1. Ticket #20503

RMA on products with a UOM conversion not sticking

1. ControllerExtnRmaprocesses.cls
2. ControllerExtnSorma.cls – Rev. 38477
3. RMAProcessor.cls
4. RMAReceipt.cls
5. RMAReceiptDisposition.cls
6. THSorma.cls
7. sorma\_\_c.object
   1. Label Name: RMA Detail
      1. Sales/Inv UOM Conv Factor
      2. Sales UOM
8. Ticket #21009

SO Product .- Error message if 'Default Ship from Loc. ID' is left empty and the Site is different than the site on Product Group

1. THSoprod.cls
2. Ticket #21093

Receiving an error message when trying to view a traveler from a Work Order

1. WOTravelerBO.cls
2. Ticket #21201

Why are (some) VAT SYTXNCST created for Unit Cost/Unit Cost Extended zero, when they have a value in the journal?

1. PurchaseOrderReceipt.cls – Rev. 38716 minus Rev. 38441
2. PurchaseOrderReceiptReversal.cls – Rev. 38608 minus Rev. 38456
3. sydata\_\_c.object
   1. Label Name: System Transaction Objects
      1. Fifo Record Id
4. Ticket #21636

Error when clicking Print Packing Slip button on SOPACK (SYCONFIG\_DRAWLOOP\_\_C), Packing Slip prints out OK via SOSHIP

1. sopack\_\_c.object
2. Ticket #22100

Add Labor Sequence to Component Products

1. ExportConfiguration.cls
2. ProductCfg.cls
3. Ticket #22438

Clock on and clock off page does not exist from Rootstock Menu

1. MenuBarController.cls
2. Ticket #22568

PO Receipt Reversal updating wrong values for the Quantity Completed on Purchase Order for FIFO POItem

1. PurchaseOrderReceiptReversal.cls
2. Ticket #22577

Bill of Lading and Quote - add ability to override default email template

1. ControllerExtnOrderQuoteCopy.cls
2. ControllerExtnSalesOrder.cls
3. ControllerExtnSalesOrderHelper.cls
4. ControllerExtnSOAck.cls
5. ControllerExtnSOBOL.cls
6. ControllerExtnSOBOLPrint.cls
7. ControllerExtnSocust.cls
8. SalesOrder.cls
9. SOAckPrintAPI.cls
10. SOProcessor.cls
11. THSohdr.cls
12. CustomLabels.labels
13. socntl\_\_c.object
14. socust\_\_c.object
    1. Label Name: Customer Master
       1. Email Template - Quote
15. sohdr\_\_c.object
    1. Label Name: Sales Order Header
       1. Email Template – Quote
       2. NewFormula
       3. Salesforce CPQ Quote
16. SalesOrder.page – Rev. 38612
17. sobol.page
18. socntl.page
19. socust.page
20. sohdr\_cli.resource
21. Ticket #22610

INSPORD - Changes to Creation of Inspection Orders from WO Operations (spawn of 22113)

1. Labmachbook.cls
2. StaticList.cls – Rev. 38299
3. THtaclockoff.cls
4. THWoordopact.cls
5. inspord\_\_c.object
   1. New picklist value
      1. ‘inspord\_status\_\_c
         * 1. ‘Pending
6. Ticket #22686

Customer Master - Still shows Unbilled Orders where none exists

1. SOInvLib.cls
2. SOProcessor.cls
3. THSocust.cls
4. Ticket #22714

ERP Field Help Updates (continued)

