

## Task Log Report

**Lehigh-PrePaid Hours 01/01/2006**

Task log entries from 01/01/2005 to 02/27/2007

**Task Logs**

Created by	Summary	Description	Date	Hours	Cost Code
Ken Clay	Lehigh-New AUJS DB Administration	Spoke to Christie Davis. The server will not be ready until Friday, 1/13. Informed her that the best way to proceed would be to restore a DB (say North_Central) to the new server and then delete all unwanted data. She will speak to Keith Rickles about the DB table list xls and get back to me.	01/10/2006	0.67	
Jim Smith	Lehigh-New AUJS DB Administration	Lehigh will copy the North Central database to their new server. They will basically consolidate all of their databases into this new database. Our task is to purge data from the database that is not AUJS system required/standard or fundamental Lehigh data. Research and create initial purge script. Email to Randy.	02/22/2006	2.00	
Jim Smith	Lehigh-New AUJS DB Administration	Research basic AUJS tables for items that Lehigh will probably want to keep in the new database. Modify script and email to Randy.	02/23/2006	4.38	
Jim Smith	Lehigh-New AUJS DB Administration	Conference call with Lehigh (Randy), and Ken C.	02/23/2006	0.50	
Jim Smith	Lehigh-New AUJS DB Administration	Resolve connection issues to new db server (NAMSVBHAM004)	03/23/2006	1.14	
Jim Smith	Lehigh-New AUJS DB Administration	Install licensing in SCGAU. Debug issues with AUJS login. (old version .118 was installed on new server; need to install version .120 for licensing to work.) Added 'AUJSUser' login for new NAMSVGHAM004SQL4 group. AUJSCryp.dll fails (they need to install MSVBVM50.dll into winntsystem32 folder.	03/24/2006	2.00	
Ken Clay	Lehigh-Progress Meeting	Action items: 1. Migrate user profiles 2. Write GUI for customer iface 3. Rewrite tax iface 4. On site support 04/26 to 05/02	03/28/2006	1.10	
Jim Smith	Lehigh-New AUJS DB Administration	Issues with plant data; tax data. (need to populate peripheral tables: concrete_plant, aggregate_pit, block_plant)	03/28/2006	0.75	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Discussed application requirements with Lehigh.	03/29/2006	0.00	
Jim Smith	Lehigh-New AUJS DB Administration	Analyze issues with o/e runtime error (system parameters and tax detail/schedules need to be setup) Also research employee and truck peripheral tables.	03/29/2006	1.25	

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Jim Smith	Lehigh-New AUJS DB Administration	Analyze plant maintenance issues; plant info will not show on form when selected. (Tax authorities and schedules are not set up; Plant_Tax_Location_Item table is empty which causes error.)	03/30/2006	1.00	
Ken Clay	Lehigh-Progress Meeting	Follow up on previous items: 1. Tax interface is requested for go live but not required. Action items: 1. Add column to Product Info (Concrete) Product Search grid - Mix Description We will have to look at how that affects the other product types on that form Keith will find out the "why" for this mod before we proceed 2. Limit the list of taxes that the users see This will be enabled by converting the Tax Schedule cbo to a search grid with the "%" search capability	04/04/2006	1.52	
Erik Hannah	Lehigh-Inventory Mods	Added new Physical Count Entry form to store physical counts over a monthly period. Counts will stored in Inventory_Transaction_Batch table. Added Batch Physical Counts form. Form has the ability to show Physical Counts added in a specified date range. Searchable by product and plant for raw material, block and other type products. Also shows which counts have been prepared to post to inventory transaction and which have already been posted. Added 3 new stored procedures for both forms.	04/05/2006	38.00	
Erik Hannah	Lehigh-Migrate AUJS User Profiles to New AUJS DB	Researched and determined how and what to transfer for the tracking info by user transfer to the new database.	04/07/2006	1.50	
Ken Clay	Lehigh-Progress Meeting	Follow up on previous items: 1. Add column to Product Info (Concrete) Product Search grid - Mix Description Not necessary to allow search Mix Description Not required for go live On hold until after go live in May	04/10/2006	0.88	
Jim Smith	Lehigh-Tax Schedule Interface	Analyze Load_Tax_Schedules stored procedure and current tax structures (artax, artaxdet, artxtype) for import.	04/10/2006	3.65	

