1. Ticket #11648

Ticket 8363 Email Batch Invoices.

1. THSocontact.cls
2. Ticket #11659

status 7 WOCST: how to close?

1. SalesOrder.cls
2. SOProcessor.cls – Rev. 34320
3. THWocst.cls
4. sohdr\_cli.resource
5. Ticket #12484

ARENA - Create standard Rootstock to Arena interface using their REST APIs

1. ArenaItemSourceProcessor.cls
2. ArenaItemsProcessor.cls
3. ArenaItemsScheduler.cls
4. ArenaLimitReachedException.cls
5. HTTPCalloutUtility.cls
6. PLMImportedDataProcessor.cls
7. PLMImportedDataScheduler.cls
8. TestArenaItemSourceProcessor.cls
9. TestArenaItemsProcessor.cls
10. TestArenaItemsScheduler.cls
11. TestHTTPCalloutUtility.cls
12. TestPLMImportedDataProcessor.cls
13. TestPLMImportedDataScheduler.cls
14. THPlmappmfg.cls
15. THPlmbom.cls
16. THPlmimport.cls
17. THPlmitem.cls
18. plmappmfg\_\_c.object
    1. New Field Name: PLM Import Approved Manufacturer
       1. Fix all field level security
19. plmbom\_\_c.object
    1. New Field Name: PLM Import BOM
       1. Fix all field level security
20. plmimport\_\_c.object
    1. New Field Name: PLM Import Session
       1. Fix all field level security
21. plmitem\_\_c.object
    1. New Field Name: PLM Import Item
       1. Fix all field level security
22. plmsource\_\_c.object
    1. New Field Name: PLM Import Source Relations Staging
       1. Fix all field level security
23. Sydiv.page
24. sydiv\_cli.resource
25. plmappmfg.trigger
26. plmbom.trigger
27. plmimport.trigger
28. plmitem.trigger
29. Ticket #12496

Replace HelpSettings.cls with an object

1. ControllerHelp.cls
2. HelpUtil.cls
3. helpsetup\_\_c.object
   1. New Field Name: Help
      1. Fix all field level security
4. Ticket #12954

Packing Slip - needs to include Date Shipped

1. ControllerExtnSOPackPrint.cls
2. sopackprtline\_\_c.object
   1. New Field Name: Packing Slip Print Line
      1. Date Shipped
      2. Date Shipped Override
3. Ticket #12955

WO Component Status is not updated If Inventory is removed after allocation, and therefore de-allocated

1. THWocst.cls
2. THIcitemsiteproj.cls
3. Ticket #13150

Tax Location: invalid ID Field. (FF TAX CODE)

1. ControllerExtnSotax.cls
2. Ticket #13199

Closing cancelled SOs

1. SOProcessor.cls
2. Ticket #13588

FSOINVDTL & SOPACKDTL - Populate Print Detail for Sales Invoice and Packing Slip

1. FSOInvLoader.cls
2. SOPackingSlipProcessor.cls
3. fsoinvdtl\_\_c.object
   1. New Field Name: Print Invoice Detail
      1. Fix all field level security
4. FSOINVLINE\_\_c.object
   1. New Field Name: Print Invoice Line
      1. altextid
5. sopackdtl\_\_c.object
   1. New Field Name: Packing Slip Print Detail
      1. Fix all field level security
6. Ticket #13847

FW: Cost transactions issues

1. SalesOrderFullfillment.cls
2. Ticket #13857

Double WIP not as fun as Cool WIP

1. WorkOrderReceipt.cls
2. CustomLabels.labels
3. Woreceipt.page
4. worcpt\_sl\_cli.resource
5. Ticket #14687

Using "Set Standard costs from Simulated" deals error shown below

1. THPeitem.cls
2. Ticket #14837

Harden RTWCTR (the Mfg Work Center Object)

1. TriggerHandler.cls
2. CustomLabels.labels
3. rtwctr\_\_c.object
4. Ticket #14944

"Delete this Credit Memo" instead of "Delete this invoice"?

