1. Ticket #6874

INTEGRITY - need one to check the Qty Allocated / Qty Available

1. AllocQtyCheckAndRepairProcessor.cls
2. ControllerExtnAllocQtyCheckAndRepair.cls
3. HelpSettings.cls
4. ScheduleAllocQtyCheckAndRepairProcessor.cls
5. TestAllocQtyCheckAndRepairProcessor.cls
6. TestControllerExtnAllocQtyCheckAndRepair.cls
7. CustomLabels.labels
8. customext\_\_c.object
   1. New Field Name: Custom Extension
      1. Cron Expression
      2. Division
      3. Item
      4. Project
      5. Repair Mode
      6. Repair Mode
      7. Schedule Name
      8. Site
   2. Delete Fields
      1. ‘Inventory Item
      2. ‘Inventory Site
      3. ‘Inspection Template
      4. ‘Location ID
9. allocQtyCheckAndRepair.page
10. Ticket #12228

ICIXR Analysis and Repair process is still not repairing all records. Run for the Colorado division in DEV-QA-FF and it reports 6 incorrect indexes for Requisitions, but does not repair them. I have seen this at Amerilam as well

1. SupDmdReqAnalysisRepairBatchProcessor.cls
2. TestSupDmdReqAnalysisRepairBatchProcess.cls
3. syresult\_\_c-Processing Results Layout.V2
   1. Change layout assignment to version 2
4. syresult\_\_c.object
   1. New List View
      1. RS\_SYRESULT
5. supDmdReqAnalysisAndRepair.page
6. Ticket #12858

SO Control: Issue when adding Default Commission Schedules

1. ControllerExtnSovsales.cls
2. Ticket #13211

From 8945 - if you delete the reqs from an interim container, and then attempt to delete the interim container, an error message is given if picklist records exist. We should just delete them if there are no reqs, or delete them with the reqs

1. THPocontainer.cls
2. Ticket #14171

SOAPI: invoiced line could be unfirm

1. Metadata.cls
2. SOProcessor.cls
3. StringUtil.cls
4. THSOAPI.cls
5. soapi\_\_c.object
6. Ticket #15199

SYDATA - New Transaction for Kit Component Issue

1. ControllerExtnSalesOrderWorkBench.cls
2. SalesOrderFullfillment.cls
3. StaticList.cls
4. SydataProcessor.cls
5. THSydata.cls
6. SalesOrderWorkBench.page
7. salesorderWorkbench\_cli.resource
8. sfff.resource
9. Ticket #15372

SER - New Option to Show the PO Price on the Details popup in PO Receipt

1. ControllerExtnPOReceipt.cls
2. POReceiptBO.cls
3. CustomLabels.labels
4. pocntl\_\_c.object
   1. New Field Name: PO Control Record
      1. Show Price in PO Receipt Details Page
   2. Delete Picklist Values
      1. ‘pocntl\_indmtlauthind\_\_c
         1. ‘Indirect Material NOT processed in Receiving Screen and Authorized in Authorization Screen

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

* 1. 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
  2. De-activate Picklist Values
     1. ‘pocntl\_indmtlauthind\_\_c
        1. ‘Indirect Material processed and Authorized in Receiving

1. pocntl.page
2. POReceipt.page
3. Ticket #15855

Inventory Reconciliation: Serialized Items - No showing total Qty

1. sydiv\_\_c.object
   1. New Field Name: Division Master
      1. Inv Reconcile Serials Initially Blank
2. icinvreconsearch.page
3. Sydiv.page
4. icinvreconSearch\_cli.resource
5. Ticket #16737

Plasco ID: SO Fulfillment preselect Serial Number for Serialized Items.

1. SalesOrderFullfillment.cls
2. SolineIssueDetail.cls
3. socntl\_\_c.object
4. Ticket #16435

RFQ required to amend Inbound Shipment Destination field on Inbound shipment master

1. ControllerExtnInboundContainers.cls
2. ControllerExtnPoshipcont.cls
3. StaticList.cls
4. THPohvcontaud.cls
5. THPoshipcont.cls
6. THPoshipcontdtl.cls
7. CustomLabels.labels
8. poship\_\_c.object
   1. New Picklist Value
      1. ‘poship\_destination\_\_c
         1. ‘WMS CS

WMS BB

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

1. InboundContainers.page
2. poshipcont.page
3. common\_client\_lib.resource
4. poship\_cli.resource
5. Ticket #17340

URGENT We need to disconnect from Financial Force. Rootstock Inoperable.

