1. Ticket #11829

(From 11564) Close short indicator to be removed if PO Line qty is increased

1. PurchOrdLib.cls
2. TestPurchOrdLib.cls
3. THPoline.cls – Rev. 35721
4. Ticket #13892

SYDATAT - enable for BACKGROUNDPROCESSING

1. SydataProcessor.cls – Rev. 35070
2. THSydatat.cls
3. Ticket #16453

WO PURGE - New Program to delete Work Order data

1. ControllerExtnPurgeWorkOrders.cls
2. ControllerExtnWocst.cls
3. HelpSettings.cls
4. PurgeWorkOrdersBatchProcessor.cls
5. THWocst.cls
6. THWoorddmdcst.cls
7. CustomLabels.labels
8. appsecurity\_\_c.object
   1. New Field Name: Application Security
      1. Purge Work Orders
9. icitemsrlhist\_\_c.object
10. soline\_\_c.object
11. PurgeWorkOrders.page
12. Wocst.page

16453.txt

1. Ticket #16509

SER - SOAPI - Add support for Custom Fields and Price Book

1. Metadata.cls
2. SOProcessor.cls
3. StringUtil.cls
4. THSOAPI.cls
5. soapi\_\_c.object
   1. New Field Name: Sales Order API
      1. Price Book
      2. Price Book Option
      3. Update (overwrite) Custom Fields
6. Ticket #16599

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

1. ControllerExtnSalesOrder.cls
2. ControllerExtnSalesOrderComponent.cls
3. ControllerExtnSoline.cls
4. SOProcessor.cls – Rev. 35482
5. THSOAPI.cls – Rev. 35482
6. SalesOrder.page
7. soline.page
8. sohdr\_cli.resource
9. Ticket #16670

SER - Add Open Prepayments to the Sales Order Acknowledgement (showing Net Due)

1. ControllerExtnSOAck.cls
2. fsoackd\_\_c.object
   1. New Field Name: SO Acknowledgement Detail
      1. Prepayment Amount
   2. New Picklist Values
      1. ‘linetype\_\_c
         1. ‘Prepayment

PrepaymentApplied

Serial

1. fsoackh\_\_c.object
   1. New Field Name: SO Acknowledgement Header
      1. Prepayment Total
      2. Prepayment Total - Customer Currency
2. socntl\_\_c.object
   1. New Field Name: Sales Order Control
      1. Include Prepayments on SO Acknowledge
      2. Suppress Serial Presel in SO Fulfillment
3. socntl.page
4. Ticket #17210

Cannot issue a specific component

1. ControllerExtnWoorddmd.cls
2. Woorddmd.page
3. woorddmd\_cli.resource
4. Ticket #17620

Configurator: Kit Entity with Miscellaneous/Service Product Components not added as SOLINENICs

1. ExportConfiguration.cls
2. Ticket #17627

Clock-On and Clock-Off: Using the "Clock Off selected" check-box does not actually clock off the jobs

1. ControllerExtnClockOnAndOff.cls
2. ControllerExtnClockOnToJob.cls
3. THtaclockoff.cls
4. CustomLabels.labels
5. Ticket #17733

Disassembly WO: When Issuing Consumable Components,Work Order Number is not retained after the user presses 'Display Components', we reload the page without the order number

1. Woissue.page
2. Ticket #17799

PEITEM: Various Issues

1. Peitem.page
2. treesupport.resource
3. Ticket #17853

Unable to Create RMA via Case in Prodfix1 sandbox (3488)

1. socntl\_\_c.object
2. Ticket #17861

PO Entry: Clone PO Line and change Due Date, it saves new lines with original line's Due Date Instead of new value (from 16782) + small MLI issue

1. PurchOrdBO.cls
2. PurchOrdLib.cls
3. purchOrd\_cli.resource
4. Ticket #18022

RMA Inventory division

1. sorma\_cli.resource – Rev. 35269
2. Ticket #18035

It is possible to create a SO Header with a Tax Location that is not related to the Sales Division

1. SOProcessor.cls
2. Ticket #18061

Access to update SO line Shipment Method and Carrier.