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Ken Clay	Lehigh-Product Search Grid Mod	Adding mix description is a problem due to the extra column in the search grid for other product types and the fact that the mix description can be different for each plant which could cause many extra entries in the search grid. One idea is to add a column like Product.Notes and put that in the search grid. This would require customer to maintain the mix description in two places. However, customer feels they could write a SQL job to update the new column from the mix description of a specific plant. Bottom line, this is not required for go live. So customer agrees to table it until the beginning of May or until their QC Dept has finalized their new naming conventions.	04/11/2006	0.87	
Jim Smith	Lehigh-Tax Schedule Interface	Analyze Load_Tax_Schedules stored procedure and current tax structures (artax, artaxdet, artxtype) for import.	04/11/2006	2.12	
Jim Smith	Lehigh-New AUJS DB Administration	Document 'peripheral' tables that need populating. Research Plant tax /source taxing/ parameter table, etc. Research Quote and Job tables.	04/12/2006	7.07	
Jim Smith	Lehigh-Tax Schedule Interface	Discuss tax schedules. Decided to add a parameter to the stored proc to only include states in list. (Currently: 'AL', 'GA').	04/12/2006	0.75	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Working on application.	04/13/2006	6.79	
Jim Smith	Lehigh-New AUJS DB Administration	Research OE subscript error.	04/13/2006	1.08	
Jim Smith	Lehigh-Tax Schedule Interface	Work on Tax interface	04/13/2006	4.83	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Working on application.	04/14/2006	2.47	
Scott Franze	Lehigh-Tax Schedule Search Grid Mod	In progress.	04/14/2006	4.00	
Jim Smith	Lehigh-Tax Schedule Interface	Debug tax interface; Fix bug that was not maintaining schedules correctly.	04/14/2006	5.67	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Working on stored procedure.	04/17/2006	0.43	
Scott Franze	Lehigh-Tax Schedule Search Grid Mod	In progress. Still testing.	04/17/2006	4.00	
Jim Smith	Lehigh-Tax Schedule Interface	Write audit triggers; test; Debug QA vs EM issue.	04/17/2006	8.68	
Jim Smith	Lehigh-Tax Schedule Interface	Write audit triggers; test; Debug QA vs EM issue. Write install scripts; Install at Lehigh (SCGAU) for testing.	04/18/2006	5.77	
Ken Clay	Lehigh-Progress Meeting	Follow up on previous items: 1. Customer interface - Ken will have control of the SP and will notify Lehigh if he cannot complete the task by end of 04/20. 2. Jim has nearly completed the tax interface. 3. Scott has nearly completed the tax schedule search grid mod. Action items: 1. Add dbo to DB user Jonel. 2. Randy will add a linked login for a user between AUJS DB and Epicor DB and let Ken know the username.	04/18/2006	0.60	

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Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Randy will add dbo to DB user Jonel. Randy will add a linked login for a user between AUJS DB and Epicor DB and let Ken know the username. NAMSVBHAM004Jonel is now linked to LSOEPICORJonelEngineering Problem running customer iface sp - there is a trigger (Customer.Insert_Customer) that is causing a problem	04/18/2006	1.50	
Erik Hannah	Lehigh-Migrate AUJS User Profiles to New AUJS DB	Wrote script to update tracking and demand profiles from old jonel databases. Tested and updated the new database user ids with the old profiles ids and related data.	04/18/2006	3.00	
Scott Franze	Lehigh-Tax Schedule Search Grid Mod	Testing completed. Checked into SoureSafe.	04/19/2006	2.00	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Finished SP and imported customers. App is nearly complete - just need to save window size and position.	04/19/2006	6.00	
Jim Smith	Lehigh-Tax Schedule Interface	Install at Lehigh (SCGAU, SCGAUQA) and test; debug data issues..	04/19/2006	6.77	
Jim Smith	Lehigh-Tax Schedule Interface	test; fix bug if invalid tax level structure	04/20/2006	7.37	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	I ran the import yesterday but customer found no records in the search grid. Helped determine that the house account salesman id had changed in the server move. Also found that the default tax schedule was not being imported. Finished restore form size and position work. Still need to hide the db connection string data somehow.	04/20/2006	3.13	
Jim Smith	Lehigh-Tax Schedule Interface	test; fix bug if invalid tax level structure	04/24/2006	8.60	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Working on encrypting the database connection settings.	04/24/2006	0.43	
Scott Franze	Lehigh-On Site Support	Travel day.	04/25/2006	8.00	
David Waste	Lehigh-On Site Support	Travel Day	04/25/2006	8.00	
Ken Clay	Lehigh-Progress Meeting	Go live date has been changed to 05/08/2006. On site plans for Jonel personnel remain unchanged. Follow up on previous items: 1. Epicore Customer Interface design changed to require user to provide their SQL username and password.	04/25/2006	0.30	
Ken Clay	Lehigh-Progress Meeting	Go live date has been changed to 05/08/2006. On site plans for Jonel personnel remain unchanged. Follow up on previous items: 1. Epicore Customer Interface design changed to require user to provide their SQL username and password.	04/25/2006	0.30	
Jim Smith	Lehigh-Tax Schedule Interface	test; enhance error trapping and reporting. Install in SCGAU & SCGAUQA databases and re-baseline tax tables.	04/25/2006	4.20	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Changing app to require user login and password instead of storing those values in the app.config file.	04/25/2006	1.65	

