**Summer 17.28**

17.28.1 - <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000QvN5>

17.28.1 - <https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000QvN5>

Ticket #15332

* 1. ‘sydata\_\_c
     1. ‘sydata\_txntype\_\_c
        1. ‘Create Picklist Detail for Sales Order

Email Packing Slip

Email Purchase Order

Email RMA

Email Sales Invoice

Email Sales Order Acknowledgement

Email SO Picklist

Sales Order Kit Component Pick (Issue)

Sales Order Kit Component Reverse Issue

1. Ticket #15572
   1. ‘sydefault\_\_c
      1. Change page layout assignment to version 14
2. Ticket #15623
   1. ‘socaddr\_\_c
      1. Delete Validation Rule
         1. ‘Validate\_State
3. Ticket #17209
4. ‘pohdr\_\_c
   1. Delete Field
      1. ‘TestFormula
5. ‘soline\_\_c
   1. Delete Fields
      1. ‘ATTACHEMENT
      2. ‘BRACKET
      3. ‘Backlog Dollar Value test
      4. ‘COLOR
      5. ‘FABRIC
      6. ‘HEIGHT
      7. ‘OPERATION
      8. ‘Sales Order Line Extension
6. Ticket #17320
   1. ‘pebomovr\_\_c
      1. Remove ‘New’ button from ‘Eng BOM Overrides List View’ Search Layout
7. Ticket #12484

Add new Custom Setting to Application Settings (rstk)

* Name = PLMImportPassword
* Value = Leave This Field Blank
* Description = Password to access PLM (Arena) API

1. Ticket #16775
2. ‘supitem\_\_c
   1. De-activate Validation Rule
      1. ‘MQCS\_Required
3. Ticket #17888
4. ‘soline\_\_c
   1. Edit Page layout, Sales Order Demand related list - Move Z\_OBSOLETE field from ‘Selected Fields’ to ‘Available Fields’
5. Ticket #17682
6. Select ‘System Configuration’ from Site Map. Edit SYCONFIG and set Help Setting URL to: ‘http://resources.rootstock.com/wp-content/uploads/
7. Use Data Loader to add records in helpsetup\_\_c - Use the Upsert option in case records already exist. Upsert records using Helpsetup.csv in SVN
8. Ticket #15572
   1. ‘rstk.ScriptExecutor.execute('set\_soprod\_insptemplind',true);
   2. ‘rstk.ScriptExecutor.execute('set\_poitem\_insptemplind',true);
9. Ticket #15338
   1. Run 15338.txt
10. Ticket #17445
    1. Run 17445.txt
11. Ticket #17912
    1. Run 17912\_menu.txt
12. Ticket #15338
    1. Copy dev-qa-ff version of ‘SOPickList - MASTER - DO NOT MODIFY’ email template and replace target org version of ‘SO Picklist’ (similar to how we handle email templates for new installations)

**Summer 17.29**

17.30.1 - https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B00000063NU

17.30.1 - https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B00000063NU

1. Ticket #13943 – Plasco ID only
   1. Opportunity-Rootstock Opportunity Layout.layout
      1. Remove the Order Number field from the Additional Information section (already done in pde3). The Order Number field label is now Z\_OBSOLETE. This manual change is needed in all orgs.
2. Ticket #14806
   1. ‘sohdrpay\_\_c
      1. ‘sohdrpay\_status\_\_c

Add pick list value: ‘Authorization Cancelled

Display values alphabetically

* + 1. Remove ‘New’ button from Sales Order Payments List View
  1. ‘soinvpay\_\_c
     1. Remove ‘New’ button from Sales Invoice Payments List View

1. Ticket #17699
   1. ‘iccomcod\_\_c
      1. De-activate Validation Rule

‘Validate\_UOM

1. Ticket #17863
   1. ‘poline\_\_c
      1. Delete Fields

‘NumberField

‘PO Line Chechbox

1. Ticket #14520 (BOC only)
   1. ‘rstk.ScriptExecutor.execute('createPovendClass',true);
2. Ticket #15543
   1. ‘rstk.ScriptExecutor.execute('set\_pjproj\_projindex', true);
3. Ticket #16328
   1. 16328.txt
4. Ticket #17572
   1. 17572.txt

