1. Ticket #10547

FRAMEWORK - Add a Customer Area in our Trigger code to ensure sequencing, prevent double passes etc.

1. RSCustomTriggerHandlerIntrfc.cls
2. TriggerHandler.cls
3. Ticket #11295

WO Picklist: Needs to fix differences when tried to view WO Picklist from Display PDF and ‘View Picklist’ option slide out menu

1. ControllerExtnWOPickList.cls
2. ControllerWOPickListPdf.cls
3. WOPickList.page
4. wopicklist\_cli.resource
5. Ticket #11859

SO Container: Change Product and Customer fields to auto-complete fields in Quick Detail Add function

1. ControllerExtnSOContainer.cls
2. customext\_\_c.object
   1. Label Name: Custom Extension
      1. Date of the Last Auto Cycle Count Run
      2. Number of A Items to be Counted
      3. Number of B Items to be Counted
      4. Number of C Items to be Counted
      5. Sales Order Customer Product
3. socontainer.page
4. Ticket #12569

RMA DETAIL -> Serial details, doesn't update checkbox after receiving the qty for a special type.

1. RMAReceiptDisposition.cls
2. ControllerExtnRmaprocesses.cls
3. Rmaprocesses.page
4. rmaprocesses.resource
5. Ticket #13028

Generate/Apply Simulated Rollup Costs give 'Too many SOQL queries' error in the USE division in PDE5, which is not a very big division ..

1. CostrollupRun.cls
2. Ticket #14998

SER - Product Configuration Enhancements

1. ControllerExtnConfsess.cls
2. ExportConfiguration.cls – Rev. 36803
3. ProductCfg.cls
4. StaticList.cls – Rev. 36738
5. THConfdcomp.cls
6. CustomLabels.labels
7. confcompvar\_\_c.object
   1. New Picklist Value
      1. ‘confcompvar\_source\_\_c
         1. ‘Selection Component Cost
8. confdcomp\_\_c.object
   1. Label Name: Configuration Session Component
      1. Order Line External Comments
      2. Order Line Internal Comments
9. socntl\_\_c.object
   1. Label Name: Sales Order Control
      1. Allow Edit of Configured Component Price
      2. Allow Re-Export of Configuration Session
10. soline\_\_c.object
11. Confsess.page – Rev. 36799
12. Confsess2.page
13. socntl.page
14. confsess\_cli.resource – Rev. 36801 (with Rev. 37396 manually)
15. Ticket #16258

SO Config "Hover Window" Issue

1. SOHDR Layout.v4
2. Ticket #16541

PO Authorzation : filtering for other divs even when user is not 'Super user'

1. ControllerExtnPurchOrdAuth.cls
2. Ticket #16650

REVENOVA - part 2 (of 2) - Packaged Interface that creates a LOAD in Revenvoa from a Rootstock Sales Order / Shipper

1. AppSettings.cls
2. ControllerExtnSalesOrder.cls
3. ControllerExtnSalesOrderHelper.cls
4. ControllerExtnSOShip.cls
5. ControllerExtnSycarrier.cls
6. ControllerExtnSysite.cls
7. MailUtil.cls
8. Revenova.cls
9. RevenovaImpl.cls
10. RevenovaInterface.cls
11. RevenovaTestImpl.cls
12. SOContainerProcessor.cls
13. TestControllerExtnSalesOrderHelper.cls
14. TestSOProcessor.cls
15. sohdr\_cli\_labels.component
16. config\_\_c.object
17. socontainer\_\_c.object
    1. Label Name: Sales Order Shipping Container Header
       1. ISO Country Codes
       2. Linear Feet
18. socontype\_\_c.object
    1. Label Name: Container Type
       1. Handling Unit
       2. Packaging Unit
19. sohdr\_\_c.object
    1. Label Name: Sales Order Header
       1. Document Language Code
       2. Load ID
20. sopackage\_\_c.object
    1. Label Name: Sales Order Package
       1. Linear Feet
21. soship\_\_c.object
    1. Label Name: Shipper Header
       1. ISO Country Codes
       2. Load ID
22. sycarrier\_\_c.object
    1. Label Name: Carrier Code
       1. Official Revenova Carrier Code
23. syconfig\_\_c.object
    1. Label Name: SYCONFIG
       1. Revenova Interface Active
    2. New Picklist Value
       1. ‘syconfig\_financials\_\_c
          1. ‘Workday
24. sysite\_\_c.object
    1. Label Name: Site Master
       1. ISO Country Codes
       2. SF Account for Site Address
25. SalesOrder.page
26. socontype.page
27. SOShip.page
28. sycarrier.page
29. syconfig.page
30. Sysite.page
31. sohdr\_cli.resource
32. Ticket #17046

Company master - dimensions issue : DIrect PO created not showing dimensions as on poline actually

1. THSycmp.cls
2. Ticket #17174

FRAMEWORK - LEX - add support for customers to use NOTES & FILES vs. ATTACHMENTS (swap the related list at the bottom of our VF pages)

1. ControllerExtn.cls
2. footerInclude.component
3. standardHeader.component
4. Ticket #17619

Soinvline\_taxamount not populating when Tax is override on related SOLINE.

