1. Ticket #12189

Attempting to create an unbalanced journal error when attempting Work Order Component issue

1. AbstractCommon.cls
2. FFJournal.cls
3. Ticket #12366

Duplicate Journals: Followup 7647

1. ControllerExtnQBSOInvoiceExport.cls
2. QBSOInvoiceExporter.cls
3. Ticket #12561

CAPACITY WORKBENCH - 3 Minor enhancements for Ideal Group

1. wccptypln\_sl\_cli.resource
2. Ticket #12642

AP-PO Match Code Set - Consolidate SYDATA version and standard UI version

1. AccountingSystem.cls
2. ControllerExtnPOAPmatch.cls
3. POAPMatch2.cls
4. POAPMatchProcessor.cls
5. SydataProcessor.cls
6. THSydata.cls
7. THttaphdr.cls
8. CustomLabels.labels
9. sydata\_\_c.object
   1. New Field Name: System Transaction Object
      1. sydata\_duedate (Internal Use)
      2. sydata\_isdebug (Internal Use)
      3. sydata\_registerdate (Internal Use)
      4. sydata\_syterms (Internal Use)
10. sydatad\_\_c.object
    1. New Field Name: System Transaction Object Detail
       1. sydatad\_apunitprice (Internal Use)
       2. sydatad\_glacctid (Internal Use)
       3. sydatad\_invqty (Internal Use)
       4. sydatad\_invunitprice (Internal Use)
       5. sydatad\_porcptapids (Internal Use)
       6. sydatad\_sydim1 (Internal Use)
       7. sydatad\_sydim2 (Internal Use)
       8. sydatad\_sydim3 (Internal Use)
       9. sydatad\_sydim4 (Internal Use)
       10. sydatad\_sydim5 (Internal Use)
       11. sydatad\_sydim6 (Internal Use)
       12. sydatad\_sydim7 (Internal Use)
       13. sydatad\_sydim8 (Internal Use)
    2. Deactivate Validation Rule
       1. ‘[GL\_Account\_company\_must\_match\_PO\_cmpany](https://rstk-pde3-dev-ed.my.salesforce.com/03d0P000000V3j7?setupid=CustomObjects)
11. POAPMatch.page
12. Ticket #12675

Create Inventory valuation report at Weighted Average

1. icitemproj\_\_c.object
   1. New Field Name: Inventory By Item/Project
      1. CNG Amount
      2. CNG Quantity
      3. NN Amount
      4. NN Quantity
      5. OH Amount
      6. OH Quantity
      7. Unit Cost Item/Project
2. Inventory Valuation Weighted Average.Report
3. Inv. Valuation Weighted Average.ReportType
4. Ticket #13456

Purchase Agreements - Implement POAGH (etc.) in PO Entry

1. ControllerExtnPurchOrd.cls
2. PurchOrdBO.cls
3. PurchOrdLib.cls
4. TestPurchOrdBO.cls
5. TestPurchOrdLib.cls
6. THPoline.cls
7. THPoloader.cls
8. CustomLabels.labels
9. poagrhdr\_\_c.object
10. poagrlne\_\_c.object
11. pohdr\_\_c.object
    1. New Field Name: Purchase Order Header
       1. Purchase Agreement
    2. Delete Fields
       1. POHDRCHECK
       2. POHDRN
12. poline\_\_c.object
    1. New Field Name: PO Line
       1. Price Source
       2. System Calculated Price
    2. Delete Fields
       1. Line Custom Date
       2. POLINECHECK
       3. POLINEN
13. poloader\_\_c.object
    1. New Field Name: PO Loader
       1. Purchase Agreement
14. PurchOrd.page
15. purchOrd\_cli.resource
16. Ticket #13557

Configurator Pricing Question

1. ControllerExtnConfsess.cls
2. Ticket #13648

Configuration Selection Cost Plus Markup Pricing option

1. confcomp\_cli.resource
2. Ticket #13859

PO Header Address Phone field

1. PO\_Print\_Header\_\_c.object
   1. Delete Web Link
      1. ‘Run\_DDP
2. pohdraddr\_\_c.object
3. povendpoaddr\_\_c.object
4. Ticket #14081

Exclude Lookup for Countries not working

1. SOInvLib.cls
2. GeoDialogs.component
3. geoservices\_cli.resource
4. Ticket #14122

Regenesis - Email Template Changes

1. AppSettings.cls
2. ControllerExtnSOPackPrint.cls
3. Ticket #14229

Indented BOM List View causes error

1. bomexport\_\_c.object
2. Ticket #14270

Invoice Issue

1. ControllerExtnFSOInv.cls
2. FSOInvLoader.cls
3. Ticket #14271

SubContracting Cost Transactions not working

1. PurchaseOrderReceipt.cls
2. Ticket #14356

Urgent error or confusion on WIP subledger distribution, RS Acct 1304-1

1. AbstractCommon.cls
2. DrCrAccumulation.cls
3. FFJournal.cls
4. WorkOrderIssue.cls
5. WorkOrderIssueReversal.cls
6. Ticket #14401

Inv Commodity Code: When changing Sub-Ledgers, hidden accounts not updated, like Rework WO WIP and Rework WO Variance

1. ControllerExtnIccomcod.cls
2. Iccomcod.page
3. Ticket #14416

PO Price Library - Create new global class modeled after the SO Price Library (primarily to accommodate Purchase Agreements)

1. POPricing.cls
2. PriceLog.cls
3. TestPOPricing.cls
4. TestSOProcessor.cls
5. Ticket #14448

Update ICIXR in sync. with WOORDDMD and WOSCT to status 4.

