1. Ticket #12167

SYDATA: Support Background Processing for 'Extract Operation' Transaction Type (missed in last go-round)

1. SydataProcessor.cls
2. THSydata.cls
3. WOTasks.cls
4. Ticket #13064

SER - Plasco ID - Add Tracking Number to Sales Invoice Email Template

1. ControllerExtnFSOInv.cls
2. FSOInvLoader.cls
3. Ticket #13943

Opportunity - create Sales Order (Support)

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 #13982

LEX - Cannot close certain pop-ups

1. EditableGrid.component
2. FilterGrid.component
3. FrameGrid.component
4. PageableGrid.component
5. RSEditableGrid.component
6. deviceMiscChrgRL.page
7. mergeIntoAnotherBatch.page
8. PurgeCostTransaction.page
9. soconchgRelatedList.page
10. soconpbbatchView.page
11. soconpbill.page
12. SoibatchView.page
13. SOShip.page
14. common\_client\_lib2.resource – Rev. 34682
15. createContractSO\_cli.resource
16. createMiscChrgForAllDev\_cli.resource
17. Ticket #14516

RFQ - BOC - Modify Forecast Upload Process to Accommodate Multiple Divisions (Israel etc.)

1. ControllerExtnProcessForecast.cls
2. ForecastPreProcessor.cls
3. ForecastProcessor.cls
4. THIcfcst.cls
5. THIctsl.cls
6. icfcst\_\_c.object
   1. New Field Name: Forecast Upload in Original Format
      1. Division
      2. Division Number
      3. Max Qty
      4. TSL Qty
7. ictsl\_\_c.object
8. ProcessForecast.page
9. Ticket #14517

RFQ - Modify Chemsource APIs to Process ONLY the Ireland Division (not Israel etc.)

1. ControllerExtnSydiv.cls
2. PrincipleAPI.cls
3. WMSItemUsageAPI.cls
4. WMSReceiptAndQtyohAPI.cls
5. sydiv\_\_c.object
   1. New Field Name: Division Master
      1. Moment of Last Ask for Qty OH
      2. Moment of Last Ask for Receipts
      3. Moment of Last Ask for Usage
      4. WMS API Pass Phrase
      5. WMS API User ID
   2. ‘sydiv\_routing\_active\_\_c
      1. Default value = ‘checked’
   3. ‘sydiv\_soapprvicixropt\_\_c
      1. Default value = ‘checked’
6. Sydiv.page
7. Ticket #14518

RFQ - BOC - Create Manual Process for Uploading Current Inventory (to Accommodate non-Ireland Divisions such as Israel etc.)

1. ControllerExtnInventoryBalances.cls
2. HelpSettings.cls
3. TestControllerExtnInventoryBalances.cls
4. TestTHUponhand.cls
5. THUponhand.cls
6. TriggerHandler.cls
7. TriggerUtil.cls
8. WMSReceiptAndQtyohAPI.cls
9. CustomLabels.labels
10. appsecurity\_\_c.object
11. sylocid\_\_c.object
    1. New Field Name: Inventory Location ID
       1. altextid
12. uponhand\_\_c.object
13. inventorybalances.page
14. uponhand.trigger
15. Ticket #14519

RFQ - BOC - Create Manual Process for Uploading Item Usage (to Accommodate non-Ireland Divisions such as Israel etc.)

1. THUpusage.cls
2. Ticket #14520

RFQ - BOC - New Common Part Master to link Supplier Parts across divisions (to support Israel etc.)

1. ControllerExtnSupitem.cls
2. ScriptExecutor.cls
3. supitem\_\_c.object
   1. Delete Fields
      1. ‘CUSTOM CHECKBOX
      2. ‘CUSTOM FIELD
4. supitem.page
5. supitem\_cli.resource

Script

rstk.ScriptExecutor.execute('createPovendClass',true);

