1. Use the Script 2 button at the Sales Order Line screen instead of the Exit/Close button to open the custom line screen.
2. Add column Cust Due Date to the custom line screen. Functionality will be the same as the Ship Date column.
3. Add column Approve (checkbox type) to the custom screen. This will give the ability to check as Approve that link to project 4271.
4. Add the Available Qty to the custom screen.
5. Add column with inline button Allocate when clicked will open the Part Allocation screen.
6. When option User Fields Required/Validated are turned off at the Sales Order line, the program should display the message, but still allow to upload.
7. Add the Save button on the custom screen. If user adds/changes something from the custom screen without clicking the Save button, then when closing, a message will pop up asking if user wants to save.