



# Infor Distribution A+ Resolved Issues

Version 10.02.01

November 2019

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## Resolved Issues Version 10.02.01

This document provides information about the changes made for Infor Distribution A+ Version 10.02.01 to resolve issues reported to Customer Support. Each changed program is listed with the program change letter and the incident number that can be reviewed through [www.inforxtreme.com](http://www.inforxtreme.com).

Member: AI600P      CLLE    Text: Min/Max Calc & AIM Exception Report

##d    Version: 10.02.01    Chg Date: 4/11/18    ID: 0114    Ref: i11414872  
Removed TEMP(T) on sort specs, could cause errors if job was  
submitted more than once by the same user.

Member: ALERT      RPGLE Text: Alert Generation Program

##c    Version: 10.02.01    Chg Date: 6/29/18    ID: 0114    Ref: i11598280  
Alert date is using job date instead of system date. Corrected.

Member: AP114      RPGLE Text: Generate Receipt Validation Detail Records

##1r    Version: 10.02.01    Chg Date: 1/10/18    ID: 0114    Ref: i11073240  
Program could go sometimes go into a loop when splitting receipts  
due to partial receipt validations. Corrected.

Member: AP122      RPGLE Text: Voucher Edit List

##w    Version: 10.02.01    Chg Date: 6/06/18    ID: 0114    Ref: i11364206  
A/P Voucher Edit List showing incorrect values. Corrected

Member: AP135      RPGLE Text: Off-Line Voucher Entry

##1u    Version: 10.02.01    Chg Date: 1/10/18    ID: 0114    Ref: i11073240  
Program could go sometimes go into a loop when splitting receipts  
due to partial receipt validations. Corrected.

##1v    Version: 10.02.01    Chg Date: 7/18/18    ID: 0114    Ref: i10868686  
Duplicate Invoice checking was not being performed when the AP  
Company option "Check for Duplicate Invoices" was set to 'B'.  
Corrected.

Member: AP170A      RPGLE Text: Record Printed Check Numbers

#\*1f Version: 10.02.01    Chg Date: 2/12/18    ID: 6613    Ref: i11179259  
Added logic to correct out of balance situations caused during  
automatic credit card voucher group creation and posting.

Member: AP620A      RPGLE Text: Generate Pre-Receipt Transactions

#\*o Version: 10.02.01    Chg Date: 1/10/18    ID: 0114    Ref: i11073240  
Program could go sometimes go into a loop when splitting receipts  
due to partial receipt validations. Corrected.

Member: AP911      RPGLE Text: Marked Previously Vouchered PO Receipts

#\*k Version: 10.02.01    Chg Date: 5/28/19    ID: 0114    Ref: i12841574  
Outside service workorders were not showing the item number and  
description. Corrected.

Member: ARS800      RPGLE Text: Customer Ship to Address Maintenance (2)

#\*r Version: 10.02.01    Chg Date: 3/28/18    ID: 0203    Ref: xxxxx  
Added security for price list, price discount code, and contract  
code.

Member: AR160      RPGLE Text: AR Quick Pay Apply Cash

#\*0g Version: 10.02.01    Chg Date: 12/06/17    ID: 6613    Ref: i11108392  
Should not issue mic 3522 when cancel from Cenpos panel.

Member: AR202      RPGLE Text: A/R Inquiry Detail Sub Pgm

#\*1p Version: 10.02.01    Chg Date: 1/25/19    ID: 6613    Ref: i12881444  
Needed to add logic to populate the history sequence number when  
loading the paid invoice details.

Member: AR400      RPGLE Text: A/R Statement Print

#\*2r Version: 10.02.01    Chg Date: 1/15/18    ID: 6613    Ref: i11049245  
Added logic to ensure that the headquarter customer total page was  
emailed to the appropriate customer.

#\*2s Version: 10.02.01    Chg Date: 8/03/18    ID: 9605    Ref: i11684732  
Automated monthly statements are sent out as a weird attachment - .p  
instead of .pdf.      Added initialization of the temp var that  
holds the attachment file name.

