The user is receiving the following error when doing a FULL SIMULATION:</p> <p>Table: CRP_SET_SHOP_DAYS Constraint: CRPSSD_PK CRP Set Shop Day Already Exists</p> <p>1625(ICM-ICM0200): The user is receiving the following error when copying an item:</p> <p>Function not allowed in this block</p> <p>1626(BOM-BOM4010): The user is receiving the following error after pressing the "YES" button:</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
6	1628 - 1659	1/11/08	<p>Forms: adm6010.fmb adm6100.fmb adm6200.fmb apm4240.fmb apm4310.fmb arm0280.fmb glm4020.fmb glm4040.fmb glm4050.fmb glm4410.fmb glm4560.fmb glm4580.fmb sfc0030.fmb</p> <p>Libraries: admlib.pll apilib.pll apmlib.pll apmlib2.pll apmlib3.pll armlib2.pll bomlib.pll emismisc.pll emispcl.pll emissrw.pll glmllib.pll icmlib2.pll icmlib3.pll ofgtel.pll</p> <p>Reports: apm2020.rdf apm2030.rdf apm2110.rdf apm2115.rdf apm2120.rdf apm2125.rdf apm2210.rdf apm2230.rdf apm2240.rdf apm2250.rdf arm2010.rdf arm2020.rdf arm2025.rdf arm2040.rdf arm2050.rdf arm2110.rdf arm2115.rdf</p>	<p>Function not allowed in this block</p> <p>1628(SFC-SFC0030): The program should display INDIRECT HOURS that have inactive GL accounts</p> <p>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.</p> <p>The program should not print deleted Orders</p> <p>1630(RAS-COST OF SALES): RMA transactions should update the "cost of sales" on INVENTORY PERIODIC USAGES</p> <p>1631(BOM-BOM0020): The user is receiving the following error when copying a BOM: Function not allowed in this block</p> <p>1632(ADM-EDU_MCRE.SQL): Synonyms and grants are not being created for User Defined Fields.</p> <p>Changed edu_mcre.sql to grant "Create ANY Synonym" to the new eMIS table owner.</p> <p>1633(BOM-BOM2130): changed to only print one BOM per page</p> <p>1634(MRP-MRP CONVERT ORDER): The unit cost is being incorrectly calculated for foreign currency</p> <p>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).</p> <p>1636(ADM-ADM6230): changed not to allow a non-eMIS table owner user to have access to program instead of just warning them.</p> <p>1637(SFC-SFC2010): Add 'XXXXXX' under picked if issuetype = "Pick/Pull"</p>	<p>Updates: 5</p> <p>Please see readme file for additional details for this update.</p>

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			arm2120.rdf arm2125.rdf arm2130.rdf arm2135.rdf arm2140.rdf bom2010.rdf bom2020.rdf bom2130.rdf glm2010.rdf glm2020.rdf glm2030.rdf glm2040.rdf glm2510.rdf glm4030.rdf icm2010.rdf icm2040.rdf icm2050.rdf icm2060.rdf icm2070.rdf icm2080.rdf icm2090.rdf icm2500.rdf icm2510.rdf icm2515.rdf icm2520.rdf icm2530.rdf icm6050.rdf icm6065.rdf icm6080.rdf mps4020.rdf mrp2010.rdf mrp2020.rdf mrp2030.rdf pom2010.rdf pom2020.rdf pom2030.rdf pom2040.rdf pom2210.rdf pom4040.rdf pom5040.rdf ras4230.rdf ras4320.rdf rou2010.rdf sfc2010.rdf sfc2020.rdf sfc2510.rdf sfc2520.rdf sfc2530.rdf sfc2540.rdf sfc2550.rdf sfc2560.rdf	<p>1638(ADM-ADM6010): Added the ability to copy parameters from another report.</p> <p>1639(ADM-ADM6100): changed to set desformat to PDF if destype is MAIL or FILE</p> <p>1640(ADM-reports): changed to set reporting deflts to deflts from ADM6100 and to not shade when desformat is PDF, HTM or HTML</p> <p>1641(ICM-ICM4140): Total Material Cost is not being set when Material cost is being changed.</p> <p>1642(GLM-GLM4560): The user receives the following error when purging transfer data using the "Purge Transfer Data" button</p> <p>FRM-41370: Cannot modify calculated item: FP_FS_DATA.DRV_FP_NOTES</p> <p>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</p> <p>1644(GLM-enhancement): added a new program Journal Copy (glm4050)</p> <p>1645(GLM-glm4040): The program allows for the creation of journal where the GL period is closed.</p> <p>1646(SOM-SOM4140): The user is receiving the following error when invoicing an order: Numeric or Value Error.....</p> <p>1647(GLM-GLM4020): Added the ability to force delete a journal</p> <p>1648(POM-POM4021): the user is unable to unreceive a non-stock item that has a rejection of zero.</p> <p>1649(GLM-GLM4410): The user is receiving the following error:</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			sfc2570.rdf sfc2580.rdf sfc2590.rdf sfc2600.rdf sfc4190.rdf sfc4410.rdf slb2010.rdf slb2020.rdf slb2030.rdf som2010.rdf som2020.rdf som2030.rdf som2040.rdf som2050.rdf som2060.rdf som2070.rdf som2080.rdf som2090.rdf som4150.rdf som4160.rdf som4170.rdf som4180.rdf som4190.rdf template_1.rdf template_p.rdf <u>eMIS Utilities</u> edu_cusr.sql edu_esyn.sql edu_gnt.sql edu_gnt2.sql edu_gnt3.sql edu_gnt4.sql edu_mcre.sql <u>Packages:</u> Pjg_apm_chk_process Pkg_arm_misc Pkg_generic_rpt Pkg_glm_misc <u>Procedures:</u> aufer_apchkd_prc bufer_apchk_prc bufer_apv_prc chk_gl_journal_hd prc_ins_glat_rma prc_mrp_convert_ordr prc_upd_inv_po	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 modfiy 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	