1. ControllerExtnSoinv.cls
2. CustomLabels.labels
3. Soinv.page
4. soinv\_cli.resource
5. Ticket #14966

Account Addresses, Rootstock Customer and Addresses

1. THAccount.cls – Rev. 34203
2. Ticket #14967

Another Back flushing issue

1. PurchaseOrderIssueReversal.cls
2. PurchaseOrderReceipt.cls
3. PurchOrdLib.cls
4. Ticket #15133

General Journal Transactions - CUMLESSSLPOWIP is a CREDIT, but value is POSITIVE

1. PurchaseOrderReceipt.cls
2. PurchaseOrderReceiptReversal.cls
3. Ticket #15240

Sales Order Line entry - remembers "old" selection when saved

1. jquery\_autocomplete.resource
2. Ticket #15332

SER - Automate Emailing (Printing) of Email Template Forms

1. ControllerExtnFSOInv.cls
2. ControllerExtnPurchOrdPrint.cls
3. ControllerExtnSalesOrderHelper.cls
4. ControllerExtnSOAck.cls
5. ControllerExtnSOPackPrint.cls
6. ControllerExtnSormhPrint.cls
7. ControllerExtnSyprinter.cls
8. GenerateSOPicklist.cls
9. HelpSettings.cls
10. PdfControllerExtn.cls
11. POPrintAPI.cls
12. SalesOrderUtil.cls
13. SOAckPrintAPI.cls
14. StaticList.cls
15. SydataEmailProcessor.cls
16. SydataProcessor.cls
17. THSydata.cls
18. THSyprinter.cls
19. TriggerHandler.cls
20. TriggerUtil.cls
21. CustomLabels.labels
22. syprinter\_\_c-Print by Email Printer Layout.layout
23. appsecurity\_\_c.object
    1. New Field Name: Application Security
       1. Print By Email Printer
24. fsoackd\_\_c.object
25. sydata\_\_c.object
    1. New Field Name: System Transaction Object
       1. Also Email Form to Printer
       2. Email Template Override
       3. PO Print – Exclude Fully Received Lines
       4. PO Print – Print Notes as Trailer
       5. PO Print – Suppress Lines Close Short
       6. PO Print - Vendor Revision
       7. Print by Email Printer
       8. Redirect Form Email to Printer
       9. Spawn SYDATA to Email SO Picklist
    2. New picklist values
       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. syprinter\_\_c.object
   1. New Field Name: Print by Email Printer
      1. Fix all field level security
2. socntl.page – Rev. 34332
3. syprinter.page
4. syprinterView.page
5. socntl\_cli.resource
6. syprinter.trigger
7. Ticket #15338

SER – Sales Order Picklist by Order

1. ControllerExtnFSOInv.cls
2. ControllerExtnPurchOrdPrint.cls
3. ControllerExtnSalesOrder.cls – Rev. 34110
4. ControllerExtnSOAck.cls
5. ControllerExtnSocntl.cls
6. ControllerExtnSOPackPrint.cls
7. ControllerExtnSOPicklist.cls
8. GenerateSOPicklist.cls
9. StaticList.cls
10. SydataEmailProcessor.cls
11. SydataProcessor.cls
12. TestControllerExtnSOPicklist.cls
13. TestControllerExtnSyprinter.cls
14. TestGenerateSOPicklist.cls
15. TestSydataEmailProcessor.cls
16. TestTHSyprinter.cls
17. THSydata.cls
18. SOPickList.email
19. fsopickh\_\_c-SO Pick List Header Layout.layout
20. fsopickh\_\_c.object
    1. New Field Name: SO Pick List Header
       1. Fix all field level security
21. icdmdpickloc\_\_c.object
    1. New Field Name: Pick List
       1. SO Pick List Header
22. socntl\_\_c.object
23. sydata\_\_c.object
24. SalesOrder.page
25. socntl.page – Rev. 34332
26. SOPicklistPrint.page
27. socntl\_cli.resource

Script

15338.txt

1. Ticket #15355

Standard Cost Error

1. CustomLabels.labels
2. Stdsetcosts.page
3. Ticket #15393

Customer PrePay Required - Implement Sales Invoice Cash Received

1. THSoinv.cls
2. THSoship.cls
3. Ticket #15405

Bill of Lading - filtering ship methods from Carrier

1. ControllerExtnSOBOL.cls
2. sobol.page
3. Ticket #15406

Containers - filtering ship methods from Carrier

1. ControllerExtnSOContainer.cls
2. socontainer.page
3. Ticket #15428

ZenKraft: Recipient's street lines must be 35 characters or less

1. Zenkraft.cls
2. Ticket #15572

Quality Interface (Compliance Quest) - Part 2a - Vikram

1. ControllerExtncreateInspectionOrder.cls
2. ControllerExtnPoitem.cls
3. ControllerExtnSoprod.cls
4. InspectionOrderDisposition.cls
5. StaticList.cls
6. SydataProcessor.cls
7. TestControllerExtncreateInspectionOrder.cls
8. TestInspectionOrderDisposition.cls
9. THInspord.cls
10. THInspordsrl.cls
11. THSydata.cls
12. CustomLabels.labels
13. sydefault\_\_c-SYDEFAULT Layout v14.layout
    1. Change page assignment to version 14
14. sydefault\_\_c.object
    1. New Field Name: SYDEFAULT
       1. Payment Gateway – Order Comment 1 Source
       2. Payment Gateway – Order Comment 2 Source
       3. Payment Gateway – Inv Comment 1 Source
       4. Payment Gateway – Inv Comment 2 Source
       5. Selective Issue by Location and Lot
15. createInspectionOrder.page
16. inspord.page
17. Poitem.page
18. soprod.page
19. createInspectionOrder\_cli.resource
20. Poitem\_cli.resource
21. socomm\_cli.resource
22. soprod\_cli.resource