Member: AR606      RPGLE Text: Post Unapplied Cash and Discounts to Their Invoice

#\*n Version: 10.02.01    Chg Date: 4/02/18    ID: 6613    Ref: i11322373  
Added logic to update the new sequence number of ARDDT to ARHCC  
accordingly.

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Member: AR662      RPGLE Text: Resequence ARDDT records for invoice number zero

##e    Version: 10.02.01    Chg Date: 4/02/18    ID: 6613    Ref: i11322373  
Added logic to update the new sequence number of ARDDT to ARHCC  
accordingly.

Member: AR722      RPGLE Text: Remove Old A/R history

##l    Version: 10.02.01    Chg Date: 4/03/18    ID: 6613    Ref: i11314695  
Added logic to check if an open invoice payment exists for the  
related arhcc record, and do not delete it.

Member: AR800FM    DSPF    Text: Customer Master/Ship To File Mnt

##2b    Version: 10.02.01    Chg Date: 11/15/18    ID: 0114    Ref: i12753311  
F24=Delete was not showing on the SOOPT screen even Though it was  
functional.                      Corrected.

Member: BQ100E      RPGLE Text: Bid & Quote Item Maintenance Sub-pgm

##u    Version: 10.02.01    Chg Date: 1/10/19    ID: 0114    Ref: ndev  
Removed shut down logic that is no longer needed for program  
OE102.

Member: DLORD      RPGLE Text: Deleted Order Display Program

##Oi    Version: 10.02.01    Chg Date: 7/05/19    ID: 6613    Ref: i13194157  
Added logic to display the address information from dlhed instead of  
cusms or addr when it was overridden.

Member: ES901P      CLLE    Text: Noun User Area Maintenance

##a    Version: 10.02.01    Chg Date: 8/06/19    ID: 0106    Ref: i656332  
If Coded character set identifier is not set to 37 for the job then  
the list of fields is empty on the FLDLST screen. Change the CCSID  
to 37 and then change it back to its original value after the call  
to ES901.

Member: FXAIBAL2    RPGLE Text: Initialize ISO dates in AIBAL

##    Version: 10.02.01    Chg Date: 2/01/19    ID: 0114    Ref: i13145335  
New Program.

Member: FXAIBAL2P    CLLE    Text: Initialize ISO dates in AIBAL

##    Version: 10.02.01    Chg Date: 2/01/19    ID: 0114    Ref: i13145335  
New program.

Member: FXBOMPR1P CLLE Text: Allow Price Roll-Up Fix program call

##b Version: 10.02.01 Chg Date: 11/15/18 ID: 0114 Ref: i12732474  
Getting CPF1015 APINFO data area not found when upgrading from a  
release that came before this data area was created.

Member: GL361 RPGLE Text: GL Reconciliation Report - Drop Ship Inventory

##d Version: 10.02.01 Chg Date: 6/19/18 ID: 0114 Ref: i11029770  
Getting an array index error when there is no GL account number  
found because data was created before GL was active or day-end has  
not run yet for items received. Corrected.

Member: GL511A RPGLE Text: Create used accounts & error records

##e Version: 10.02.01 Chg Date: 12/04/18 ID: 0114 Ref: i12726065  
Corrected possible record lock on GL Sytem Options record.

Member: GL521 RPGLE Text: Generate/Print Statement Prompt Pgm

##j Version: 10.02.01 Chg Date: 12/04/18 ID: 0114 Ref: i12726065  
Getting record lock on GL System Options record if user stays on the  
screen. Corrected.

Member: GW191P CLLE Text: Gateway Web Order Total Transaction

##m Version: 10.02.01 Chg Date: 6/28/18 ID: 6613 Ref: i11104960 @s07  
Added logic to retrieve the &JOBNAME again prior to deleting the spool  
files. The &JOBNAME value was erroneously over- ridden upon returning from  
XADFTQ.

Member: IA130 RPGLE Text: Offline Item Maintenance

##t Version: 10.02.01 Chg Date: 12/06/17 ID: 0114 Ref: i10936300  
Min/Max for default UOM being copied into UOM 1 Min/Max. Corrected.

