1. Ticket #19603

RFQ Required to have the suppliers able to view Outbound shipment receptacles/MTRS for their parts

1. ControllerExtnSupmtr.cls
2. THObshipcont.cls
3. THObshipcontdtl.cls
4. obship\_\_c.object
5. Ticket #20079

Inv. Reconciliation record merge when a Lot is on multiple different locations

1. IcinvreconProcessor.cls
2. InventoryReconcileAutoGenProcessor.cls
3. TestInventoryReconcileAutoGenProcessor.cls
4. THIcinvrecon.cls
5. Ticket #21472

PODMD : Continuation of 19422

1. ControllerExtnPodmd.cls
2. ControllerExtnPodmdProcess.cls
3. TestPOdmd.cls
4. THPodmd.cls
5. podmd.page
6. podmdprocess.page
7. podmd\_cli.resource
8. podmdprocess\_sl\_cli.resource
9. Ticket #21505

Subcontract PO Component Issuing

1. ControllerExtnPOReceipt.cls
2. PurchaseOrderReceipt.cls – Rev. 38394
3. porcpt\_ui\_\_c.object
   1. Label Name: ZZ - PO Rcpts
      1. dtl\_ispartialbackflush
      2. dtl\_performpartialbackflush
4. POReceipt.page
5. porcpt\_cli.resource
6. Ticket #22177

Updating Customer Carrier Account information

1. sohdr\_cli.resource
2. Ticket #22239

Rootstock Entity (Salesforce Product) - Changes to Support Salesforce CPQ

1. ControllerExtnAssocRSPRoduct.cls
2. Product2-Rootstock Product Layout%2Ev2.layout
   1. Only Change page layout assignment to version 2 if the profile is using the Rootstock layout version
3. Product2.object
   1. New Fields
      1. BOM Parent Item
      2. Rootstock Entity Type
4. AssocRSPRoduct.page
5. AssocRSProduct\_cli.resource
6. Ticket #22242

RootScan - WO Receipt - Lot number cannot be specified on SYDATA. Lot number LOT18051701 (from the work order) will be used.

1. CustomLabels.labels
2. Ticket #22276

Problems with Work Orders and Date validations

1. WoExtractOperationsLib.cls
2. Ticket #22356

PO fails to inherit the Inspection Order Template from the PO Item Master

1. THPoline.cls
2. Ticket #22386

If SO Control is not set to 'Allow Multiple Orders on an Invoice', do not allow addition of shippers from multiple orders to shipper via SYDATA (From 21775)

1. SOInvLib.cls – Rev. 38378
2. StringUtil.cls
3. Ticket #22525

RE: VF pages including History related list

1. ControllerExtn.cls
2. StaticLists.cls
3. footerInclude.component
4. syprinter.page
5. Ticket #22593

Inventory Valuation By Date Not Using Accounting Date?

1. IcitemvalExporter.cls
2. Ticket #22699

DRP job getting error

1. DRPProcessor2.cls
2. Ticket #22731

Problems with BOM Revisions

1. ControllerExtnBOMMassAdd.cls
2. Ticket #22734

Date Shipped on Container Record not deleted on Reverse Ship transaction

1. TestTHIc27.cls
2. THSoship.cls
3. Ticket #22751

Inventory Reconciliation Review & Processing only updating LASTCOUNTDATE fields in ICITEM or ICLOCITEM when the processing results in adjustment

1. IcinvreconUpdateBatchProcessor.cls
2. Ticket #22770

Zeroed out Work Orders are not pushing the issued components back to inventory

1. THWocst.cls
2. THWoorddmd.cls
3. CustomLabels.labels
4. Ticket #22790

Multi-company setup of purchase items

1. Poitem.page
2. Ticket #22809

Vendor Class: Field Help Icon does not appear although field help exists

1. povclass.page
2. Ticket #22825

PO Control: Field help icons don't appear on 2 fields even though field help exists.

