1. Ticket #9412

Detailed Review By Item: Too many SOQL queries when changing item

1. ControllerExtnSupDmdRev.cls
2. SupDmdRev.page
3. supdmdrev\_cli.resource
4. Ticket #13568

Intersystem not carrying ship to address

1. THPohdr.cls
2. THPoline.cls
3. PurchOrdBO.cls
4. Ticket #14999

SER - Concur Interface to Rootstock Project Cost

1. ControllerExtnPjwkb.cls
2. TestTHPjiacwp.cls
3. TestTHPjuacwp.cls
4. THPjiacwp.cls
5. THPjuacwp.cls
6. TriggerHandler.cls
7. TriggerUtil.cls – Rev. 36242
8. CustomLabels.labels
9. pjiacwp\_\_c.object
   1. New Field Name: Project Indirect Cost Transaction
      1. Fix all field level security
10. pjproj\_\_c.object
11. pjprojcst\_\_c.object
    1. New Field Name: Project Budget/Cost
       1. Imported Indirect ODC
       2. Imported Travel ODC
       3. Imported Miscellaneous ODC
       4. Imported Service ODC
       5. Total Indirect ODC
       6. Total Travel ODC
       7. Total Miscellaneous ODC
       8. Total Service ODC
12. pjprojwbscst\_\_c.object
    1. New Field Name: Project Charge Code Budget/Cost
       1. Imported Indirect ODC
       2. Imported Miscellaneous ODC
       3. Imported Service ODC
       4. Imported Travel ODC
13. pjuacwp\_\_c.object
    1. New Field Name: Project Indirect Cost Transaction Upload
       1. Fix all field level security
14. pjwkb\_\_c.object
15. Pjprojcst.page
16. Pjwkb.page
17. pjwkb\_cli.resource
18. pjiacwp.trigger
19. pjuacwp.trigger
20. Ticket #16471

SO Purge - New program to delete Sales Order Data

1. ControllerExtnPurgeSalesOrders.cls
2. HelpSettings.cls
3. PurgeSalesOrdersBatchProcessor.cls
4. TestControllerExtnPurgeSalesOrders.cls
5. TestPurgeSalesOrdersBatchProcessor.cls
6. CustomLabels.labels
7. ‘sohdr\_\_c-SOHDR Layout.layout.v6
   1. Change page assignment to version 6
8. ‘soppya\_\_c-Prepayment Applied Layout.v2
   1. Change page assignment to version 2
9. customext\_\_c.object
   1. New Field Name: Custom Extension
      1. Cutoff Date
      2. Cutoff Date
      3. Company
      4. Division
      5. Division
10. icdhr\_\_c.object
    1. New Field Set
       1. Name = RSFieldSet
       2. Description = For user defined fields on Visual Force pages
       3. Label = Custom Fields
11. icsrllink\_\_c.object
    1. New Field Set
       1. Name = RSFieldSet
       2. Description = For user defined fields on Visual Force pages
       3. Label = Custom Fields
12. pjwbslab\_\_c.object
    1. New Field Name: Project Budget Labor Detail
       1. Project Job Code Budget/Cost
13. pjwbsmtl\_\_c.object
    1. New Field Name: Project Budget Material Detail
       1. Project Job Code Budget/Cost
14. poline\_\_c.object
15. socontchg\_\_c.object
16. soentwarr\_\_c.object
17. sohdr\_\_c.object
    1. New Field Name: Sales Order Header
       1. Sales Order Last Modified Date
       2. Sales Order Header Extension
18. soppya\_\_c.object
19. soship\_\_c.object
20. soshipments\_\_c.object
21. sowarr\_\_c.object
22. wocst\_\_c.object
23. purgesalesorders.page
24. Ticket #16472