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Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
			<p>prc_upd_inv_rma</p> <p><u>Alter Tables:</u> Cust_periodic_sls Gl_journal_hd</p>	<p>1659(ARM-AGING REPORTS): Changed to also ag by DUE DATE. AR Control will determine the aging method.</p> <p>1660(APM-APM4310): the user is receiving the following error: Payment amount cannot be changed POSTED CREDITS</p>	
7	1661 – 1698, 1700-1760	7/18/08	<p><u>Forms:</u> adm4010.fmb adm4020.fmb adm4030.fmb adm4040.fmb adm5020.fmb adm5040.fmb adm5050.fmb adm6010.fmb adm6100.fmb apm0210.fmb apm0220.fmb apm1010.fmb apm1015.fmb apm1030.fmb apm1090.fmb apm3610.fmb apm4210.fmb apm4220.fmb apm4240.fmb apm4260.fmb apm4270.fmb apm4310.fmb arm0200.fmb arm0210.fmb arm0270.fmb arm1010.fmb arm1015.fmb arm1020.fmb arm1090.fmb arm3610.fmb emisobj_frm.fmb emispct.fmb emispct_iip.fmb emispct_iip_tab.fmb emispct_mast.fmb emispct_pom4021.fmb emispct_som4110.fmb emispct_tab.fmb glm0060.fmb glm0070.fmb</p>	<p>1353(Release 8 Cosmetic or Minor Changes) SLB1040 - made serial number queryable</p> <p>1661(BOM-BOM4020): The user is receiving the following error when tring to import a BOM: FUNCTION not allowed in this block</p> <p>1662(POM-POM4021): Qty remaining on the detail screen is blank for a blanket order</p> <p>1663(SLB-SLB4030): the user is receiving the following error when making adjustments: Function not allow in this block</p> <p>1664(ARM-ARM1010): AR Distributions is only displaying POSTED transactions</p> <p>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.</p> <p>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.</p> <p>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</p>	<p>Updates: 6</p> <p>Please see readme file for additional details for this update.</p>

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			glm1020.fmb glm1030.fmb glm4020.fmb glm4310.fmb glm4420.fmb glm4550.fmb icm0020.fmb icm0060.fmb icm0320.fmb icm1030.fmb icm1040.fmb icm1060.fmb icm1070.fmb icm1090.fmb icm1120.fmb icm1530.fmb icm1670.fmb icm5010.fmb icm5020.fmb icm6020.fmb mps4010.fmb mrp1010.fmb pom0020.fmb pom0240.fmb pom0250.fmb pom1020.fmb pom1021.fmb pom1040.fmb pom1090.fmb pom1420.fmb pom4020.fmb pom4021.fmb pom4120.fmb qcm4010.fmb qcm4110.fmb qcm4120.fmb qcm4130.fmb qcm4210.fmb qcm4220.fmb qcm4230.fmb qcm4320.fmb qcm4330.fmb ras0310.fmb ras1410.fmb ras1420.fmb ras4210.fmb ras4310.fmb rou4010.fmb sfc0040.fmb sfc1090.fmb sfc1210.fmb	<p>1668(ARM-ENHANCEMENT): created arm2045 and arm2055 to produce a tax register by state</p> <p>1669(ROU-ROU4010): the user is receiving the following error when copying a routing: Function not allow in this block</p> <p>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 ()</p> <p>1671(MRP-MRP1020): The program should auto query the time series detail.</p> <p>1672(ARM-ARM1015): added RA Logs and RMA tabs</p> <p>1673(ARM-ARM1020): customer does not auto query when program is called from customer profile</p> <p>1674(ARM-ARM0270): changed the name to Customer Notes</p> <p>1675(APM-ENHANCEMENT): added new program - apm1015(Vendor Profile)</p> <p>1676(APM-APM0220): added new tab to display "OPEN" RTVs</p> <p>1677(ARM-ARM0270): added new tab to display "OPEN" RMAs</p> <p>1678(GLM-GLM2040): added a footer page to reconcile the G/L cash to a bank statement</p> <p>1679(APM,APM AGINGS): added option to filter vendors by vendor type</p> <p>1680(ARM-AGINGS): 1. added option to filter customers by customer type 2. added option to update customer with aging</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			sfc1410.fmb sfc1420.fmb sfc4150.fmb slb1040.fmb slb1050.fmb slb1060.fmb slb4010.fmb slb4020.fmb som0200.fmb som0310.fmb som1010.fmb som1020.fmb som1021.fmb som1090.fmb som1100.fmb som4110.fmb som4210.fmb som4230.fmb <u>Menus:</u> <u>Libraries:</u> <u>admlib.pll</u> <u>apmlib.pll</u> <u>apmlib2.pll</u> <u>apmlib3.pll</u> <u>armlib.pll</u> <u>armlib2.pll</u> <u>bomlib.pll</u> <u>emismisc.pll</u> <u>emispcl.pll</u> <u>glmlib.pll</u> <u>icmlib.pll</u> <u>icmlib2.pll</u> <u>icmlib3.pll</u> <u>mpslib.pll</u> <u>mrplib.pll</u> <u>pcmlib.pll</u> <u>pcmlib2.pll</u> <u>pomlib.pll</u> <u>pomlib2.pll</u> <u>pomlib3.pll</u> <u>qcmlib.pll</u> <u>raslib.pll</u> <u>roulib.pll</u> <u>sfclib.pll</u> <u>sfclib2.pll</u> <u>slbib.pll</u> <u>somlib.pll</u> <u>somlib2.pll</u> <u>somlib21.pll</u>	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	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			<u>somlib22.pll</u> <u>somlib3.pll</u> <u>somlib31.pll</u> <u>somlib32.pll</u> <u>Object Libraries:</u> <u>emisobj_ol.olb</u> <u>Reports:</u> apm2030.rdf apm2110.rdf apm2115.rdf apm2120.rdf apm2125.rdf apm2210.rdf apm2230.rdf apm2240.rdf apm2250.rdf apm2270.rdf arm2020.rdf arm2025.rdf arm2040.rdf arm2045.rdf arm2050.rdf arm2055.rdf arm2060.rdf arm2065.rdf arm2070.rdf arm2075.rdf arm2120.rdf arm2125.rdf arm2130.rdf arm2135.rdf arm2140.rdf glm2040.rdf glm2512.rdf glm2513.rdf glm2514.rdf glm2515.rdf glm2516.rdf glm2517.rdf glm2518.rdf glm2519.rdf glm2520.rdf glm2520_8x11.rdf glm2521.rdf glm2522.rdf glm2523.rdf glm2524.rdf glm2525.rdf glm2526.rdf	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	