##x Version: 10.02.01 Chg Date: 12/24/18 ID: 0203 Ref: i12862672  
ITHAZ record s/be added only if 'DOT Regulated' flag is 'Y'.

##y Version: 10.02.01 Chg Date: 1/03/19 ID: 0114 Ref: i12875773  
Item Category was not being used from the spreadsheet. Corrected.  
Getting mic 0959 when changing an existing Item Balance  
record created before the Bypass Decrement Picking flag  
was added at 10.02.00. Corrected.



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Member: IA130A      RPGLE Text: Offline Item Maintenance Prompt screen

##b    Version: 10.02.01    Chg Date: 3/05/18    ID: 9605    Ref: dev  
Iamast offline item maintenance fails when a long system name  
is used. Changed to be the same length as the option field.

Member: IA201      RPGLE Text: Item Inquiry

##5c    Version: 10.02.01    Chg Date: 1/12/18    ID: 0114    Ref: i11188758  
Roll keys would not work on the Inventory Status screen when viewing  
all warehouses and the Item Balance Information screen was displayed  
before returning to the to this screen and blanking out the  
warehouse. Corrected.

##5f    Version: 10.02.01    Chg Date: 2/14/19    ID: 6613    Ref: i12784311  
Added logic to prevent against a recursive call to IA201.

Member: IA201A      RPGLE Text: Item Transaction History Inquiry Sub-program

##0s    Version: 10.02.01    Chg Date: 6/05/18    ID: 0106    Ref: i11076685  
Added IA transaction history drilldown for drop-ship and non-stock  
item receipts.

Member: IA204A      RPGLE Text: Item Audit Activity Program

##h    Version: 10.02.01    Chg Date: 11/15/18    ID: 0114    Ref: i12756706  
Activity was being created for Bypass Decrement Picking even when it  
was not changed. Corrected.

Member: IA206A      RPGLE Text: create work file for dsp ord/PO for gl journal

##f    Version: 10.02.01    Chg Date: 5/17/18    ID: 0114    Ref: i11350134  
when receipts have been split due to partial receipt validation,  
Quantity Received and value where only showing for the first partial  
receipt. Corrected.

##g    Version: 10.02.01    Chg Date: 6/05/18    ID: 0106    Ref: i11076685  
Added IA transaction history drilldown for drop-ship and non-stock  
item receipts.

Member: IA210      RPGLE Text: Available To Sell Inquiry

##0v    Version: 10.02.01    Chg Date: 6/05/18    ID: 0114    Ref: i11430965  
Items that are set to be Social Ordered but are overridden to not be  
special ordered in order entry are not showing up in ATS inquiry  
unless Include Special Orders is set to 'Y'. Corrected.

Member: IA215      RPGLE Text: Available To Sell Detail Report

##\*0i Version: 10.02.01    Chg Date: 6/05/18    ID: 0114    Ref: i11430965  
Items that are set to be Secial Ordered but are overridden to not be  
special ordered in order entry are not showing up in ATS inquiry  
unless Include Special Orders is set to 'Y'. Corrected.

Member: IA216      RPGLE Text: Available To Sell accumulations sub-program

##\*u Version: 10.02.01    Chg Date: 6/05/18    ID: 0114    Ref: i11430965  
Items that are set to be Secial Ordered but are overridden to not be  
special ordered in order entry are not showing up in ATS inquiry  
unless Include Special Orders is set to 'Y'. Corrected.

Member: IA810      RPGLE Text: Item Master/Balance/IM&P Balance file Maintenance

##\*8w Version: 10.02.01    Chg Date: 1/24/18    ID: 0114    Ref: i7784466  
Order Level Source Code was being changed to '0' incorridctly.  
Corrected.

##\*8z Version: 10.02.01    Chg Date: 12/20/18    ID: 0203    Ref: i12862672  
Hazardous Material Information screen should be displayed only if  
'DOT Regulated' flag is 'Y'. Fixed.

