1. Ticket #11206

PO RECEIPT: line 2 not getting processed.

1. PurchaseOrderReceipt.cls
2. Ticket #12769

Creating Quote from SF Opportunity does not add the Prefix specified on the SO Control record

1. ControllerExtnCreateSOFrom.cls
2. Ticket #19399

Vendor Class : Credit Card Vendor Indicator and Credit Card Account field needs to be disable if Pay Type is not Credit Card

1. ControllerExtnPovclass.cls
2. RSAccountingSystem.cls
3. THPovclass.cls
4. povclass.page
5. Ticket #20157

WOCST : WO related issues

1. AllocationLib.cls
2. ControllerExtnWocst.cls
3. woorddmd\_\_c.object
   1. New Picklist Value
      1. ‘woorddmd\_dmdsts\_pl\_\_c
         1. ‘3-Allocated
            1. Values need to be alphabetical
4. Ticket #20227

RFQ required for being able to run a report and pull detail from the Outbound shipment milestones , Outbound shipment master and the Outbound shipment container

1. obship\_\_c.object
   1. Label Name: Outbound Shipment
      1. Destination Port ETA – Actual
      2. Destination Port ETA – Current
      3. Destination Port ETA – Original
      4. Dublin Port ETD – Actual
      5. Dublin Port ETD – Current
      6. Dublin Port ETD - Original
      7. Loading Date – Actual
      8. Loading Date - Current
      9. Loading Date – Original
      10. Supplier 1
      11. Supplier 2
      12. Supplier 3
      13. Supplier 4
      14. Supplier 5
      15. Supplier 6
      16. Transit Port ETA – Actual
      17. Transit Port ETA- Current
      18. Transit Port ETA - Original
2. Ticket #20501

In PO, the Price of the item should be excluding VAT

1. ControllerExtnPOAPmatch.cls
2. ControllerExtnPoitemvend.cls
3. ControllerExtnPurchOrd.cls
4. ControllerExtnPurchOrdAuth.cls
5. ControllerExtnPurchOrdHelper.cls
6. PurchaseOrderReceipt.cls
7. PurchaseOrderReceiptReversal.cls
8. THPoline.cls
9. CustomLabels.labels
10. poitemvend\_\_c.object
11. poline\_\_c.object
    1. Delete Fields
       1. ‘DoNotPackage6\_\_c
       2. ‘DoNotPackage7\_\_c
       3. ‘DoNotPackage8\_\_c
12. syvatclass\_\_c.object
13. POAPMatch.page
14. Poitemvend.page
15. PurchOrd.page
16. syvatclass.page
17. poapmatch\_cli.resource
18. purchOrd\_cli.resource
19. Ticket #20824

SOINV/ Invoice is for resale does not apply to lines

1. QBSOInvData.cls
2. Ticket #21080

W18 - SO Container : Miscellaneous Issues

1. ControllerExtnSOContainer.cls
2. THSoContainer.cls
3. socontainer\_\_c.object
   1. Label Name: Sales Order Shipping Container Header
      1. Gross Weight Including Children
4. socontainer.page
5. Ticket #21127 – This is non-packaged code Only sent to Vasco

Workday - New Financial Interface

1. comFMWorkdayBsvc.cls
2. comFMWorkdayBsvcFinancial\_management.cls
3. comRMWorkdayBsvc.cls
4. comRMWorkdayBsvcResource\_management.cls
5. comWorkdayBsvc.cls
6. comWorkdayBsvcRevenue\_management.cls
7. TestcomFMWorkdayBsvcFinancial\_management.cls
8. TestcomRMWorkdayBsvcResource\_management.cls
9. TestcomWorkdayBsvcRevenue\_management.cls
10. TestWorkdayCustomerInvoiceExporter.cls
11. TestWorkdayDataSync.cls
12. TestWorkdayJournalExporter.cls
13. TestWorkdaySupplierInvoiceExporter.cls
14. WorkdayCustomerInvoiceExporter.cls
15. WorkdayCustomerInvoiceExporterScheduler.cls
16. WorkdayDataSync.cls
17. WorkdayDataSyncScheduler.cls
18. WorkdayJournalExporter.cls
19. WorkdayJournalExporterScheduler.cls
20. WorkdaySupplierInvoiceExporter.cls
21. WorkdaySupplierInvoiceExporterScheduler.cls
22. WorkdayWebServiceMock.cls
23. WorkdayWebServiceMockFM.cls
24. WorkdayWebServiceMockRM.cls
25. Ticket #21151