Scripts

‘rstk.ScriptExecutor.execute('set\_soprod\_insptemplind',true);

‘rstk.ScriptExecutor.execute('set\_poitem\_insptemplind',true);

1. Ticket #15577

Put Tax Amount on the SOINVLINE for reporting purposes

1. AcctExportWorkload.cls
2. ControllerExtnFSOInv.cls
3. FSOInvLoader.cls
4. QBOLTest.cls
5. SOInvLib.cls
6. THSoinvline.cls
7. Ticket #15599

SO Fulfillment: Process Qty same as Qty Ordered with Qty Allocated already!

1. salesorderWorkbench\_cli.resource
2. Ticket #15623

ADDRESS - Remove the requirement that a State be specified on Customer and Vendor Addresses

1. socaddr\_\_c.object
   1. Delete Validation Rule
      1. ‘Validate State
2. Ticket #15628

SER - Link Configuration Session Material to Labor for Backflush Etc.

1. ControllerExtnRtindoper.cls
2. ControllerExtnWoissue.cls
3. ExportConfiguration.cls – Rev. 34016
4. SOProcessor.cls – Rev. 34348
5. CustomLabels.labels
6. rtindoper\_\_c.object
   1. New Field Name: Independent Operation
      1. Backflush Labor at Qty Complete
      2. Inspection Order Template
      3. Labor Backflush Txn User
7. woiss\_c.object
   1. New Field Name: ZZ-WO Issue
      1. Sequence Demands by Work Center
8. Rtindoper.page
9. Woissue.page
10. confcomp\_cli.resource
11. rtindoper\_cli.resource
12. woiss\_sl\_cli.resource
13. Ticket #15633

Sales Order Invoice: Attempt to de-reference a null object error message for specific flow

1. ControllerCreateNewInvoice.cls
2. Ticket #15642

Unable to perform Revision on PO lines

1. purchOrd\_cli.resource
2. Ticket #15658

Unable to override Qty Decimal on a Product

1. ControllerExtnSoprod.cls
2. CustomLabels.labels
3. soprod.page
4. soprod\_cli.resource
5. Ticket #15881

From 15258 - Disassembly issues to be resolved

1. THWocst.cls – Rev. 33890
2. THWopcst.cls
3. DWocst.page
4. dwocst\_cli.resource
5. Ticket #15908

Creating new reconciliation batch, error string too long + unfriendly error message.

1. icinvrecon\_\_c.object
2. Ticket #15913

RE: Internal ? on New ORG Setup

1. THSycmp.cls
2. Ticket #15921

When creating a new Inventory Commodity Code, either default the values for Current Costs Weight Factor and Historical Costs Weight Factor from the default commodity code, or default 'Current' to 1.00 and 'Historical' to 0.00

1. ControllerExtnIccomcod.cls
2. iccomcod\_cli.resource
3. Ticket #15956

Quantity Suggested on Ticket is greater than Quantity Allocated

1. GenerateSOPicklist.cls
2. Ticket #15976

SO Invoice: Line Tax Override is added to the Current Tax Amount, instead of substituting the value

1. ControllerExtnSoinv.cls
2. THSoinvline.cls
3. Soinv.page
4. socust\_cli.resource
5. soinv\_cli.resource
6. Ticket #16042

SO Shipper and Zenkraft Shipment

1. ControllerExtnSOShip.cls
2. SOShip.page
3. Ticket #16057

Stop Default Serial Selection in SO Fulfill

1. salesorderWorkbench\_cli.resource – Rev. 33737
2. Ticket #16074

Avalara Connector does not support returns/credit memos

1. GeoServices.cls
2. GeoServicesHelper.cls
3. SOInvLib.cls
4. Ticket #16135

Error Received: PO Line Project is not valid for selected company or inventory division.

1. purchOrd\_cli.resource
2. Ticket #16145

SO Fulfillment - : auto issue method - 'Only from Loc on Order Line' should not auto-issue serials

1. SalesOrderFullfillment.cls
2. Ticket #16185

SYDATA: Pack step Miscellaneous and Service Products fails. Reference null object. Same insert code as sucessful SYDATAfor a Stock product.