1. SOInvLib.cls
2. soline\_\_c.object
3. Ticket #17743

Revision available for selection when adding routing operation vs BOM component add (from 16475)

1. ControllerExtnRtroutoper.cls
2. Rtroutoper.page – Rev. 35923
3. rtroutoper\_cli.resource
4. Ticket #17797

Zenkraft Shipment: If the user wants to cancel a shipment and create a new one, we give "no rows for assignment" error and do not let him re-generate a new shipment (from 15428)

1. Zenkraft.cls – Rev. 36192
2. Ticket #17823

LOCALE - PO Receipt & Reversal: MLI Issues with decimal precission (see ticket 17520)

1. porcptr\_sl\_cli.resource
2. Ticket #17941

RootScan - Make classes for Auto Create Containers and Create Zenkraft global (currently buttons in SOSHIP)

1. ControllerExtnSOShip.cls
2. SalesOrderAPI.cls
3. Ticket #18514

MLI: Purchase Item, fetched Conversion Factor is multiplied 10x

1. common\_client\_lib.resource
2. Ticket #18626

'Close Sales Order on Invoice Transfer'=True only closes the Sales Order specified on the SO Invoice, rather than all the SO contained in it, when transferred to A/R

1. THSoinv.cls
2. Ticket #18896

PO Line - Custom fields not all showing in the custom tab and Date/Time fields not getting populated

1. ControllerExtnPurchOrd.cls – Rev. 36676
2. Ticket #18988

CUSTOM FIELD SET TABS: Label is fetched from Mfg User's Current Company, rather than the record's Company 'custom field tab name' value.

1. ControllerExtn.cls
2. ControllerExtnSOShip.cls – Rev. 35624
3. Ticket #19067

Apply changes from 18862 to Mfg. Users VF Page, so that Platform users can change their current company also from this page.

1. ControllerExtnSyusr.cls
2. Syusr.page
3. Ticket #19128

SO Fulfillment: Issue when using 'Ship to Address Method' Same as Another Line

1. SalesOrderFullfillment.cls – Rev. 36736
2. Ticket #19317

Delete old Prepay

1. ControllerExtnSoppy.cls
2. SOInvLib.cls
3. StaticList.cls
4. soppy.page
5. soppy\_cli.resource
6. Ticket #19422

PODMD Maintenance - new page - clone from WOORDDMD Maintenance

1. ControllerExtnPodmd.cls
2. ControllerExtnPodmdProcess.cls
3. HelpSettings.cls
4. StaticList.cls
5. podmd\_\_c.object
6. podmd.page
7. podmdprocess.page
8. podmdView.page
9. PurchOrd.page
10. podmd\_cli.resource
11. podmdprocess\_sl\_cli.resource
12. purchOrd\_cli.resource
13. Ticket #19571

SER - harden prepayment object and create SYDATA capability to release PPY invoice

1. ControllerExtnSoppy.cls – Rev. 36556
2. SalesOrderAPI.cls – Rev. 36955
3. SOInvLib.cls – Rev. 36765
4. TestSOInvLib.cls
5. THSoppy.cls
6. TriggerHandler.cls
7. TriggerUtil.cls
8. soppy\_\_c.object
9. Ticket #19586

SER - Harden the Supplier Requisition to Allow Access to the ACCEPTED field (only)

1. THSupreq.cls
2. TriggerHandler.cls
3. supreq\_\_c.object
4. Ticket #19696

icitemlot\_qtyoh not updated when a SOISS reduces inventory

1. SalesOrderFullfillment.cls – Rev. 36881
2. Ticket #19857

SER - POLOADER - Add Support for Custom Fields

1. THPoloader.cls
2. CustomLabels.labels
3. poloader\_\_c.object
4. Ticket #19878

SER - New Audit Record of Email Template Document Generation

1. AppSettings.cls – Manually patched to pde5 (Removed Rev. 36933)
2. ControllerExtnFSOInv.cls
3. ControllerExtnPurchOrdPrint.cls
4. ControllerExtnSOAck.cls
5. ControllerExtnSOBOLPrint.cls
6. ControllerExtnSOPackPrint.cls
7. ControllerExtnSOPicklist.cls
8. ControllerExtnSormhPrint.cls
9. StaticList.cls
10. sydefault\_\_c-SYDEFAULT Layout v16.layout
    1. Change page assignment to version 16
11. sydefault\_\_c.object
    1. Label Name: SYDEFAULT
       1. Email Template Document Audit Active
12. syetaud\_\_c.object
    1. Label Name: Email Template Document Audit
       1. Fix all field level security
13. Ticket #20008

