1. Jira #22

Remit Address on Division

- ControllerExtnSydiv.cls

- StaticList.cls

- THSydivaddr.cls

- CustomLabels.labels

- sydiv\_\_c.object

- Label Name: Division Master

- Primary Remit Address

- sydivaddr\_\_c.object

- New Picklist Value

- ‘sydivaddr\_type\_\_c

- ‘Remit Address

- Edit Picklist Value

- ‘sydivaddr\_type\_\_c

- Change Label Field on “Both” picklist value to ‘All

- Sydiv.page

2. Jira #64

“Related To’ field needs to be populated when Rootstock documents are reviewed and emailed. Example: SO Invoice Print, PO Print, Sales Order Review, etc. Attach a copy o the document being emailed.

- ObjectUtil.cls

- PDFControllerExtn.cls

3. Jira #781

SER - Enhancements to Prepayments to support 3rd party billings and tie to PO Receipt

- ControllerExtnApplyPpy.cls

- ControllerExtnSoppy.cls

- SOInvBatchJob.cls

- SOInvLib.cls

- ScriptExecutor.cls

- THSoppy.cls

- sohdr\_\_c.object

- Label Name: Sales Order Header

- Prepayments Associated to Sales Order

- soinvdistdet\_\_c.object

- Label Name: Invoice Account Distribution Detail

- Sales Invoice Line

- Prepayment Application

- soppy\_\_c.object

- Label Name: Prepayment Detail

- Alternate Sales Order Customer

- soppy.page

- soppy\_cli.resource

**rstk.ScriptExecutor.execute('set\_sohdr\_sumppy', true);**

4. Jira #803

Delete auto-project reference when status changes to false.

- socntl\_cli.resource

5. Jira # 808

Unblock UI when SO invoice transfer is cancelled.

- soinv\_cli.resource

6. Jira #821

PODMD: PO Receipt Reversal: Using Std. Cost division, giving duplicate external ID trying to reverse a PO Receipt & other issues

- ControllerExtnWoissue.cls

- THPodmd.cls

- Poissue.page

- Woissue.page

7. Jira #951

BOM Query: Continuation of Ticket 24674

- pebomqry\_cli.resource

8. Jira #953

F18 - ICIXR for manually added PODMD is not created when the PO is closed and then reported again, error message on Line updates referencing ICIXR not found after these steps.

- PurchaseOrderClose.cls

9. Jira #955

Inventory Requisition Workbench - UI Issues

- IcreqFirm.page

- ReqsToPOs.page

- reqsToPOs\_cli.resource

10. Jira #958

F18 - Vendor Master : Needs to show proper error message when tried to create Item/Vendor record from Vendor Master and for User’s Current Division PO Control is not created

- ControllerExtnPeitem.cls

- ControllerExtnPeitemvend.cls

11. Jira #960

POLOADER: Miscellaneous Issues on POLOADER

- poloader\_\_c.object

- Label Name: PO Loaders

- Carrier

12. Jira #968

Mipox: Thai Locale - Invalid Transaction Date Format in Time and Qty Booking (Related to 24927)

- laborclockinout\_cli.resource

13. Jira #973

PODMD: PO Line qty. increase after a partial receipt appears

- PurchOrdBO.cls

- PurchOrdLib.cls

14. Jira #1028

Inventory Item Master Delete Error

- THPeitem.cls

15. Jira #1097

TESTING LATEST UPDATE IN SANDBOX RECEIVED AN ERROR WHEN PERFORMING "SHIP" FUNCTION IN ORDER FULFILLMENT

- THSoshipline.cls

16. Jira #1098

PORCPTR-NEGINV?

- PurchaseOrderReceiptReversal.cls

17. Jira #1121

Div To Div Transfer-To transfer across divisions, both items

- ControllerExtnStocklocdivsitemove.cls

- CustomLabel.labels

- Stocklocdivsitemove.page

- locdivmove\_cli.resource

18. Jira #1122

Receipt of service lines

- ControllerExtnPurchordAuth.cls

- THSydiv.cls

19. Jira #1131

WO close transaction does not reference WO #

- Supclose.cls

20. Jira #1133

Loc/Qty on WOISSUE not populating

- Woissue.page

21. Jira #1134

WO : Over Issue and Over receive, than Required Qty is allowed.

- ControllerExtnWoissue.cls

- ControllerExtnWoreceiptr.cls

- CustomLabels.labels

22. Jira #1135

We have two of our divisions closing and need to do Division to Division Transfer on more than 1900 Work Orders

- locdivmove\_cli.resource

23. Jira #1148

Correct NRE resulting from test execution.