**Summer 17.32**

17.32.1 - https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000gSeJ

17.32.1 - https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000gSeJ

* + - 1. Ticket #18204
         1. ‘syacc\_\_c

Change page layout assignment to version 4

* + - 1. Ticket #15237
         1. ‘rstk.ScriptExecutor.execute('set\_prod\_nopicks', true);

**Summer 17.33**

17.33 - <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2Sk>

17.33 - <https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2Sk>

1. Ticket #17788
2. ‘pocntl\_\_c
   1. ~~New Field Name: PO Control Record~~
      1. ~~PO Dates Independent From Status 5~~
   2. ~~New Picklist Values~~
      1. ~~‘pocntl\_dfltsyreqsts\_\_c~~
         1. ~~‘1-Planned~~

~~2-Firm, Not Approved~~

* 1. ~~New Picklist Values~~
     1. ~~‘pocntl\_indmtlauthind\_\_c~~
        1. ~~‘Indirect Material processed and Authorized in Receiving~~

~~Indirect Material NOT processed in Receiving Screen and Authorized in Authorization Screen~~

~~Indirect Material processed in Receiving Screen and Authorized in Receiving Screen~~

* 1. ~~New Picklist Values~~
     1. ~~‘pocntl\_itemselectfileind\_\_c~~
        1. ~~‘Select Item from Item/Vendor Master~~

~~Select Item from POITEM file on POLINE addition~~

**Summer 17.34**

17.34.1 - <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000QvUG>

17.34.1 - <https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000QvUG>

1. Ticket #18363
2. ‘usrmobiprofile\_\_c
   1. Change Page Layout assignment to version 3
3. ‘sylabeltemplate
   1. New Picklist Value
      1. ‘type\_\_c
         1. ‘Inventory Location
4. Ticket #18264
   1. Notify Matt and Rob if any org has one or both of these fields set to True on SYCONFIG:
      1. Project Charge Code Active
      2. Project Job Code Active
5. Ticket #18509
6. ‘pocntl\_\_c
   1. Delete picklist fields
      1. ‘pocntl\_itemselectfileind\_\_c
         1. ‘Select Item from POITEMVEND file on POLINE addition
7. Ticket #18158
   1. 18158\_menu.txt
8. Ticket #18375
   1. 18375\_menu.txt
9. Ticket #18803
   1. 18803.txt
10. Ticket #18826
    1. 18826.txt

**Summer 17.36**

17.36 - <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2XB>

17.36 - <https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2XB>

1. Ticket #12875
   1. ‘sormadmd\_\_c
      1. Delete Field
         1. ‘Quantity To Inventory
2. Ticket #18416 (Whiting Only)
   1. Manual step for Whiting: Copy the newly modified MASTER templates for Credit Memo and Invoice and replace Whiting's templates with new HTML.

**Summer 17.37**

17.37 - <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2Xa>

17.37 - <https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2Xa>

1. Ticket #16670 Equipter (New Heights) Only
   1. Clone Customer’s existing ‘Sales Order Acknowledgment Template’
      1. Create New Custom Labels
         1. ‘Release\_Date
            1. Short Description = Release Date
            2. Value = Release Date
         2. ‘Amount
            1. Short Description = Amount
            2. Value = Amount
      2. Save cloned template as ‘PPY Sales Order Acknowledgement’
         1. Copy and paste html from ‘PPY Sales Order Acknowledgement’ template in Dev-QA-FF
2. Ticket #16670
   1. ‘fsoackd\_\_c
      1. New Picklist Values
         1. ‘linetype\_\_c
            1. ‘Prepayment

PrepaymentApplied

Serial

1. Ticket #18722
   1. ‘sydata\_\_c
      1. New Picklist Value
         1. ‘sydata\_txntype\_\_c
            1. ‘Labor Booking Reversal
2. Ticket #19085
   1. ‘poline\_\_c
      1. Delete Fields
         1. ‘Date 1
         2. ‘Date 3
         3. ‘Date Time 2
         4. ‘Date Time 4
         5. ‘Text
         6. ‘test date
3. Ticket #16453
   1. 16453.txt

