1. Ticket #9740

Operation Assignments by Work Center

1. ControllerExtnWCOperAssignment.cls
2. WCOperAssignment.page
3. Ticket #11521

Generate Recurring Billing: Page Help icon missing from page

* 1. Soconpbill\_\_c
     1. Edit Help setting on ‘soconpbill\_\_c
        1. Choose = objecthelp\_soconpbill

Run 11521\_helpsetup.txt

1. Ticket #11549

Correct objects so that page help icon in list views bring user to page help for the given object

* 1. confcomp\_\_c.object
     1. Edit Help Setting on ‘confcomp\_\_c
        1. Choose = objecthelp\_confcomp
  2. confexcl\_\_c.object
     1. Edit Help Setting on ‘confexcl\_\_c
        1. Choose = objecthelp\_confexcl
  3. confgroup\_\_c.object
     1. Edit Help Setting on ‘confgroup\_\_c
        1. Choose = objecthelp\_confgroup
  4. confrec\_\_c.object
     1. Edit Help Setting on ‘confrec\_\_c
        1. Choose = objecthelp\_confrec
  5. confreq\_\_c.object
     1. Edit Help Setting on ‘confreq\_\_c
        1. Choose = objecthelp\_confreq
  6. confsel\_\_c.object
     1. Edit Help Setting on ‘confsel\_\_c
        1. Choose = objecthelp\_confsel
  7. confsess\_\_c.object
     1. Edit Help Setting on ‘confsess\_\_c
        1. Choose = objecthelp\_confsess
  8. ibconttype\_\_c.object
     1. Edit Help Setting on ‘ibconttype\_\_c
        1. Choose = objecthelp\_ibconttype
  9. ibroute\_\_c.object
     1. Edit Help Setting on ‘ibroute\_\_c
        1. Choose = objecthelp\_ibroute
  10. ibrtetype\_\_c.object
      1. Edit Help Setting on ‘ibrtetype\_\_c
         1. Choose = objecthelp\_ibrtetype
  11. ibship\_\_c.object
      1. Edit Help Setting on ‘ibship\_\_c
         1. Choose = objecthelp\_ibship
  12. ibshipcont\_\_c.object
      1. Edit Help Setting on ‘ibshipcont\_\_c
         1. Choose = objecthelp\_ibshipcont
  13. icinvreconb\_\_c.object
      1. Edit Help Setting on ‘icinvreconb\_\_c
         1. Choose = objecthelp\_icinvreconb
  14. icjobcode\_\_c.object
      1. Edit Help Setting on ‘icjobcode\_\_c
         1. Choose = objecthelp\_icjobcode
  15. icreplenish\_\_c.object
      1. Edit Help Setting on ‘icreplenish\_\_c
         1. Choose = objecthelp\_icreplenish
  16. ictransreq\_\_c.object
      1. Edit Help Setting on ‘ictransreq\_\_c
         1. Choose = objecthelp\_ictransreq
  17. lwocst\_\_c.object
      1. Edit Help Setting on ‘lwocst\_\_c
         1. Choose = objecthelp\_lwocst
  18. povclass\_\_c.object
      1. Edit Help Setting on ‘povclass\_\_c
         1. Choose = objecthelp\_povclass
  19. rtwcgroup\_\_c.object
      1. Edit Help Setting on ‘rtwcgroup\_\_c
         1. Choose = objecthelp\_rtwcgroup
  20. socondev\_\_c.object
      1. Edit Help Setting on ‘socondev\_\_c
         1. Choose = objecthelp\_socondev
  21. soctt\_\_c.object
      1. Edit Help Setting on ‘soctt\_\_c
         1. Choose = objecthelp\_soctt
  22. socustmsa\_\_c.object
      1. Edit Help Setting on ‘socustmsa\_\_c
         1. Choose = objecthelp\_socustmsa
  23. soibatch\_\_c.object
      1. Edit Help Setting on ‘soibatch\_\_c
         1. Choose = objecthelp\_soibatch
  24. somsac\_\_c.object
      1. Edit Help Setting on ‘somsac\_\_c
         1. Choose = objecthelp\_somsac
  25. sopickh\_\_c.object
      1. Edit Help Setting on ‘sopickh\_\_c
         1. Choose = objecthelp\_sopickh
  26. sozone\_\_c.object
      1. Edit Help Setting on ‘sozone\_\_c
         1. Choose = objecthelp\_sozone
  27. sycustom\_\_c.object
      1. Edit Help Setting on ‘sycustom\_\_c
         1. Choose = objecthelp\_sycustom
  28. syvatclass\_\_c.object
      1. Edit Help Setting on ‘syvatclass\_\_c
         1. Choose = objecthelp\_syvatclass
  29. tapaytype\_\_c.object
      1. Edit Help Setting on ‘tapaytype\_\_C
         1. Choose = objecthelp\_tapaytype