- THSorma.cls

24. Jira #1298

Shipper Line on SYDATA

⁃ SalesOrderFullfillment.cls

25. Jira #1312

Inventory Valuation by Date

- icitemval\_\_c.object

26. Jira #1318

Inventory Requisition to PO - Rounding of PO Quantities \*\*\*URGENT\*\*\*

- ControllerEdtnReqsToPOs.cls

- icreq\_\_c.object

- ReqsToPOs.page

- reqsToPOs\_cli.resource

27. Jira #1321

Invalid Decimal Error upon Submit PO to Vendor

- ControllerExtnPurchOrd.cls

- PurchOrdLib.cls

28. Jira #1354

POLINEs do not update to Status-5 Vendor Notified via POLOADER but POHDR does (Clone)

- PoloaderProcessor.cls

- THPoloader.cls

29. Jira #1357

[urgent] Fwd: Job Error Notification (PO Receipt on PO 4016, 4006)

- PurchaseOrderReceipt.cls

30. Jira #1364

Cannot make necessary changes to a BOM collection to large for BOM copy

- ControllerExtnBOMMassAdd.cls

- BOMCopy.page

- CustomLabels.labels

31. Jira #1371

Scheduling Error

- wccptypln\_sl\_cli.resorce

32. Jira #1395

Routing Master Error : MALFORMED\_QUERY

- rtroutoper\_cli.resource

33. Jira #1396

BOC: Supplier part change request not getting approved

- ControllerExtnSupitem.cls

- ControllerExtnSupitemchg.cls

34. Jira #1403

DW: Deployment Issue: Change set RMA\_SuspendOldDeviceOnShip\_V1

- THSorma.cls

35. Jira #1409

Scheduler - missing scheduled start date, causing issue.

- SchedLib.cls

- wccptypln\_cli.resource

36. Jira #1491

Workday integration - create sydefualt field for RSTK-1466

- sydefault\_\_c-SYDEFAULT Layout v22.layout

- Change page layout assignment to version 22

- sydefault\_\_c.object

- Label Name: SYDEFAULT

- Workday - Export By Company

37. Jira #1502

Clock-Off Not Working

- THtaclockon.cls

Ticket #16573

MLI - Inventory Reconciliation Review & Processing: Actual Location Qty: Invalid number

⁃ icinvreconSearch\_cli.resource

38. Ticket #20408

After initial submit to vendor, if a new PO Line is added and a change is performed to the line, PO LINE status is set to status 5 even if the Header is not submitted to vendor again

- PurchOrdLib.cls

39. Ticket #21755

Disassembly Work Order - WO Pick LIst - Disassembly WO not displaying in Pick List

- ControllerExtnDWocst.cls

- DWocst.page

- dwocst\_cli.resource

40. Ticket #22567

PO Entry : Not able to set Bill To or Mail To address other than Default address

- purchOrd\_cli.resource

41. Ticket #23465

SER - add second VAT calculation option for PO Receipts

- syvatclass\_\_c.object

42. Ticket #23801

SOContainer : Various issue on SOContainer

⁃ ControlerExtnSOContainer.cls

⁃ THSOContainEl.cls

⁃ socontainer.page

43. .Ticket #23958

Date Required is greater than Order Due Date when adding WOORDDMD from SOCONFIG

⁃ SOProcessor.cls

44. Ticket #24099

HEROKU MRP - ticket to bring all outside the package code inside - also add SYCONFIG field etc.