1. SalesOrderFullfillment.cls
2. Ticket #16187

Delete PO-01999

1. poloader\_\_c.object
2. poreq\_\_c.object
3. Ticket #16212

Wrong COGS amount on shipper line

1. SalesOrderFullfillment.cls
2. Ticket #16228

Disassembly Problem

1. ControllerExtnPeitem.cls – Rev. 33840
2. IcdreqReceipt.cls
3. DWocst.page
4. Ticket #16231

Product Configurator Component Qty Calculation / Billable Hours

1. THConfdsel.cls
2. Ticket #16324

Cost Transection amount Bug

1. SalesOrderFullfillment.cls
2. Ticket #16326

CONFGROUP - Delete from Products when deleted

1. THConfgroup.cls
2. Ticket #16339

Inquiry - VF Customer Master page to handle Read-Only fields.

1. socust\_cli.resource
2. Ticket #16366

INTRA\_COMPANY - Implement logic for Intra-Company PO Receipt (from 13634)

1. PurchaseOrderReceipt.cls
2. PurchaseOrderReceiptReversal.cls
3. Ticket #16371

Planned Location Transfer issue

1. ictransreq\_cli.resource
2. Ticket #16391

RFQ Required to add new fields to the supplier product master

1. ControllerExtnSupitem.cls
2. supitem\_\_c.object
   1. New Field Name: Supplier Part Master
      1. MQCS Required
      2. O-Ring Type
      3. UN Packaging Code
   2. Delete Fields
      1. InternalApprovedDate
      2. SupplierApprovedDate
   3. Remove Fields from Field Set
      1. CUSTOM\_FIELD
      2. CUSTOM\_CHECKBOX
3. supitem.page
4. Ticket #16436

Columns on on Chemsource view into Inbound container are not sortable

1. InboundContainers.page
2. Ticket #16437

Cannot adjust the height of the Inbound Shipment and Step page grid

1. ControllerExtnPoshipStepGrid.cls
2. Poship.page
3. poshipStepGrid.page
4. Ticket #16450

MLI Customer Commission Schedule: Cannot input decimal precission

1. socsales\_cli.resource
2. Ticket #16451

Display two decimal precision for the Sales Invoice "Commission Pct"

1. Soinv.page
2. Ticket #16454

WO Issue - Max Viewstate

1. ControllerExtnWoissue.cls
2. CustomLabels.labels
3. Woissue.page
4. Ticket #16462

Inter-System not picking up Configured Products

1. Poitem.page
2. Poitem\_cli.resource
3. Ticket #16475

Unable to Implement new Revision

1. THPebom.cls
2. Ticket #16493

UOM change - sales order 'close' not deleting ICIXR

1. THSoinv.cls
2. Ticket #16499

Getting error while adding the product component to product master !!!

1. sopcomp\_cli.resource
2. Ticket #16501

Error - SYDATA - Serialized Configured products

1. SalesOrderFullfillment.cls
2. CustomLabels.labels
3. Ticket #16508

Subcontract PO not backflushing components

1. THPoline.cls
2. Ticket #16518

New Vendor Add - attaches to incorrect SF Account

1. CustomLabels.labels
2. Povend.page
3. povend\_cli.resource
4. Ticket #16529

Close PO Line short with inline edits allowed when PO Line is at status 2. Not allowed using UI.

1. THPoline.cls
2. CustomLabels.labels
3. Ticket #16531

Configuration Session: After a new Selection is added, previously set quantities on other selections get updated to default Qty. per (Component is set to Selected by default)

1. THConfdsel.cls
2. Confsess.page
3. confsess\_cli.resource
4. Ticket #16537

ICITEMSRL inline edit on new fields.

1. THIcitemsrl.cls
2. Icitemsrl.page
3. Ticket #16540

MLI - POHDR : 'last approved revision sent to vendor'