1. AllocationLib.cls
2. ControllerExtnWocst.cls
3. Ticket #14507

PEITEM: Too many query rows error message when tried to view PEITEM

1. ControllerExtnPeitem.cls
2. Peitem.page
3. Ticket #14581

PDE3 - FIT - PO VENDOR CLASS / PO VENDOR: Payment terms to be required

1. THPovclass.cls
2. THPovend.cls
3. CustomLabels.labels
4. povclass.page
5. Povend.page
6. Ticket #14717

ECO: A newly added ECO Detail cannot be deleted. If a user has a different Current Division than the one on the ECO Master / Detail, getting a filtering error message when attempting to save a new ECO Detail.

1. ControllerExtnPecoi.cls
2. THPeitemrev.cls
3. Ticket #14766

POSHIP - Swap field labels on the Comments and Loading Site fields

1. poship\_\_c.object
2. poshipStepGrid.page
3. Ticket #14801

Sales Order > Sales Order Payment Section

1. sohdr\_\_c.object
   1. Remove ‘new’ button from ‘Prepayment Detail’ Related List
2. Ticket #14815

Freight Markup not calculated

1. Zenkraft.cls
2. Ticket #14832

Re: Batch number 2348.

1. ControllerExtnPOAPmatch.cls
2. POAPMatchProcessor.cls
3. THttaphdr.cls
4. CustomLabels.labels
5. poapmatch\_cli.resource
6. Ticket #14833

Error when running shortage report

1. icshrtTasks.cls
2. THIcshrtdemand.cls
3. THIcshrtsupply.cls
4. Ticket #14864

MLI - Purchase Order : Unable to make a revision to a PO (Revision & Details Button issue)

1. DateUtil.cls
2. common\_client\_lib2.resource
3. Ticket #14888

Unable to close PO1056 & PO2941 MPD

1. THPoline.cls
2. Ticket #14930

FW: Unable to Set Default Inventory Division at on Product Master

1. soprod\_cli.resource
2. Ticket #15002

work order operations

1. ControllerExtnWoordop.cls
2. Ticket #15003

Shop Calendar: Prevent User from creating extra Shop Calendars using Data Loader

1. THShopcal.cls
2. shopcal\_cli.resource
3. Ticket #15011

OBSOLETE OBJECT REMOVAL

1. ControllerExtnSOBOLPrint.cls
2. ScriptExecutor.cls
3. SOInvLib.cls
4. TestControllerExtnSOPackPrint.cls
5. TestSupport.cls
6. TestTriggers.cls
7. TriggerHandler.cls
8. TriggerUtil.cls
9. sobol.page
10. Ticket #15016

PO Authorization - Error: Maximum view state size limit (135KB) exceeded.

1. ControllerExtnPurchOrdAuth.cls
2. Ticket #15061

Sales Order address override

1. Replace Rootstock ‘Sales Order Acknowledgement’ template with ‘Sales Order Acknowledgement - MASTER - DO NOT MODIFY’ in Dev-QA-FF
2. Ticket #15078

inventory staying on hand when it has been issued and received to final products

1. iclocitem\_\_c.object
   1. New Field Name: Inventory By Location
      1. Value Location
2. Rootstock Inventory Valuation Report
3. Rootstock Item Standard Cost and Stock Locations. report type
4. Ticket #15120

Size Limitation Errors

1. ControllerExtnSocontract.cls
2. Socontract.page
3. Ticket #15200

Regenesis - Omit tranfer of Sales Tax calculation to Intacct

1. ControllerExtnSocntl.cls
2. Intacct.cls
3. socntl.page
4. Ticket #15115

Configurator: Source Component should be able to be itself when Price Source is ‘Selection Component Specified Price’ or ‘Selection Component Product Price (From 13831)

1. confcompvar\_\_c.object
2. Ticket #15132

Infinilux - Error trying to switch Divisions

1. THSyconfig.cls
2. CustomLabels.labels
3. Ticket #15135

SO Fulfillment Error

1. THIclocitem.cls
2. Ticket #15169

Using "Clone" on a Conf. Selection Component gives error when the user attempts to save the new record: Invalid Formula Expression: Token () not recognized. Note that i am NOT using a formula.

