1. Ticket #22105

SER - New Option in the Intacct Interface to Export Payables Invoices as PO Transactions

1. AppSettings.cls
2. Intacct.cls
3. IntacctPayableInvoiceExporter.cls
4. sydefault\_\_c-SYDEFAULT Layout v20.layout
   1. Change page layout version to 20
5. Ticket #22265

SER - SO Fulfillment Option to not suggest/default qty to be processed

1. ControllerExtnSalesOrderWorkBench.cls
2. socntl\_\_c.object
   1. Label Name: Sales Order Controls
      1. Allow BOL Template Override
      2. Allow Quote Template Override
      3. Suppress Default Qty in SO Fulfillment
3. SalesOrderWorkBench.page
4. socntl.page
5. salesorderWorkbench\_cli.resource
6. Ticket #22378

Manage decimal precision on SYDATA de-allocations (From 21151)

1. ControllerExtnSalesOrderWorkBench.cls
2. SalesOrderFullfillment.cls – Rev. 38548 minus Rev. 38484
3. Ticket #22630

SER - New Option in the Intacct Interface to change how Tax and Freight are sent to Sales Order Txns

1. AppSettings.cls
2. Intacct.cls
3. CustomLabel.Labels
4. sydefault\_\_c.object
   1. Label Name: SYDEFAULTs
      1. Export Intacct Payables Invoices as PO
      2. Intacct PO Freight Subtotal Description
      3. Intacct PO Tax Subtotal Description
      4. Intacct Purchase Order Transaction Type
      5. Intacct SO Inv Freight/Tax as Subtotals

Custom Settings

Click ‘default’ Custom Setting

* 1. ‘sydefault\_intacctsoinvft
     1. Field Label = Intacct SO Inv Freight/Tax as Subtotals
     2. Field Name = sydefault\_intacctsoinvft
     3. Data Type = Checkbox
  2. ‘sydefault\_intacctpotype
     1. Field Label = Intacct Purchase Order Transaction Type
     2. Field Name = sydefault\_intacctpotype
     3. Data Type = Text
     4. Length = 30
  3. ‘sydefault\_intacctpotax
     1. Field Label = Intacct PO Tax Subtotal Description
     2. Field Name = sydefault\_intacctpotax
     3. Data Type = Text
     4. Length = 30
  4. ‘sydefault\_intacctpofreight
     1. Field Label = Intacct PO Freight Subtotal Description
     2. Field Name = sydefault\_intacctpofreight
     3. Data Type = Text
     4. Length = 30
  5. ‘sydefault\_intacctpoinv
     1. Field Label = Export Intacct Payables Invoices as PO
     2. Field Name = sydefault\_intacctpoinv
     3. Data Type = Checkbox

1. Ticket #23089

SYDATA\_SYDATAT - replace with a non-unique External ID field (see 22956)

1. SydataProcessor.cls
2. SydataProcessorUtil.cls
3. sydata\_\_c.object
   1. Label Name: System Transaction Objects
      1. Inv Transfer API (SYDATAT) ID
4. Ticket #23225

MAPP Support - high priority

1. SydataProcessor.cls
2. Ticket #23371

transfer to AR Error Rootstock URGENT!

1. FFAccountingSystem.cls
2. Ticket #23416

Code optimization for MRP on Heroku

1. EmptyRecycleBinJob.cls
2. HerokuContext.cls
3. HerokuWS.cls
4. PostMRPProcessor.cls
5. mrplaunch\_\_c.object
   1. Label Name: MRP
      1. Hk Build LLC Time
      2. Hk Copy Components to SF Time
      3. Hk Copy Icixrs to SF Time
      4. Hk Copy Notes to SF Time
      5. Hk Copy Orders to SF Time
      6. Hk Delete Planned Records Time
      7. Hk Empty Recycle Bin Completed
      8. Hk Planned Icixrs Deleted
      9. Hk Planned Icreqs Deleted
      10. Hk Planned Wocsts Deleted
      11. Hk Planning Messages Deleted
      12. Hk Planning Notes Deleted
      13. Hk Planning Time
      14. Hk SF to Hk Data Load Time
      15. Hk Status
6. planneditem\_\_c.object
   1. Label Name: Planned Items
      1. Fix all field level security
7. icixr.trigger
8. icreq.trigger
9. icreqdmd.trigger
10. wocst.trigger
11. woorddmd.trigger
12. Ticket #23554

PLM Imported Data Scheduler - make wrapper class global

1. PLMImportedDataScheduler.cls