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			glm2527.rdf glm2528.rdf glm2529.rdf glm2530.rdf pom2010.rdf pom2030.rdf pom2040.rdf pom2210.rdf pom4040.rdf ras4230.rdf som2010.rdf som2020.rdf som2070.rdf som2080.rdf som2090.rdf som3610.rdf som4170.rdf som4180.rdf som4190.rdf <u>eMIS Utilities</u> <u>Packages:</u> Pkg_apm_chk_process Pkg_arm_misc Pkg_generic_rpt Pkg_plsql_tables Pkg_pom_misc Pkg_rou_misc Pkg_som_misc <u>Functions:</u> Fnc_chk_cust_po_usg Fnc_chk_cust_ras_usg Fnc_chk_cust_so_usg Fnc_chk_ubf_access Fnc_chk_vend_po_usg Fnc_chk_vend_ras_usg Fnc_chk_vend_sf_usg Fnc_drv_cur_orders <u>Procedures:</u> aiufer_glfsl_prc aiufs_glfsl_prc aufer_apv_prc bdfer_gla_prc bdfer_glfsl_prc biufs_glfsl_prc bufer_apchk_prc bufer_apv_prc bufer_ca_prc	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	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			bufer_crpswc_prc bufer_gljh_prc bufer_rmarl_prc prc_chk_po_ln prc_crp_simulation prc_freeze_upd_icm prc_fs_build_dpt prc_fs_ins_accts prc_fs_pct_of_base prc_fs_purge prc_fs_report prc_fs_run_ins_accts prc_fs_run_report.prc prc_get_sohd_ordr_totals prc_get_sohd_totals prc_get_sohdh_totals prc_get_soln_ordr_totals prc_get_soln_totals prc_ins_apps_checks prc_purge_vendor prc_recalc_rou_costs prc_upd_inv_rma <u>Alter Tables:</u> Ap_checks Cust_addresses Cust_ar Inv_count_sets inventories routing_hd tmp_cust_ar_bal tmp_ar_doc_bal vend_ap vend_po <u>New Tables:</u> gl_fs_ln_lvl_accts <u>Triggers:</u> <u>Views:</u> v_aps_vendor v_apv_vendor v_apv_vendor_all v_icat_cat_wused v_icat_gl_wused v_icat_wused v_icat_wused	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	

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Jupdate	CS log / ESR	Date	Source	Symptom	Dependencies
			v_pol_item v_sohd_soldto v_soln_item v_soln_soldto v_oh_inv_trans <u>Data Conversions :</u> 1690.cnv 1739.cnv glat.cnv <u>Gifs</u> <u>Icons</u>	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 use 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-ln 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	

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Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
				<p>displaying as negative.</p> <p>1749(ARM-ARM2020): Displays AR Distributions from multiple business units.</p> <p>1750(ARM-ARM2025): If multiple business units exists then document information be display from an incorrect business unit. added payment reference date</p> <p>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</p> <p>1752(POM-POM2210): The detail text is printing under the Material Spec Title or Item number.</p> <p>1753(POM-POM2040): Added the ability to print both PO and QC rejections</p> <p>1754(SOM-SOM4110): The user is receiving the following error when receiving the error "Soldto Customer has INACTIVE status":</p> <p>FRM-1403: ORA-1403: No data Found</p> <p>1755(SOM-SOM4190): The user is receiving the following error: MSG-00001: Cannot update line 5 - It is closed short</p> <p>1756(SOM-SOM4230): changed to only display Blankets that have a status of (N)ew</p> <p>1757(SOM-SOM4110): A sales order is not being put on CREDIT HOLD when a line is inserted or update even though the Avail</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
				<p>CREDIT is less then zero.</p> <p>1758(POM-POM4021): changed error messages to indicate why cost cannot changed once a line has been received.</p> <p>1759(SFC-SFC1240): Misc. Cosmetic Changes</p> <p>1760(GLM-FS REPORTS): Totals that would print at the end of a page are not printing on the page or the next page.</p>	
8	1761 - 1827	2/5/2009	<p><u>Forms:</u></p> <p>adm0020.fmb adm0060.fmb adm0080.fmb adm0110.fmb adm0130.fmb adm0140.fmb adm0910.fmb adm0930.fmb adm4040.fmb adm4060.fmb adm4070.fmb adm4080.fmb adm4090.fmb adm5020.fmb adm5060.fmb adm5070.fmb adm6080.fmb adm6100.fmb apm0210.fmb apm0260.fmb apm0900.fmb apm1010.fmb apm1015.fmb apm4020.fmb apm4030.fmb apm4120.fmb apm4130.fmb apm4140.fmb apm4220.fmb apm4240.fmb apm4270.fmb apm4310.fmb arm0210.fmb arm0250.fmb arm0260.fmb arm0270.fmb arm0280.fmb arm0900.fmb</p>	<p>1353(Release 8 Cosmetic or Minor Changes)</p> <p>1761(ARM-ARM1010): added the ability for a user to set the order by for AR documents using a series of predefined columns.</p> <p>1762(SOM-SOM4110): The price is not being properly determine for COST PLUS customer when the item is be entered. It is not being set until "Enter Type" is entered.</p> <p>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</p> <p>1764(GLM -GLM3910): added a series of checkboxes that indicate what actions need to be done before the year can be closed.</p> <p>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"</p> <p>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)</p> <p>1767(APM-APM4240): The user is receiving the following error when trying to</p>	<p>Updates: 7</p> <p>Please see readme file for additional details for this update.</p>