1. Ticket #12994

Add SYDEFAULT flag to control pre-loading of Products in SO Entry

1. Create New Application Setting
   1. Name = salesorder\_preloadproducts
   2. Value = False
2. Ticket #15188

General Journal Export: Unable to export unbalanced journal - SO Payment (PDE5) + Test Tool to export single journal to FF

1. AcctExportWorkload.cls
2. Common.cls
3. ControllerExtnExoFinancialExport.cls
4. CostTransactionExporter.cls
5. FFJournalExporter.cls
6. JournalHolder.cls
7. NumberUtil.cls
8. SalesOrderLineAmortBatchProcessor.cls
9. SOInvLib.cls
10. Ticket #16345

MRP: When launching MRP and another session is running, give appropriate message

1. ControllerExtnMrp.cls
2. CustomLabels.labels
3. mrplaunch\_cli.resource
4. Ticket #17274

SER - Intacct Interfact - Proposed Changes of COS AND Subledger SO's

1. Intacct.cls
2. IntacctJournalExporter.cls
3. IntacctPayableInvoiceExporter.cls
4. IntacctSalesInvoiceExporter.cls
5. MapUtil.cls
6. QBUtil.cls
7. Ticket #17375

SO Fulfillment : Internet Explorer : When tried to perform fulfilment for Sales Order using Internet Explorer browser getting error message

1. salesorderWorkbench\_cli.resource
2. Ticket #17388

ICITEMSITEPROJ: It is possible to update the SO Line Site when there are existing allocations for the line, this does not update existing records. Can potentially attempt to bring wrong ICITEMSITEPROJ below zero

1. SOProcessor.cls
2. Ticket #17726

Disassembly WO: Derived Components received with zero cost, if there is both Labor and Material Cost, and Cost Allocation Pct totals 100%

1. IcdreqReceipt.cls – Rev. 34930
2. Ticket #17736

Disassembly WO: Standard Costing, upon Derived Component receipt, Item's Standard Cost is used, instead of Derived Standard Cost. Receipt reversal carries zero cost.

1. IcdreqReceiptReversal.cls
2. Ticket #17946

ICCOMCOD : UDI error when creating new commodity code via Dataloader

1. THIccomcod.cls – Rev. 36208
2. Ticket #17950

Product Master Inter System: It is possible to select an Item/Vendor from a Different Company/Division

1. jquery\_autocomplete.resource
2. soprod\_cli.resource
3. Ticket 18023

Project Master (ERP): Cannot edit and save (in order to set Dimension) due to WO Scrap Acct problem (RSFGA - ERP)

1. THPjproj.cls
2. Ticket #18594  
   Inventory Reconciliation not correctly adjusting counts by date
   1. IcinvreconUpdateBatchProcessor.cls – rev 36258
3. Ticket #18985

Manufacturing Users : Getting an error when 'Current Division' is null

1. ControllerExtnSyusr.cls
2. Syusr.page
3. common\_client\_lib2.resource
4. Ticket #19159

SOINV/SOINVLINE: Allow Field Set to be edited/Saved after the SOINV has been approved. Prevent users from editing a SOINV after it has been approved if accessing from the 'Edit' button on List-view (Fromm 18288)

1. ControllerExtnSoinv.cls
2. Ticket #19223

Work Order Component : Collection size error when tried to View/ Edit Work Order Component