1. icdmdpickloc\_\_c-Pick List Layout%2Ev2.layout
   1. Change page layout assignment to version 2
2. porcptap\_\_c-PORCPTAP Layout%2Ev2.layout
   1. Change page layout assignment to version 2
3. ttaphdr\_\_c-Invoice Header V3.layout
   1. Change page layout assignment to version 3
4. Customext\_\_c.object
   1. Label Name: Custom Extensions
      1. Bank Card Account
      2. Pay Type
      3. Withholding Tax Class
      4. WHT Transaction
5. Ibship\_\_c.object
6. Icclockdtl\_\_c.object
7. Icclocktxn\_\_c.object
8. Icdmdpickloc\_\_c.object
   1. Label Name: Pick List
      1. Serial Numbers
9. Lwocst\_\_c.object
10. Pocntl\_\_c.object
11. Pocomcod\_\_c.object
    1. Label Name: PO Commodity Code
       1. Subject to Withholding Tax
12. Pohdr\_\_c.object
13. poitem\_\_c.object
    1. Label Name: Purchase Item Master
       1. Subject to Withholding Tax
       2. Subject to Withholding Tax
       3. Subject to Withholding Tax Indicator
14. poitemvend\_\_c.object
15. poline\_\_c.object
16. porcpt\_ui\_\_c.object
17. porcptap\_\_c.object
18. povendpoaddr\_\_c.object
    1. Delete Validation Rule
       1. ‘Validate\_State
19. sootype\_\_c.object
20. sorma\_\_c.object
21. syapcntl\_\_c.object
22. sydefault\_\_c.object
    1. Label Name: SYDEFAULT
       1. ‘Zenkraft Multi-Carrier
23. ttaphdr\_\_c.object
    1. Label Name: Invoice Headers
       1. Bank Card Account
       2. Pay Type
24. wocst\_\_c.object
25. woordop\_\_c.object
26. ZZ-WO Issue\_\_c.object
27. Ticket #22838

Sales invoice - sales period not updating correctly

1. GeoServicesHelper.cls
2. THSoinv.cls
3. Ticket #22858

Inventory Location Add : Getting attempt to de-reference a null object error

1. ControllerExtn.cls
2. Ticket #22859

Wrong and missing data on Credit Memo from RMA

1. SOInvLib.cls
2. Ticket #22923

Insufficient Privileges when trying to create a PO for ONE particular vendor

1. PurchOrdBO.cls
2. Ticket #22965

Device History - Pick LIst selections and "Auto Create Manual LInks" error message.

1. ObjectTree.cls
2. Ticket #23051

Invoicing system in use

1. Soinv.page
2. Ticket #23064

AP-PO Match Changes to Support Bank Card Processing

1. ControllerExtnPOAPmatch.cls
2. POAPMatchProcessor.cls
3. RSAccountingSystem.cls
4. customext\_\_c.object
5. ttaphdr\_\_c.object
6. POAPMatch.page
7. poapmatch\_cli.resource
8. Ticket #23067

WO Issue Page not available in Lightning Mode (Quick Menu)

1. ControllerExtnWocst.cls
2. Ticket #23111

Scheduler not running to completion (Continuation of 21324)

1. Woschedule.cls
2. Ticket #23124

Getting an error when attempting to change the po com code

1. ScriptExecutor.cls
2. THPocomcod.cls

Run Script

rstk.ScriptExecutor.execute('fix\_iccomcod\_stdcostupdind', true);

1. Ticket #23138

Purchase Item Master > Item Type = Outside Operation

1. SelectLists.cls
2. Ticket #23179

Include Labor and Fringe Overhead in Configuration Labor Component Cost

1. ExportConfiguration.cls
2. ProductCfg.cls
3. THConfdcomp.cls
4. THConfdsel.cls
5. THSortoper.cls
6. confcomp\_\_c.object
7. confdcomp\_\_c.object
8. rtindoper\_\_c.object
9. Ticket #23190

Payment Gateway - Authorization and Payment considers Customer Discount (Net), yet when fulfilling order it does not considert prepay net of discount...requires full order amount

1. THSoship.cls
2. Ticket #23202

SOINV - Disable Transfer Button for Workday Financials

1. ControllerExtnViewSoibatch.cls
2. ControllerSoinvBatchProcessing.cls
3. SoibatchView.page
4. SoinvBatchProcessing.page
5. Ticket #23206

SO Fulfill - Scanned serial is not the serial shipped

1. SalesOrderFullfillment.cls
2. CustomLabels.labels
3. Ticket #23241

Work Order Link not showing on Sales order line Additional button Inventory Settings Tab - RSF-DEMO

1. sohdr\_cli.resource
2. Ticket #23243

Inter-company ship-to address not right

1. THPohdr.cls
2. THPoline.cls
3. Ticket #23252

Inventory valuation not excluding Non-Nettable records to calculate On hand balance (from 22593)

1. IcitemvalExporter.cls
2. icitemval\_\_c.object
3. Ticket #23270

Inventory Requisitions: Question

1. MRP.cls
2. SupDmdStatusUpdater.cls
3. Ticket #23286

All the users are shown as Responsible Buyer

1. ControllerExtnIcreqFirm.cls
2. IcreqFirm.page
3. Ticket #23302

Minor issue in release 18.19

1. ControllerExtnSOContainer.cls
2. THSOContainEl.cls
3. Ticket #23311

PO Line - Date of First Receipt is not always correct

1. PurchaseOrderReceipt.cls – Rev. 38586 minus Rev. 38456
2. Ticket #23318

WO Issue UI: Field help not displaying on a couple of fields.