Unable to create sales order from sales contract

1. CreateContractSOBatchProcessor.cls
2. SalesOrder.cls – Rev. 36772
3. SOProcessor.cls – Rev. 36772
4. THSOAPI.cls – Rev. 36772
5. soapi\_\_c.object
   1. Label Name: Sales Order API
      1. Pre-Validate
      2. ISO Country Codes
6. Ticket #20014

Quality Interface (Compliance Quest) - Part 2a - Vikram (Issue from ticket #18388)

1. ControllerExtnInspord.cls
2. Ticket #20050

Com Code Change Not Allowed

1. THIcitem.cls
2. THIcitemacc.cls
3. CustomLabels.labels
4. Ticket #20126

Containers and Shipper Lines

1. ControllerExtnSOShipContainer.cls – Rev. 37231
2. SoshipContainerPopup.page – Rev. 37231
3. Ticket #20133

Missing Date Shipped

1. THSoship.cls
2. Ticket #20159

Ticket for processing Forecast upload

1. ControllerExtnProcessForecast.cls
2. THIcfcst.cls
3. icfcst\_\_c.object
   1. Label Name: Forecast Upload in Original Format
      1. Max Qty
      2. TSL
      3. triggeroptions
4. ProcessForecast.page
5. Ticket #20257

Related issue to SORMA Hadering - It is possible to externally set a Scrap Location ID that is not a Non-Nettable Location. This is not allowed via UI (From 19689)

1. THSorma.cls
2. CustomLabels.labels
3. Ticket #20321

RMA Receipt from UI need to satisfy Product's Decimal precission

1. ControllerExtnRmaprocesses.cls
2. Rmaprocesses.page
3. common\_client\_lib2.resource
4. rmaprocesses.resource
5. RowHandler\_js.resource
6. Ticket #20361

Collection error on Product Purchase Schedule on PDE5

1. ControllerExtnSoconpp.cls – Rev. 36771
2. purchaseScheduleGrid.page
3. Ticket #20374

Limitations on transactions

1. ControllerExtnPageableGrid.cls
2. ControllerExtnWoorddmdgrid.cls
3. RowUtils.cls
4. FilterGrid.component
5. PageableGrid.component
6. Woorddmdgrid.page
7. RowHandler\_js.resource
8. Ticket #20455

PO Item Master : POCOMMCOD of Service is selected then Service Type & Purhcasing UOM NOT auto-populated

1. pocomcod\_cli.resource
2. Poitem\_cli.resource
3. Ticket #20458

Work Order : When checked the Consigned checkbox, it blanks out the field Variance Account

1. ControllerExtnWocst.cls
2. wocst\_cli.resource
3. Ticket #20500

0% Vat Class

1. THSyvatclass.cls
2. Ticket #20545

Inspection Order : Work Order : Needs to create Inspection Order if Template is set for first Operation

1. THWoordopact.cls
2. Ticket #20548

Sales Order Linking to Multiple SF Accounts

1. SOProcessor.cls
2. Ticket #20560

Work order test context

1. TriggerHandler.cls
2. Ticket #20582

W18 - Carrier Code : The flag 'Default for Method' gets enabled and saves the value

1. ControllerExtnSocarriervia.cls
2. socarriervia.page
3. socarriervia\_cli.resource
4. Ticket #20583

W18 - Shipping Method : The flag 'Default for Carrier' gets enabled and saves the value

1. ControllerExtnSocarriervia.cls
2. CustomLabels.labels
3. socarriervia\_\_c.object
4. socarriervia.page
5. socarriervia\_cli.resource
6. Ticket #20593

MULTI-CURR - PORCPT : receipt unit price is ignoring decimal prcision on pocntl (need to implement same as 4065)

1. PurchaseOrderReceipt.cls – Rev. 36864
2. Ticket #20613

Receiving an error on Contract CON-V1774

1. ScriptExecutor.cls
2. soconppdist\_\_c.object

Script

rstk.ScriptExecutor.execute('populate\_externalid\_soconppdist', true);