1. Ticket #14703

Add field to the UI when editing a Sales Contract Master

1. Socontract2.page
2. Ticket #14806

SER - PLASCO - Enhancements to Order Payment Processing

1. AppSettings.cls
2. CommonBO.cls
3. ControllerExtnSalesOrder.cls
4. ControllerExtnSocustgateway.cls
5. ControllerExtnSogateway.cls
6. ControllerExtnSoinv.cls
7. ControllerExtnSoInvPayment.cls
8. ControllerExtnSopayment.cls
9. ControllerExtnSyusr.cls – Rev. 34852
10. ObjectUtil.cls
11. PayPal.cls
12. SalesOrderAPI.cls
13. SalesOrderBatchJob.cls
14. SalesOrderPayment.cls
15. SOGatewayUtil.cls
16. SOInvBatchJob.cls
17. StaticList.cls
18. TestSOInvpay.cls
19. TestTHSOHdrpay.cls
20. THSocustToken.cls
21. THSOHdrpay.cls
22. THSoinvpay.cls
23. THSydefault.cls
24. TriggerUtil.cls
25. default\_\_c.object
26. socustgateway\_\_c.object
    1. New Field Name: Customer Payment Gateway
       1. altextid
27. socusttoken\_\_c.object
    1. New Field Name: Customer Payment Gateway Token
       1. Fix all field level security
28. sogateaud\_\_c.object
    1. New Field Name: Payment Gateway Audit
       1. Fix all field level security
    2. Remove ‘New’ button from list view
29. sogateway\_\_c.object
    1. New Field Name: Sales Order Payment Gateway
       1. Create Audit of All Gateway Transactions
       2. Sales Order Payment Cash Account
30. sohdrpay\_\_c.object
    1. New Field Name: Sales Order Payment
       1. Authorization Date / Time
       2. Authorization User ID
       3. Card Type ID
       4. Card Type
       5. Expiration Date
       6. First Name
       7. Last 4 Characters
       8. Last Name
       9. No Payment at Shipment
       10. Payment Date / Time
       11. Payment User ID
       12. Reversal Date / Time
       13. Payment Reversal User ID
    2. New Picklist Value
       1. ‘sohdrpay\_status\_\_c
          1. ‘Authorization Cancelled
       2. Display values alphabetically
    3. Remove ‘New’ button from list view
31. soinvpay\_\_c.object
    1. New Field Name: Sales Invoice Payment
       1. Card Type ID
       2. Card Type
       3. Expiration Date
       4. First Name
       5. Last 4 Characters
       6. Last Name
       7. Payment Date / Time
       8. Payment Reversal User ID
       9. Payment User ID
       10. Reversal Date / Time
    2. Remove ‘New’ button from list view
32. sopackage\_\_c.object
33. sydata\_\_c.object
    1. New Field Name: System Transaction Object
       1. No Payment at Shipment
    2. New Picklist Fields
       1. ‘sydata\_txntype\_\_c
          1. ‘Sales Order Kit Component Pick (Issue)

Sales Order Kit Component Reverse Issue

1. sydefault\_\_c.object
2. syusr\_\_c.object
   1. New Field Name: Manufacturing User
      1. Limited Multi-Division
      2. User Can Cancel Authorizations
      3. User Can Credit from Credit Memo
      4. User Can Override the Default Gateway
      5. User Can Perform Authorizations
      6. User Can Perform Payments
      7. User Can Perform Payment Reversals
      8. User Can Process Payments for Inv/Memos
      9. User Can Process Payments in SO Entry
      10. User Can Reverse Pay Order with Shipper
      11. User Has Limited Order Payment Access
3. SalesOrder.page
4. socustgateway.page
5. sogateway.page
6. Soinv.page
7. SOInvPayment.page
8. sopayment.page
9. Syusr.page – Rev. 34572
10. sohdr\_cli.resource
11. soinv\_cli.resource
12. syusr\_cli.resource – Rev. 34572
13. socusttoken.trigger
14. Ticket #15247

SER - Ability to specify Sender Email Address by Project and Form

1. ControllerExtnFSOInv.cls
2. ControllerExtnPurchOrdPrint.cls
3. ControllerExtnSendEmail.cls
4. ControllerExtnSOAck.cls
5. ControllerExtnSOBOLPrint.cls
6. ControllerExtnSOPackPrint.cls
7. ControllerExtnSormhPrint.cls
8. PdfControllerExtn.cls
9. THSendemail.cls
10. TriggerHandler.cls
11. TriggerUtil.cls
12. sendemail\_\_c.object
    1. New Field Name: Sender Email by Project and Template
       1. Fix all field level security
13. Pjproj.page
14. sendEmail.page
15. sendemailView.page
16. sendemail.trigger
17. Ticket #15331