1. ControllerExtnSalesOrder.cls
2. sohdr\_cli\_labels.component
3. SalesOrder.page
4. sohdr\_cli.resource
5. Ticket #18185

Backflush Check

1. PurchOrdLib.cls – Rev. 35454
2. Ticket #18428

Inventory Value by Date?

1. IcitemvalExporter.cls
2. Ticket #18519

Subcontract PO: If PO Line Receipt Site does not match Item/Vendor override Receipt Location, no back-flush takes place.

1. BaseQueries.cls
2. PurchOrdBO.cls
3. PurchOrdLib.cls
4. Ticket #18550

SYDATA Sales Order Payment - Sales Order on Credit Hold.

1. SalesOrderFullfillment.cls – Rev. 35539
2. SalesOrderUtil.cls
3. Ticket #18669

Add Date not updated properly when importing BOM Master via Data Loader

1. THPebom.cls
2. Ticket #18722

API Access - Reverse Labor Booking

1. Labmachbook.cls
2. StaticList.cls
3. SydataProcessor.cls
4. THSydata.cls
5. CustomLabels.labels
6. sydata\_\_c.object
   1. New Picklist Value
      1. ‘sydata\_txntype\_\_c
         1. ‘Labor Booking Reversal
      2. Sort alphabetically
7. Ticket #18791

SO Entry: Product Lookup

1. QuickEntrySolines.page
2. SalesOrder.page
3. soline.page
4. RowHandler\_js.resource
5. sohdr\_cli.resource
6. Ticket #18814

Subcontract Partial Reversals not spawning POISSR for component

1. PurchaseOrderReceiptReversal.cls
2. Ticket #18815

Project Charge Code issues related to WOCST (Ticket 16511 - Lance part)

1. ControllerExtnDWocst.cls
2. DWocst.page
3. Wocst.page
4. dwocst\_cli.resource
5. wocst\_cli.resource
6. Ticket #18890

Updates SO Line issue project does not update related project dimension value on SOORDDMD

1. THSoorddmd.cls
2. Ticket #18897

Unable to get related list to show up on RS page - followed instructions for new functionality Site Map Menu Bar

1. ControllerExtnSoline.cls
2. soline.page
3. Ticket #18940

LANGUAGE TRANSLATION - 2 of 7 - QA latest changes for ERP (17.30) and RSF (17.102)

1. ControllerExtnConfsess.cls – Patched to pde5
2. ControllerExtnOrderQuoteCopy.cls
3. ControllerExtnRmamassprocesses.cls – Rev. 35494
4. ControllerExtnSalesOrderAudit.cls
5. ControllerExtnSupDmdRev.cls
6. SOProcessor.cls
7. Popup.component
8. sohdr\_cli\_labels.component
9. makeSalesCommPayments.page
10. Notesandattachments.page
11. OrderQuoteCopy.page
12. Rmamassprocesses.page – Rev. 35494
13. salescommission.page
14. SalesOrder.page
15. SalesOrderWorkBench.page
16. SoibatchGrid.page
17. SoibatchView.page
18. Soinv.page
19. soline.page
20. solineatp.page
21. SupDmdRev.page
22. sohdr\_cli.resource
23. solineatp\_cli.resource
24. Ticket #18962

Number of Line Revisions Not being updated [ ref:00D575p3.5005yDwps:ref ]

1. ControllerExtnPurchOrd.cls
2. Ticket #18969

Negative Credit Memo error - unable to add (credit line) products, Price must be a number greater than or equal to zero.

1. ControllerExtnSoinv.cls
2. SOInvLib.cls – Rev. 35601
3. Ticket #18984

Cannot change sales order line due date

1. SalesOrder.cls
2. SOProcessor.cls
3. Ticket #18987

SOZONE - add Overrides for Sales and Cost of Sales Accounts

1. ControllerExtnSozone.cls
2. SOProcessor.cls
3. TestControllerExtnSozone.cls
4. PageableGrid.component
5. sozonediv\_\_c.object
   1. New Field Name: Shipping Zone Division Detail
      1. Cost of Sales Account
      2. Sales Account
6. sozone\_\_c.object
   1. New Field Name: Shipping Zone
      1. Cost of Sales Account
      2. Sales Account
7. sozone.page
8. RowHandler\_js.resource
9. sozone\_cli.resource
10. Ticket #19044