PO Purge - New program to delete Purchase Order Data

1. ControllerExtnPOPurge.cls
2. HelpSettings.cls
3. PurgePurchaseOrdersBatchProcessor.cls
4. TestControllerExtnPOPurge.cls
5. TestPurgePurchaseOrdersBatchProcessor.cls
6. THTtapline.cls
7. CustomLabels.labels
8. ‘icdreq\_\_c-icdreq Layout.v2
   1. Change page assignment to version 2
9. ‘poitemvend\_\_c-Approved Vendors Layout.v2
   1. Change page assignment to version 2
10. ‘woordop\_\_c-WO Operations Layout.v2
    1. Change page assignment to version 2
11. customext\_\_c.object
12. icdreq\_\_c.object
13. pohdr\_\_c.object
    1. New Field Name: Purchase Order Header
       1. Formula Last Modified Date
14. poitemvend\_\_c.object
15. sodmdpo\_\_c.object
16. woordop\_\_c.object
17. popurge.page
18. Ticket #16515

SYDATA: RMA Transactions (potentially all transactions?) need to satisfy Product's Decimal precission (From 15759)

1. RMAReceipt.cls – Rev. 36233
2. RMAReceiptDisposition.cls – Rev. 36234
3. Ticket #16539

WO Receipt Reversals not honoring custom distribution setup

1. FFJournal.cls
2. WorkOrderReceiptReversal.cls
3. Ticket #17308

MLI: Amount Invalid Number adding Sales Account Distribution for a Product for Purchase

1. salesAcctDistGrid.page
2. soconrcdistGrid.page
3. Ticket #17825

Entering a kit product - by a user that does not have access to the SF Product Object

1. ControllerExtnSoprod.cls – Rev. 36190
2. Ticket #17844

SO Control : Auto-Complete issue on SO Control for Non-Admin User

1. ControllerExtnSocntl.cls
2. Ticket #17846

MLI SO Line Display Issue: Freight Cost field does not have correct format using different locales.

1. sohdr\_cli.resource
2. Ticket #18012

SO FULFILLMENT - If Handling / Packing / Freight Amount is added directly to SO Line (and it is set to Sum from Lines), it does not count towards the Gateway Amount or SO Acknowledgment

1. ControllerExtnSOAck.cls
2. SalesOrderAPI.cls
3. SOAckPrintAPI.cls
4. Ticket #18121

Test Class Consolidation - 3 of 4 (SamB)

1. Logger.cls
2. TestTHIc.cls
3. TestTHIc2.cls
4. TestTHIc3.cls
5. TestTHIc6.cls
6. TestTHIc7.cls
7. TestTHIc8.cls
8. TestTHIc9.cls
9. Ticket #18236

Configurator Performance / API driven selections

1. ControllerExtnConfsess.cls
2. ProductCfg.cls
3. THConfdsel.cls
4. Confsess.page
5. Confsess2.page
6. confsess\_cli.resource
7. Ticket #18388

Quality Interface (Compliance Quest) - Part 2a - Vikram (continuation of 17572 - 15572)

1. createInspectionOrder.page – Rev. 36336
2. createInspectionOrder\_cli.resource – Rev. 36340
3. Ticket #18553

COGS Not Distributed?

1. SalesOrderFullfillment.cls
2. Ticket #18773

SER - Add option to have Configured Products create Rework / Refurb Work Orders

1. ControllerExtnSalesOrder.cls
2. ControllerExtnSoprod.cls
3. EmailUtil.cls
4. ProductUtil.cls
5. SalesOrder.cls
6. ScriptExecutor.cls – Rev. 36315
7. SOProcessor.cls
8. StaticList.cls
9. THSoprod.cls
10. THWocst.cls
11. socntl\_\_c.object
    1. New Field Name: Sales Order Control
       1. Allow Inventory Item Changes on Products
12. socomm\_\_c.object
    1. New Field Name: Product Group Master
       1. Work Order Type
13. soline\_\_c.object
    1. New Field Name: Sales Order Line
       1. Work Order Type
14. soprod\_\_c.object
    1. New Field Set
       1. Full Name = RSFieldSet
       2. Description = For user defined fields on Visual Force pages
       3. Label = Custom Fields
    2. New Field Name: Rootstock Product Master
       1. soprod\_wotype
       2. Work Order Type
       3. Work Order Type Indicator
15. SalesOrder.page
16. socntl.page
17. socomm.page
18. soline.page
19. soprod.page
20. socomm\_cli.resource – Rev. 36315
21. sohdr\_cli.resource
22. soprod\_cli.resource – Rev. 36315

