1. Ticket #9379

Harden RTPROC (the Mfg Process Object) and the RTDEPT (Mfg Department)

1. THRtproc.cls
2. rtproc\_\_c.object
3. Ticket #11434

PO Item: Standard page > More Defaults section cuts of field help display

1. poitem\_\_c-Poitem Default Layout%2Ev5.layout
   1. Change page assignment to version 5
2. Ticket #13743

WO Serial Component Link: Qty Available not getting properly updated when doing multiple lots at once

1. ControllerExtnWoordsrl.cls
2. woordsrl\_cli.resource
3. Ticket #13802

SO Line for Configured products: Blue dot appearance to be consistent

1. sohdr\_cli.resource
2. Ticket #14900

Inventory Commodity Code: Issues related to Inventory Commodity Code and PO Commodity Code

1. THIccomcod.cls
2. TriggerUtil.cls
3. CustomLabels.labels
4. Iccomcod.page
5. iccomcod\_cli.resource
6. Ticket #15087

Rearrange Quote field "Create Planned Work Order" for High Volume SO Entry

1. soline.page
2. Ticket #16478

Purge - Add Labor Booking objects to SYDATA/SOAPI Purge (created under 8512)

1. ControllerExtnPurgeSystemTransactions.cls
2. PurgeSystemTransactionBatchProcessor.cls
3. TestPurgeSystemTransactionBatchProcessor.cls
4. CustomLabels.labels
5. PurgeSystemTransactions.page
6. Ticket #17369

RMA Detail: Site Master has Location Number required indicator. If there is an error attempting to create RMA Detail, the Inv. Loc. Number field is no longer a picklist.

1. sorma\_cli.resource
2. Ticket #19362

SER - Sync Supplier Part Masters across Divisions (Same part & Same supplier)

1. ControllerExtnSupitem.cls
2. ControllerExtnSupitemchg.cls
3. THSupitem.cls
4. THSupitemchg.cls
5. supitem\_\_c.object
   1. Label Name: Supplier Part Master
      1. (Other) Receptacle Value Currency
      2. Part Has Been Deactivated
      3. Technical Name 1
      4. Technical Name 2
   2. New Search Filter Fields
      1. Name, Division, Part Number, Part Number Being Replaced, Supplier, Supplier Facility, UN No (Display), US Export Tariff Code, Vendor Part Number, Return Address
6. supitemchg\_\_c.object
   1. Label Name: Supplier Part Change Request
      1. Approved but Held Pending Other Division
7. supitem.page
8. Supitemchg.page
9. supitem\_cli.resource
10. Ticket #19657

SOGATEWAY - Add Loopback Mode as a Service Providor Option (no call out to a Payment Processor)

1. GatewaySimulator.cls
2. PayPal.cls
3. SalesOrderPayment.cls
4. StringUtil.cls – Rev. 36135
5. sogateway\_\_c.object
6. Ticket #19926

SER - Add Ability to Designate Multiple Contacts to Receive Invoices via Email

1. ControllerExtnFSOInv.cls
2. SydataEmailProcessor.cls
3. CustomLabels.labels
4. socontact\_\_c.object
   1. Label Name: Customer Contact
      1. Email Template Sales Invoice Recipient
5. socontact.page
6. socontact\_cli.resource
7. Ticket #19927

SER - Add Ability to Spawn the Emailing and Printing of the Sales Invoice to the SYDATA Pick-Pack-Ship Txn

1. ControllerExtnSyusr.cls
2. SalesOrderFullfillment.cls – Rev. 37356
3. SOInvBatchJob.cls
4. THSydata.cls
5. sydata\_\_c.object
   1. Label Name: System Transaction Object
      1. Altextid
      2. Spawn Emailing of Invoice
      3. Spawn Printing of Invoice (via Email)
6. syusr\_\_c.object
   1. Label Name: Manufacturing User
      1. Print by Email Printer(Mobile)
7. Syusr.page
8. Ticket #19993