1. THPohdr.cls
2. PurchOrd.page
3. Ticket #16553

Inquiry - RMA with Advance Replacement not transmitted to RMA Detail records

1. sorma\_cli.resource
2. Ticket #16567

Work Center Dispatch List

1. ControllerExtnWctrdsptch.cls
2. Ticket #16571

Inventory Reconciliation Bug

1. icinvreconSearch\_cli.resource
2. Ticket #16578

W752-1: error (improper) attempting to delete record

1. THWocst.cls
2. Ticket #16579

Quality Interface (Compliance Quest) - Part 2b – Lance

1. ControllerExtnPurchOrd.cls – Rev. 34177
2. ControllerExtnPurchOrdHelper.cls – Rev. 34175
3. ControllerExtnRtindoper.cls
4. ControllerExtnRtroutoper.cls
5. ControllerExtnWoordop.cls
6. ExportConfiguration.cls
7. OperationUtil.cls
8. PurchOrdBO.cls – Rev. 34179
9. PurchOrdLib.cls – Rev. 34176
10. StaticList.cls
11. THPoline.cls
12. THRtroutoper.cls
13. THSortoper.cls
14. THWoordop.cls – Rev. 34160
15. THWoordopact.cls
16. WoExtractOperationsLib.cls
17. CustomLabels.labels
18. porcptap\_\_c.object
    1. New Field Name: PO Receipt Transaction
       1. Altextid
       2. Inspection Order
19. rtroutoper\_\_c.object
    1. New Field Name: Routing Operation
       1. Inspection Order Template
20. sortoper\_\_c.object
    1. New Field Name: Sales Order Labor Operation
       1. Inspection Order Template
21. woordop\_\_c.object
    1. New Field Name: Work Order Operation
       1. Inspection Order
22. PurchOrd.page – Rev. 34178
23. Rtindoper.page
24. Rtroutoper.page
25. Woordop.page
26. rtroutoper\_cli.resource
27. woordop\_cli.resource
28. Ticket #16580

Quality Interface (Compliance Quest) - Part 2c – SamB

1. ControllerExtnStocklocdivsitemove.cls
2. ControllerExtnStockloctrans.cls
3. Labmachbook.cls
4. ObjCommonBase.cls
5. PurchaseOrderReceipt.cls – Rev. 34309
6. CustomLabels.labels
7. LaborClockInOut.page
8. Stocklocdivsitemove.page
9. Stocklocmove.page
10. laborclockinout\_cli.resource
11. locdivmove\_cli.resource
12. locloc\_sl\_cli.resource
13. Ticket #16585

Restrict Conf. Components to Decimal precision of Component Entity

1. THConfcomp.cls
2. CustomLabels.labels
3. Confcomp.page
4. Ticket #16605

Hide Quick Entry "Labor Backflush" checkbox if Division does not have backflush labor active (From 15772)

1. ControllerExtnWoordopgrid.cls
2. Ticket #16608

MLI: Cannot save an Inv. Item if the Commodity Code's Decimal Precission is > 0

1. icitem\_cli.resource
2. Ticket #16614

Typo Error - SOAPI > Shipment Method (Heaer) !!!

1. soapi\_\_c.object
2. Ticket #16623

Per the screens below, the system will not allow you to change the customer on a cloned order. I changed the customer but when I created the new quote, it reverted back to the original customer.

1. ControllerExtnOrderQuoteCopy.cls
2. TestFFAccountingSystem.cls
3. OrderQuoteCopy.page
4. Ticket #16645

Enable enhanced lookups for custom fields

1. ControllerExtnPurchOrd.cls
2. PurchOrd.page
3. purchOrd\_cli.resource
4. Ticket #16656

'Close without completions' option on WOs does not update icixr record

1. WorkOrderClose.cls
2. Ticket #16658

Errors When Creating Credit Memos from RMA

1. DimensionUtil.cls
2. Ticket #16662

Inventory Loc Adjust of over 20 serials causes system to hang

1. Stocklocadj2.cls
2. Ticket #16678

MRP Problem

1. MRP.cls
2. Ticket #16687

SO FULFILLMENT - check object access permissions before processing

1. SalesOrderFullfillment.cls
2. CustomLabels.labels
3. Ticket #16713

SO Line custom fields

1. sohdr\_cli.resource
2. Ticket #16743 Financials

Financials Menu Issues

1. MenuBarController.cls
2. MenuController.cls
3. Ticket #16760

Too Many SOQL Queries error when viewing a SO

1. THWocst.cls
2. Ticket #16773

Sales invoice currency conversion issue

1. FFAccountingSystem.cls
2. Ticket #16775

Request to have supplier part changes requests approved

1. ControllerExtnSupitem.cls
2. Ticket #16778

Adding the Vendor to QB does not carry the vendor currency from RS to QB

1. AcctExportWorkload.cls
2. QBOLTest.cls
3. QBOnlineClient.cls
4. QBOnlineRef.cls
5. QBOnlineVend.cls
6. Ticket #16802

Disassembly Function - Receive HOME Components into the Home Project

1. ControllerExtnDWocst.cls
2. ControllerExtnIcdreq.cls
3. IcdreqReceipt.cls
4. THIcdreq.cls
5. THWocst.cls – Rev. 33885
6. Icdreq.page
7. Ticket #16812

Requisition Workbench Column Sort Problems

1. IcreqFirm.page
2. icreqfirm\_cli.resource
3. Ticket #16817

Disassembly Workbench: Edit Derivered Component, Maximum view state size limit exceeded

1. ControllerExtnIcdreq.cls
2. Icdreq.page
3. icdreq\_cli.resource
4. Ticket #16824

Shipper Does Not Appear for Invoicing

1. SalesOrderFullfillment.cls
2. soship\_\_c.object
3. Ticket #16852

MLI - PO LINE : UNIT PRICE

1. purchOrd\_cli.resource
2. Ticket #16856

For whatever reason ended up with 2 direct PO's for 1 sales order line.