SER - Add Option for Emailed Forms to embed content in the Email instead of as an Attachment

1. ControllerExtnFSOInv.cls
2. ControllerExtnPurchOrdPrint.cls
3. ControllerExtnSOAck.cls
4. ControllerExtnSOBOLPrint.cls
5. ControllerExtnSOPackPrint.cls
6. ControllerExtnSOPicklist.cls
7. ControllerExtnSormhPrint.cls
8. EmailTemplates.cls
9. PdfControllerExtn.cls
10. StaticList.cls
11. default\_\_c.object
12. sydefault\_\_c.object
    1. New Field Name: Sydefault
       1. Acknowledgement Email Content Option
       2. Bill of Lading Email Content Option
       3. Packing Slip Email Content Option
       4. Purchase Order Email Content Option
       5. RMA Email Content Option
       6. Sales Invoice Email Content Option
       7. SO Picklist Email Content Option
13. Ticket #15334

SER - Enhance Customer Product Lookup in SO Entry

1. ChooseProductHelper.cls
2. QuickEntrySolines.page – Rev. 34612
3. Ticket #15451

Sales Order Entry: "Order Package Detail" Label Name mismatch.

1. sopackage\_\_c.object
2. Ticket #15543

Project Master project number field (pjproj\_proj) isn't indexed, this is causing performance issues, particularly when auto numbering is used.

1. ScriptExecutor.cls
2. THPjproj.cls
3. pjproj\_\_c.object
   1. New Field Name: Project Master
      1. Project Number Index

rstk.ScriptExecutor.execute('set\_pjproj\_projindex', true);

1. Ticket #16047

Need a "Pick, Pack,Ship" on fulfillment

1. SalesOrderWorkBench.page
2. salesorderWorkbench\_cli.resource
3. Ticket #16058

Predefined Serials: Available serials are based on SO Line Project, not Issue Project. Serials are not enforced to be preselected.

1. ControllerExtnSalesOrderComponent.cls
2. salesorderWorkbench\_cli.resource
3. Ticket #16165

LANGUAGE - fix issues discovered by Shraddha in the Norwegian-XXX testing

1. ControllerContractPeriodicBillingReview.cls
2. ControllerCreateNewInvoice.cls
3. ControllerExtn.cls – Rev. 34813
4. ControllerExtnApprovedMfr.cls
5. ControllerExtnBasicGrid.cls
6. ControllerExtnConfsess.cls – Rev. 34422
7. ControllerExtnContrDevDealMgmt.cls
8. ControllerExtnContrDevTransferMgmt.cls
9. ControllerExtnGenerateRecurringBillingEx.cls
10. ControllerExtnIbship.cls
11. ControllerExtnPebomReplace.cls
12. ControllerExtnPecoi.cls
13. ControllerExtnPeitem.cls
14. ControllerExtnPoitemvend.cls
15. ControllerExtnPovend.cls
16. ControllerExtnSOContainer.cls
17. ControllerExtnSocontentsGrid.cls
18. ControllerExtnSocontract2.cls
19. ControllerExtnSoppy.cls
20. ControllerExtnSOShip.cls
21. ControllerExtnStocklocdivsitemove.cls
22. ControllerExtnViewSoibatch.cls
23. SelectLists.cls
24. BasicGrid.component
25. common\_client\_labels.component
26. EditableGrid.component
27. FilterGrid.component
28. GeoDialogs.component
29. infoSection.component
30. Lookup.component
31. PageableGrid.component
32. plswait.component
33. RSEditableGrid.component
34. CustomLabels.labels
35. Confsess.page
36. CoveredSerializedDevicesQuickEntry.page
37. CreateContractSO.page
38. CreateNewInvoice.page
39. ibship.page
40. icinvreconsearch.page
41. IndentedBOM2.page
42. mergeIntoAnotherBatch.page
43. OpenPOBarcode.page
44. Pebom.page
45. Pebomqry.page
46. Pecoh.page
47. Peitem.page
48. POAPMatch.page
49. pocntl.page
50. POReceipt.page
51. poreqView.page
52. Povend.page – Rev. 34419
53. PurchOrd.page
54. Quickcreatesorma.page
55. Rmamassprocesses.page
56. salesOrderAmortizationProcess.page
57. SalesOrderWorkBench.page
58. seDevicesGrid.page
59. sobol.page
60. soconpbbatchView.page
61. soconpbdtlGrid.page
62. soconpbill.page
63. socontainer.page
64. SocontractView.page
65. socreditrelease.page
66. SoibatchView.page
67. Soinv.page
68. soinvBatchProcessingPDF.page
69. Sopickh.page
70. soppy.page
71. SOPreSelection.page
72. SOShip.page
73. SoshipContainerPopup.page
74. Stocklocdivsitemove.page
75. Sydiv.page
76. BlockUI.resource
77. pecoh\_cli.resource
78. peitem\_cli.resource
79. poapmatch\_cli.resource – Rev. 34241
80. Ticket #16328