1. pocntl.page
2. Ticket #22860

Cancelled SO number related to RMA detail

1. ControllerExtnSorma.cls
2. Ticket #22870

Harden POVENDMFR (the Vendor Approved Manufacturer Object )

1. ControllerExtnPovendmfr.cls
2. TestTHIc15.cls
3. THPovendmfr.cls
4. TriggerHandler.cls
5. CustomLabels.labels
6. Ticket #22905

Machine Master: Continuation of 22008

1. THRtmach.cls
2. rtmach\_\_c.object
3. Ticket #22910

Alternate Routings - Option to make them Instead-Of vs. In-Addition-To Standard Operations

1. OperationUtil.cls
2. WoExtractOperationsLib.cls – Rev. 38293
3. sydiv\_\_c.object
4. Sydiv.page
5. Ticket #22920

Issue with ticket 21340 ASN upload button

1. THpoasnreq.cls
2. poasn.page
3. Ticket #22968

RE: Rootstock - error when opening quote

1. sohdr\_cli.resource – Rev. 38385
2. Ticket #23005

RootScan - Add New Controls to Mobile Profile

1. ProfileTriggerHandler.cls
2. Mobile\_Test.cls
3. MobileTestDataFactory.cls
4. usrmobiprofile\_\_c-User Mobile Profile Layout%2Ev4.layout
   1. Change page assignment to version 4
5. usrmobiprofile\_\_c.object
   1. Label Name: User Mobile Profile
      1. Division to Division Transfer
      2. Inventory Reconciliation
      3. Inventory Requisition
      4. Inventory Requisition Add
      5. Planned Location Transfer
      6. Project to Project Transfer
      7. Site to Site Transfer
6. validateProfile.trigger
7. Ticket #23019

RootScan: Add new MobileWebService REST API

1. MobileRestAPI.cls
2. MobileRestAPI\_Test.cls
3. Ticket #23031

planned location transfer wipes out Project field

1. ictransreq\_cli.resource
2. Ticket #23044

Slide Menu links disappeared on Sales Order Header. Tried to fix Context Menu didn't work

1. ControllerExtn.cls
2. Ticket #23107

customer master : set rstk\_\_socust\_maintcurrind\_\_c to true when creating from accounts (multi currency)

1. THAccount.cls
2. Ticket #23121

Payment Gateway Using PayPay - Creation of GL Transaction upon Payment Processing cause double bookin of AR and Liability

1. ControllerExtnSoinv.cls
2. SOInvBatchJob.cls
3. SOInvLib.cls
4. THSoinvpay.cls
5. THSoppy.cls
6. Ticket #23188

Inventory Valuation - Add GL Account to ICITEMVAL (Facilitate an Inventory Reconciliation Report)

1. THIcitemval.cls
2. icitemval\_\_c.object
   1. Label Name: Item Inventory Value by Date
      1. Inventory Account (GL)
      2. Inventory Account (Sub-Ledger)
      3. Inventory Account (SYQBCOA)
3. Ticket #23208

ERP installation error in 'US Department of Agriculture' sales demo org - need fix for upcoming demo

1. Metadata.cls
2. Ticket #23212

Financials fix - PO Receipt : wrong vendor amount fields when using multi currency (ultimately causing incorrect payable txn) FROM 22991

1. ControllerExtnPurchOrdAuth.cls
2. CurrencyUtil.cls
3. POAPMatchProcessor.cls
4. POAuthorization.cls
5. PurchaseOrderReceipt.cls – Rev. 38455
6. PurchOrdBO.cls
7. pohdr\_\_c.object
8. poline\_\_c.object
   1. Label Name: PO Line
      1. Exchange Rate Schedule
9. porcptap\_\_c.object
   1. Label Name: PO Receipt Transaction
      1. Exchange Rate Schedule
10. ttaphdr\_\_c.object
    1. Label Name: Invoice Header
       1. Exchange Rate Sch (at Invoice Entry)
11. Ticket #23214

Issue with ticket 19362 - intel users and Chemsource users cannot save amendments to a supplier part change request in sandbox

1. Supitemchg.page
2. Ticket #23215

SYCONFIG - remove Alternate Markup Option

1. syconfig\_\_c.object
2. syconfig.page
3. Ticket #23230

SO Fulfillment : transaction in closed period not processing to next open period (ERP counter part to 23074)

1. ControllerExtnSalesOrderWorkBench.cls
2. RSAccountingSystem.cls
3. SalesOrderWorkBench.page
4. RowHandler\_js.resource
5. salesorderWorkbench\_cli.resource
6. Ticket #23233

SER: Add Operation Number barcodes to Work Order Operations Traveler

1. WOTravelerBO.cls
2. WOTravelerPdf.page