1. Ticket #20657

Users with a SF license cannot add their own Mfg User record - User does not have an active license

1. RSCustomTriggerHandlerIntrfc.cls
2. TriggerHandler.cls
3. Ticket #20661

Add second calculation method for VAT in Sales Invoices

1. ControllerExtnSyvatclass.cls
2. SOInvLib.cls
3. StaticList.cls
4. THSydiv.cls
5. THSyvatclass.cls
6. soinvline\_\_c.object
   1. Label Name: Sales Order Invoice Line
      1. Extended Amount with Inv Discount
7. sydiv\_\_c.object
   1. Label Name: Division Master
      1. Primary VAT Class - Sales
8. syvatclass\_\_c.object
   1. Label Name: VAT Class
      1. Calculation Method for Sales Invoices
      2. Exempt Classification
      3. VAT Is Not Included in the PO Price
9. Sydiv.page
10. syvatclass.page
11. Ticket #20674

SER - add ISO Code COUNTRY field to all address records and initialize as appropriate

1. AcctExportWorkload.cls
2. AddressUtil.cls
3. ControllerExtnOrderQuoteCopy.cls
4. ControllerExtnPurchOrd.cls – Rev. 37271
5. ControllerExtnPurchOrdHelper.cls – Rev. 37133
6. ControllerExtnSalesOrder.cls
7. ControllerExtnSalesOrderHelper.cls
8. ControllerExtnSOAck.cls
9. ControllerExtnSOBOL.cls
10. ControllerExtnSocust.cls
11. ControllerExtnSocustacctinquiry.cls
12. ControllerExtnSoline.cls
13. ControllerExtnSorma.cls
14. ControllerExtnSormh.cls
15. ControllerExtnSOShipContainer.cls
16. ExportConfiguration.cls
17. FSOInvLoader.cls
18. IBOLSource.cls
19. IPackSource.cls
20. PurchOrdBO.cls – Rev. 37312
21. QBOLTest.cls
22. RMAMassShipment.cls
23. SalesOrder.cls
24. SalesOrderAPI.cls
25. SalesOrderFullfillment.cls
26. SOBOLProcessor.cls
27. SOInvLib.cls
28. SOPackingSlipProcessor.cls
29. SOProcessor.cls
30. THAccount.cls
31. THPoloader.cls
32. THSOAPI.cls
33. THSOBOLS.cls
34. THSocontract.cls
35. ictransreqh\_\_c-Planned Location Transfer Group Layout.layout
36. pohdraddr\_\_c-POHDRADDR Layout.v2
    1. Change page assignment to version 2
37. polineaddr\_\_c-POLINEADDR Layout.v2
    1. Change page assignment to version 2
38. poloader\_\_c-PO Loader Layout..v4
    1. Change page assignment to version 4
39. soaddr\_\_c-SOADDR Layout.v3
    1. Change page assignment to version 3
40. soapi\_\_c-Sales Order API Layout.v3
    1. Change page assignment to version 3
41. sopack\_\_c-Packing Slip Header Layout.v3
    1. Change page assignment to version 3
42. sormaaddr\_\_c-SORMA Address Override Layout.v2
    1. Change page assignment to version 2
43. confsess\_\_c.object
    1. Label Name: Configuration Session
       1. ISO Country Codes
44. icreplenish\_\_c.object
    1. Label Name: DRP Location Replenishment Maintenance
       1. ISO Country Codes
45. poconctr\_\_c.object
    1. Label Name: Consolidation Center
       1. ISO Country Codes
46. pohdr\_\_c.object
    1. Label Name: Purchase Order Header
       1. Document Language Code