FEATURES - Phase 2 of the Item Features (improved Maintenance, support for ItemLot, etc.)

1. ControllerExtnFeatcat.cls
2. ControllerExtnIcitemlot.cls
3. ControllerExtnIcitemsrl.cls
4. ControllerExtnPeitem.cls
5. HelpSettings.cls
6. THIcitemlot.cls – Rev. 34555
7. THIcitemlotfeat.cls
8. THIcitemsrlfeat.cls
9. TriggerHandler.cls
10. TriggerUtil.cls
11. CustomLabels.labels
12. appsecurity\_\_c.object
    1. New Field Name: Application Security
       1. Feature Category
13. icitemlot\_\_c.object
    1. New Field Name: Inventory By Lot Number
       1. icitemlot\_peitem
    2. New List View
       1. RS\_Inventory\_By\_Lot
14. icitemlotfeat\_\_c.object
    1. New Field Name: Inventory by Lot Number Feature
       1. Fix all field level security
15. Featcat.page
16. FeaturecatView.page
17. Icitemlot.page
18. Icitemsrl.page
19. Peitem.page
20. icitemlotfeat.trigger

16328.txt

1. Ticket #16375

Journal Creation for SO Payment (from 15768): If "Transfer JE to FFA in Batch Mode" = true, Journals are still created in FF.

1. JournalHolder.cls
2. THSOHdrpay.cls – Rev. 34643
3. THSoinvpay.cls – Rev. 34643
4. Ticket #16514

MLI: RMA Receipt Disposition/Reversal. Select two different Transfer From checkboxes in a row. Error Cannot convvert text to number

1. ControllerExtnRmaprocesses.cls
2. Rmaprocesses.page
3. common\_client\_lib2.resource
4. rmaprocesses.resource
5. Ticket #16525

QuickBooks Vendor Export - using incorrect currency when alt currency set with override = false

1. AcctExportWorkload.cls
2. Intacct.cls
3. IntacctPayableInvoiceExporter.cls
4. QBBillData.cls
5. QBOLTest.cls
6. QBOnlineConfig.cls
7. QBOnlineSync.cls
8. QBOnlineVend.cls
9. Ticket #16598

Project Charge Code - Phase 2b - Add Charge Code to Supply and Demand UI and Carry to SYTXNCST - (SamB)

1. ControllerExtnIcitem.cls
2. IcdreqReceipt.cls – Rev. 34546
3. IcdreqReceiptReversal.cls – Rev. 34878
4. MRP.cls
5. MRPCache.cls
6. ObjCommonBase.cls
7. Oplab.cls
8. PurchaseOrderIssue.cls
9. PurchaseOrderIssueReversal.cls
10. PurchaseOrderReceipt.cls
11. PurchaseOrderReceiptReversal.cls
12. RMAReceipt.cls
13. RMAReceiptDisposition.cls
14. SalesOrderFullfillment.cls
15. SalesOrderIssueReversal.cls
16. Supclose.cls
17. THIcitem.cls
18. THSytxncst.cls
19. WorkOrderIssue.cls
20. WorkOrderIssueReversal.cls
21. WorkOrderReceipt.cls
22. WorkOrderReceiptReversal.cls
23. mrpdmd\_\_c.object
    1. New Field Name: MRPDMD
       1. Project Charge Code
24. mrpsup\_\_c.object
    1. New Field Name: MRPSUP
       1. Project Charge Code
25. Icitem.page
26. icitem\_cli.resource

Script – Do not run on customer orgs

16598\_menu.txt

1. Ticket #16603

ICITEMLOT - Allow entry of the Lot Reference during PO Receipt.

