1. Ticket #18669

Add Date not updated properly when importing BOM Master via Data Loader

1. THPebom.cls
2. Ticket #19056

Overrides Recipient Email (Related to Ticket #15247)

1. ControllerExtnFSOInv.cls
2. ControllerExtnPurchOrdPrint.cls
3. ControllerExtnSOAck.cls
4. ControllerExtnSOBOLPrint.cls
5. ControllerExtnSOPackPrint.cls
6. ControllerExtnSormhPrint.cls
7. PdfControllerExtn.cls
8. Ticket #19965

WOORDDMD & WOORDOP Maintenance issues from ticket 19854

1. THWoorddmd.cls
2. Ticket #20333

SOAPI Batch Processor errors

1. SydataProcessor.cls
2. Ticket #20469

Salesforce opportunity/Quote to RS Sales Order - pricing number of decimals.

1. ControllerExtnCreateSOFrom.cls – Rev. 36806
2. CreateSalesOrderFrom.page
3. Ticket #20662

W18 - Contract Recurring Charges : While adding Contract Recurring Charge by Device using Quick entry screen, Service Charge Devices - Quick Entry pop up is not showing expected Devices

1. ControllerExtnServCompQE.cls
2. Ticket #20769

Decimals on Sales Order Fulfillment

1. SalesOrderWorkBench.page
2. salesorderWorkbench\_cli.resource
3. Ticket #20848

user trying to set due dates on order 157933 - (Continuation of Ticket 20313)

1. THWocst.cls
2. THWoorddmd.cls
3. Ticket #20871

Inventory Reconciliation - If inventory is brought down to zero, we dont calculate delta of original vs actual qty, and add all the Actual qty specified (from 20375)

1. IcinvreconUpdateBatchProcessor.cls
2. Ticket #20873

Workbench error

1. ControllerExtnIcreqFirm.cls
2. IcreqFirm.page
3. Ticket #20896

Collection size error while performing PO-AP Match

1. ControllerExtnPOAPmatch.cls
2. POAPMatch.page
3. Ticket #20902

W18 - SO Entry - It is possible to select a contract for a different Sales Division than the SO Header's Division

1. sohdr\_cli.resource
2. Ticket #20930

SOPROD: Move object for Field Help Correction

1. soprod\_\_c.object
2. Ticket #20973

W18 - PO Purge - Program to delete Purchase Order Data (Clone from 16472)

1. polineaddr\_\_c.object – manually patched to pde5 by Lance
2. popurge.page
3. purgesalesorders.page
4. Ticket #20974

W18 - SO Payments Gateway 'Job processor could not be instantiated' error

1. SydataProcessor.cls
2. Ticket #20995

DEV-QA-FF - SYDATA - WO Issue - Inventory Item Location entry not found for serials: + JSON.serialize(invalidSrls)

1. CustomLabels.labels
2. Ticket #21030

W18 - Centralized Purchases: Various issues related to Site on PO line.

1. PurchOrdBO.cls
2. THPodmd.cls
3. podmd\_\_c.object
   1. Label Name: PO Component Demand
      1. POLine Receipt Site
4. Ticket #21031

W18 - Project Charge Code Maintenance" Add to Site Map under Project Control

1. HelpSettings.cls
2. CustomLabels.labels
3. appsecurity\_\_c.object
   1. Label Name: Application Security
      1. Project Charge Code

Script

21031\_menu.txt

1. Ticket #21049

Inventory Valuations by Date - bug in spec for QTY calculation

1. IcitemvalExporter.cls
2. Ticket #21055

W18 - POLOADER: High priority issues

1. THPoline.cls
2. THPoloader.cls
3. Ticket #21097

W18 - PO Purge - Add Site/Menu entry

1. 21097\_menu.txt