⁃ AppSettings.cls

⁃ CommonBO.cls

⁃ ControllerExtnMrp.cls

⁃ ControllerExtnSyconfig.cls

⁃ ControllerExtnSyusr.cls

⁃ DRPProcessor2.cls

⁃ HTTPCalloutUtility.cls

⁃ HerokuConnector.cls

⁃ HerokuContext.cls

⁃ OAuthController.cls

⁃ SOProcessor.cls

⁃ THIcixr.cls

⁃ THIcreq.cls

⁃ THIcreqdmd.cls

⁃ THSyconfig.cls

⁃ THWocst.cls

⁃ THWoorddmd.cls

⁃ TriggerHandler.cls

⁃ hkconfig\_\_c.object

⁃ Field Label Name: Heroku Config

⁃ Fix all field level security

⁃ icreqdmd\_\_c.object

⁃ mrpdeleterecord\_\_c.object

⁃ Field Label Name: mrpdeleterecords

⁃ Fix all field level security

⁃ mrplaunch\_\_c.object

⁃ Field Label Name: MRP

⁃ Hk Data copy details

⁃ Hk Data copy status

⁃ Hk deleted planned record details

⁃ Hk deleted planned records status

⁃ Hk Item planning details

⁃ Hk Item planning status

⁃ Hk Data load details

⁃ Hk Data load status

⁃ wocst\_\_c.object

⁃ syconfig\_\_c.object

⁃ Field Label Name: SYCONFIG

⁃ Heroku Applications Active

⁃ symrpordassign\_\_c.object

⁃ Field Label Name: SYMRPORDASSIGNs

⁃ Symrpordassign Heroku Lock

⁃ syusr\_\_c.object

⁃ Delete Field

⁃ ‘Authorized for heroku

⁃ New Picklist Values

⁃ ‘syusr\_expsfustartopt\_\_c

⁃ ‘Clock-On and Clock-Off

⁃ ‘syusr\_sfustartopt\_\_c

⁃ ‘Clock-On and Clock-Off

⁃ Mrp.page

⁃ Syusr.page

⁃ syconfig.page

⁃ icinvreconSearch\_cli.resource

⁃ mrplaunch\_cli.resource

⁃ icixr.trigger

⁃ icreq.trigger

⁃ icreqdmd.trigger

⁃ mrpdeleterecord.trigger

⁃ wocst.trigger

⁃ woorddmd.trigger

45. .Ticket #24232

Purchase Requisition to PO Conversion : Price Source details on POLINE do not show up

- THPoloader.cls

46. Ticket #24756

Yield / Scrap factor

- icitem\_\_c.object

- De-activate Validation Rule

- ‘Yield\_Validation

47. Ticket #24813

F18 - Project Budget/ Cost - Getting 'Attempt to de-reference a Null Object' error

- THpjwbsodc.cls

48. Ticket #24860

F18 - Purchase Requisition - Getting 'List index out of bounds: 0' error

- ControllerExtnPoreq.cls

49. Ticket #24862

SO Containers : When SO Container is in Edit mode, cancel button needs to be clicked twice if use wants to cancel and close the page

⁃ socontainer.page

50. Ticket #24977

F18 - Remove "New PO Commodity Code" button from PO Commodity Code page.

⁃ pocomcod\_\_c.object

⁃ Ticket #24980

⁃ F18 - Labor Reason - Record name is saved as record ID.

- THLabreson.cls

⁃ lab reason.trigger

51. Ticket #25009

Harden Tax fields for Sales Order and Sales Order Invoice

⁃ THSoinvline.cls

⁃ THSoline.cls

⁃ soinvline\_\_c.object

⁃ soline\_\_c.object

52. Ticket #25016

Shop Floor User licenses are maintained on syconfig - ‘Number of Labor Charging Users’ field.

⁃ CommonBO.cls

⁃ ControllerExtn.cls

⁃ ControllerExtnClockOnAndOff.cls

⁃ StaticList.cls

⁃ TriggerHandler.cls

⁃ syusr\_\_c.object

53. Ticket #25030

⁃ F18 - Configuration Group: It is possible to uncheck 'Allow Inventory Components' when there are existing components that are Inventory. If an issue, need to apply fix to all the component entity types

⁃ THConfgroup.cls

54. Ticket #25046

⁃ F18 - Configuration Selection: If Selection Title is updated, refresh name from formula

⁃ THConfsel.cls

55. Ticket #25056

⁃ SOINV Approvals - Send Journals to GL when Rootstock Financials are active

⁃ SOInvLib.cls

56. Ticket #25061

F18 - IMP - Vendor Master - Able to add duplicate record through Workbench

- THPovend.cls

57. Ticket #25077

F18 - PEITEM : Inline edit of field Item Type should be restricted.

- THPeitem.cls

58. Ticket #25086

Issuing project on WO component

- THWoorddmd.cls

- Wocst.page

59. Ticket #25100

F18 - IMP-PEITEM : Getting 'Attempt to de-refference a null object' error when Division field is blank in .csv file.

- THPeitem.cls

60. Ticket #25113

F18 - IMP-PEBOM : Getting 'Attempt to de-refference a null object' error when Parent Item field is blank in .csv file.

- THPebom.cls

61. Ticket #25116

F18 - IMP-ICITEM: Getting 'Attempt to de-refference a null object' error when Item Number field is blank in .csv file.

- THIcitem.cls

62. Ticket #25124

PO Maintenance - Direct Buy Sales Order should use PO Line Dock Date as SO Line Due Date

- THPohdr.cls

- THPoline.cls

63. Ticket #25188

SYCMP - remove obsolete sycmp\_currautoupdate field

- sycmp\_\_c.object

- sycmp.page

- sycmp\_cli.resource

64. Ticket #25189

Inventory Item Master Delete Error

- THIcitem.cls

65. Ticket #25281

PrePayment Linkage to Sales Invoice Account Distribution

- SOInvLib.cls

- soinvdistdet\_\_c.object

- Label Name: Invoice Account Distribution Details

- Prepayment Application