1. POReceiptBO.cls
2. PurchaseOrderReceipt.cls
3. porcpt\_ui\_\_c.object
   1. New Field Name: ZZ - PO Rcpt
      1. Lot Reference
4. POReceipt.page
5. Ticket #16640

Request for Quote

1. ControllerExtnWocst.cls
2. ControllerExtnWOTraveler.cls
3. ControllerWOTravelerPdf.cls
4. CustomLabels.labels
5. WOTraveler.page
6. WOTravelerPdf.page
7. wotraveler\_cli.resource
8. Ticket #17045

SOHDR > Direct purchase : cosmetic change + MLI

1. ControllerExtnSalesOrder.cls
2. directPO.page
3. Ticket #17169

SO FULFILLMENT - check object access permissions before processing Reversals (from ticket 16687)

1. ControllerExtnSoinv.cls
2. SalesOrderFullfillment.cls
3. Soinv.page
4. soinv\_cli.resource
5. Ticket #17182

Product Configurator: Export of Stock Product session does not set the correct Unit Price or Price Source

1. SOProcessor.cls – Rev. 34650
2. sohdr\_cli.resource – Rev. 34618
3. Ticket #17193

Configuration Session: Miscellaneous Product entities are not getting exported, Misc Components from Kit Conf. Session Comp. Entities are not getting exported

1. ExportConfiguration.cls
2. Ticket #17275

FER (1) - Inventory Cost Transaction: Modify page to display GLTXN related lists when RS Financials is active

1. ControllerExtnSytxncst.cls
2. RSAccountingSystem.cls
3. SytxncstView.page
4. Ticket #17311

Need Division hardened in order to upload all stores as divisions. Also, the external ID is not properly setup/working for SYDIV

1. ControllerExtn.cls – Rev. 34835
2. THSydiv.cls
3. TriggerHandler.cls
4. standardHeader.component
5. CustomLabels.labels
6. pjproj\_\_c.object
7. sydiv\_\_c.object
8. Sydiv.page
9. common\_client\_lib.resource
10. common\_client\_lib2.resource – Rev. 34834
11. sydiv\_cli.resource
12. Ticket #17325

Cannot close PO lines short

1. ControllerExtnPurchOrdAuth.cls
2. Ticket #17360

Price for order on SO credit release

1. ControllerExtnSocreditrelease.cls
2. CustomLabels.labels
3. socreditrelease.page
4. Ticket #17386

QB Export: How to handle below scenario with QB? (From 17292)

1. QBOLTest.cls
2. QBOnlineProduct.cls
3. Ticket #17391

Configured SO Line: Changing the "Issue from Site" does not re-create/update Site on related WO