Member: IM210      RPGLE Text: Buying Information Inquiry

##\*0t Version: 10.02.01    Chg Date: 12/13/18    ID: 0114    Ref: d667819  
Incorrect periods displaying on Item Usage Summary screen.  
Corrected.

Member: IM225      RPGLE Text: System Demand Adjustments Display

##\*b Version: 10.02.01    Chg Date: 2/14/19    ID: 6613    Ref: i12784311  
Added logic to prevent against a recursive call to IA201 by hiding  
the F5=Item Inq when applicable.

Member: IM225FM    DSPF    Text: System Demand Adjustments Display

##\*a Version: 10.02.01    Chg Date: 2/14/19    ID: 6613    Ref: i12784311  
Added indicator to hide F5=Item Inq fkey.

Member: IM600P      CLLE    Text: Min/Max Calc and Inventory Planning Exception Rpt

##\*l Version: 10.02.01    Chg Date: 4/11/18    ID: 0114    Ref: i11414872  
Removed TEMP(T) on sort specs, could cause errors if job was  
submitted more than once by the same user.

Member: MG130      RPGLE Text: Alert Tailoring Program

##z    Version: 10.02.01    Chg Date: 5/17/18    ID: 0114    Ref: i11498200  
Alert date is using job date instead of system date. Corrected.

Member: MG625      RPGLE Text: Build Message Search Table Program

##e    Version: 10.02.01    Chg Date: 5/17/18    ID: 0114    Ref: i11498200  
Alert date is using job date instead of system date. Corrected.

Member: MG630      RPGLE Text: Message Processing Program

##0b    Version: 10.02.01    Chg Date: 5/17/18    ID: 0114    Ref: i11498200  
Alert date is using job date instead of system date. Corrected.

##0c    Version: 10.02.01    Chg Date: 7/27/18    ID: 0203    Ref: i11613215  
ERROR was displayed in message text when a wilcard was part of the  
message. Corrected.

Member: MG800      RPGLE Text: Work Flow System Options

##q    Version: 10.02.01    Chg Date: 5/17/18    ID: 0114    Ref: i11498200  
Alert date is using job date instead of system date. Corrected.

Member: MS800FM    DSPF    Text: Mail Server System Options Maintenance

##e    Version: 10.02.01    Chg Date: 2/26/18    ID: 9605    Ref:  
i4907991 Mail Server jobs stuck in PND status. Added 'Number of  
Minutes to wait...' option.

Member: MS800      RPGLE Text: Mail Server System Options Maintenance

##g    Version: 10.02.01    Chg Date: 2/26/18    ID: 9605    Ref:  
i4907991 Mail Server jobs stuck in PND status.      Added  
'Number of Minutes to wait...' option.

Member: OECHKPO    SQLRP Text: Order Entry PO Check Program

##c    Version: 10.02.01    Chg Date: 5/10/19    ID: 0114    Ref: i13447717  
Returns are being included in the duplicate PO check when Last  
Status for Duplicate PO Check is "5" for History and should not be.  
Corrected.

Member: OECONTR    RPGLE Text: Check for a valid Contract

##b    Version: 10.02.01    Chg Date: 5/22/19    ID: 0114    Ref: i12599298  
If a country/currency contract is found but has expired or the  
contract is over the quantity limit, other non country/currency  
contracts for the same type of contract were not being selected.  
Corrected.

Member: OEC100      RPGLE Text: Inventory Commitment/Uncommitment

##\*x    Version: 10.02.01    Chg Date: 11/21/18    ID: 0114    Ref: i12754299  
Automated Item Charges were not working correctly according to the  
OE company option for the order(s) being processed. Corrected.

Member: OEHISTFM    DSPF    Text: Invoiced History Display Screens

##\*1y    Version: 10.02.01    Chg Date: 5/02/18    ID: 0114    Ref: i11457123  
PST/Other not toggling between local/trading values for an IC order.  
Corrected.