SER - Pass Custom Field Values from SO to PO on Direct Purchases

1. Metadata.cls
2. THPoline.cls
3. Ticket #19995

SER - Cycle Count Enhancements – ERP

1. ControllerExtnInventoryReconcileAutoGen.cls
2. HelpSettings.cls
3. InventoryReconcileAutoGenProcessor.cls
4. TestControllerExtnInventoryReconcAutoGen.cls
5. TestInventoryReconcileAutoGenProcessor.cls
6. CustomLabels.labels
7. appsecurity\_\_c.object
   1. Label Name: Inventory Reconciliation Automatic Gener
      1. Inventory Reconciliation Automatic Gener
8. icinvrecon\_\_c.object
9. icinvreconb\_\_c.object
   1. Label Name: Physical Inventory Reconciliation Batch
      1. Number of A Items
      2. Number of B Items
      3. Number of C Items
10. icitem\_\_c.object
11. sydiv\_\_c.object
    1. Label Name: Division Master
       1. Date of the Last Auto Cycle Count Run
12. invreconcautogen.page

19995\_menu.txt

1. Ticket #20187

WO Close Reversal created requirement record type M with Qty. Remaining = Qty. Required, instead of setting it to zero which was the value on deleted ICIXR upon WO Close.

1. THWocst.cls – Rev. 37569
2. WorkOrderClose.cls
3. Ticket #20229

SER - add 2 new fields to the Hazardous tab on the Supplier part master

1. ControllerExtnSupitem.cls
2. ControllerExtnSupitemchg.cls
3. supitem\_\_c.object
4. supitem.page
5. Supitemchg.page
6. supitem\_cli.resource
7. Ticket #20278

Cases - RMA & Sales Order Buttons Lightening

1. Case-Rootstock Case Layout.v2
   1. Change page assignment to version 2
2. Quote-Rootstock Quote Layout.v2
   1. Change page assignment to version 2
3. Case.object
4. Quote.object
5. CreateQuotSOFromBtn.page
6. CreateRMAFromBtn.page
7. CreateSOFromCaseBtn.page
8. Case.Create\_RMA.quickAction
9. Case.Create\_Sales\_Order.quickAction
10. Quote.Create\_Rootstock\_Quote\_Order.quickAction
11. Ticket #20354

Contract Products for Purchase (soconpp) - sales account dist. Issues

1. ControllerExtnSoconchg.cls
2. ControllerExtnSoconpp.cls
3. ControllerExtnSoconrc.cls
4. CustomLabels.labels
5. salesAcctDistGrid.page
6. soconchgdistGrid.page
7. soconrcdistGrid.page
8. Ticket #20426

Sales Order Invoice - Credit Terms Bug

1. CalcInvDueDate.cls
2. soinv\_cli.resource
3. Ticket #20492

SER - Increase Number of Invoices allowed in POAP Match Batches when interfacing with off-platform Financials

1. POAPMatchProcessor.cls
2. THSydatad.cls
3. POAPMatch.page
4. poapmatch\_cli.resource
5. Ticket #20516

Rootstock Enhancement Request RS180209-2 Create a RS Customer and Quote without Customer Address

1. AppSettings.cls
2. ControllerExtnSalesOrder.cls
3. ControllerExtnSoline.cls
4. SOProcessor.cls
5. THAccount.cls – Rev. 37695
6. sydefault\_\_c.layout v17
   1. Change page assignment to version 17
7. default\_\_c.object
8. socntl\_\_c.object
   1. Label Name: Sales Order Control
      1. Allow Quotes for Customers with No Addr
9. sydefault\_\_c.object
   1. Label Name: Sydefaults
      1. Customers from Accounts with no Addr
10. socntl.page
11. geoservices\_cli.resource
12. sohdr\_cli.resource
13. Ticket #20609

As maintained serial tree not visible when adding manual links to an item with work order created links

1. ObjectTree.cls
2. Ticket #20634

W18 - Project Master : Miscellaneous issues

1. ControllerExtn.cls
2. ControllerExtnPjproj.cls
3. Ticket #20641

Inventory Balance upload page, displays only one record (UPONHAND), but when I process, it created 9 ICONHAND record - see ticket 14518

1. THUponhand.cls
2. icitemlot\_\_c.object
3. Ticket #20744

Chemsource API - Inventory Quantity on Hand - also delete ICITEMLOTs

1. ControllerExtnInventoryBalances.cls
2. WMSProcessor.cls
3. WMSReceiptAndQtyohAPI.cls – Rev. 37539 minus 37244
4. Ticket #20780