1. SOProcessor.cls
2. THWocst.cls – Rev. 34622
3. Ticket #17411

Unable to close/delete Work Order

1. ControllerExtnWocst.cls
2. wocst\_cli.resource
3. Ticket #17512

LANGUAGE - {continuing} conversion of hard coded strings to custom labels

1. AcctExportWorkload.cls
2. ArenaItemsProcessor.cls
3. ArenaItemsScheduler.cls
4. ASAccountingSystem.cls
5. ControllerContractPeriodicBillingReview.cls
6. ControllerExtn.cls
7. ControllerExtnConsReqRevProc.cls
8. ControllerExtnContrDevDealMgmt.cls
9. ControllerExtnCreateContractSOBatch.cls
10. ControllerExtnEdit.cls
11. ControllerExtnExoFinancialExport.cls
12. ControllerExtnObshipStepGrid.cls
13. ControllerExtnPOAPmatch.cls
14. ControllerExtnPocontainerGrid.cls
15. ControllerExtnPOReceipt.cls
16. ControllerExtnPoreq.cls
17. ControllerExtnPoship.cls
18. ControllerExtnPoship2.cls
19. ControllerExtnPoshipStepGrid.cls
20. ControllerExtnProcessForecast.cls
21. ControllerExtnQBSOInvoiceExport.cls
22. ControllerExtnQBSytxncstExport.cls
23. ControllerExtnReplaceUser.cls
24. ControllerExtnSalesOrder.cls
25. ControllerExtnSalesOrderHelper.cls
26. ControllerExtnSalesOrderWorkBench.cls
27. ControllerExtnShipperlineserials.cls
28. ControllerExtnSocontract2.cls
29. ControllerExtnSoinv.cls
30. ControllerExtnSoPriceDisc.cls
31. ControllerExtnSoprodPopups.cls
32. ControllerExtnSormhPrint.cls
33. ControllerExtnSOShip.cls
34. ControllerExtnStocklocadd3.cls
35. ControllerExtnSupitem.cls
36. ControllerExtnSycustom.cls
37. ControllerExtnSyusr.cls – Rev. 34852
38. ControllerExtnViewSoconpbbatch.cls
39. ControllerExtnWoissuer.cls
40. ControllerExtnWoreceipt.cls
41. ControllerQuickbooksAuthentication.cls
42. ControllerSoinvBatchProcessing.cls
43. CostrollupRun.cls
44. DRPProcessor2.cls
45. ExportConfiguration.cls – Rev. 34869
46. ExportConfigurationJob.cls
47. ExpressionParser.cls
48. FedExAPI.cls
49. FFAccountingSystem.cls
50. FFJournal.cls
51. GenerateRecurringBillingsProcess.cls
52. GeoServicesHelper.cls
53. HTTPCalloutUtility.cls
54. IcdreqReceiptReversal.cls – Rev. 34878
55. icshrtTasks.cls
56. Intacct.cls
57. MailUtil.cls
58. MainBO.cls
59. ObjCommonBase.cls
60. POagrBO.cls
61. PoloaderProcessor.cls
62. POReceiptMatchedAPI.cls
63. ProfileTriggerHandler.cls
64. PurchaseOrderIssue.cls
65. PurchaseOrderReceiptReversal.cls – Rev. 34951
66. PurchOrdBO.cls
67. QBOLTest.cls
68. QBOnlineClient.cls
69. QBSOInvoiceExportPageModel.cls
70. CustomLabels.labels
71. ApprovedMfr.page
72. changeSupplier.page
73. ClockOnAndOff.page
74. Confsel.page
75. Confsess.page – Rev. 34452
76. ConsReqRevProc.page
77. createInspectionOrder.page
78. CreateSOFromBtn.page
79. deviceMiscChrgRL.page
80. directPO.page
81. dockReceiptPDF.page
82. FinApprovers.page
83. ibship.page
84. icinvreconsearch.page
85. iclicplate.page
86. IclocitemQtyVeri.page
87. Icmrprsch.page
88. IcreqFirm.page
89. ictransreqList.page
90. InboundContainers.page
91. IndentedBOM2.page
92. ItemPlanReview.page
93. LaborClockInOut.page
94. LWocst.page
95. markupsAndMargins.page
96. mobilePOReceiptSimple.page
97. Mrp.page
98. obship.page
99. obshipcont.page
100. obshipStepGrid.page
101. ObsoleteUser.page
102. OrderQuoteCopy.page
103. Pjproj.page – Rev. 34901
104. Pjwkb.page
105. poagh.page
106. poasn.page
107. poasnPDF.page
108. pocntl.page
109. pocontainerGrid.page
110. Pocontpicklist.page
111. Poitemvend.page
112. PolineDefaultView.page
113. PolineRevisionDetailsPopup.page
114. Poship.page
115. Poship2.page
116. poshipcontDtlGrid.page
117. poshipStepGrid.page
118. povendpoaddr.page
119. pricebyDatesDetails.page
120. PurchOrd.page
121. PurchOrdAgr.page
122. QBPayableInvoiceExport.page
123. QBSOInvoiceExport.page
124. QBSytxncstExport.page
125. QuickbooksAuthentication.page
126. QuickEntrySolines.page
127. ReqRevWithTransfer.page
128. Rmaprocesses.page
129. rootstock.page
130. Rtrouthdr.page
131. Rtwctr.page
132. salescommission.page
133. SalesContractDevDealMgmt.page
134. SalesContractDevTransfer.page
135. SalesOrder.page
136. SalesOrderComponents.page
137. SalesOrderWorkBench.page
138. ShipperLineSerials.page
139. Soagh.page
140. socaddr.page
141. socccd.page
142. socntl.page
143. soconchgRelatedList.page
144. soconpbbatchView.page
145. soconpbdtlGrid.page
146. Soconpp.page
147. soconrc.page
148. socontainer.page
149. soconttc.page
150. socust.page
151. socustacctinquiry.page
152. socustmsac.page
153. sofrtcalc.page
154. Soinv.page
155. SoinvBatchProcessing.page
156. SoinvlineAcctDist.page
157. SoinvlineDetails.page
158. soline.page
159. sopq.page
160. soprod.page – Rev. 34743
161. soprodPopups.page
162. SormaMassEntry.page – patch 17512 changes to pde5 (exclude 13908 changes)
163. sormaView.page
164. sotax.page
165. sozone.page
166. Stocklocadj2.page
167. supDmdReqAnalysisAndRepair.page
168. supitem.page
169. supitemPDF.page
170. Supmtr.page
171. supreqPDF.page
172. sycarrier.page
173. Sycmp.page
174. syshipviatype.page
175. Usersettings.page – Rev. 34765
176. Wctrdsptch.page
177. Wocst.page
178. Woissue.page
179. woorddmdcst.page
180. Woordsrl.page
181. WOPickList.page
182. Ticket #17514