1. Woissue.page
2. Ticket #23319

PO and PO Line Status

1. poline\_\_c.object
2. Ticket #23344

Backdating labor transactions only work for user who generated transaction

1. ObjCommonBase.cls
2. Ticket #23345

TTAPHDR - Allow inline edit of the Export Needed flag

1. THttaphdr.cls
2. CustomLabels.labels
3. Ticket #23351

Labor Only Work Order > SF Lightning Mode

1. ControllerExtnLWocst.cls
2. Ticket #23354

WO Dates and Scheduled Start Date on First Operation out of sync.

1. SchedLib.cls
2. WoExtractOperationsLib.cls
3. WOTasks.cls
4. Ticket #23358

RE: Mike D - Add a permanent report to RS

1. Rootstock\_Cost\_Accounting Folder
   1. STD\_COST\_ROLLUP\_SIMUNLATED.report
2. CISTEM.reportType
3. Ticket #23367

Mfg Engineering-Getting a Class Exception while saving Engineering BOM Mass Add (for Item Type - Labour Only)

1. ControllerExtnBOMMassAdd.cls
2. Ticket #23396

cannot close lines of order - getting max view size limit error

1. SalesOrder.page
2. SalesOrderTrack.page
3. Ticket #23399

ICITEMSITEPROJ: Can delete using 'delete link' in list view when inventory exists (ICITEMPROJ is OK)

1. THIcitemsiteproj.cls
2. Ticket #23400

SOAPI Error on a Field Update using Process Builder

1. THSOAPI.cls
2. Ticket #23407

SYDATA and TACLOCKOFF to use formula field vs qtyavailable for qty. booking

1. ClockOnController.cls
2. ControllerExtnClockOffOfJob.cls
3. ControllerExtnClockOnAndOff.cls
4. THtaclockoff.cls
5. ClockOnAndOff.page
6. Ticket #23422

PO & WO Links have vanished from Cost Transaction Query

1. SytxncstView.page
2. Ticket #23433

CP Workbench - Projects displayed varies with the Start Date

1. wccptypln\_sl\_cli.resource
2. Ticket #23437

Can't close out a PO

1. peitem\_\_c.object
2. Ticket #23443

MRP Action Messages: Ord Type 'O' for Home Project not included in filter by Project nor Project drop-down options.

1. MRP.cls
2. Ticket #23450

Cannot close PO-06040-1 short

1. PurchOrdLib.cls
2. Ticket #23459

The SOAPI apex API code is checking for a division shop calendar over and over, causing a Too many SOQL queries error - see email trail

1. ShopCalendar.cls
2. Ticket #23462

SER - NAME - add ability to customize/configure the NAME field on Financial Transaction objects (FER ticket = 23438)

1. TriggerHandler.cls
2. TriggerUtil.cls
3. Ticket #23465

SER - add second VAT calculation option for PO Receipts

1. ControllerExtnPurchOrdAuth.cls
2. PurchaseOrderReceipt.cls – Rev. 38604
3. PurchaseOrderReceiptReversal.cls – Rev. 38605
4. Ticket #23466

SER - Add option/ability to print VAT detail on the PO Print Email Template

1. ControllerExtnPurchOrdPrint.cls
2. poline\_\_c.object
3. Ticket #23467

SER - Changes to support WHT in the Manufacturing package

1. AppSettings.cls
2. ControllerExtnPOAPmatch.cls
3. ControllerExtnPocomcod.cls
4. ControllerExtnPoitem.cls
5. POAPMatchProcessor.cls
6. RSAccountingSystem.cls
7. customext\_\_c.object
8. pocomcod\_\_c.object
9. poitem\_\_c.object
10. syconfig\_\_c.object
    1. Label Name: SYCONFIGs
       1. Withholding Tax Enabled
11. POAPMatch.page
12. Pocomcod.page
13. Poitem.page
14. syconfig.page
15. poapmatch\_cli.resource
16. Poitem\_cli.resource

