1. Ticket #17656

Change to 'Reverse Receipt' links in PO

1. ControllerExtnPurchOrd.cls
2. Ticket #19273

Related issues from #16599 : Project Charge Code - Phase 2c - Add Charge Code to Supply and Demand UI and Carry to SYTXNCST

1. ControllerExtnSalesOrder.cls
2. SOProcessor.cls
3. QuickEntrySolines.page
4. soline.page
5. sohdr\_cli.resource
6. Ticket #19887

Contract Device Deal Management : Not able to perform Reactivate from Terminated Activity

1. common\_client\_lib.resource
2. Ticket #20437

Duplicate Journals / QBOL

1. ControllerExtnTransactionexport.cls
2. CostTransactionExporter.cls
3. Ticket #20601

Rootstock Enhancement Request RS180215-1 Create a Customer Merge process to parallel the SF Account merge

1. MergeCustomersController.cls
2. StringUtil.cls
3. TestSOProcessor.cls
4. THContact.cls
5. THSoagh.cls
6. THSoamort.cls
7. THSOAPI.cls
8. THSocontract.cls
9. THsocservice.cls
10. THSocustcust.cls
11. THSopc.cls
12. THSormh.cls
13. THSoship.cls
14. TriggerHandler.cls – Rev. 38026
15. Merge\_Customers\_Info\_\_c.object
    1. Label Name: Merge Customers Info
       1. Fix all field level security
16. soagh\_\_c.object
17. socontract\_\_c.object
18. socustcust\_\_c.object
    1. Delete Validation Rules
       1. ‘Primary\_Customer
       2. ‘Secondary\_Customer
19. MergeCustomers.page
20. Ticket #20669

MQCS field needs to be added to be added to Extract PDF button on Supplier part master

1. supitemPDF.page
2. Ticket #20777

Cannot View or Edit an important BOM

1. ControllerExtnPebomqry.cls
2. CustomLabels.labels
3. Pebomqry.page
4. pebomqry\_cli.resource
5. Ticket #21065

Error - Port routing filled in with null automatically

1. ControllerExtnPoship.cls
2. Ticket #21079

Chemsource API Error in PDE5

1. WMSProcessor.cls
2. WMSReceiptAndQtyohAPI.cls
3. Ticket #21260

Configuration Session Components: Extended Cost for Price Method other than Cost Plus markup

1. ControllerExtnConfcomp.cls
2. ExportConfiguration.cls – Rev. 37875
3. ProductCfg.cls
4. THConfdcomp.cls
5. THConfdsel.cls
6. confcomp\_\_c.object
7. confdcomp\_\_c.object
8. Confcomp.page
9. confcomp\_cli.resource
10. Ticket #21430

Shipping Issue

1. ControllerExtnSOShip.cls
2. Ticket #21473

SO 108754 issue

1. ControllerExtnSalesOrderWorkBench.cls – Rev. 38035
2. SalesOrderFullfillment.cls
3. Ticket #21587

Update WO components: backflush indicator?

1. THWoorddmd.cls
2. Ticket #21622

Default Price Book by Customer to SO Header and Configuration Session

1. ControllerExtnSocust.cls
2. socust\_\_c.object
   1. Label Name: Customer Master
      1. SO Price Book
3. socust.page
4. confsess\_cli.resource
5. sohdr\_cli.resource
6. Ticket #21795

Labor Sequence Increased from four digits to ten or something

1. THConfcomp.cls
2. CustomLabels.labels
3. wocst\_\_c.object
   1. Label Name: Work Order
      1. Archived
      2. Index\_temp
      3. WO Component Archive
      4. WO Component Detail Archive
      5. WO Operation Archive
      6. WO Operation Actual Archive
      7. WO Operation Cost Archive
      8. WO Operation WIP Archive
4. confcomp\_cli.resource
5. Ticket #21858

Quantity 1 only allowed on Service POs?

1. poline\_\_c.object
2. purchOrd\_cli.resource
3. Ticket #21860

RFQ required for changes to Supplier part master fields

1. supitem\_\_c.object
2. supitem.page
3. Ticket #21861

RFQ Required to add Restricted on Quay field on IBS Container

1. ControllerExtnPoshipStepGrid.cls
2. poshipcont\_\_c.object
   1. Label Name: Inbound Shipment Containers SupReq
      1. Restrict on Quay
3. poshipcont.page
4. poshipStepGrid.page
5. Ticket #21929

Need to add SO Purge functionality to Site Map and push to package.

1. DebugUtil.cls
2. appsecurity\_\_c.object
   1. Label Name: Application Security
      1. Purge Purchase Orders
      2. Purge Sales Orders

21929\_menu.txt

1. Ticket #21930

SO Purge - Miscellaneous Issue (from 20969)

1. socontainel\_\_c.object
2. Ticket #21951

issue with charge codes

1. ScriptExecutor.cls
2. THpjwbslab.cls
3. THpjwbsmtl.cls
4. THpjwbsodc.cls
5. pjwbsodc\_\_c.object
   1. Label Name: Project Budget ODC Detail
      1. Project Job Code Budget/Cost

Run Script

rstk.ScriptExecutor.execute('set\_pjprojwbscst\_values\_from\_child\_records');

1. Ticket #22008

Harden RTMACH (the Machine Master Object)