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			arm1010.fmb arm1015.fmb arm1020.fmb arm4160.fmb emisskel.fmb glm0060.fmb glm0070.fmb glm1010.fmb glm1020.fmb glm1030.fmb glm3910.fmb glm4020.fmb glm4040.fmb glm4110.fmb glm4130.fmb glm4210.fmb glm4230.fmb glm4310.fmb glm4410.fmb icm0020.fmb icm0060.fmb icm0210.fmb icm0240.fmb icm0300.fmb icm0330.fmb icm0900.fmb icm1030.fmb icm1060.fmb icm1061.fmb icm1062.fmb icm1071.fmb icm1072.fmb icm1100.fmb icm1120.fmb icm1420.fmb icm6020.fmb mnu2000.fmb pom0240.fmb pom0250.fmb pom1040.fmb pom1420.fmb pom4021.fmb pom4160.fmb ras0310.fmb ras4010.fmb ras4110.fmb ras4210.fmb rou0030.fmb sfc0030.fmb sfc0040.fmb sfc4110.fmb	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-queries 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):	

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			som0040.fmb som0070.fmb som0200.fmb som0310.fmb som1010.fmb som1020.fmb som1021.fmb som1070.fmb som1100.fmb som1200.fmb som1300.fmb som4010.fmb som4110.fmb som4120.fmb som4140.fmb som4210.fmb som4220.fmb som4230.fmb som4320.fmb <u>Menus:</u> <u>Libraries:</u> admlib.pll apmlib.pll apmlib2.pll apmlib3.pll armlib.pll armlib2.pll emismisc.pll emispcl.pll emissrw.pll gmlib.pll icmlib.pll icmlib2.pll icmlib3.pll pomlib.pll pomlib2.pll pomlib3.pll raslib.pll roulib.pll sfclib2.pll somlib.pll somlib2.pll somlib21.pll somlib22.pll somlib3.pll somlib31.pll somlib32.pll <u>Object Libraries:</u>	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 ESISform_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.	

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			<u>Reports:</u> apm2110.rdf apm2115.rdf apm2120.rdf apm2125.rdf apm2230.rdf apm2240.rdf arm2110.rdf arm2115.rdf arm2120.rdf arm2125.rdf arm2130.rdf arm2135.rdf arm2140.rdf icm6050.rdf icm6065.rdf icm6080.rdf pom4040.rdf pom4040nh.rdf pom5040.rdf ras4230.rdf ras4320.rdf sfc2010.rdf som2070.rdf som2080.rdf som2090.rdf som3610.rdf som4150.rdf som4150nh.rdf som4160.rdf som4170.rdf som4180.rdf som4180nh.rdf som4190.rdf <u>eMIS Utilities</u> edu_rel.sql <u>Packages:</u> Pkg_arm_misc Pkg_esi_misc Pkg_esi_order_by_logic Pkg_esi_order_by_logic_8i Pkg_generic_rpt Pkg_glm_misc Pkg_icm_misc Pkg_plsql_tables Pkg_ras_misc	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:	

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			Pkg_som_copy_order Pkg_som_misc <u>Functions:</u> Fnc_chk_cpo_soldto Fnc_chk_sohd_exists Fnc_drv_avail_credit Fnc_drv_cur_orders Fnc_drv_cur_quotes Fnc_drv_item_status Fnc_drv_sohd_crdhold Fnc_get_so_ln_cnt <u>Procedures:</u> aifs_apv_prc aifs_sohd_prc aifs_soln_prc aiufer_uomc_prc aiufs_vlm_prc aufer_apchkd_prc aufer_apv_prc aufer_fy_prc aufer_soln_prc aufs_apv_prc aufs_fy_prc aufs_sohd_prc aufs_soln_prc bdfcr_apv_prc bdfcr_bf_prc bdfcr_eu_prc bdfcr_ral_prc bdfcr_rp_prc bifer_apchkd_prc bifer_apv_prc bifer_ral_prc bifer_rmal_prc bifer_sohd_prc bifer_soln_prc bifer_vlm_prc biufs_vlm_prc bufer_apv_prc bufer_car_prc bufer_cust_prc bufer_po_rec_ln_prc bufer_rmal_prc bufer_sohd_prc bufer_soln_prc bufer_sow_prc bufer_vlm_prc bufs_fy_prc prc_build_base_price	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	