1. THAccount.cls
2. Ticket #17779

Problem with Configurator Parameter exportcust

1. THConfsess.cls
2. Ticket #17948

Vendor class - creating new vendor class from '+' sign on sitemap not working

17948.txt

1. Ticket #17978

BOC Global Item MRP Policy Change (MRPPolicychange) only displays suppliers with numeric identifier

1. ControllerExtnMRPPolicyChange.cls
2. MRPPolicychange.page
3. Ticket #18401

Changing the Container type on a IBS

1. ControllerExtnPoshipcont.cls
2. poshipcont\_\_c.object
   1. De-activate Validation Rule
      1. ‘Container\_Type
3. Ticket #18402

Unable to enter more than a couple of digits for the sub risk class field on the supplier part master

1. ControllerExtnSupitem.cls
2. ScriptExecutor.cls
3. supitem\_\_c.object
   1. New Field Name: Supplier Part Master
      1. Sub Risk Class
4. supitem.page
5. supitemPDF.page
6. supitem\_cli.resource

rstk.ScriptExecutor.execute('set\_supitem\_subRiskClasst',true);

1. Ticket #18430

Missing Data after Refresh

1. ObjectTree.cls
2. Ticket #18499

BOC : Issues found during testing ticket #14520

1. ControllerExtnSupitem.cls
2. supitem\_cli.resource
3. Ticket #18640

LANGUAGE TRANSLATION - 1 of 7 - QA latest changes for ERP (17.30) and RSF (17.102)

1. ControllerExtnBomExport.cls
2. ControllerExtnContrDevDealMgmt.cls
3. ControllerExtnContrDevTransferMgmt.cls
4. ControllerExtnDWocst.cls
5. ControllerExtnGenerateRecurringBillingEx.cls
6. ControllerExtnIcreqFirm.cls
7. ControllerExtnInsptempl.cls
8. ControllerExtnLWocst.cls
9. ControllerExtnOpenPOBarcode.cls
10. ControllerExtnPeitem.cls
11. ControllerExtnPjprojcst.cls
12. ControllerExtnPOAPmatch.cls – Rev. 35811
13. ControllerExtnPOLine.cls
14. ControllerExtnPurchOrd.cls
15. ControllerExtnPurchOrdAuth.cls
16. ControllerExtnRtlabgrd.cls
17. ControllerExtnRtroutoper.cls
18. ControllerExtnRtwcgroup.cls
19. ControllerExtnSocustacctinquiry.cls
20. ControllerExtnStdCosts.cls
21. ControllerExtnWccptypln.cls
22. ControllerExtnWctrdsptch.cls
23. ControllerExtnWoorddmdgrid.cls
24. ControllerExtnWoordop.cls
25. ControllerExtnWoscheduling.cls – Rev. 35727
26. ControllerSOCONPBDTLExporttoCSV.cls
27. HelpSettings.cls
28. Icsetmtlsimcost.cls
29. Posetmtlcost.cls
30. PurchOrdBO.cls
31. SelectLists.cls
32. SupDmdRev.cls
33. THPeitem.cls
34. WorkOrderClose.cls
35. common\_client\_labels.component
36. CustomLabels.labels
37. peitem\_\_c.object
    1. Picklist Values
       1. ‘peitem\_src\_pl\_\_c
          1. Sort values alphabetically
38. poline\_\_c.object
39. BomExportExcel.page
40. BomExportPdf.page
41. DWocst.page
42. IndentedBOM2.page
43. LaborClockInOut.page
44. LWocst.page
45. Pebomqry.page
46. Pecoh.page
47. Peitem.page
48. poagcqgrid.page
49. poagpdgrid.page
50. poagpdqgrid.page
51. poagpqgrid.page
52. Poline.page
53. POReceipt.page
54. Poreceiptr.page
55. PurchOrdAuth.page
56. Rtlabgrd.page
57. Rtroutoper.page
58. rtwcgroup.page
59. Rtwctr.page
60. SupDmdRev.page
61. UserTimeEntry.page
62. Wccptypln.page
63. WCOperAssignment.page
64. WctrdsptchExcel.page
65. Wocst.page
66. Woissue.page – Rev. 35787
67. Woissuer.page
68. Woordop.page
69. common\_client\_lib2.resource
70. dwocst\_cli.resource
71. lwocst\_cli.resource
72. pebomqry\_cli.resource
73. peitem\_cli.resource
74. pjwkb\_cli.resource
75. porcpt\_cli.resource
76. rtroutoper\_cli.resource
77. rtwctr\_cli.resource
78. socustmsa\_cli.resource
79. treesupport.resource
80. usertimeentry.resource
81. wccptypln\_sl\_cli.resource
82. wocst\_cli.resource
83. woordop\_cli.resource
84. Ticket #18688

RTV on purchase order, over-receipt, qty req?