Script

rstk\_\_poitem\_\_c[] toUpdate = [select id from rstk\_\_poitem\_\_c where rstk\_\_poitem\_dowhtind\_\_c = false limit 5000];  
if (toUpdate.size() == 0) {  
   system.debug(logginglevel.info, '\*\*\*\*\*\*\*\*\*\*NO MORE RECORDS FOUND');  
} else {  
   for (rstk\_\_poitem\_\_c poitem : toUpdate) {  
      poitem.rstk\_\_poitem\_dowhtind\_\_c = true;  
      poitem.rstk\_\_triggeroptions\_\_c = '{"ST":"1","SAE":"1"}';  
   }  
   //update toUpdate;  
   system.debug(logginglevel.info, '\*\*\*\*\*\*\*\*\*\*' + toUpdate.size() + ' POITEM RECORDS UPDATED');  
}

1. Ticket #23474

Workbench error

1. ControllerExtnIcreqFirm.cls
2. Ticket #23484

New Batch Process to purge Recycle Bin after MRP

1. EmptyRecycleBinJob.cls
2. MRP.cls
3. Ticket #23492

Setting of Order Line Dates upon conversion from Opportunity / Quote

1. ControllerExtnCreateSOFrom.cls – Rev. 38647
2. Ticket #23502

PO not adhering to the decimal precision on the item/com code

1. purchOrd\_cli.resource
2. Ticket #23578

Work Order : 'Date Required is greater than Order Due Date' - error when extracting WO Components

1. BomArrayLib.cls
2. Ticket #23586

Error on Operation Assignments by Work Center

1. ControllerExtnWCOperAssignment.cls
2. Ticket #23589

SOAPI "Delete Both" - error "Only one Default Ship-To Address allowed per customer."

1. ControllerExtnSalesOrder.cls
2. SalesOrderAPI.cls
3. Ticket #23594

Sales Order from RMA Fails

1. ControllerExtnSalesOrder.cls – possibly pull out
2. ControllerExtnSorma.cls
3. SalesOrder.cls – possibly pull out
4. SOProcessor.cls
5. Ticket #23597

Error message being displayed in Item planning review function

1. ControllerExtnItemPlanReview.cls
2. Ticket #23637

Configuration Session: Component's pop-up window to maintain sequence of groups/selections (from 22100)

1. ProductCfg.cls
2. confsess\_cli.resource
3. Ticket #23652

Cannot create an SO Invoice - Current accounting period not found - RSF-DEMO - Urgent for Sept 5 demo

1. ControllerExtnSalesOrderWorkBench.cls
2. salesorderWorkbench\_cli.resource
3. Ticket #23689

MRP - Single Project Run - after it ran, it sets "All Projects" field to TRUE.

1. ControllerExtnMrp.cls
2. Ticket #23692

Urgent: non-selective query on SOAPI – Hydraforce

1. ControllerExtnSalesOrder.cls
2. ControllerExtnSocntl.cls
3. ControllerExtnSoline.cls
4. ControllerExtnStocklocdivsitemove.cls
5. OperationUtil.cls
6. PLMImportedDataProcessor.cls
7. SOProcessor.cls
8. THIcfcst.cls
9. THIcitem.cls
10. THUponhand.cls
11. THUpusage.cls
12. WMSItemUsageAPI.cls
13. WMSReceiptAndQtyohAPI.cls
14. Ticket #23712

Heroku MRP code optimization

1. wocst\_\_c.object
2. Ticket #23721

Receiving multiple line items with lot expiration dates issues

1. porcpt\_cli.resource
2. Ticket #23760

Validation Error Using "Copy BOM" functionality

1. ControllerExtnBOMMassAdd.cls
2. Ticket #23786

Lightning Apps in PDE3

1. BOM\_Copy.tab
2. BOM\_Query.tab
3. Clock\_ON\_OFF.tab
4. Configurator.tab
5. Division\_to\_Division.tab
6. Indented\_BOM.tab
7. Location\_Add.tab
8. Location\_Adjust.tab
9. Location\_to\_Location.tab
10. Mass\_Add.tab
11. Mass\_Replace.tab
12. PO\_AP\_Match.tab
13. PO\_Receipt.tab
14. Project\_to\_Project.tab
15. SO\_Fulfillment.tab
16. soagh\_\_c.tab
17. sormh\_\_c.tab
18. WO\_Issue.tab
19. WO\_Receipt.tab

Delete Tab

1. ‘[Z\_OBSOLETE](https://rstk-pde5-dev-ed.my.salesforce.com/01rd0000000IYzM?setupid=CustomTabs)