       2. ISO Country, PO Mail
       3. ISO Country, Remit To
       4. ISO Country, Ship From
47. pohdraddr\_\_c.object
    1. Label Name: POHDRADDR
       1. ISO Country Codes
48. poitem\_\_c.object
    1. Label Name: Purchase Item Master
       1. Default Country of Origin
49. poitemvend\_\_c.object
    1. Label Name: Item Vendor Master
       1. Default Country of Origin
       2. Override VAT Class
50. polineaddr\_\_c.object
    1. Label Name: POLINEADDR
       1. ISO Country Codes
51. poloader\_\_c.object
52. povendpoaddr\_\_c.object
    1. Label Name: Vendor Address
       1. ISO Country Codes
53. soaddr\_\_c.object
    1. Label Name: Sales Order Override Address
       1. ISO Country Codes
54. soapi\_\_c.object
55. sobol\_\_c.object
    1. Label Name: Bill of Lading
       1. ISO Country Codes
56. socaddr\_\_c.object
    1. Label Name: Customer Address
       1. ISO Country Codes
57. socontainer\_\_c.object
    1. Label Name: Sales Order Shipping Container Header
       1. ISO Country Codes
       2. Linear Feet
58. soinv\_\_c.object
    1. Label Name: Sales Order Invoice Header
       1. Invoice Currency
       2. ISO Country Codes
59. sopack\_\_c.object
    1. Label Name: Packing Slip Header
       1. ISO Country Codes
60. sorma\_\_c.object
    1. Label Name: RMA Detail
       1. Date Received
       2. ISO Country Codes
61. sormaaddr\_\_c.object
    1. Label Name: RMA Address Override
       1. ISO Country Codes
62. sosales\_\_c.object
    1. Label Name: Rootstock Salesperson Master
       1. ISO Country Codes
63. soship\_\_c.object
    1. Label Name: Shipper Header
       1. ISO Country Codes
       2. Load ID
64. sozone\_\_c.object
    1. Label Name: Shipping Zone
       1. ISO Country Codes
65. sycountry\_\_c.object
    1. Label Name: Country Master
       1. ISO Country Codes
66. sydivaddr\_\_c.object
    1. Label Name: Division Address
       1. ISO Country Codes
67. sysite\_\_c.object
    1. Label Name: Site Master
       1. ISO Country Codes
       2. SF Account for Site Address
68. systate\_\_c.object
    1. Label Name: State/Province
       1. ISO Country Codes
69. Confsess.page
70. Icreplenish.page – Rev. 36944
71. NewCreditMemo.page
72. Poconctr.page
73. Poitem.page
74. Poitemvend.page – Rev. 36966
75. povendpoaddr.page
76. PurchOrd.page – Remove Rev. 37350
77. SalesOrder.page
78. sobol.page
79. socaddr.page
80. socontainer.page
81. Soinv.page
82. soline.page
83. sorma.page
84. Sormh.page
85. Sosales.page
86. SOShip.page
87. sozone.page
88. sycountry.page
89. Sydivaddr.page
90. Sysite.page
91. systate.page
92. confsess\_cli.resource
93. icreplenish\_cli.resource – Rev. 36945
94. povendpoaddr\_cli.resource
95. purchOrd\_cli.resource – Rev. 37308
96. sohdr\_cli.resource
97. sorma\_cli.resource – Rev. 37237
98. sormh\_cli.resource
99. Ticket #20676