SOHDR\_CREDITHOLD - allow setting from FALSE to TRUE from outside the package

1. TestSOProcessor.cls
2. THSohdr.cls
3. Ticket #17530

Unable to delete RMA-308

1. icitemsrl\_\_c.object
2. Ticket #17545

De-reference null object error on tracking number

1. SOShip.page
2. Ticket #17571

URGENT - PO Total having negative value [ ref:00D575p3.5005wmlvv:ref ]

1. pohdr\_\_c.object
2. Ticket #17572

Quality Interface (Compliance Quest) - Part 2a - Vikram (Original ticket #15572)

1. ControllerExtncreateInspectionOrder.cls
2. HelpSettings.cls
3. CustomLabels.labels
4. appsecurity\_\_c.object
   1. New Field Name: Application Security
      1. Inspection Order
      2. Inspection Order Template
      3. Inventory Balances
5. inspord\_\_c.object
6. createInspectionOrder.page
7. createInspectionOrder\_cli.resource
8. Poitem\_cli.resource
9. socomm\_cli.resource
10. soprod\_cli.resource – Rev. 34711

17572\_menu.txt

1. Ticket #17625

Intacct: Credit Memo export with SYDEFAULT "Export Intacct Sales Invoices as SO = True" gives error that the price cannot be negative, and fails to export (from 16697)

1. Intacct.cls
2. Ticket #17628

DRP Issue : planned requisition quantity issue. ( reported on 16742)

1. DRPProcessor2.cls
2. Ticket #17635

SYDATA: Allocate more than Qty Available.

1. ControllerExtnSalesOrderWorkBench.cls
2. SalesOrderFullfillment.cls
3. SalesOrderWorkBench.page
4. salesorderWorkbench\_cli.resource
5. Ticket #17655

Cannot change material cost component on unit cost adjust

1. ControllerExtnStocklocadd3.cls
2. Ticket #17667

Sales Order Header : Salesforce Contact not getting updated.

1. SOProcessor.cls
2. Ticket #17691

Qty Booking did not process

1. THtaclockoff.cls
2. Ticket #17699

Error in Inv.Comm Code

1. iccomcod\_\_c.object
   1. De-activate Validation Rule
      1. ‘Validate\_UOM
2. Ticket #17703

Rootstock Icon Menu Broken

1. rootstock.page
2. Ticket #17713

SER: Harden the BOM override object

1. THPebomovr.cls
2. CustomLabels.labels
3. pebomovr\_\_c.object
4. Ticket #17714

Related Customer ERROR

1. THSocaddr.cls
2. Socontract2.page
3. sorma.page
4. Sormh.page
5. common\_client\_lib2.resource
6. sohdr\_cli.resource
7. Ticket #17751

SOCUST - change Master/Detail children to allow Reparenting

1. socaddr\_\_c.object
2. socontact\_\_c.object
3. socustcarr\_\_c.object
4. socustgateway\_\_c.object
   1. New Field Name: Customer Payment Gateway
      1. altextid
5. Ticket #17752

Engineering Item Master: Do not allow selection of a CC, when companion PO CC has an item type set to "indirect' or "services"

1. ControllerExtnPeitem.cls
2. peitem\_cli.resource
3. Ticket #17755

MRP - Error - governor limit - customer sandbox

1. MRP.cls
2. Ticket #17759

SO Invoice: Cannot Save changes on SO Inv. if number of characters exceeds field length (From 17153)