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			<p>prc_drv_soln_price prc_duplicate_order prc_fs_chk_report prc_fs_maintain_col prc_ins_apv_gl_dist prc_ins_glat_inv prc_ins_glat_po prc_ins_glat_qc prc_ins_glat_rma prc_ins_glat_so prc_mrp_regen prc_pick_unpick_so prc_rma_ins_so prc_ship_unship_so prc_so_reprice prc_upd_inv_rma prc_upd_inv_so prc_upd_soln_charges</p> <p><u>Alter Tables:</u> ap_vouchers ar_ctl bus_fun customers distribution_ctl gl_acct_budgets po_receipt_ln ra_prefixes rma_ln rma_trackings so_hd so_ln so_prefixes.</p> <p><u>New Tables:</u> Emis_user_order_bys item_cat_sa vendor_lists vendor_list_membership</p> <p><u>Triggers:</u> Ap_vouchers Bus_fun Cust_ar customers emis_users fiscal_years po_receipt_ln ra_logs rma_ln rpt_parameter</p>	<p>an item:</p> <p>PL/SQL: numeric or value error: NULL index table key value</p> <p>1819(GLM-GLM ACCOUNT LOV): The GL Account List of Values is not does not have an order by. It should be in lv11,lv12,lv13,lv14 order</p> <p>1820(RAS-RAS LOGS): Changed to not allow the deleting of a RA LOG if RTVs exists</p> <p>1821(RAS-RAS4110): User is receiving the following error after inserting a record</p> <p>Record was changed by another user re-query</p> <p>1822(POM-POM4040): Made the following changes if emailing this document: - do not display the Report label - create only only copy of the document regardless how reporting labels exists - create pom4040nh.rdf - does not print the header page</p> <p>1823(SOM-SOM4150): Made the following changes if emailing this document: - do not display the Report label - create only only copy of the document regardless how reporting labels exists - create som4150nh.rdf - does not print the header page</p> <p>1824(SOM-SOM4180): Made the following changes if emailing this document: - do not display the Report label - create only only copy of the document regardless how reporting labels exists - create som4180nh.rdf - does not print the header page</p> <p>1825(APM-ENHANCEMENT): Added the ability to group vendors together to allow one vendor to paid PO_RECEIPTS from it's membership</p> <p>1826(APM-APM0200): The user is receiving the following error when changing any field on the vendor address or contract tabs:</p> <p>ORA-06502 PL/SQL: Numeric or value error</p> <p>1827(ARM-ARM0200): The user is receiving the following error when changing any field on the contract tab:</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			so_hd so_ln <u>Views:</u> v_sohdh_solnh v_solnh_sohdh v_gl_budget_bal v_icat_cat_wused v_icat_gl_wused v_sohd_soldto v_soln_item v_soln_soldto <u>Data Conversions :</u> <u>Gifs</u> <u>Icons</u>	ORA-06502 PL/SQL: Numeric or value error	
9	1828 - 1987	1/10/2011	<u>Forms:</u> adm0090.fmb adm0930.fmb adm4040.fmb adm5020.fmb adm6040.fmb adm6050.fmb adm6060.fmb adm6070.fmb adm6100.fmb adm6220.fmb api0010.fmb api4010.fmb api4020.fmb api4510.fmb api5010.fmb api7010.fmb apm0200.fmb apm0220.fmb apm0900.fmb apm1010.fmb apm1015.fmb apm1030.fmb apm1090.fmb apm1510.fmb apm4120.fmb apm4130.fmb apm4140.fmb apm4220.fmb apm4240.fmb apm4260.fmb apm4270.fmb	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	Updates: 8 Please see readme file for additional details for this update.

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			apm4310.fmb arm0200.fmb arm0270.fmb arm0900.fmb arm1010.fmb arm1020.fmb arm1090.fmb arm1510.fmb arm4120.fmb arm4130.fmb arm4140.fmb arm4150.fmb arm4170.fmb bom0020.fmb bom4020.fmb emisskel.fmb glm3910.fmb glm4420.fmb glm4520.fmb icm0200.fmb icm0300.fmb icm0900.fmb icm1030.fmb icm1040.fmb icm1050.fmb icm1060.fmb icm1061.fmb icm1062.fmb icm1070.fmb icm1071.fmb icm1072.fmb icm1080.fmb icm1090.fmb icm1100.fmb icm1120.fmb icm1240.fmb icm1330.fmb icm1420.fmb icm1510.fmb icm1530.fmb icm1670.fmb icm5020.fmb icm6040.fmb icm6060.fmb mnu2000.fmb pom0220.fmb pom0310.fmb pom1090.fmb pom1420.fmb pom4021.fmb pom4120.fmb	<p>1838(SOM-DIRECT ORDERS): changed: - to put Direct orders on hold at entry - created seperate 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.</p> <p>1839(ICM-ICM QUERIES): At startup program auto queries too many records by mistake. Revision or whse are mistakenly being defaulted.</p> <p>1840(ICM-COST QUERIES): created cost query for item and inventory costs</p> <p>1841(POM-POM4021): The GL transactions created in POM when rejecting are incorrect when item_category is not setup by whse.</p> <p>1842(ROU-ROU0030): There are two GL records in Work Center GL Accounts being queied for work center DEFLT.</p> <p>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.</p> <p>1845(RAS-RAS4220): Changed to only show RMA that have not been closed in LOV</p> <p>1846(ICM-ICM1030): added Default Bin to Inventory section of the page.</p> <p>1847(ICM-ICM1100): added Default Bin to Inventory section of the page.</p> <p>1848(ADM-ADM6100): changed to give an error when Business Function is NULL</p> <p>1849(ARM-ARM1010): added customer notes and contact tabs</p> <p>1850(ADM-NOTEPAD): Made the following changes: - checked to make sure a row was queried before allowing the entry of notes</p>	