**rstk.ScriptExecutor.execute('set\_prod\_wotypeind', true);**

1. Ticket #18910

Product Master: Getting Maximum view state size limit error when tried to view Product Master having more than 100 Product Component

1. ControllerExtn.cls
2. ControllerExtnPageableGrid.cls
3. ControllerExtnSoprod.cls
4. ControllerExtnSoprodGrids.cls
5. ObjectUtil.cls
6. PageableGrid.component
7. soprod.page
8. soprodgrids.page
9. Ticket #19104

Request to have RFQ created for new fields added to inbound shipment

1. ControllerExtnObship.cls
2. ControllerExtnObshipcont.cls
3. ControllerExtnPoshipcont.cls
4. CustomLabels.labels
5. obship\_\_c.object
   1. New Field Name: Outbound Shipment
      1. Comment
      2. Haulier
      3. Inland Haulage
6. poship\_\_c.object
   1. New Field Name: Inbound Shipment Master SupReq
      1. Comment
      2. Haulier
      3. Inland Haulage
7. obship.page
8. Poship.page
9. common\_client\_lib.resource – Rev. 36221
10. obship\_cli.resource
11. poship\_cli.resource
12. Ticket #19248

PO Component Demand Site

1. ControllerExtnPocomcod.cls
2. ControllerExtnPoitem.cls
3. PurchOrdLib.cls
4. ScriptExecutor.cls
5. THPodmd.cls
6. THPoitem.cls
7. pocomcod\_\_c.object
   1. New Field Name: PO Commodity Code
      1. Subcontract Component Issue From Loc ID
      2. Subcontract Component Issue From Site
8. podmd\_\_c.object
   1. New Field Name: PO Component Demand
      1. Component Qty
      2. Description
      3. Enter Component Qty
      4. Enter Qty Per
      5. Fixed Component Qty
      6. Formula Is Home Proj
      7. Fully Allocated
      8. Name Formula
      9. Order Qty
      10. PO Item
      11. POLine Inv Div
      12. POLine Inv Site
      13. POLine Rcpt LocID
      14. Qty Per
      15. Qty Required
      16. Sub Dmd Div
      17. Sub Dmd LocID
      18. Sub Dmd LocID Site
      19. Sub Dmd Site
      20. Vendor
9. poitem\_\_c.object
   1. New Field Name: Purchase Item Master
      1. Subcontract Component Issue From Ind
      2. Subcontract Component Issue From Loc ID
      3. Subcontract Component Issue From Site
10. Pocomcod.page
11. Poitem.page
12. PurchOrd.page
13. pocomcod\_cli.resource
14. Poitem\_cli.resource

rstk.scriptexecutor.execute('set\_poitem\_subdmdsiteind');

1. Ticket #19271

WO Receipt - add option to allow over receipt

1. ControllerExtnWoreceipt.cls
2. WorkOrderReceipt.cls
3. Sydiv.page
4. Ticket #19370

Cases: RMA Detail: If enter RMA Number greater than 16 digits then while creating RMA getting error message

1. sormh\_\_c.object
2. Ticket #19394

TSL filter not working on Inventory req workbench

1. THIcfcst.cls
2. Ticket #19497

POVEND Button to launch new Vendor Account Inquiry page

1. ControllerExtnPovend.cls
2. ControllerExtnSocust.cls
3. CustomLabels.labels
4. Povend.page
5. socust.page
6. povend\_cli.resource
7. socust\_cli.resource
8. Ticket #19543