1. ControllerExtnSalesOrder.cls – rev 34101
2. ControllerExtnSoline.cls
3. SOProcessor.cls
4. Ticket #16880

Weighted Average Costing issue with WORCPT and PORCPT and non-nettable qtys

1. PurchaseOrderReceipt.cls
2. WorkOrderReceipt.cls
3. CustomLabels.labels
4. Ticket #16881

Test class exception for DeviceUsage

1. THSowarrusage.cls
2. Ticket #16885

REVENOVA - part 1 (of 2) - Create global function to Containerize a Sales Order

1. AddressUtil.cls
2. ControllerExtnSalesOrderHelper.cls
3. MailUtil.cls
4. SalesOrderAPI.cls
5. TestControllerExtnSalesOrderHelper.cls
6. TestSOProcessor.cls – Rev. 34180
7. sopickh\_\_c.object
   1. New Field Name: Pick List Header
      1. Sales Order Header
8. Ticket #16891

Unable to perform RMA

1. ControllerExtnRmamassprocesses.cls
2. Ticket #16893

PO Pricing: Price Source missing if the PO Line is generated as part of Direct Purchasing and MLI problem with display

1. SOProcessor.cls
2. purchOrd\_cli.resource
3. Ticket #16894

SOORDDMD not updated properly with partial reversal

1. SalesOrderFullfillment.cls
2. Ticket #16901

SO Shipper: Fully Shipped flag not updated properly if a Shipment is completed, and the user partially reverses the qty packaged/shipped.

1. SalesOrderFullfillment.cls
2. Ticket #16954

FINANCIALS - Sales Order Invoice Batch : Needs to check Period and Year for Invoices before transfer to AR

1. RSAccountingSystem.cls – Rev. 34146
2. THSoinv.cls
3. soibatch\_\_c.object
   1. New Field Name: Sales Order Invoice Batch
      1. Accounting Period
4. soinv\_\_c.object
   1. New Field Name: Sales Order Invoice Header
      1. Accounting Period
5. Ticket #16960

SOCOMM - Max View State Error - Looks to be SYLOCNUM

1. ControllerExtnSocomm.cls
2. ControllerExtnSopdiv.cls
3. ControllerExtnSopicitem.cls
4. Ticket #16971

Disassembly WO - Receiving a Derived Component to Home Project when there is existing inventory gives a duplicate error message. (From 16802)

1. IcdreqReceipt.cls
2. Ticket #16973

Company Master - Dimension list not updating after Delete

1. Sycmp.page
2. Ticket #16988

work orders not planned

1. SupDmdRev.cls
2. THIcreq.cls
3. Ticket #16994

PO header : related to 16135

1. purchOrd\_cli.resource
2. Ticket #17002

Project Charge Code (Continuation) - Add Lookups to PJPROJWBS - and Harden the PJPROJWBS object

1. ObjectKeys.cls
2. PurchaseOrderIssue.cls
3. PurchaseOrderReceipt.cls
4. SalesOrderFullfillment.cls
5. THPjprojwbs.cls
6. WorkOrderIssue.cls
7. pjprojwbs\_\_c.object
   1. New Field Name: Project Charge Code
      1. Formula Name
8. pjprojwbs.page
9. pjprojwbs\_cli.resource
10. Ticket #17013

Lot number on Site to Site Transfer

1. locdivmove\_cli.resource
2. Ticket #17016

Jobs Through Skedulo

1. THSOAPI.cls
2. Ticket #17027

MLI - Serial Numbers tab Display

1. ControllerExtnWocst.cls
2. Wocst.page
3. Ticket #17028

Unable to export invoice IN5794: QuickBooks API Error encountered

1. QBSOInvData.cls
2. Ticket #17031

It is possible to inline edit Inventory Source on the Eng. Item Master record, but this does not get transmitted to PO item and Inventory item

1. THPeitem.cls
2. CustomLabels.labels
3. Ticket #17035

RootScan: Create Tab for Mobile Label Template object.