SER - Add Document Language Code to Customer, Vendor, Sales and Purchase Order Headers

1. ControllerExtnPurchOrd.cls – Minus Rev. 37349
2. ControllerExtnSalesOrder.cls
3. SalesOrder.cls
4. SOProcessor.cls
5. THPoloader.cls
6. ictransreqh\_\_c.object
   1. Label Name: Planned Location Transfer Group
      1. ISO Country Codes
7. pohdr\_\_c.object
8. povend\_\_c.object
   1. Label Name: Vendor Master
      1. Document Language Code
9. socust\_\_c.object
   1. Label Name: Customer Master
      1. Document Language Code
10. sohdr\_\_c.object
    1. Label Name: Sales Order Header
       1. Document Language Code
       2. Load ID
11. PurchOrd.page
12. SalesOrder.page
13. socust.page
14. purchOrd\_cli.resource
15. sohdr\_cli.resource
16. Ticket #20711

W18 - Sales order : wrong error when using related customer as installation address (at first save)

1. ControllerExtnSalesOrder.cls
2. SOProcessor.cls
3. Ticket #20744

Chemsource API - Inventory Quantity on Hand - also delete ICITEMLOTs

1. WMSReceiptAndQtyohAPI.cls – Rev. 36838
2. Ticket #20746

W18 - Direct PO from SO : multiple issues

1. PurchOrdBO.cls – Rev. 37035
2. SOProcessor.cls –Rev. 37036
3. Ticket #20750

LEX - Prototype and Implement LEX Style Sheets in our VF pages

1. AppSettings.cls
2. ContextMenu.cls
3. ControllerExtn.cls
4. common\_client\_labels.component
5. division.component
6. standardButtons.component
7. standardHeader.component
8. CustomLabels.labels
9. default\_\_c.object
10. sydefault\_\_c.object
    1. Label Name: SYDEFAULT
       1. Custom PLM Field for Commodity Code
       2. Custom PLM Field for Product Group
       3. Email Template Document Audit Active
11. ClockOnAndOff.page
12. Confsess.page –Rev. 37304
13. Icitemcst.page
14. Iclocitem.page
15. Peitem.page
16. Pjproj.page
17. Povend.page
18. PurchOrd.page Rev. 36935
19. Rtrouthdr.page
20. Rtroutoper.page
21. socaddr.page
22. socust.page
23. soprod.page
24. Sydiv.page
25. Sysite.page
26. Sytxncst.page
27. SytxncstView.page
28. UserTimeEntry.page
29. Wccptypln.page
30. Wocst.page
31. Woorddmdgrid.page
32. Woordopgrid.page
33. common\_client\_lib2.resource – Rev. 36949
34. confsess\_cli.resource
35. DevContextMenu.resource
36. LEXDevContextMenu.resource
37. rootstockstyle.resource
38. wccptypln\_sl\_cli.resource
39. Ticket #20759

VENDOR MASTER IMPORT: When importing Vendor Masters, not using Vendor Class for setting key fields

1. ControllerExtnPovend.cls
2. THPovend.cls
3. Ticket #20774

MRP run completes. Message says "Completed with Errors"

1. MRP.cls
2. Mrp.page
3. Ticket #20778

SER - Add Statistical Number field to Inventory Item Master

1. THIcitem.cls
2. icitem\_\_c.object
   1. Label Name: Inventory Item Master
      1. Date of the Last Auto Cycle Count
      2. Statistical Number (CN)
3. Icitem.page
4. Ticket #20779

MFG Objects that need objecthelp\_<object name> VF pages created and set on Help Settings on custom objects

1. drplog\_\_c.object
2. featcat\_\_c.object
3. icinvrecon\_\_c.object
   1. Label Name: Physical Inventory Reconciliation
      1. Reconciliation Has Been Responded To
4. icixr\_\_c.object
5. menu\_\_c.object
6. netchange\_\_c.object
7. objpagesetup\_\_c.object
8. poloader\_\_c.object
   1. Label Name: PO Loader
      1. Inventory Requisition
      2. ISO Country Codes
      3. Source Line Detail From Requisition
      4. Update (overwrite) Custom Fields
9. porcptap\_\_c.object
   1. Label Name: PO Receipt Transaction
      1. Item Vendor Master
      2. Purchase Item Master
10. processlog\_\_c.object
11. soapi\_\_c.object
12. socustgateway\_\_c.object
13. sofrtcalc\_\_c.object
14. sogateway\_\_c.object
    1. New Picklist value
       1. ‘sogateway\_provider\_\_c
          1. ‘Simulation Mode
15. soline\_\_c.object
    1. Label Name: Sales Order Line
       1. Configuration Session Component
16. sydata\_\_c.object
    1. Label Name: System Transaction Object
       1. Altextid
       2. Spawn Emailing of Invoice
       3. Spawn Printing of Invoice (via Email)
17. sydatad\_\_c.object
    1. De-activate Validation Rule
       1. ‘GL\_Account\_company\_must\_match\_PO\_cmpany
18. sydatat\_\_c.object
19. syprinter\_\_c.object
20. syreqind\_\_c.object
21. ttaphdr\_\_c.object
22. objecthelp\_drplog.page
23. objecthelp\_featcat.page
24. objecthelp\_icinvrecon.page
25. objecthelp\_icixr.page
26. objecthelp\_menu.page
27. objecthelp\_netchange.page
28. objecthelp\_objpagesetup.page
29. objecthelp\_poloader.page
30. objecthelp\_porcptap.page
31. objecthelp\_processlog.page
32. objecthelp\_soapi.page
33. objecthelp\_socustgateway.page
34. objecthelp\_sofrtcalc.page
35. objecthelp\_sogateway.page
36. objecthelp\_soline.page
37. objecthelp\_sydata.page
38. objecthelp\_sydatad.page
39. objecthelp\_sydatat.page
40. objecthelp\_syprinter.page
41. objecthelp\_syreqind.page
42. objecthelp\_ttaphdr.page
43. Ticket #20782

MFG "Help for this Page" links missing/offset

1. ControllerExtnLaborclockinout.cls
2. HelpSettings.cls
3. LaborClockInOut.page
4. salesOrderAmortizationProcess.page
5. Ticket #20788

W18 - Order Number Assign : Able to delete Order Number Assign after adding record to division

1. THSyordnumassign.cls
2. CustomLabels.labels
3. Ticket #20793

Disassembly Order Status not reversed down to 5 when a receipt (full or partial) is performed, and then all quantities are reversed.