Created by	Summary	Description	Date	Hours	Cost Code
Scott Franze	Lehigh-On Site Support	On site support. Worked on data migration scripts for quotes.	04/26/2006	8.00	
David Waste	Lehigh-On Site Support	On site support. Worked on data migration scripts for quotes.	04/26/2006	8.00	
Ken Clay	Lehigh-Epicor to AUJS Customer Interface	Finished AUJSLCI application and setup program. Emailed setup.exe and msi to Randy. Waiting for feedback.	04/26/2006	2.08	
Jim Smith	Lehigh-New AUJS DB Administration	Work on tax questions from Randy/Greg Dunn; assist Scott with Quote scripts.	04/26/2006	1.30	
Scott Franze	Lehigh-On Site Support	On site support. Worked on data migration scripts for quotes.	04/27/2006	8.00	
David Waste	Lehigh-On Site Support	On site support. Worked on data migration scripts for quotes.	04/27/2006	8.00	
Scott Franze	Lehigh-On Site Support	On site support. Worked on data migration scripts for quotes.	04/28/2006	8.00	
David Waste	Lehigh-On Site Support	On site support. Worked on data migration scripts for quotes.	04/28/2006	8.00	
Jim Smith	Lehigh-Tax Schedule Interface	Analyze potential issue with Georgia tax codes not coming over in their entirety.	04/28/2006	0.75	
Ken Clay	Lehigh-Progress Meeting	Follow up on previous items: 1. Customer interface - All users that will run the GUI must be given execute on SP and have their login mapped to the Epicore DB 2. Offered Scott on site for pending go live; KR will decide for tomorrow's call Action items: 1. Staging tables for ticket export - change to prompt user and allow adding tickets to staging tables in addition to undo export 2. Future orders - decided to handle manually at this point 3. Progress call tomorrow	05/03/2006	0.90	
Erik Hannah	Lehigh-Migrate AUJS User Profiles to New AUJS DB	Apparently some of the plants are no longer used in the new database. Randy asked that I go through and remove them from each user's profile.	05/04/2006	1.00	
Jim Smith	Lehigh-New AUJS DB Administration	Research tax code 'ADDDDDDD'.	05/10/2006	0.92	
Erik Hannah	Modify AccIFace to Export by Division.	Added ability to export and undo export by division. Only allows users to export or undo according to their division. Modified Undo_Invoice_Details to allow undo by division.	05/11/2006	6.00	
Ken Clay	Lehigh-Progress Meeting	Follow up on previous items: - Go live still on hold for QC Dept; may be set for Jun 1 Action items: - Check how mix cost is calculated (RJ) - Start working on Product Search Grid mod (CD)	05/11/2006	0.38	
Ken Clay	Lehigh-Product Search Grid Mod	Contact for this task is Christie Davis. Scott and Ken will discuss this mod and contact CD during the week of 05/15/06.	05/11/2006	0.00	
Scott Franze	Quote Migration	Executed quote migration scripts for North_Central plant 36, South_Central plants 62 and 64, and Twin_City plant 60.	05/15/2006	2.00	
David Waste	Quote Migration	Change Scripts for Partial Migration	05/15/2006	3.00	

Created by	Summary	Description	Date	Hours	Cost Code
Scott Franze	Quote Migration	Executed quote migration scripts for Montgomery division plants 66 and 67.	05/17/2006	0.75	
David Waste	Quote Migration	Changed scripts for partial migration	05/17/2006	2.00	
Ken Clay	Lehigh-Progress Meeting	No "go lives" for two weeks. Cannot work on search grid mod until their QC dept is done.	05/23/2006	0.48	
Ken Clay	Lehigh-Progress Meeting	Action items: - Want AUJS accounting export to staging tables to call Epicor import SP so that AUJS data is moved into Epicor import manager. Randy will send Epicor SP details.	05/30/2006	0.28	
Ken Clay	Lehigh-AUJS to Epicor Invoice Interface	Found info on how to run a DTS package if it is contained in a SQL Agent Job using sp_start_job. Sent Todd Allison an email to get info on how customer would like to handle the Job and security aspects of this modification.	06/01/2006	0.30	
Ken Clay	Lehigh-Progress Meeting	Follow up on previous items: 1. Division combobox does not limit exported invoices but should. 2. Create_Invoice_Details needs to call DTS package for Epicor import.	06/08/2006	0.43	
Scott Franze	Quote Migration	Executed quote migration scripts.	06/26/2006	0.65	
Jim Smith	Lehigh-Product Pricing By Plant	Research	07/24/2006	3.17	
Jim Smith	Lehigh-Product Pricing By Plant	Research	07/25/2006	4.07	
Jim Smith	Lehigh-Product Pricing By Plant	Research	07/26/2006	4.00	
Jim Smith	Lehigh-Product Pricing By Plant	Itemize hours for 'quote'	07/27/2006	0.95	
Scott Franze	Quote Migration	Executed quote migration scripts for East and North_Central.	08/01/2006	5.00	
David Waste	Quote Migration	Created scripts for validating customer and quote settings	08/18/2006	1.00	
Scott Franze	Lehigh-New Product Insert Alert	Added Alert_Product_Insert trigger to the Product table with functionality for sending email using xp_sendmail.	09/26/2006	4.00	
Scott Franze	Lehigh-Training Sales Personnel	Travel day.	02/19/2007	8.00	
Scott Franze	Lehigh-Training Sales Personnel	Training day with salespeople.	02/20/2007	8.00	
Scott Franze	Lehigh-Training Sales Personnel	Training day with salespeople.	02/21/2007	8.00	
			Total Hours:	294.13	