1. PurchaseOrderReceipt.cls
2. Ticket #18725

Fwd: Job Completion Notification (Quickbooks Customer resale Certificate too long)

1. QBBillData.cls
2. QBOLTest.cls
3. QBOnlineClient.cls
4. QBOnlineCust.cls
5. QBSOInvoiceExporter.cls
6. Ticket #18759

Approved Manufacturers does not print on PO line

1. ControllerExtnPurchOrdPrint.cls
2. POPrintAPI.cls
3. CustomLabels.labels
4. Ticket #18813

Work Center Capacity Planner - disable Level Load button

1. ControllerExtnWccptypln.cls
2. wccptypln\_\_c.object
   1. New Field Name: WC Capacity Planning
      1. Level Load
3. Wccptypln.page
4. wccptypln\_sl\_cli.resource
5. Ticket #18823

Clone of 16598 - Project Charge Code - Phase 2b - Add Charge Code to Supply and Demand UI and Carry to SYTXNCST - (SamB)

1. ControllerExtnPurchOrdAuth.cls
2. Ticket #18944

LANGUAGE TRANSLATION - 5 of 7 - QA latest changes for ERP (17.30) and RSF (17.102)

1. AbstractBatchJob.cls
2. CustomLabels.labels
3. SupDmdRev.page
4. Ticket #18946

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

1. HelpSettings.cls
2. CustomLabels.labels
3. Icitemstd.page
4. Syusr.page
5. Ticket #18963

error when saving capacity workbench

1. wccptypln\_sl\_cli.resource
2. Ticket #18975

Error during posting of credit note

1. SOInvLib.cls
2. THSoinv.cls
3. soppy\_\_c.object
   1. New Field Name: Prepayment Detail
      1. Credit Memo
4. Soinv.page
5. soinv\_cli.resource
6. Ticket #18989

Issues with Sales Order Payment (Related to 14806)

1. ControllerExtnSopayment.cls
2. PayPal.cls
3. SalesOrderAPI.cls – Rev. 35835
4. SalesOrderPayment.cls
5. Ticket #19043

Customer/Vendor Master Account's Autocomplete not consistent

1. RemoteQueryController.cls
2. Ticket #19158

Operation Run Hours Remaining

1. woordop\_\_c.object
2. Ticket #19197

Sales Order Invoice : Manufacturing side changes for ticket 18784

1. SOInvLib.cls
2. Ticket #19216

Monday Fedex Shipments populating wrong ship date

1. Zenkraft.cls
2. Ticket #19236

Purchase Requisition (POREQ): When creating a New record, we are using the Current Sales Division instead of the Current Division

1. ControllerExtnPoreq.cls
2. Ticket #19266

PO Header: Total PO Amount: Vendor's Currency (pohdr\_totamtvcurr\_\_c) not kept in sync with PO total (pohdr\_totamt\_\_c)

1. THPoline.cls
2. Ticket #19279

When updating the address of a SF Account, the Customer Address is updated to reflect the change. However, the 'Name' of the address is not updated, causing inconsistency

1. THSocaddr.cls
2. Ticket #19287

Cycle Count Report Broken

1. ControllerExtnCycleCountReport.cls
2. Ticket #19292

Work Center Calendar object (rtwctrshopcal) does not have a name formula field and thus the name field gets set to the record ID of each record - not helpful

1. ShopCalendar.cls
2. Ticket #19311

SYDATA Sales Order Payment - Sales Order on Credit Hold. (Continuation of 19311)

1. SalesOrderUtil.cls
2. Ticket #19328

CLOCKONANDOFF : Machine Booking Transaction Type is created on SYDATA thru ClockOnAndOff

1. THtaclockoff.cls
2. Ticket #19332

POLINE: Added History Tracking

1. poline\_\_c.object
   1. 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)
   2. New Picklist Value
      1. ‘poline\_typesel\_\_c
         1. Sort picklist values alphabetically
2. Ticket #19344

SO ENTRY - Global line update : Access to update SO line Shipment Method and Carrier (continue of 18061 for NON-ADMIN USER)

1. RowHandler\_js.resource
2. sohdr\_cli.resource – Rev. 35825
3. Ticket #19378

Create objecthelp page and override Help Settings for POAGRHDR object

1. poagh\_\_c.object
2. objecthelp\_poagh.page
3. Ticket #19393

"Pounds" mentioned on Freight Calculation

1. sofrtcalc\_\_c.object
   1. Change Picklist Value
      1. ‘SOFRTCALC\_CALCMETHOD
         1. 'Price per Pound' to Price Times Weight
   2. Change Field Label
      1. ‘SOFRTCALC\_PRICEPERLB
         1. 'Price per Pound' to Freight Charge Unit Price
2. Ticket #19404

VAT Class menu option not displaying in rsf-training

1. MenuController.cls