1. Ticket #12875

Odd behavior on RMA Demand object

1. THSormadmd.cls
2. TriggerHandler.cls
3. TriggerUtil.cls
4. sormadmd\_\_c.object
   1. New Field Name: RMA Demand
      1. Number of Serials
   2. Delete Field
      1. ‘Quantity To Inventory
5. Ticket #17428

Display Summary Review by Item: Adjust Demand vs Forecast values to show proper Ending Balance (from 16988)

1. SupDmdRev.cls
2. Ticket #17848

PO Commodity Code - Std Cost Markup/Down - mark down entry format does not accept a negative (-) entry

1. pocomcod\_cli.resource
2. Ticket #18131

Sales Order Invoice : No need to such a long message while adding new Invoice to existing batch of different Period

1. SOInvLib.cls
2. Ticket #18245

VAT - Need ability to turn VAT off by Ship-To Address (SOCADDR - maybe also SOADDR)

1. AddressUtil.cls
2. ControllerExtnFSOInv.cls
3. ControllerExtnOrderQuoteCopy.cls
4. ControllerExtnSalesOrder.cls – Rev. 35474
5. ControllerExtnSocaddr.cls
6. ControllerExtnSocust.cls
7. ControllerExtnSocustacctinquiry.cls
8. ControllerExtnSoline.cls – Rev. 35460
9. ControllerExtnSOShip.cls
10. SalesOrder.cls
11. SalesOrderAPI.cls
12. SalesOrderFullfillment.cls – Rev. 35460
13. SOInvLib.cls – Rev. 35512
14. SOProcessor.cls – Rev. 35460
15. soaddr\_\_c.object
    1. New Field Name: Sales Order Override Address
       1. Exempt from VAT
16. socaddr\_\_c.object
    1. New Field Name: Customer Address
       1. Exempt from VAT
17. soship\_\_c.object
    1. New Field Name: Shipper Header
       1. Exempt from VAT
18. SalesOrder.page – Rev. 35460
19. socaddr.page
20. soline.page – Rev. 35460
21. SOShip.page
22. socaddr\_cli.resource
23. sohdr\_cli.resource – Rev. 35460
24. Ticket #18288

Can you add a custom field to the sales order invoice line?

1. THSoinvline.cls
2. SoinvlineDetails.page
3. Ticket #18316

Question regarding Refurb/Rework. Should the Qty. Required be allowed to get below the Qty. Req. for the Core Component?

1. THWocst.cls – Rev. 35212
2. Ticket #18416

SOINV Print templates' format is not working in AR Batch print

1. ControllerExtnViewSoibatch.cls
2. ControllerSoinvBatchProcessing.cls
3. FSOInvLoader.cls
4. soinvBatchProcessingPDF.cls
5. FSOINVH\_\_c.object
   1. New Field Name: Print Invoice Header
      1. numLines
6. SoibatchView.page – Rev. 35324
7. SoinvBatchProcessing.page

Whiting Only

Manual step for Whiting: Copy the newly modified MASTER templates for Credit Memo and Batch Invoice and replace Whiting's templates with new HTML.

1. Ticket #18476

Error generating invoices in QA

1. FFAccountingSystem.cls
2. SOInvLib.cls – Rev. 35287
3. Ticket #18480

error Message Product group in SF

1. THSoprod.cls
2. Ticket #18645

New Vendor Add - Attempts to link to Customer Number - not Vendor Number (14556)

1. THPovend.cls
2. THSocust.cls
3. CustomLabels.labels
4. povend\_cli.resource
5. Ticket #18646

MLI - customer account inquiry

1. socustacctinquiry.page
2. Ticket #18691

DIMVALs from Customer-Company and Vendor-Company when Rootstock Financials are active (see 18671)

1. DimensionUtil.cls
2. RSAccountingSystem.cls – Rev. 35399
3. Ticket #18727

Sales invoice - invalid decimal error

1. soinv\_cli.resource
2. Ticket #18781

Direct PO: If Inventory Source is not Purchase, auto-created direct POs are generated correctly, however, it is not possible to manually create Direct PO Line for the same Product/Inv. Item

1. ControllerExtnSalesOrder.cls
2. Ticket #18785

Sales Order Invoice : Manufacturing side changes for ticket 18784

1. AccountingSystem.cls
2. RSAccountingSystem.cls
3. SOInvLib.cls – Rev. 35425
4. Ticket #18821

Credit Memo on RMA 2573 gives error

1. Soinv.page
2. Ticket #18829

RSTK Bug - SOINVHDR Page Error (149080)

1. ControllerExtnSoinv.cls
2. Soinv.page
3. Ticket #18830

RSTK Issue - Missing Data on Credit Memo (14921)

1. SOInvLib.cls
2. Ticket #18838

SOINV - Zero dollar invoice with no distributions - set to TRANSFERRED when Approved

1. SOInvLib.cls
2. Ticket #18839

Qty Reconcile program - Apex heap size too large.

1. ControllerExtnIclocitemQtyVeri.cls
2. Ticket #18845

Exporting Dispatch Lists

1. WctrdsptchExcel.page
2. Ticket #18871

SYDATA - New Transaction to support PO Receipt for Indirect Materials

1. PurchaseOrderReceipt.cls
2. Ticket #18906

Create Sales Order button issue

1. createsofromcase\_cli.resource
2. Ticket #18936

Credit Memo email body text

1. ControllerExtnFSOInv.cls
2. StringUtil.cls
3. Ticket #19031

Using an existing Account to create a Customer Master, If the Address is missing State, then we throw a de-reference null object error

1. THSocust.cls
2. Ticket #19061

SYCONFIG: Set SYCONFIG QuickBooks Interface Active field to FALSE when changing Financial System Interface to Rootstock

1. THSyconfig.cls
2. Ticket #19064

Rootstock company logo

1. ControllerExtnBomExport.cls
2. ControllerWOPickListPdf.cls
3. BomExportPdf.page
4. PlannedTransferPicklistPdf.page
5. SOPicklistPdf.page
6. WOPickListPdf.page
7. WOTravelerPdf.page
8. Ticket #19072

Too many soql: Work order Extraction and Batch Extract error handling

1. WoExtractOperationsLib.cls
2. Ticket #19122

Follow up to 19033 - still having an issue with SYACC edits. If we edit a record in the master division, and change the GL Type it gets a CPU limit error – see the log attached. We can change the description or the General Ledger Account, and it successf

1. THSyacc.cls