1. Ticket #23507

SER - COGS Account Adjustment and Dimensions on Invoice Account Dist

1. ControllerExtnSocntl.cls
2. ControllerExtnSoinv.cls
3. ControllerExtnSoinvlinecosgrid.cls
4. ControllerSoinvlineAcctDist.cls
5. SOInvLib.cls
6. TestControllerExtnSoinvlinecosgrid.cls
7. TestTHSoinvlinecos.cls
8. THSoinvlinecos.cls
9. TriggerUtil.cls
10. localization.component
11. popupPageHeader.component
12. CustomLabels.labels
13. gljeh\_\_c.object
    1. Label Name: General Journal Headers
       1. Sales Invoice Line
14. socntl\_\_c.object
    1. Label Name: Sales Order Controls
       1. Enable Invoice Line COS Redistribution
15. soinvlinecos\_\_c.object
    1. Label Name: Inv Line COS Redistributions
       1. Fix all field level security
16. soinvlinedist\_\_c.object
    1. Label Name: Inv Line Account Distributions
       1. Dimension Values (override)
17. socntl.page
18. Soinv.page
19. SoinvlineAcctDist.page
20. SoinvlinecosGrid.page
21. alert\_prototype\_cli.resource
22. soinv\_cli.resource
23. soinvlineacctdist\_cli.resource
24. soinvlinecos.trigger
25. Ticket #23726

Need to address a customer credit issue

1. SOInvLib.cls – Rev. 38978
2. Ticket #23951

Packing Slip Header : Lightning : Not showing Print Packing Slip button

1. sopack\_\_c-Packing Slip Header Layout%2Ev5.layout
   1. Change page assignment to version 5
2. Ticket #24098

We appear to have broken something in Eng Item Master when adding to multiple Inventory Divisions when creating a new Eng Item - see error in screenshot, but I am able to manually create the same ICITEM without error

1. Poitem\_\_c.object
   1. Deactivate Validation Rule
      1. ‘Validate\_ItemDiv
2. Ticket #24128

SOINVDISTDET - Reference Field not being populated correctly (with Product Name)

1. SOInvLib.cls
2. Ticket #24129

Sales Order Number & Project Fields Not Filled When Creating A Sales Credit Memo From A RMA

1. SOInvLib.cls
2. Ticket #24178

"Time and Quantity Booking" Limitation

1. ControllerExtnLaborclockinout.cls
2. Ticket #24245

Bug: WO Operation Scheduling

1. wccptypln\_sl\_cli.resource
2. Ticket #24303

RS Scheduling Bugs & examples

1. wccptypln\_sl\_cli.resource
2. Ticket #24326

SOINV - stamp SYFOREXSCHEDNO record ID when retrieving exchange rate and Rootstock Financials are active

1. THSoinv.cls
2. soinv\_\_c.object
   1. Label Name: Sales Order Invoice Header
      1. Foreign Exchange Rate Schedule
3. Ticket #24381

WF - ERP - PO Receipt Transactions - Exchange Rate Loses Precision

1. ControllerExtnPOAPmatch.cls
2. CurrencyUtil.cls
3. POAPMatchProcessor.cls
4. PurchaseOrderReceipt.cls