SER - Add lookups for reference to the PO Receipt object

1. PurchaseOrderReceipt.cls – Rev. 36917
2. Ticket #20823

MRP Action Messages error aggregate query does not support queryMore()

1. ControllerExtnIcmrprsch.cls
2. icmrprsch\_cli.resource
3. Ticket #20844

Cannot set dimension values on Manufacturing Departments

1. THRtdept.cls
2. Ticket #20858

W18 - Error on SOPICKH

1. sopickh\_cli.resource
2. Ticket #20870

Printing a Batch ERROR

1. soinvBatchProcessingPDF.cls
2. Ticket #20969

W18 - SO Purge - Program to delete Sales Order Data (related issues from ticket #16471)

1. DebugUtil.cls
2. PurgeSalesOrdersBatchProcessor.cls
3. sohdr\_\_c.object
4. soline\_\_c.object
5. sowarrdtl\_\_c.object
6. purgesalesorders.page
7. Ticket #20975

W18 - SO Shipper : add new warning msg when creating zenkraft shipment and user's personal info doesn't have phone number

1. Zenkraft.cls
2. Ticket #20997

W18 - SO Control: Minor issues

1. THSocntl.cls
2. socntl\_cli.resource – Rev. 37436 minus Rev. 37433
3. Ticket #21050

W18 - DRP Location Replenishment Maintenance - Collection Size Error

1. ControllerExtnIcreplenish.cls
2. Icreplenish.page – Rev. 37450
3. common\_client\_lib2.resource
4. icreplenish\_cli.resource
5. Ticket #21054

W18 -Work order component links : able to assign more than actual serial component quantity + Serial no. fast entry issue

1. ControllerExtnWoordsrl.cls
2. Woordsrl.page
3. woordsrl\_cli.resource
4. Ticket #21064

Error when updating Dunlin eta for IMTM18344 in inbound shipment and step

1. THPoship.cls
2. poshipcont.page
3. Ticket #21069

W18 - inv. by item/project (icitemproj) : avg costs not retained after performing inventory location adjust

1. IcinvreconUpdateBatchProcessor.cls
2. Stocklocadj2.cls
3. Ticket #21113

PO-00835

1. PurchOrdBO.cls
2. PurchOrdLib.cls
3. Ticket #21166

Auto-Backflush Functionality Not Working in QA

1. Opqtybook.cls
2. Ticket #21178

SORMA - Add Date {First} Received

1. THSorma.cls
2. sorma\_\_c.object
3. sormaView.page
4. Ticket #21188

error message when changing due date

1. BomArrayLib.cls
2. THWoorddmd.cls – Rev. 37523
3. Ticket #21189

Need to harden the Carrier, Ship Method and Ship Method by Carrier objects to allow access outside the standard UI page

1. THSocarriervia.cls – Rev. 37438
2. THSycarrier.cls
3. THSyshipviatype.cls
4. TriggerHandler.cls – Rev. 37424
5. CustomLabels.labels
6. Ticket #21190

SO Component Pop Up

1. SalesOrderComponents.page
2. Ticket #21207

SOCONFIG : Incorrect data fetched from BOM Overrides

1. SOProcessor.cls
2. Ticket #21210

Product Configurator : When Exporting to SO, not filtered according to Current Division

1. Confsess.page – Rev. 37366
2. Ticket #21213

SOCONFIG added externally do not increase its WO Demand Line Number based on other records for the same item, but from the higher demand number for the line.

1. THSoconfig.cls
2. Ticket #21229

Contract Master : ID System : Needs to inform user about error occured during SOAPI processing

1. CreateContractSOBatchProcessor.cls
2. CustomLabels.labels
3. Ticket #21230

SO Invoice : Sales Orders of different companies get added on same invoice if selected same Cusomer

1. SalesOrderFullfillment.cls
2. Ticket #21249

RMA Receipt : Needs to show item Name instead of ID

1. Rmaprocesses.page
2. rmaprocesses.resource
3. Ticket #21256

WOORDDMD - Enforce uniqueness by Compitem and Oper in regular UI and grid even when Oper = 0