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Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
			<p>pom4150.fmb pom4160.fmb qcm0020.fmb qcm4110.fmb qcm4210.fmb qcm4310.fmb ras4210.fmb ras4220.fmb rou0030.fmb sfc1090.fmb sfc4120.fmb som0200.fmb som0300.fmb som1010.fmb som1020.fmb som1090.fmb som1100.fmb som1300.fmb som4110.fmb som4140.fmb som4210.fmb som4240.fmb som4310.fmb som4320.fmb</p> <p><u>Menus:</u></p> <p><u>Libraries:</u> apilib.pll apmlib.pll apmlib2.pll apmlib3.pll armlib.pll armlib2.pll bomlib.pll emiscall.pll emismisc.pll emispcl.pll emissrw.pll glmlib.pll icmlib.pll icmlib2.pll icmlib3.pll ofgnavl.pll pomlib.pll pomlib2.pll pomlib3.pll raslib.pll roulib.pll sfclib.pll sfclib2.pll</p>	<p>- 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.</p> <p>1851(SOM-SOM1100): Changed to not display warning message when nothing is queried in sales order blocks</p> <p>1853(SOM-SOM1300): added Purchase Order and Requisition Number</p> <p>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.</p> <p>1855(SOM-SOM4170): Created a version that does not have a header page</p> <p>1856(ICM-ICM6050): Created a version that does not have a header page</p> <p>1857(ICM-ICM6065): Created a version that does not have a header page</p> <p>1858(ICM-ICM6080): Created a version that does not have a header page</p> <p>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.</p> <p>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</p> <p>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</p>	

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Update	CS log / ESR	Date	Source	Symptom	Dependencies
			<u>somlib.pll</u> <u>somlib2.pll</u> <u>somlib21.pll</u> <u>somlib22.pll</u> <u>somlib3.pll</u> <u>somlib31.pll</u> <u>somlib32.pll</u> <u>Object Libraries:</u> <u>Reports:</u> apm2210.rdf apm2230.rdf apm2240.rdf arm2020.rdf arm2040.rdf arm2042.rdf arm2050.rdf arm2060.rdf arm2065.rdf arm2070.rdf arm2110.rdf arm2115.rdf arm2135.rdf glm2010.rdf glm2020.rdf glm2030.rdf glm2040.rdf glm2512.rdf glm2513.rdf glm2514.rdf glm2515.rdf glm2516.rdf glm2517.rdf glm2518.rdf glm2519.rdf glm2519_8x11.rdf glm2520.rdf glm2520_8x11.rdf glm2521.rdf glm2522.rdf glm2523.rdf glm2524.rdf glm2525.rdf glm2526.rdf glm2527.rdf glm2528.rdf glm2529.rdf glm2530.rdf icm2080.rdf icm2085.rdf	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	

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			icm2090.rdf icm2520.rdf icm2530.rdf icm2540.rdf icm6050.rdf icm6050nh.rdf icm6065.rdf icm6065nh.rdf icm6080.rdf icm6080nh.rdf pom4040.rdf pom4040nh.rdf ras4230.rdf ras4230nh.rdf ras4320.rdf ras4320nh.rdf som4150.rdf som4150nh.rdf som4160.rdf som4160nh.rdf som4170.rdf som4170nh.rdf som4180.rdf som4180nh.rdf som4180p.rdf som4180pnh.rdf som4190.rdf <u>eMIS Utilities</u> edu_dble2.sql edu_eble2.sql edu_emis_api.sql edu_emis_api_COPC_st p.sql edu_emis_api_stp.sql edu_idx.sql edu_mcre.sql edu_rel.sql <u>Packages:</u> pkg_api_apm_misc pkg_api_copc_misc pkg_api_icm_misc pkg_api_misc pkg_api_pom_misc pkg_apm_chk_process pkg_apm_misc pkg_arm_misc pkg_bom_misc pkg_esi_errors	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 existense 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:	

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			pkg_esi_misc pkg_generic_rpt pkg_pom_misc pkg_ras_misc pkg_som_copy_order pkg_som_misc <u>Functions:</u> fnc_chk_ard_exist fnc_chk_icat_exists fnc_mrp_regen_lt <u>Procedures:</u> adfer_arda_pr adfer_eatrc_pr aifer_eatc_pr aifer_qcd_pr aifs_eatc_pr aifs_item_pr aiufs_ca_pr aiufs_inv_pr aufer_apb_pr aufer_apv_pr aufer_ard_pr aufer_eatc_pr aufer_fy_pr aufer_itrl_pr aufer_qcd_pr aufer_qci_pr aufer_soln_pr aufs_arb_pr aufs_ard_pr aufs_fy_pr aufs_sohd_pr aufs_soln_pr bifer_appsd_pr bifer_ard_pr bifer_arda_pr bifer_eac_pr bifer_easb_pr bifer_easim_pr bifer_easo_pr bifer_easod_pr bifer_easodi_pr bifer_easoi_pr bifer_eat_pr bifer_eaui_pr bifer_iso_pr bifer_itrl_pr bifer_pod_pr bifer_rmahd_pr	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	

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			bifer_rmal_prc bifer_rmarh_prc bifer_rmarl_prc bifer_rtvh_prc bifs_eattc_prc buifer_icsi_prc buifer_raln_prc buifer_rmac_prc buifer_rmat_prc buifer_rtv_cprc bufer_apchk_prc bufer_arb_prc bufer_ard_prc bufer_arda_prc bufer_eac_prc bufer_easo_prc bufer_eat_prc bufer_fy_prc bufer_inv_prc bufer_inv_ctl_prc bufer_iso_prc bufer_item_prc bufer_itl_prc bufer_itrnl_prc bufer_po_hd_prc bufer_po_ln_prc bufer_po_rec_ln_prc bufer_pod_prc bufer_ral_prc bufer_rmahd_prc bufer_rmal_prc bufer_rmarh_prc bufer_rmarl_prc bufer_rtvh_prc bufer_sohd_prc bufer_sohdh_prc bufer_soln_prc bufer_who_prc bufer_wom_prc chk_po_ln prc_get_arb_totals prc_get_mfg_leadtime prc_get_sohdh_totals prc_get_solnh_totals prc_ins_apps_checks prc_ins_apps_doc prc_ins_ard_dist prc_ins_deflt_bu prc_ins_glat_ar prc_ins_glat_po prc_mrp_regen	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	