SER - Harden the Inventory Requisitions object (ICREQ)

1. ControllerExtnIcreq.cls
2. THIcreq.cls
3. CustomLabels.labels
4. icreq\_\_c.object
5. Icreq.page
6. icreq\_cli.resource
7. Ticket #19558

Supplier Part Master : Receptacle Weight (kg) field shows value with 16 decimals

1. supitem\_cli.resource
2. Ticket #19607

Inventory Item Usage Import

1. THIcitmusag.cls
2. ‘icitmusag\_\_c.object
   1. De-activate Validation Rules
      1. ‘prdcost\_validation
      2. ‘prdqty\_validation
3. Ticket #19626

QB Customers cannot export – Production

1. QBSOInvoiceExporter.cls
2. Ticket #19689

Related issues not critical from RMA Detail hardening (From 13215)

1. THSorma.cls
2. CustomLabels.labels
3. sorma\_\_c.object
4. Ticket #19794

Inventory Discrepancies

1. SalesOrderFullfillment.cls
2. Ticket #19817

Quality Interface (Compliance Quest) - Part 2d -Shoaeb (Continuation ticket of 16582)

1. ControllerExtnRmaprocesses.cls
2. THSorma.cls
3. sorma\_cli.resource – Rev. 36350
4. Ticket #19822

UF: Sales Order Demand (Issue Project) doesn't allow inline editing.

1. ControllerExtnSoorddmd.cls
2. THSoorddmd.cls
3. soorddmd.page
4. soorddmd\_cli.resource
5. Ticket #19830

Inventory Reconciliation results into a zero cost INVLOCADD transaction

1. IcinvreconUpdateBatchProcessor.cls
2. Ticket #19852

PO Conversion

1. reqsToPOs\_cli.resource
2. Ticket #19853

Add ICREQ to hardened object list

1. icreq\_\_c.object
2. Ticket #19867

Email meassages - SO Acknowledgment not honoring 'SO Ack Email Subject' field.

1. ControllerExtnSOAck.cls
2. Ticket #19908

PJWKB : Related list details under Inventory Txns not in Sync

1. ControllerExtnPjwkb.cls
2. TestControllerExtnPjwkb.cls
3. pjwkb\_cli.resource
4. Ticket #19921

Finanacials - SOIBATCH : TRANSFER BATCH not working

1. SOInvLib.cls
2. Ticket #19951

Allocation Calculation Upon Reverse is Incorrect

1. SalesOrderFullfillment.cls
2. Ticket #19961

QUALITY - RMA Processing error (Issue #4-1 from ticket 18388)

1. InspectionOrderDisposition.cls
2. RMAReceiptDisposition.cls
3. Ticket #19966

Missing Responsible Buyer/Planner on Shortage Report

1. icshrtTasks.cls
2. Ticket #20010

INSPECTION ORDER - Add Site to Template and From Site to Order

1. ControllerExtncreateInspectionOrder.cls
2. ControllerExtnInsptempl.cls
3. ControllerExtnSocomm.cls
4. ControllerExtnSopdiv.cls
5. InspectionOrderDisposition.cls
6. PurchaseOrderReceipt.cls
7. RMAReceipt.cls
8. ScriptExecutor.cls
9. THtaclockoff.cls
10. THWoordopact.cls
11. CustomLabels.labels
12. inspord\_\_c.object
    1. New Field Name: Inspection Order
       1. Originating Inventory Site
13. insptempl\_\_c.object
    1. New Field Name: Inspection Order Template
       1. Inspection Order Site
14. createInspectionOrder.page
15. inspord.page
16. insptempl.page
17. sopdiv.page
18. createInspectionOrder\_cli.resource
19. socomm\_cli.resource
20. sopdiv\_cli.resource
21. soprod\_cli.resource
22. sorma\_cli.resource

rstk.ScriptExecutor.execute('set\_instempl\_SITE',true);