1. THWoorddmd.cls
2. Ticket #21278

Inventory Item Standard Cost Question

1. icitemstd\_cli.resource
2. Ticket #21286

Inspection Order - Origination - Originating Shipper Line

1. inspord.page
2. Ticket #21287

SO Line Components, Non-Inventory Components tab 'Maximum view state size limit' error

1. PageableGrid.component
2. SalesOrderComponents.page
3. Ticket #21297

Capacity Workbench / Estimating Function

1. ControllerExtnSalesOrder.cls – Rev. 37506
2. SOProcessor.cls – Rev. 37056
3. Ticket #21300

SOCNTL - allow access to SOCNTL\_DFLTSOCOMM without SOCNTL\_OKADDITEM = FALSE

1. socntl\_cli.resource
2. Ticket #21346

FFA Compatability - Salesforce says Rootstock needs to upgrade API version from 24 to 28

1. FFAccountingSystem.cls – Set API to 28 in xml
2. SOInvLib.cls - Set API to 28 in xml
3. Ticket #21383

Mass-firm failing with duplicate component error

1. THWoorddmd.cls
2. Ticket #21404

Need "Estimate Indicator" checkbox on work order page

1. Wocst.page
2. Ticket #21408

Inventory Commodity Code : Service Type field is editable for Indirect Material Item Type

1. iccomcod\_\_c.object
2. poitem\_\_c.object
3. iccomcod\_cli.resource
4. Ticket #21421

Multi Currency - PO Receipt - Error message where no Exchange Rate Exists

1. ControllerExtnPOReceipt.cls
2. POReceiptBO.cls
3. CustomLabels.labels
4. Ticket #21433

Purchase Order : Document Language Code not initialized when creating via Direct Purchasing and Inventory Requisition (continuation of ticket 20676)

1. THPohdr.cls
2. Ticket #21448

Inventory Requisition: Qty to Convert and PO Qty. values calculation (from 19857)

1. THPoloader.cls
2. Ticket #21468

POLOADER : Continuation of ticket 21058

1. THPoloader.cls
2. THSytxncst.cls
3. Ticket #21482

Critical - cannot update inbound shipments etas

1. ControllerExtnSupreq.cls
2. THIcreq.cls – Rev. 37527
3. THSupreq.cls
4. Ticket #21492

SO Container: Calculated weight on SO Shipper's Container is reading the SO Product instead of the value from the originating SO Line (from 16650)

1. SOContainerProcessor.cls
2. Ticket #21504

Product Configurator: pricing from Service/Misc products does not exclude components not within a valid date range (from 14998)

1. ThConfdcomp.cls
2. THConfdsel.cls
3. Ticket #21531

Quickbooks Issues for Sales Tax Error

1. THSotax.cls
2. sotax\_\_c.object
3. Ticket #21581

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 when Product = Misc/Service

1. SOProcessor.cls
2. Ticket #21586

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

1. purchOrd\_cli.resource
2. Ticket #21593

VAT on Sales Invoice - Need to refresh SOINVLINEDIST Percentage (from 20661)

1. SOInvLib.cls
2. Ticket #21598

Test Class Failures - Winter 18.4

1. TestApiInventory.cls
2. TestControllerExtnSalesOrderHelper.cls
3. TestLib.cls
4. TestMRP.cls
5. TestSOInvLib.cls
6. THPovend.cls
7. THSocarriervia.cls
8. THSoinvpay.cls
9. THSoppy.cls
10. THSydiv.cls
11. soppy\_\_c.object
12. Ticket #21639

Container Tare Weights

1. SoshipContainerPopup.page
2. Ticket #21668

RootStock 18.3.2 Issues

1. ControllerExtnPurchOrdAuth.cls – Rev. 21668
2. PurchOrd.page – Rev. 37584
3. Ticket #21671

SODMDPO Object Label typo: Sales Order Demand Direct Pruchase Dtl -> Sales Order Demand Direct Purchase Dtl

1. sodmdpo\_\_c.object
2. Ticket #21683

objecthelp VF pages for Inspection Order/inspord\_\_c and Inspection Order Template/insptempl\_\_c

1. objecthelp\_inspord.page
2. objecthelp\_insptempl.page

Create script for new page help upserts (21683.csv)

1. Ticket #21689

SYVATTXN - New VAT Transaction Object - ERP Changes

1. THSydefault.cls