1. Rootscan.app
2. Sylabeltemplate\_\_c.tab
   1. Make sure ‘Mobile Label Template’ custom tab has default set as ‘ON’ for system admin
3. Ticket #17128

Please review the DRP processing urgently. The below product appeared on todays Planned Inventory Requisition Workbench as per RPLNSH-82078. As you can see, there is 1 demand for this on SO 238007 which was catered for on PO 26424. Why would the DRP tell

1. ControllerExtnSupDmdRev.cls
2. SupDmdRev.cls
3. THIcixr.cls – Rev. 34187
4. TriggerOptions.cls
5. supdmd\_\_c.object
   1. New Field Name: SupDmd
      1. Rcpt Site
6. Icixr.page
7. SupDmdRev.page
8. Ticket #17129

MRP ran in batches of 25 last night?

1. MRP.cls
2. MRPCache.cls
3. Ticket #17135 Financials

Site Map: Hide the "Financials" menu section when using RS Financials

1. MenuBarController.cls
2. MenuController.cls
3. Ticket #17142

Rootstock error when attempting to approve a purchase order

1. THPoline.cls
2. Ticket #17150

Cannot issue material (issue all) to a work order - system hangs

1. AbstractBatchJob.cls
2. AbstractCommon.cls
3. BatchProcessor.cls
4. DRPProcessor2.cls
5. GenerateRecurringBillingsProcess.cls
6. QueryLocatorBatchProcessor.cls
7. Scheduler.cls
8. SObjectIterableBatchProcessor.cls
9. Ticket #17152

No labor transaction processed when using the Shop Floor Time Entry Transaction function to process a clock on / clock off transaction

1. ControllerExtnClockOffOfJob.cls
2. ControllerExtnClockOnToJob.cls
3. Ticket #17153

Email template issue

1. FSOInvLoader.cls
2. FSOINVH\_\_c.object
3. Ticket #17155

Urgent: Duplicate Amortization Transection records

1. ControllerExtnSoamortBatchProcess.cls
2. SalesOrderLineAmortBatchProcessor.cls
3. CustomLabels.labels
4. socntl\_\_c.object
   1. New Field Name: Sales Order Control
      1. Amortization Process Running
      2. Default Order Header Advanced to Open
      3. Show Site Detail in Qty Avail Display
5. socntl.page – Rev. 34089
6. Ticket #17189

FIT - Sales Invoice: Change Link to Financials to go to Receivable Session rather that Receivable Transaction (cannot post directly from a Receivable Transaction)

1. ControllerExtnSoinv.cls
2. RSAccountingSystem.cls
3. Soinv.page
4. Ticket #17190

SO prepayment : multiple issue

1. ControllerExtnSoppy.cls
2. SOInvLib.cls
3. soppy.page
4. Ticket #17192

SO Invoice Line Account Distribution (From 16980)

1. SOProcessor.cls
2. Ticket #17209

Remove test fields on soline\_\_c

1. pohdr\_\_c.object
   1. Delete Field
      1. ‘TestFormula
2. soline\_\_c.object
   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
3. Ticket #17214

FIT : SO PREPAYMENTS : MULTIPLE ISSUES when in RS fINANCIALS

1. SalesOrderFullfillment.cls
2. Ticket #17234

Sales Invoce Batch: Needs to modfity alert message when transaferring batch to AR

1. CustomLabels.labels
2. SoibatchView.page
3. Ticket #17251

Salesforce Account > Customer Master Lookup Field

1. THAccount.cls – Rev. 34225
2. Ticket #17273

ICREQDMD not getting assigned a Site when created from a Purchase Requisition (from ticket 16988)

1. THIcreq.cls
2. Ticket #17281

Takes a full minute to open Details window on a PO Line

1. purchOrd\_cli.resource
2. Ticket #17283

Disassembly WO: Derived Component Receipt Reversal - Attempt to de-reference a null object

1. IcdreqReceiptReversal.cls
2. Ticket #17285

PO Line: Custom Lookup field display issue when it has a symbol (related to 16645)

1. purchOrd\_cli.resource
2. Ticket #17292

QB Sync Error

1. QBSOInvoiceExporter.cls
2. Ticket #17299

BOM override: Issues attempting to create a new record, either from the listview or from a PEBOM record

1. THPebomovr.cls
2. Ticket #17302

Insufficient Privledges Error

1. AppSettings.cls
2. Ticket #17320

MLI: BOM Override - Cannot be converted from Text to Number

1. pebomovr\_\_c.object
   1. Remove ‘New’ button from list view
2. Pebomovr.page
3. Ticket #17329

prevent PODMD modification from the sf page

1. THPodmd.cls
2. Ticket #17331

Block manual delete of POLINEREV?