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			<p>prc_release_wo prc_rma_ins_so prc_upd_inv_manual prc_upd_inv_po.prc prc_upd_inv_so.prc prc_upd_rpt_cost.prc</p> <p><u>Alter Tables:</u> ap_ctl ap_checks ap_pay_sets ap_vouchers ar_batches ar_ctl ar_doc ar_doc_app bus_fun bom_import_batches bill_of_material_by_type s distribution_ctl emis_control emis_columns.alt eemis_tables emis_users fiscal_years gl_appl_trans gl_fs_ctl gl_journal_ln inventories inv_ctl item_po item_qc item_so items inv_transfer_ln rpt_deflt rpt_deflt_report. rpt_deflt_user rpt_deflt_user_report so_hd so_hd_hist so_ln tmp_rpt_deflt warehouses</p> <p><u>New Tables:</u> emis_api_apclr_trans emis_api_batches emis_api_controls emis_api_pol_trans</p>	<p>1904(ICM-ICM0200): added the option to update PO and SO UOM when UOM is updated.</p> <p>1905(QCM-MANUAL TRANSACTION): fixed issued when the user was trying to lower qty_in on a manual transactions while in QC</p> <p>1906(ICM-CHANGE UOM): Added logic to not allow the changing of the stock UOM of an Item once it has been used.</p> <p>1907(SOM-UNDELETE): would not recreate SO_WHSE records when a line was being UNDELETED.</p> <p>1908(ICM-INVENTORY TRANSFERS): Changed to pickup cost at shipping just like when an order is shipped.</p> <p>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 a RMA for a single invoice to a Sales Order(order, credit)</p> <p>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.</p> <p>1911(APM-APM1090): made bank queryable</p> <p>1912(GLM-GLM2519): created another version to fit on 8.5x11 paper</p> <p>1913(RMA-RAS4220): added new button to activate all sales orders for a RMA.</p> <p>1914(SOM-SOM1300): changed order by to be: V_ITEM ,V_ITEM_REV desc ,V_SOLDTO_CUSTOMER ,V_ORDER_DATE desc ,V_WHSE</p> <p>1915(ICM-ICM6050,ICM6065): added the display of itrnl_reference</p>	

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Jupdate	CS log / ESR	Date	Source	Symptom	Dependencies
			emis_api_por_trans emis_api_trans emis_api_tran_types emis_api_tran_type_cols emis_api_tran_type_ctrl emis_api_stg_boms emis_api_stg_bom_ctl emis_api_stg_item_master emis_api_stg_orders emis_api_stg_order_dtls emis_api_stg_order_dtl_in puts emis_api_stg_order_inputs emis_api_united_items <u>Triggers:</u> ap_vouchers ar_doc ar_doc_app distribution_ctl fiscal_years inv_count_set_items inventories inv_ctl item_so inv_trans inv_transfer_ln po_ln po_receipt_ln ra_logs ra_log_notes rma_comments rma_hd rma_ln rma_receipt_hd rma_receipt_ln rma_trackings rtv_comments rtv_hd so_hd so_hd_hist so_ln <u>Views:</u> v_cust v_easb v_so_whse v_sohdh_solnh v_solnh_sohdh <u>Data Conversions :</u> so_hd_hist	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 queriable 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	

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			<u>Gifs</u>	<p>- provided a method to print documents(Invoices, Pick Tickets, etc.) using the PRINT Button from misc. programs such as ARM1010, SOM1020, SOM4130, etc.</p>	
			<u>Icons</u>	<p>1926(SOM-SOM4150): changed to display whse on each line.</p> <p>1927(APM-APM4220): changed to preset the next manual Check Number</p> <p>1928(APM-APM1030): created Multiple Tabs: - All Checks - Non-System Checks - EFT Checks</p> <p>1929(APM-APM1015): Added new tab to display checks</p> <p>1930(ADM-REPORTING): Added the ability to control whether color(except for Logo) will print a special document(Invoice, Pick Ticket)</p> <p>1931(GLM -GLFS): Added the ability to control whether zero balance detail lines print on a financial statement</p> <p>1932(GLM -CLEAR CASH): AR Distributions and AP Distributions are not summing correctly when credits exists.</p> <p>1933(GLM -GLM1020): Program is not always displaying details of Application Journals.</p> <p>1934(RAS-RAS4230): Contact information is not displaying on the bottom of the form.</p> <p>1935(SOM-SOM4160): Added new options: - to only print backorders - to bold comments</p> <p>1936(SOM-SOM4170): changed to print Business Units Name, Phone and Fax on report</p> <p>1937(RAS-CLOSED RMA): Changed to not allow when an RMA is closed: - insert new RMA lines or comments</p>	

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Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
				<ul style="list-style-type: none"> - update RMA lines - insert RMA receipts - update RMA receipts <p>1938(RAS-CLOSED RA LOG): Changed to not allow when a RA LOG is closed:</p> <ul style="list-style-type: none"> - insert new RMA headers, lines or comments - update RMA lines - insert RMA receipts - update RMA receipts - insert RTV headers or lines <p>1939(RAS-RTV CLOSED): Changed to not allow when a RTV is closed:</p> <ul style="list-style-type: none"> - insert new RTV lines or comments <p>1940(ICM-ICM2530): added totals and new sort option: decreasing abs(variance cost)</p> <p>1941(ICM-ICM2520): added totals</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>1945(QCM-LOV): added LOV for year/period in the following forms: QCM4110 QCM4210 QCM4310</p> <p>1946(SOM-SOM4310):</p>	