1. Ticket #20033

Order Processing Errors

1. THPohdr.cls
2. Ticket #20038

Inventory Reconciliation not correctly adjusting counts by date (Clone)

1. IcinvreconUpdateBatchProcessor.cls
2. Ticket #20053

LEX - Potential Error in Lightning Receiving Screen

1. hover\_popup.resource
2. Ticket #20063

Shop Calender tabs don't loaded with year

1. ShopCal.page
2. shopcal\_cli.resource
3. Ticket #20080

material shortage by sales order line

1. ControllerExtnIcshrtlist.cls
2. icshrtlist.page
3. Ticket #20105

Error / bad page behavior on Work Order allows clicking checkboxes for a second.

1. inputCheckbox.component
2. Wocst.page
3. Ticket #20111

"WO Receipt Error: invalid query locator and DUPLICATE\_VALUE for division Verengo (205)

1. WorkOrderReceipt.cls
2. Ticket #20121

Update Vendor Master Number length to be 40 characters as done with Customer Master Number (From 19988)

1. THPovend.cls
2. povend\_\_c.object
3. Ticket #20138

Manufacturing Users : Getting error message when tried to edit existing Manufacturing Users with blank Labour Grade

1. syusr\_\_c.object
2. Ticket #20175

Additional reference detail on General Ledger Journal transaction generated in FF by RS Sales Credit Note

1. SOInvLib.cls
2. Ticket #20185

Work Center Capacity Planner - Calendar Day Details

1. ShopCalendar.cls
2. THRtwctr.cls
3. CustomLabels.labels
4. Rtwctr.page
5. rtwctr\_cli.resource
6. Ticket #20189

Non-Rootstock user trying to add an account marked as Rootstock Vendor (From 20131)

1. THAccount.cls
2. Ticket #20205

Pop up window and Locale settings

1. DateUtil.cls
2. Ticket #20226

Finanacials - SOIBATCH : TRANSFER BATCH not working (Clone)

1. SOInvLib.cls
2. Ticket #20236

WO Receipt - Prevent when there is an unfinished Inspection Order on the last operation.

1. ControllerExtnWoreceipt.cls
2. Ticket #20239

UDI - For Serial and Lot tracked Items, that have a Lot Expiration Date referenced, we are not including the Expiration Date on the Serial's UDI

1. THIcitemsrl.cls
2. Ticket #20258

Bypass Trigger Licensing requirement when starting on the ACCOUNT or CONTACT objects (see 20131 and 19588)

1. THAccount.cls
2. TriggerHandler.cls – Rev. 36477
3. Ticket #20277

Error: SObject row was retrieved via SOQL without querying the requested field: rstk\_\_pohdr\_\_c.rstk\_\_pohdr\_dfltrcvsite\_\_c

1. PurchOrdBO.cls
2. Ticket #20298

WO Receipt Reversal: New Inspection Order should not genrate on Reversal of WO Receipt

1. THWoordopact.cls
2. WorkOrderReceiptReversal.cls
3. Ticket #20301

Vasco - PO Item Error Notifcation

1. Poitem\_cli.resource
2. Ticket #20335

INSPECTION ORDER - Add Site to Template and From Site to Order (Continuation of ticket #20010)

1. InspectionOrderDisposition.cls
2. Ticket #20344

Rootstock license required when creating regular account that is not a Rootstock customer

1. THPjproj.cls
2. THWocst.cls
3. Ticket #20358

Cannot add first Mfg User Record on newly installed org - ERP 17.42.3

1. TriggerHandler.cls – taken from 17.42 patch org (Lance patched file in the patch org for 17.42.5)
2. Ticket #20413

Revert changes in patch 17.42.7 that allowed pjproj\_\_c and wocst\_\_c to be modified without a RS licensed user (20344)

1. TestTriggers.cls
2. THPjproj.cls
3. THWocst.cls