1. Soinv.page
2. Ticket #17786

Project Master - It is possible to use inline edits to set Project Completed = True for Home Project, however this is not shown nor allowed using the VF Page

1. THPjproj.cls
2. Ticket #17787

FINANCIALS (ERP Side) - Vendor Master: When using RS Financials, hide two fields

1. Povend.page
2. Ticket #17805

PO/AP Match - issue with zero cost Item....cannot do a PO Match

1. poapmatch\_cli.resource
2. Ticket #17850

The Rootstock journal resulting from the SYTXNCST does not get populated with Dim5 (thru 8) even though the source SYTXNCST have the Dim5 (thru 8) values

1. AbstractCommon.cls
2. ControllerExtnSytxncst.cls
3. NoAccountingSystem.cls
4. SytxncstView.page
5. Ticket #17863

Remove Custom fields PO Line object

1. poline\_\_c.object
   1. Delete Fields
      1. ‘NumberField
      2. ‘PO Line Chechbox
2. Ticket #17870

Create translation labels for SalesOrderFullfilment class

1. SalesOrderFullfillment.cls
2. CustomLabels.labels
3. Ticket #17913

FINANCIALS - PO/AP match creates an error messages

1. ControllerExtnPOAPmatch.cls
2. Ticket #17962

Inventory Adjust Error Message

1. ObjCommonBase.cls
2. Stocklocadd.cls
3. Stocklocmove.cls
4. Ticket #17972

Shipped Item Warranty : With Non Admin User not able to view Shipped Item Warranty record

1. CommonBO.cls
2. ControllerExtnSowarr.cls
3. sowarr.page
4. Ticket #17975

Sales Order : Sales Order shows Total as 0 when tried to add new Line

1. sohdr\_cli.resource
2. Ticket #17977

Supplier Part Master - attempting to use new field (MQCS Required) causes error

1. supitem\_cli.resource
2. Ticket #17983

FINANCIALS - Application Security Financials - Doesn't hide items/menu headers when removing Field Visibility

1. AppSettings.cls
2. Ticket #17985

POLINE Trigger - spec change from 16579

1. THPoline.cls
2. Ticket #18020

Unable to reverse pack SO lines

1. SalesOrderFullfillment.cls
2. sopackline\_\_c.object
3. Ticket #18025

SUMMER17 - Payment Gateway not accepting shipment if Payment Amount = Order Total, when SO Header has a Tax Location with rate > 0 and not using Avalara.

1. SalesOrderAPI.cls
2. Ticket #18032

MLI: Tax Location does not display correct value when using locales other than US, on SOCADDR. And display issue on SOHDR

1. socaddr\_cli.resource
2. sohdr\_cli.resource
3. Ticket #18117

FW: Please open RS ticket

1. THSOAPI.cls
2. Ticket #18132

Custom VF Components Invalid with Summer '17 Release

1. ControllerExtnFSOInv.cls
2. ControllerExtnPurchOrdPrint.cls
3. ControllerExtnSOAck.cls
4. ControllerExtnSOBOLPrint.cls
5. ControllerExtnSOPackPrint.cls
6. ControllerExtnSOPicklist.cls
7. ControllerExtnSormhPrint.cls
8. EmailTemplates.cls
9. PdfControllerExtn.cls
10. StaticList.cls
11. default\_\_c.object
12. sydefault\_\_c.object
13. Ticket #18134

WOORDOPACT - Inspection Order issue

1. THWoordopact.cls
2. woordop\_\_c.object
3. Ticket #18175

Customer Master Changes For AR Customer Account Inquiry

1. ControllerExtnSocust.cls
2. socust.page
3. socust\_cli.resource
4. Ticket #18203

Inventory Balances not being displayed on Item planning review

1. WMSReceiptAndQtyohAPI.cls
2. Ticket #18210

Predefined Serials not Enforced (from 16058)

1. SalesOrderFullfillment.cls
2. socntl\_\_c.object
3. Ticket #18325

Default Vendor class is not populating when creating a Vendor Master in RS from the SF Account (Need for Financials - Urgent)

1. ControllerExtnPovend.cls
2. ControllerExtnSocust.cls
3. THAccount.cls
4. socust\_cli.resource
5. Ticket #18347

Unable to pack item due to below error

1. soshipline\_\_c.object