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				<p>Added the ability to change address information and invoice date</p> <p>1947(GLM -GLM2010): fixed report totaling issue and added type of account</p> <p>1948(GLM -GLM2020): added type of account</p> <p>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.</p> <p>1950(ADM -EMISCALL): When the user blanks out the calendar ID and presses the enter key the weekends should be white.</p> <p>1951(ICM -PRC_UPD_INV_MANUAL): A user could post manual transactions to a closed period</p> <p>1952(ICM -ICM2080.RDF): 1. Added new index to make this program perform better. 2. added new " by warehouse" option</p> <p>1953(ICM -ICM2085): new program to list inventory transactions by date</p> <p>1954(ICM -ICM2090.RDF): added list price from Item SO Segment to the report</p> <p>1955(ARM -ARM2135.RDF): The full year and period is not displaying in page header.</p> <p>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".</p> <p>1957(ADM -MNU2000): misc. enhancements to the menu</p> <p>1958(ICM -ICM0300): Added Flag to determine if a warehouse should display in inventory qty queries</p> <p>1959(SOM -DIRECT ORDERS): Allow Direct Orders to be Quotes</p> <p>1960(ICM -ENHANCEMENT): Added the ability to control whether INVENTORY can go</p>	

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				<p>negative</p> <p>1961(ADM-EMISCTL): added options: 1. to control whether to maximize a window 2. to control whether to call forms using only "CALL_FORM"</p> <p>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.</p> <p>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.</p> <p>1964(AOM-APM4110): The user is receiving the following error: Unable to post AP Vouchers for (PAY-45).</p> <p>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.</p> <p>1966(SOM-SOM4310): The same fields in AR are not being updated when the user updates the fields in this program.</p> <p>1967(SOM-SOM4210): The Hold description and Hold_order flag are being set when the user is in ENTER-QUERY MODE.</p> <p>1968(ADM-1090 PROGRAMS): Changed GLAT_APPL = '???' to GLAT_APPL " = '???' to help the performanace of the program when quering.</p> <p>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</p> <p>1970(ARM-ARM2070): added shipto city</p> <p>1971(APM-BUFER_APCHK_PRC):</p>	

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				<p>changed to not allow update of a check from (I)nprocess to (O)utstanding if there are no check distributions for a check.</p> <p>1972(SOM-SOM1100): The Total Value for a Direct Sales Order is doubled</p> <p>1973(ICM-ICM0020): added message to warn the user that there exists GL ACCOUNTS by pfx,whse or inv. trans code</p> <p>1974(ARM-ARM2042): New Program to display tax Register information by Customer show shipto city.</p> <p>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.</p> <p>1976(SOM-SOM4110): allow the changing of whse if the line has not been shipped or invoiced.</p> <p>1977(SOM-SOM0200): added a button to update ALL SHIPTO's for a customer with checked information</p> <p>1978(ARM-ARM0200): added a button to update ALL SHIPTO's for a customer with checked information</p> <p>1979(POM-POM4021): allow the changing of whse if the line has not been received.</p> <p>1980(ICM-ICM6040): Changed to allow the changing of a warehouse.</p> <p>1981(RAS-RAS4210): Changed to allow the changing of a warehouse.</p> <p>1982(ADM-ADM0930): added Flag: "Create GL Transactions(AP Accural/COGS) when clearing Receipts"</p> <p>1983(ICM-ICM5020): added the ability to copy freeze qty to count qty</p> <p>1984(APM-APM4120): added new column that will close PO's when the voucher is updated.</p>	

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				<p>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.</p> <p>1986(BOM-BOM4020): The user is receiving the following error: ORA-06502: PL/SQL: numeric or value error</p> <p>1987(GLM -GLM YEAR END): Changed GLM yearend to allow for a user to re-open it.</p> <p>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.</p> <p>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</p> <p>1990(API-API4010): There should be a user friendly error message when RECHECKING and no API transactions are query</p> <p>1991(ICM-ICM0200): The user receives the error: "stocking UOM must be the same as the Mfg UOM".</p> <p>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.</p> <p>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.</p> <p>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</p> <p>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</p>	

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				<p>1995(RAS-RAS1520): changed to display RA logs that are not closed when the program is being called as a LOV.</p> <p>1996(RAS-RAS1510): changed to display RA logs that are not closed when the program is being called as a LOV.</p> <p>1997(QCM-QCM4210): Added user freindly database error messages when qty rejected or qty accepted is negative.</p> <p>1998(SFC-SFC2550 & SFC2560): changed to query either by parent WO or WO depending on if parent WO pfx is NULL</p> <p>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.</p> <p>2000(GLM -GLM4410): Changed to pass the AR Doc Description and AP Doc Description the GL extended Description for non-summary GL Accounts</p> <p>2001(SOM-SOM0040): Changed to allow for the changing of tax levels in the Tax Authority tab</p>	
			<p><u>Forms:</u></p> <p><u>Menus:</u></p> <p><u>Libraries:</u></p> <p><u>Object Libraries:</u></p> <p><u>Reports:</u></p> <p><u>eMIS Utilities</u></p> <p><u>Packages:</u></p> <p><u>Functions:</u></p> <p><u>Procedures:</u></p>		

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Jpdate	CS log / ESR	Date	Source	Symptom	Dependencies
			<u>Alter Tables:</u> <u>New Tables:</u> <u>Triggers:</u> <u>Views:</u> <u>Data Conversions :</u> <u>Gifs</u> <u>Icons</u>		

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** Dependent patches are automatically applied

Code	Description
CLS	Clear Access script or report
CAC	Create-A-Check
DBS	Database objects (tables, alters, functions, procedures, etc.)
EDU	eMIS database Utilities
FORM	Oracle forms program
ICO	Icon files
LIB	Oracle libraries
REG	Windows Registry file
REPORT	Oracle report program