**Summer 17.38**

17.38 - <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2at>

17.38 - <https://test.salesforce.com/packaging/installPackage.apexp?p0=04t0B000000A2at>

1. Ticket #6874
   1. ‘customext\_\_c
      1. Delete Fields
         1. ‘Inventory Item
         2. ‘Inventory Site
         3. ‘Inspection Template
         4. ‘Location ID
2. Ticket #12228
   1. ‘syresult\_\_c
      1. Change page layout assignment to version 2
3. Ticket #15372
   1. ‘pocntl\_\_c
   2. Delete Picklist Values
      1. ‘pocntl\_indmtlauthind\_\_c
         1. ‘Indirect Material NOT processed in Receiving Screen and Authorized in Authorization Screen
         2. ‘Indirect Material processed in Receiving Screen and Authorized in Receiving Screen
   3. Delete Picklist Value
      1. ‘pocntl\_itemselectfileind\_\_c
         1. ‘Select Item from Item/Vendor Master
         2. ‘Select Item from POITEM file on POLINE addition
         3. ‘Select Item from POITEMVEND file on POLINE addition
         4. The following are the only values that should be active. Add them if they do not exist:
            1. ‘Select Item from PO Item Master on PO line add
            2. Select Item from Item/Vendor Master on PO line add
   4. De-activate Picklist Values
      1. ‘pocntl\_indmtlauthind\_\_c
         1. ‘Indirect Material processed and Authorized in Receiving
4. Ticket #16435
   1. ‘poship\_\_c
   2. New Picklist Value
      1. ‘poship\_destination\_\_c
         1. ‘WMS CS

WMS BB

* 1. De-activate Picklist Value
     1. ‘poship\_destination\_\_c
        1. ‘WMS

1. Ticket #18401
   1. ‘poshipcont\_\_c
      1. De-activate Validation Rule
         1. ‘Container\_Type
2. Ticket #18640
   1. ‘peitem\_\_c
      1. Picklist Values
         1. ‘peitem\_src\_pl\_\_c
            1. Sort values alphabetically
3. Ticket #6874
   1. Create Application Setting
      1. Go to Custom Settings 🡪 Click ‘Manage’ on ‘Application Settings’ 🡪 Create new settings with info below
         1. Name = ‘allocQtyCheckEmailTo
         2. Value = Leave Blank
         3. Description = ‘Allocation Quantity Check Email to
4. Ticket #19378
   1. ‘poagh\_\_c
      1. Override Help Settings field on the custom object to use the objecthelp\_poagh VF page
5. Ticket #19332
   1. ‘poline\_\_c
   2. Set History Tracking
      1. ‘Close Short Indicator
      2. ‘Dock Date
      3. ‘Due Date
      4. ‘Inventory Qty Ordered
      5. ‘Inv Site
      6. ‘Original Qty Required
      7. ‘Over Receipt Indicator
      8. ‘Price Source
      9. ‘Purch UOM
      10. ‘Qty Accepted
      11. ‘Qty Remaining, PO Line
      12. ‘Qty Remaining, Inv
      13. ‘Qty Req
      14. ‘Qty RTV
      15. ‘Receipt Location ID
      16. ‘Receipt Site
      17. ‘Status
      18. ‘Status Date
      19. ‘Unit Price
      20. ‘Unit Price (Maintenance Currency)
   3. Picklist Value
      1. ‘poline\_typesel\_\_c
         1. Sort picklist values alphabetically
6. Ticket #19393
   1. ‘sofrtcalc\_\_c
   2. Re-name Picklist Value
      1. ‘SOFRTCALC\_CALCMETHOD
         1. 'Price per Pound' to Price Times Weight
   3. Re-name Field Label
      1. ‘SOFRTCALC\_PRICEPERLB
         1. 'Price per Pound' to Freight Charge Unit Price
7. Ticket #19378
   1. Run 19378\_helpsetup.txt
8. Ticket #17948
   1. Run 17948.txt
9. Ticket #6874
   1. Run 6874.txt
10. Ticket #18402
    1. ‘rstk.ScriptExecutor.execute('set\_supitem\_subRiskClasst',true);