1. Ticket #12158

(From ticket 10822) Error trying to Receive Reverse when the existing FIFO Records are for a smaller quantity than the total qty to reverse.

1. PurchaseOrderReceiptReversal.cls
2. CustomLabels.labels
3. porcpt\_ui\_\_c.object
   1. Label Name: ZZ - PO Rcpts
      1. Use Fifo Sequence Number
4. Ticket #18833

Add Application Setting Option to not delete ICITEMPROJ when quantities go to zero

1. AbstractCommon.cls

Add custom settings

**Name = deleteIcitemprojWhenZeroQty**

**Value = true**

**Description = Delete icitemproj when quantity becomes 0**

**Name = deleteIcitemsiteprojWhenZeroQty**

**Value = false**

**Description =** Delete icitemsiteproj when quantity becomes 0)

1. Ticket #19613

ICIXR Inder Analysis and Repair - Receipt Site miss-match not identified for some Order Types (from 12228)

1. SupDmdReqAnalysisRepairBatchProcessor.cls
2. CustomLabels.labels
3. Ticket #21081

Zenkraft Interface Additions - Get Weight From Scale and Print Labels

1. CustomLabels.labels
2. SOShip.page
3. SoshipContainerPopup.page
4. Ticket #21350

Customer Inquiry - Invoices Tab - Sales Credit Memos should display as negative amounts, not positive amouts which implies that it is a Sales Order Invoice

1. ControllerExtnSocustacctinquiry.cls
2. Ticket #21502

Service Item: Initialize 'Cost' to zero, as we do for the Price

1. soservice\_\_c.object
2. Ticket #21516

Prepayment object hardening related issues (from 19571)

1. DimensionUtil.cls
2. THSoppy.cls
3. soppy\_\_c.object
4. Ticket #21523

Enhance the narrative in the Error Message

1. PurchOrd.cls
2. Ticket #21744

Question on Device History Record Entity Type: Are there 2 types or 4 types?

1. icdhr\_\_c.object
2. Ticket #21784

Purchase Order: On selection of Vendor Addresses, Country value is not show correctly

1. purchOrd\_cli.resource
2. Ticket #21807

Inventory Commodity Code: Issues related to Inventory Commodity Code and PO Commodity Code (Continuation of ticket #14900)

1. iccomcod\_\_c.object
2. Iccomcod.page
3. Pocomcod.page
4. iccomcod\_cli.resource
5. Ticket #21843

Revision-based inventory - default selection is initial revision instead of the latest

1. THPeitem.cls
2. Ticket #21898

Revert formula calculation changes added with ticket #21188, related to scrap qty on WOORDDMD

1. BomArrayLib.cls
2. THWocst.cls
3. THWoorddmd.cls
4. woorddmd\_cli.resource
5. Ticket #21925

Enhancement Request Save and New for Company Dimensions

1. ControllerExtnSydim.cls
2. Sydim.page
3. sydim\_cli.resource
4. Ticket #21970

Concur interface with Rootstock - Indirect cost upload to Project

1. pjiacwp\_\_c.object
2. pjprojwbs.page
3. Pjwkb.page
4. pjwkb\_cli.resource
5. Ticket #21974

SO Shipper - ZenKraft : Showing error even if not click on Create ZenKraft Shipment button

1. SOShip.page
2. Ticket #21986

Prevent Purchase Item from being used

1. ControllerExtnPoreq.cls
2. PurchOrdBO.cls
3. THPoloader.cls
4. CustomLabels.labels
5. poitem\_\_c.object
6. Poitem.page
7. Poitem\_cli.resource
8. purchOrd\_cli.resource – Rev. 37968
9. Ticket #21988

Invalid Transaction Amount - Home Currency on AR Transfer.

1. SOInvLib.cls
2. Ticket #22052

Labor Clearing Account Inventory Cost Transaction not being created

1. AbstractCommon.cls
2. Oplab.cls
3. laborqtybookingreversal.resource
4. Ticket #22081

Use Custom Setting default value when attempting to add Custom Setting for a Platform licensed user

1. AppSettings.cls – Rev. 37985
2. Ticket #22169

Date error while creating Work Order

1. DateUtil.cls
2. ShopCalendar.cls
3. common\_client\_lib2.resource
4. rtwctr\_cli.resource
5. shopcal\_cli.resource
6. wccptypln\_sl\_cli.resource
7. wocst\_lib.resource
8. Ticket #22170

Returned Material : If enter Returned Qty greater than Shipped Qty then continuously showing alert on Quick Create RMA details page

1. quickcreatesorma.resource
2. Ticket #22216

MLI - PO lines revision pop-up doesn't pop-up.

1. common\_client\_lib2.resource
2. Ticket #22257

UOM Conversion Factors Table - Please Harden Table

1. THSyumcf.cls
2. THSyuom.cls
3. Ticket #22315

Workday - New Financial Interface (continued from 21127)

1. comFMWorkdayBsvcFinancial\_management.cls
2. comRMWorkdayBsvcResource\_management.cls
3. comWorkdayBsvcRevenue\_management.cls
4. TestcomFMWorkdayBsvcFinancial\_management.cls
5. TestcomRMWorkdayBsvcResource\_management.cls
6. TestcomWorkdayBsvcRevenue\_management.cls
7. TestWorkdayCustomerInvoiceExporter.cls
8. TestWorkdayDataSync.cls
9. TestWorkdayJournalExporter.cls
10. TestWorkdaySupplierInvoiceExporter.cls
11. sydefault\_\_c.object
    1. Label Name: SYDEFAULT
       1. Workday Financial Management Endpoint
       2. Workday Resource Management Endpoint
       3. Workday Revenue Management Endpoint
       4. Workday User ID
       5. Workday User Password
12. syconfig.page
13. Ticket #22327

MLI - PO entry : revision and detail button not working

1. common\_client\_lib2.resource
2. Ticket #22342

SO Line Components can No Longer be added manually

1. THSoconfig.cls
2. Ticket #22377

Revision-based inventory - default selection is initial revision instead of the latest (Continuation of 21843)

1. ChooseProductHelper.cls
2. QuickEntrySolines.page
3. Ticket #22448

Invalid Transaction Amount - Home Currency Error

1. SOInvLib.cls – Manually patched to pde5 by Alan
2. Ticket #22454

Vendor Class : ERP side changes for ticket #22109 - Financials: Vendor Class : Credit Card Vendor Indicator and Credit Card Account field needs to be disable if Pay Type is not Credit Card

1. ControllerExtnPovclass.cls
2. TestController14.cls
3. povclass.page
4. Ticket #22564

Allow trigger option settings to be passed from outside the package via application settings API

1. AppSettings.cls – Rev. 38081 minus Rev. 38014