1. THPolinerev.cls
2. Ticket #17333 Financials

FIT - Sales Invoice : Getting invalid ID field error when tried to Credit the Invoice

1. SOInvLib.cls
2. Ticket #17347

Unable To Input Rates

1. sotax\_cli.resource
2. Ticket #17349

can't close a sales order

1. NumberUtil.cls
2. SOProcessor.cls
3. THSoorddmd.cls
4. Ticket #17355

Permission Issue

1. AppSettings.cls
2. Ticket #17361

PEITEM: Derived Components - It is possible to add a Derived component with Cost Allocation Pct > 100

1. ControllerExtnPeitem.cls
2. THPebomdisoutput.cls
3. Ticket #17363

Disassembly Order: If user tries to save records without an input for field "Cost Allocation Pct", error upon saving "Argument cannot be null"

1. THIcdreq.cls
2. Ticket #17364

Unable to perform Reverse RMA

1. CustomLabels.labels
2. Ticket #17371

Disassembly WO: Dis. Item's Ovh Cost spreading bertween Derived Components upon the first receipt

1. ControllerExtnIcdreq.cls
2. IcdreqReceipt.cls
3. IcdreqReceiptReversal.cls
4. Ticket #17373

DRP Issues

1. THIcixr.cls
2. THSoline.cls
3. THSoorddmd.cls
4. soorddmd\_\_c.object
5. Ticket #17378

Updating SO Line Due Date, logic for when it changes WO Due Date (if ever?)

1. SOProcessor.cls
2. sohdr\_cli.resource
3. Ticket #17379

pre selection manual hold issue

1. ControllerExtnSOPreSelection.cls
2. CustomLabels.labels
3. SOPreSelection.page
4. Ticket #17381

List has no rows for assignment to SObject error on requisition workbench conversion

1. ControllerExtnReqsToPOs.cls
2. THPocntl.cls
3. Ticket #17396

Work Order with no Allocations / Picklist records / operations can get to status 4 after reversing allocation & deleting pick list

1. WOTasks.cls
2. Ticket #17412

Product with multiple inventory items

1. sopicitem.page
2. sopicitem\_cli.resource
3. Ticket #17425

Plasco: Different output of same variable on SO LINE layouts

1. sohdr\_cli.resource
2. Ticket #17443

Site to Site Transfer - System auto select the wrong Loc No. when a user leaves it blank.

1. CustomLabels.labels
2. Stocklocdivsitemove.page
3. locdivmove\_cli.resource
4. Ticket #17445

Missing field on AppSecurity for "New Disassembly Order", key m\_dwocst\_\_c

1. appsecurity\_\_c.object
   1. New Field Name: Application Security
      1. New Disassembly Order
      2. Print by Email Printer

17445.txt

1. Ticket #17466

getLookupValues failed: rstk:Too many query rows: 50001(exception)

1. ControllerExtnSopq.cls
2. TestControllerExtnSopq.cls
3. sopq.page
4. sopq\_cli.resource
5. Ticket #17486

Configuration Selection Component: Maximum View State Size Limit

1. Confcomp.page
2. Ticket #17495

Retrieving Product Pricing error - de-reference a null object

1. SOProcessor.cls
2. Ticket #17496

Vendor Master vforce page update

1. Povend.page
2. Ticket #17498

Cannot edit dimensions via the "additional" button when entering a sales order line

1. sohdr\_cli.resource
2. Ticket #17504

Gross Profit Reports - Some fields for Credit memos not reporting correctly

1. soinvline\_\_c.object
   1. New Field Name: Sales Order Invoice Line
      1. Cost of Sales Amount (for Reporting)
      2. Gross Margin Percentage (for Reporting)
      3. Quantity (for Reporting)
2. RS-Invoice Info (Price vs Cost).report type
3. Ticket #17509

The formula for the external id for the SYDEFAULT record is 'id' and should be something different - maybe name and external id should be SYDEFAULT

1. THSydefault.cls
2. sydefault\_\_c.object
3. Ticket #17511

Work Center Error language should be updated

1. rtwctr\_\_c.object
2. Ticket #17521

SYCONFIG - "Selective Issue by Location and Lot" checkbox - move to SYDEFAULT

1. AppSettings.cls
2. default\_\_c.object
3. syconfig\_\_c.object
4. sydefault\_\_c.object
5. syconfig.page
6. Ticket #17532

Order type on Pick list header

1. ControllerExtnSopickh.cls
2. LocalData.component
3. Sopickh.page
4. Ticket #17541

Error while adding item to SO

1. soline\_\_c.object
2. Ticket #17568

Sales invoice export error

1. AcctExportWorkload.cls
2. ControllerExtnQBSOInvoiceExport.cls
3. QBOLTest.cls
4. QBOnlineClient.cls
5. QBOnlineConfig.cls
6. QBSOInvoiceExporter.cls
7. QBSOInvoiceExportPageModel.cls
8. QBSOInvoiceExport.page