1. IcdreqReceiptReversal.cls
2. Ticket #20797

URGENT New Errors: "Invalid RMA Ship from Site"

1. THSoprod.cls
2. Ticket #20806

MRP Action Message Report - Supplying Order line always zero

1. MRP.cls – Rev. 36946
2. Ticket #20807

BOM Mass Add : Add revision field to show full name as on Eng. BOM

1. ControllerExtnBOMMassAdd.cls
2. ControllerExtnPebomqry.cls
3. bommassadd\_cli.resource
4. Ticket #20829

Container Tare Weights

1. ControllerExtnSOShipContainer.cls
2. SoshipContainerPopup.page
3. Ticket #20834

POITEM : validations required for Inter-system related fields

1. poitem\_\_c.object
2. Poitem\_cli.resource
3. Ticket #20835

Warranty date is set to today's date

1. THSoshipline.cls
2. Ticket #20845

PO ENTRY : cloning a poline won't maintain unit price decimal precision

1. purchOrd\_cli.resource
2. Ticket #20867

Via SOAPI, it is possible to add a SO Line to a SO Header for an Inv. Division that does NOT match the Header Division's Company

1. SOProcessor.cls – Rev. 37273
2. Ticket #20877

Inspection Order Template : In Edit mode, if on Site Location Number Required Ind is true then Location Number can be set other than valid location number

1. ControllerExtnInsptempl.cls
2. insptempl.page
3. Ticket #20906

Currently, the 'Financials' sub-menu section on the menu cannot be hidden. Setting the menu record to inactive, the page resets it

1. MenuBarController.cls
2. MenuController.cls
3. Ticket #20916

W18 - SO Entry - It is possible to edit SO Line Quantity to a value that has higher decimal precission than what is specified on SO Product

1. ControllerExtnSalesOrderHelper.cls
2. SOProcessor.cls
3. sohdr\_cli.resource
4. Ticket #20935

Inventory Valuation by Date Report

1. CustomLabels.labels
2. InventoryValuationByDate.page
3. Ticket #20936

MLI - WO Component. Date required is not recognized as europeran date format

1. woorddmd\_\_c.object
2. woorddmd\_cli.resource
3. Ticket #20961

W18 - Inventory Item Qty/Cost: Remove 'Quantity Vendor Managed (Future)' field from UI

1. Icitemcst.page
2. Ticket #20970

SOCONFIG Validation Rule Preventing Insert

1. ControllerExtnSalesOrderComponent.cls
2. SOProcessor.cls – manually patched to pde5 by Alan
3. THSoconfig.cls
4. SalesOrderComponents.page
5. Ticket #20994

WOORDDMD - It is now possible to add multiple components for a given work order for the same Item, if the operation number is either null or zero.

1. ControllerExtnWoorddmdgrid.cls – Rev. 37253
2. THWoorddmd.cls
3. Woorddmdgrid.page
4. Woordopgrid.page
5. woorddmd\_cli.resource
6. Ticket #21010

Server IP address not found

1. PdfControllerExtn.cls
2. Ticket #21022

W18 - WO Purge - Unable to get any WOs purged

1. PurgeWorkOrdersBatchProcessor.cls
2. Ticket #21032

W18 - POLOADER: We are allowing an Inv Division other than the header division for Non inventory items.

1. THPoloader.cls
2. CustomLabels.labels
3. Ticket #21034

W18 - Product Configurator Session Issues

1. ProductCfg.cls
2. THConfdsel.cls
3. Confsess.page
4. Ticket #21039

W18 - SOCOMM (IMP) - Miscellaneous Issues

1. THSocomm.cls
2. socomm\_\_c.object
3. soprod\_\_c.object
4. Ticket #21045

W18 - Configuration Selection Issues

1. THConfdsel.cls
2. confsel\_\_c.object
3. Confsel.page
4. confsel\_cli.resource
5. Ticket #21051

W18 - SOWARR : multiple issues (not urgent i guess)

1. ControllerExtnSowarr.cls
2. THSoshipline.cls
3. sowarrdtl\_\_c.object
4. sowarr.page
5. Ticket #21058

W18 - POLOADER: Low Priority issues

1. PurchOrdLib.cls – manually patched Rev. 37490
2. THPoline.cls – manually patched 37467
3. THPoloader.cls - Rev. 37489
4. poline\_\_c.object
   1. Label Name: PO Line
      1. VAT Class
      2. VAT Is Not Included in the PO Price
      3. VAT Percent
      4. VAT Recovery Percent
5. purchOrd\_cli.resource – manually patched Rev. 37466
6. Ticket #21073

W18 - POLOADER : remove 'state' required validation when overriding vendor defaults