1. ControllerExtnWoorddmd.cls
2. Ticket #19254

Item Vendor Master Data Load - Primary Vendor

1. ControllerExtnPoitemvend.cls
2. THPoitemvend.cls
3. Ticket #19336

Extension of 18035 for SO Invoice side : It is possible to create a "SO Invoice" with a Tax Location that is not related to the Sales Division

1. THSoinv.cls
2. Ticket #19337

POLOADER Broken API in Testing

1. THPoloader.cls
2. Ticket #19397

DRP Failures

1. THIcreq.cls
2. Ticket #19441

dates in the Inbound/Outbound shipment and step are not sorting by the date correctly

1. ControllerExtnInboundContainers.cls
2. ControllerExtnObshipStepGrid.cls
3. ControllerExtnPoshipStepGrid.cls
4. InboundContainers.page
5. obshipStepGrid.page
6. poshipStepGrid.page
7. datetimeMoment.resource
8. Moment.resource
9. Ticket #19553

CSV - Create Output in European Format When Appropriate (Semi-colon vs. Comma delimiter) - ERP Package

1. CommonBO.cls
2. ControllerExtn.cls
3. ControllerExtnExoFinancialExport.cls
4. ControllerExtnSyusr.cls
5. ControllerSOCONPBDTLExporttoCSV.cls
6. StaticList.cls
7. StringUtil.cls – Rev. 36082
8. syusr\_\_c.object
9. CycleCountReportCsv.page
10. SOCONPBDTLExporttoCSV.page
11. Syusr.page
12. WctrdsptchExcel.page
13. Ticket #19587

Inventory adjustment accounts [ ref:00D575p3.50051W8Xy:ref ]

1. ControllerExtnSytxncst.cls
2. ObjCommonBase.cls
3. SytxncstView.page
4. Ticket #19705

Inventory Reconciliation Batch Job

1. IcinvreconProcessor.cls
2. Ticket #19744

Customer Master : Error when creating new Customer Master record on PDE5

1. TestTHSocust.cls-meta.xml
2. THSocust.cls
3. THSocust.cls-meta.xml
4. socust.trigger-meta.xml
5. Ticket #19761

"Invalid Serials specified:" error when doing a location to location move

1. locloc\_sl\_cli.resource
2. Ticket #19777  
   SYDATA - Allow 'batch size > 1' for updates when SYDATA\_PROCESS <> 'Ready'
   1. THSydata.cls
3. Ticket #19783

Payable Invoice Transfer Failing

1. Intacct.cls
2. IntacctPayableInvoiceExporter.cls
3. Ticket #19829

SO Control 'Allocation Active' having opposite effect from 'Help Text'

1. ControllerExtnSalesOrderWorkBench.cls
2. Ticket #19863

Test Class Failures - 17.40

1. TestSalesOrderLineAmortBatchProcessor.cls
2. TriggerHandler.cls
3. Ticket #19884

SYLIMITS : Not able to view the listview

Run 19884.txt

1. Ticket #19885

PJWKB : Plus sign on Rootstock Site Map for Project Workbench

1. Run 19885\_menu.txt
2. Ticket #19901

Purchase Order Template sending always as body and attachment (ticket 15331)

1. ControllerExtnPurchOrdPrint.cls
2. PdfControllerExtn.cls
3. CustomLabels.Labels
4. Ticket #19913

Unable to post hours to 'Time and Qty Booking'

1. syusr\_\_c.object
   1. New Field Name: Manufacturing User
      1. CSV Delimiter
2. Ticket #19948

Fw: Job Error Notification in AP-PO Match Batch closing

1. POAPMatchProcessor.cls
2. Ticket #19983

ERP Package Installation issue with recent changes to TriggerHandler.cls

1. THSyconfig.cls
2. TriggerHandler.cls
3. Ticket #19988

Account problem

1. THAccount.cls
2. socust\_\_c.object
3. Ticket #20006

Increase Ship To Name/rstk\_\_shiptoname\_\_c on FSOACKH to 80 characters

1. ControllerExtnSocaddr.cls
2. FSOACKH\_\_c.object
3. SOCADDR\_\_c.object
4. SOPACK\_\_c.object
5. SOSHIP\_\_c.object