MLI: PO Submit to Vendor, Value outside of valid range on numberic field pohdr\_totamt

1. purchOrd\_cli.resource
2. Ticket #19045

User can add PO Lines outside of decimal precision, but when using the Revision pop up, this is correctly restricted

1. purchOrd\_cli.resource
2. Ticket #19068

SO Line HV Page: Fetched Ship/Required Date are different when they are automatically calculated vs when the users picks a due date manually

1. sohdr\_cli.resource
2. Ticket #19085

PO loader error

1. ControllerExtnPohdrAdvanceDetails.cls
2. ControllerExtnPurchOrd.cls
3. ControllerExtnPurchOrdApproval.cls
4. PurchOrdApprovalBO.cls
5. PurchOrdBO.cls
6. PurchOrdLib.cls
7. THPohdr.cls
8. THPoline.cls
9. THPoloader.cls
10. pohdr\_\_c.object
11. poline\_\_c.object
    1. Delete Fields
       1. ‘Date 1
       2. ‘Date 3
       3. ‘Date Time 2
       4. ‘Date Time 4
       5. ‘Text
       6. ‘test date
12. PurchOrd.page
13. PurchOrdApproval.page
14. poapproval\_cli.resource
15. purchOrd\_cli.resource
16. Ticket #19124

Lightening Slide-Out Menu issue - ERP side

1. ContextMenu.cls
2. Ticket #19125 **Do Not Need to Migrate files**

Increase API version to 36 on Account trigger and classes to be compatible with newer SF features

1. TestTHAccount.cls
2. THAccount.cls
3. Account.trigger
4. Ticket #19127

Sales Order Line Components "Add" button does not work

1. SalesOrderComponents.page – Rev. 35623
2. Ticket #19129

SF ACCOUNT –

1. povend\_cli.resource
2. Ticket #19139

Test Class Failures - 17.35

1. THSyorg.cls
2. Ticket #19155

View State Error - Non-Inventory Components

1. SalesOrderComponents.page
2. Ticket #19157

Attempting to edit a product master gives 'Collection size 1,295 exceeds maximum size of 1,000' error message - looks like it's SYSITE records.

1. ControllerExtnSalesOrderWorkBench.cls
2. ControllerExtnSopickh.cls
3. Confsess.page – Alan patched to pde5
4. icinvreconcreatebatch.page
5. iclicplate.page
6. Icreplenish.page
7. ictransreq.page
8. ictransreqList.page
9. soprod.page
10. sorma.page – Alan patched to pde5
11. Sysite.page
12. WorkOrders.page
13. Ticket #19161

Item/Vendor: Last PO Price rounding vs. Actual

1. Poitemvend.page
2. purchOrd\_cli.resource
3. Ticket #19162

From 19122 - We are now getting a new error 'Too Many SOQL aggregate queries' when trying to change the GL Type on a Sub-Ledger.

1. THSyacc.cls
2. Ticket #19181

Attempting to update the Work Center in the Master division is getting 'Too Many SOQL queries' error - see log comments

1. THRtwctr.cls
2. Ticket #19186

Bug: Patch 16881 not fix in sandbox

1. THSowarr.cls
2. Ticket #19188

SO Fulfillment - "multiple lines with same product exceed ........ "

1. salesorderWorkbench\_cli.resource
2. Ticket #19191

PEBOM: 'Phase Out' Delete date gets reduced by 1 day after the user selects a different revision from the Drop Down

1. pebom\_cli.resource
2. Ticket #19208

We’re getting a Too Many SOQL Queries error trying to insert a new RTDEPT in the Master division, which duplicates it to all 200 divisions.

1. TriggerUtil.cls
2. Ticket #19237

Attempting to insert a new, or update an existing RTWCTR record in the master division gives error 'Future method' getting fired more than 50 times - SF governor limit

1. THRtwctr.cls
2. Ticket #19245

Purchase Requisition Generated by DRP Not holding Site, & Site address when converted to PO

1. PurchOrdBO.cls