1. THPoloader.cls
2. CustomLabels.labels
3. Ticket #21078

Unable to add value into sponsorship or prouct credit tab on the SF contract

1. Socontract.page
2. SocontractGrids.page
3. Ticket #21098

So Fulfillment : 'malformed query' error when tring to assign a Lot number (see details)

1. salesorderWorkbench\_cli.resource
2. Ticket #21100

W18 - WO Purge - Miscellaneous issues

1. ControllerExtnPurgeWorkOrders.cls
2. PurgeWorkOrdersBatchProcessor.cls
3. THIcdreq.cls
4. Ticket #21102

W18 - PO Line Address: Remove 'state' as a required field (see ticket 21073 for reference)

1. PurchOrdLib.cls – Rev. 37268
2. CustomLabels.labels
3. polineaddr\_\_c.object
4. Ticket #21103

W18 - PO Line Address: 'Address Line Delete Indicator', what is the purpose of this field?

1. POReceiptBO.cls
2. PurchOrdBO.cls – Rev. 37312
3. PurchOrdLib.cls – Rev. 37268
4. SOProcessor.cls
5. THPolineaddr.cls
6. polineaddr\_\_c.object
7. Ticket #21104

W18 - PO Line: It is possible to set a Dock Date that is further in the future than the specified Due Date

1. ControllerExtnPurchOrd.cls – Rev. 37379 Minus Rev. 37349
2. CustomLabels.labels
3. Ticket #21106

W18 - PO Line pop-up: Selecting an UOM always asks the user to update the Qty twice.

1. purchOrd\_cli.resource
2. Ticket #21107

RTMACH - Add Price Per Hour field

1. CustomLabels.labels
2. rtmach\_\_c.object
   1. Label Name: Machine Master
      1. Sales Price per Hour
3. Rtmach.page
4. rtmach\_cli.resource
5. Ticket #21118

W18 - Payable Batch header : Clicking on the Plus sign taking it to error "URL No Longer Exists.

1. 21118\_menu.txt
2. Ticket #21124

W18 - PO Purge: Set to clear when deleted some lookups to POHDR on obsoleted objects.

1. poagrhdr\_\_c.object
2. poapprvlrev\_\_c.object
3. Ticket #21131

W18 - Email Sales Order Acknowledgement SYDATA failing because rstk\_\_socntl\_ppyonack\_\_c

1. ControllerExtnSOAck.cls
2. Ticket #21146

W18 - Configurator: Miscellaneous Labor pricing issues.

1. ProductCfg.cls
2. THConfdcomp.cls
3. confdcomp\_\_c.object
4. Confsess.page
5. Ticket #21153

SO Warranty : Date Originally Sold set to today on reship of the Product

1. THSoshipline.cls
2. Ticket #21159

LEX: PO Header VF Page issue with LEX Style Sheet and display issue for 'Receipt Site' field (From 20750)

1. purchOrd\_cli.resource – Rev. 37308
2. Ticket #21177

Salesforce opportunity/Quote to RS Sales Order - pricing number of decimals. (Clone of 20469)

1. ControllerExtnCreateSOFrom.cls – manually patched in pde5 (Removed Rev 37011)
2. CreateSalesOrderFrom.page

New Application Setting

Name = **oppquote\_pricedecimals**

**Value = 4**

1. Ticket #21208

Sales Order : Tax Location value is not changed to selected Customer Address

1. sohdr\_cli.resource
2. Ticket #21214

Problem with coverage triggers for RSTK sObject

1. THPoloader.cls
2. Ticket #21219

Need to QA ERP and Financials to verify the SF Critical Update is not impacting our apps

1. QBBaseExportJob.cls
2. QBPayableInvoiceExportJob.cls
3. QBSOInvoiceExportJob.cls
4. QBSytxncstExportJob.cls
5. Ticket #21235

Configuration Selection 'Operation' field does not seem to be used (From 21045)

1. confsel\_\_c.object
2. Confsel.page
3. Ticket #21240

Error "You must be an active Manufacturing User to access this page" after installing ERP 18.3.1 on Powerblanket sandbox

1. CommonBO.cls
2. ControllerExtn.cls
3. Ticket #21266

POCONTACT - Create from CONTACT on creation of POVEND from ACCOUNT

1. THPovend.cls
2. Ticket #21268

Add Formula Field to Sales Invoice for the Invoice Currency

1. soinv\_\_c.object
2. Ticket #21289

Sub Risk Class spelled incorrectly in Warning Window

1. supitem\_cli.resource
2. Ticket #21493

SO Shipper: Revenova notes/issues (from 16650)

1. ControllerExtnSOShip.cls