SER - to support De-allocation of SO Line

1. SalesOrderFullfillment.cls
2. StaticList.cls
3. SydataProcessor.cls
4. THSydata.cls
5. sydata\_\_c.object
6. Ticket #21160

Custom Field on PO Line only shows value the first time you look at it

1. purchOrd\_cli.resource
2. Ticket #21327

SOPPY - Modify UI to not assign PPY Number until SAVE of record

1. ControllerExtnSoppy.cls
2. soppy.page
3. Ticket #21340

RFQ required to have upload button added to ASN

1. ControllerExtnPoasn.cls
2. ControllerNotesandattachments.cls
3. THpoasnreq.cls
4. poasn\_\_c.object
   1. Label Name: Advance Shipment Notification
      1. SWB Attached by TMM Freight
5. poasnreq\_\_c.object
   1. Label Name: ASN Requisition
      1. SWB Attached by TMM Freight
6. poasn.page
7. Ticket #21449

Unable to write off inventory to Classics Project

1. iclocitemscrap\_\_c.object
2. Ticket #21590

Field Set Not Working on Product Components

1. sopcomp.page
2. Ticket #21645

Errors while doing AP/PO Match

1. ControllerExtnPurchOrdAuth.cls
2. POAuthorization.cls
3. Ticket #21659

Default Project on the Sales Order

1. THSOAPI.cls – Rev. 37791
2. Ticket #21772

Unable to add Billing address to vendor master.

1. THAccount.cls
2. THPovendpoaddr.cls
3. Ticket #21775

SER - Add ability to combine Shippers on an Invoice thru SYDATA

1. PurchaseOrderReceipt.cls
2. SalesOrderAPI.cls
3. SalesOrderFullfillment.cls
4. SOInvBatchJob.cls
5. SOInvLib.cls
6. THSydata.cls
7. soinv\_\_c.object
   1. Label Name: Sales Order Invoice Header
      1. Shipper Group
8. sydata\_\_c.object
   1. Label Name: System Transaction Object
      1. Shipper Group (Common Invoice)
   2. New picklist value
      1. ‘sydata\_txntype\_\_c
         1. ‘Deallocate Sales Order Line
9. Ticket #21785

Engineering Item Master : Multiple add SOPROD page is not showing details

1. ControllerExtnPeitem.cls
2. Ticket #21897

WO Serial Link of Lot Components not decreasing 'Qty Available' across WO Serial Records, for that Lot Component.

1. ControllerExtnWoordsrl.cls
2. Ticket #21937

Allow creation of Quotes with customers that have no address externally (from SOAPI, SF Quote/Opport..) (From 20516)

1. SOProcessor.cls – Rev. 37790
2. Ticket #21980

Ship To address adding special characters

1. GeoServices.cls
2. GeoServicesHelper.cls
3. geoservices\_cli.resource
4. Ticket #22012

Change multiple Work Order Due Dates

1. THWocst.cls
2. Ticket #22024

Related to 21736

1. AddressUtil.cls
2. Ticket #22049

SyUsr Trigger Handler need to be Bulkified.

1. THSyusr.cls
2. Ticket #22091

PO Duplicate ID for Dimension on Price Change

1. polineadddr\_\_c.object
2. Ticket #22165

Change field labels on ICITEM fields

1. icitem\_\_c.object
2. Ticket #22195

From 20227 - Attempting to update Current Dates on the Outbound Shipment & Step page gives error attached. Cannot update current dates

1. THobship.cls
2. Ticket #22252

BOM override is requiring a 'Process', which is only required for operation backflush. Process (or Work Center) should not be required

1. THPebomovr.cls
2. pebomovr\_cli.resource
3. Ticket #22321

Menu : PO Receipt Transaction Menu

1. Script

22321\_menu.txt