1. THRtmach.cls
2. TriggerHandler.cls – Rev. 37977
3. rtmach\_\_c.object
4. Ticket #22013

REOPEN - Invalide query locator error when starting product configurator

1. ProductCfg.cls – Manually patched to pde5 by Lance
2. Ticket #22060

Labor Booking / Serial Master Error when reversing Work Order

1. THWoordsrl.cls
2. Ticket #22102

Bug with using SalesOrderAPI methods

1. SalesOrderAPI.cls
2. SOProcessor.cls
3. Ticket #22111

Error when trying to auto-create containers

1. SOContainerProcessor.cls
2. THSoContainer.cls
3. Ticket #22171

Work Order Traveler

1. WOTravelerBO.cls
2. Ticket #22204

Sales Order Clone Retaining Old Project

1. ControllerExtnOrderQuoteCopy.cls
2. SOProcessor.cls
3. Ticket #22215

Inspection Order : Gettting error message for Locations when tried to edit Inspection Order with Site's Location Number Required Ind is False

1. inspord.page
2. Ticket #22365

Credit Memo from RMA not populating Order Number and Shippper No

1. SOInvLib.cls – Rev. 38109
2. Ticket #22388

SER request

1. FFAccountingSystem.cls
2. SOInvLib.cls
3. Ticket #22418

Test Class Failures - 18.9 Build

1. PurchaseOrderReceipt.cls
2. TestPurchaseOrderReceipt.cls
3. Ticket #22426

Cannot clone configuration session

1. ProductCfg.cls – Rev. 38010
2. Ticket #22434

Inventory Reconciliation Review and Processing: Checking Select All or Select on any row blanks out Actual Qty/Serials fields, requires re-entry

1. icinvreconSearch\_cli.resource
2. Ticket #22441

ERP Field Help Updates

1. rtwcgwc\_\_c-Work Center Group Detail Layout%2Ev2.layout
   1. Change page assignment to version 2
2. customext\_\_c.object
3. icinvrecon\_\_c.object
4. icitem\_\_c.object
5. icitemlot\_\_c.object
6. icitemsrl\_\_c.object
7. icixr\_\_c.object
8. icmrprsch\_\_c.object
9. icreq\_\_c.object
10. icsrllink\_\_c.object
11. ictransreqh\_\_c.object
12. inspord\_\_c.object
13. inspordstep\_\_c.object
14. insptempl\_\_c.object
15. insptstep\_\_c.object
16. locadd\_\_c.object
17. mrplaunch\_\_c.object
18. netchange\_\_c.object
19. pjproj\_\_c.object
20. pjprojcst\_\_c.object
21. pjprojwbs\_\_c.object
22. pjprojwbscst\_\_c.object
23. rtindoper\_\_c.object
24. rtmach\_\_c.object
25. rtwcgroup\_\_c.object
26. rtwcgwc\_\_c.object
27. syconfig\_\_c.object
28. syreqind\_\_c.object
29. sytxncst\_\_c.object
    1. Label Name: Rootstock Cost Transaction
       1. Work Order
30. taclockoff\_\_c.object
31. taclockon\_\_c.object
32. Ticket #22450

New record ID method to initialize SOHDR\_ORDER

1. AppSettings.cls
2. NumberUtil.cls – Rev. 38014
3. SOProcessor.cls
4. TestNumberUtil.cls
5. TestSalesOrderAPI.cls
6. TestSOProcessor.cls
7. THSohdr.cls
8. sohdr\_\_c.object
   1. Delete Validation Rule
      1. ‘Sales\_Order\_Number\_Not\_Null
9. Ticket #22480

Cannot reverse-book orders

1. laborqtybookingreversal.resource
2. Ticket #22529

PO Agreement Order Qty Pricing : Data Loader issues

1. THPoagpq.cls
2. poagpq\_\_c.object
   1. Delete Validation Rule
      1. ‘SO\_Agreement\_Item\_Detail
3. Ticket #22578

Date Last Counted does not update for Zero Variance Counts

1. IcinvreconUpdateBatchProcessor.cls
2. Ticket #22588

SYUOM/SYUOMCF: It is possible to enter a non-valid pick-list values, and leave required fields empty. (from 22257)

1. syumcf\_\_c.object
2. syuom\_\_c.object
3. Ticket #22607

SYFOREXSCHEDNO - Changes to Support the new Multiply Calculation Method -- ERP

1. RSAccountingSystem.cls
2. Ticket #22641

Shipping Method is cleared on edit mode, even though the value is a valid one

1. povend\_cli.resource
2. Ticket #22656

POVCLASS - Make Pay Type available when FINANCIALS = Workday

1. ControllerExtnPovclass.cls
2. THPovclass.cls
3. povclass.page
4. Ticket #22659

Cycle Count Report: Field Help Icons do no appear

1. ControllerExtnCycleCountReport.cls
2. customext\_\_c.object
   1. Label Name: Custom Extension
      1. Selection Date
3. CycleCountReport.page
4. Ticket #22709

Indirect Material/Service Requisition page: Although fields displayed have field help, field help icons do not appear

1. Syreqind.page
2. Ticket #22778

Workday - New Financial Interface - SYCMP Field for Invoice User

1. sycmp\_\_c.object
   1. Label Name: Company Master
      1. Workday Invoice Employee ID
2. Sycmp.page – manually patched to pde5