1. ControllerExtnConfcomp.cls
2. Ticket #15189

Using Clone on the Configuration Selection allows the user to have a Price Adjusting selection with components (From 15136)

1. ControllerExtnConfsel.cls
2. Ticket #15216

Request to approve 2 supplier part change requests

1. ControllerExtnSupitem.cls
2. Ticket #15225

Cloning Sales Orders

1. ControllerExtnOrderQuoteCopy.cls
2. OrderQuoteCopy.page
3. Ticket #15239

Test Class Failures in pde3

1. ControllerExtnIclicplate.cls
2. ControllerExtnMrp.cls
3. TestControllerExtnIcinvrecon.cls
4. TestControllerextnIclicplate.cls
5. TestControllerExtnIcreplenish.cls
6. TestControllerExtnMrp.cls
7. TestControllerExtnPovend.cls
8. TestControllerExtnSocontact.cls
9. TestControllerExtnSocsales.cls
10. TestControllerExtnSocustcarr.cls
11. TestControllerExtnWocst.cls
12. Ticket #15261

Labor Conf. Selection Component: Enforce "Labor Sequence Number" to be 4 characters or less.

1. THConfcomp.cls
2. CustomLabels.labels
3. Confcomp.page
4. confcomp\_cli.resource
5. Ticket #15263

Firming SO Line for Labor Only item gives error about Complete and Move in 1-Step, but manual work order for the same item extracts operations as expected - see details

1. OperationUtil.cls
2. Ticket #15268

SO Line NIC from Configurator: Do not consolidate NIC component export if Conf. Component Credit Accounts are different.

1. ExportConfiguration.cls
2. Ticket #15270

SO Fulfillment gives invalid session error when attempting to fulfill a configured make item and a configured labor item in the same session. Turned off the Selective Issue by Location and Lot and it worked without error

1. salesorderWorkbench\_cli.resource
2. Ticket #15281

LANGUAGE - Hard coded values in SO FULFILLMENT need to be converted to Labels

1. ControllerExtnSalesOrderWorkBench.cls
2. CustomLabels.labels
3. SalesOrderWorkBench.page
4. SOPreSelection.page
5. Ticket #15282

Configurator - preselection/sessionProd not working

1. ControllerExtnConfsess.cls
2. Ticket #15315

Purchase Agreement: Remove Total Amount Ordered field from Header

1. ControllerExtnPoagh.cls
2. poagh.page
3. Ticket #15326

SYDIM - DO not attempt to validate DIM5-8 against FFA dimension master

1. THSydim.cls
2. Ticket #15329

From 15048 - new issues related to creating a new RMA from a Case - see details on ticket

1. AddressUtil.cls
2. ControllerExtnSorma.cls
3. sorma\_cli.resource
4. Ticket #15353

Auto Fill PO Header not working on AP-PO Match

1. POAPMatch.page
2. Ticket #15364

(From 13456) PO Entry: Add Price Source popup adjacent to Unit Price field; fix discounting application

1. POPricing.cls
2. CustomLabels.labels
3. PurchOrd.page
4. purchOrd\_cli.resource
5. Ticket #15366

Move several menu options from (Private) Rootstock Support menu to standard menu sections to allow for customer access - see ticket for details and how to hide menu options

1. appsecurity\_\_c.object
   1. New Field Name: Application Security
      1. Default Page Layout
      2. DRP Log
      3. Inventory By Item/Site/Project
      4. Net Change
      5. ProcessLog
      6. Requirements – ICIXR
      7. RS Purge-Monitor
      8. Site Map-Menu Bar

Script

[15366 -Menu-Updates.txt](https://app.teamsupport.com/dc/1/attachments/9501252)

1. Ticket #15367

Critical: New due date on Inbound shipment not filtering down to the Reqs and the Inbound container is not being stamped on the Requisition

1. THPoship.cls
2. Ticket #15374

From ticket 14686 - there is an issue with the credit checking 'At Allocation' and/or 'At Issue', which causes an 'Attempt to de-reference a null value' error

1. SalesOrderFullfillment.cls
2. SalesOrderUtil.cls
3. TestSalesOrderUtil.cls
4. Ticket #15377

Credit Memo Invoice Increases Project Workbench Revenue instead of Decreasing

1. SOInvLib.cls
2. Ticket #15384

Long SF Account Name ERROR

1. THAccount.cls
2. Ticket #15390

Error Extracting Work Order Operations

1. WoExtractOperationsLib.cls
2. WOTasks.cls
3. Ticket #15396

Purchase Agreement: Issue with Agreement by Comm Code Detail

1. ControllerExtnPoagh.cls
2. poagc\_\_c.object
3. poagp\_\_c.object
4. poagh.page
5. Ticket #15404

MLI - Engineering Item : BOM Tree not showing up for German Date Formats

1. DateUtil.cls
2. Ticket #15407

Inventory Requisition: Filter "Buy Division" by the available divisions within the current company.

1. ControllerExtnIcreq.cls
2. Icreq.page
3. Ticket #15411

Product Master: Configurable Options tab, If a Configuration Group is "clicked", the pop up window goes blank.

1. ControllerExtnSoprodPopups.cls
2. soprodPopups.page
3. Ticket #15424

Intacct interface error for SOINV - receiving "Another Contact with the given value(s) already exists" - "Could not create Contact record"

1. Intacct.cls
2. Ticket #15437

SO Fulfillment added my shipper to a Credit Memo. Seems URGENT

1. SalesOrderFullfillment.cls
2. Ticket #15471

PO Receipt Questions

1. porcptaud\_\_c.object