Member: OEINVV      RPGLE Text: Preview Pre-Invoice Call

##\*d    Version: 10.02.01    Chg Date: 5/16/19    ID: 0114    Ref: i12504360  
Invoice preview was being denied for users who were authorized to  
print invoices for open orders from the main menu but not to reprint  
invoices from history. Corrected.

Member: OEP001      RPGLE Text: Credit Card Validation Subprogram

##\*k    Version: 10.02.01    Chg Date: 2/12/19    ID: 6613    Ref: i13182230  
Added edit to issue the credit card number is invalid when a payment  
type can not be assigned.

Member: OEP100      RPGLE Text: Credit Card Authorization Window

##\*0x    Version: 10.02.01    Chg Date: 12/06/17    ID: 6613    Ref: i11108392  
Added new parms to OEP170C for cardholder name, address, and zip  
code. Also changed conditional to always pass the sold-t information  
to initially default on the CenPOS panel.

##\*0y    Version: 10.02.01    Chg Date: 8/16/18    ID: 6613    Ref: i11704235  
Corrected logic to check that the authorization amount is not  
changed to zero prior to a reauthorization. This could cause the mark  
for settlement to be passed this zero amount.

##\*0z    Version: 10.02.01    Chg Date: 9/05/19    ID: 6613    Ref: i13838659  
Adjusted credit card hold logic when using the CenPOS auth so that  
the hold on the end order screen would properly reflect the CenPOS  
response.

Member: OEP100FM    DSPF    Text: Credit Card Authorization Window

##\*i    Version: 10.02.01    Chg Date: 9/06/18    ID: 6613    Ref: i12507929  
An area of the end order screen was bleeding through the credit card  
authorization window. Corrected.

Member: OEP101      RPGLE Text: Credit Card Authorization Window - AR

##\*0i Version: 10.02.01    Chg Date: 12/06/17    ID: 6613    Ref: i11108392  
Added new parms to OEP170C for cardholder name, address, and zip code.

##\*0j Version: 10.02.01    Chg Date: 4/02/18    ID: 6613    Ref: i11397144  
Send order number in the invoice parameter to CenPOS Auth panel when the QP does not specify an invoice number.

Member: OEP103      RPGLE Text: ACH/Check Authorization Window - AR

##\*f Version: 10.02.01    Chg Date: 6/26/18    ID: 6613    Ref: i11595639  
Send order number in the invoice parameter when the QP transaction does not specify an invoice number.

Member: OEP150C      RPGLE Text: Cenpos EP Interface Program

##\*i Version: 10.02.01    Chg Date: 5/10/18    ID: 6613    Ref: i11486670  
Needed to adjust logic to avoid downgrading issues when the commodity code is zero.

##\*j Version: 10.02.01    Chg Date: 6/20/18    ID: 6613    Ref: i11532319  
Added logic to discontinue adding level 3 data when an approximate character limitation is met.    The write of the transaction request via the socket was causing it to hang.

Member: OEP170C      RPGLE Text: Cenpos interface program

##\*j Version: 10.02.01    Chg Date: 12/06/17    ID: 6613    Ref: i11108392  
Added logic to pass additional information to the CenPOS pan

##\*k Version: 10.02.01    Chg Date: 11/07/18    ID: 6613    Ref: i12734070  
Added logic to allow the launch to the Cenpos credit panel f POS unreferenced returns.

Member: OEP220      RPGLE Text: Electronic Payments Transaction Inquiry

##\*0b Version: 10.02.01    Chg Date: 8/23/19    ID: 6613    Ref: i13788443  
Added logic to allow the full CenPOS token format to be a valid filter for the inquiry.    Also added the ability to search for cards/tokens by entering only the last four.

Member: OEP526      RPGLE Text: Electronic Payments Mark For Settlement

##\*v Version: 10.02.01    Chg Date: 1/17/18    ID: 6613    Ref: i11065903  
Added logic to check the authorization and determine if it has expired based on pay type.    If so, void and place the order on expired hold.    Then authorize again in order to refresh the authorization dates before the mark for settlement is processed.

Member: OEP700      RPGLE Text: Credit Card Authorization

##0f   Version: 10.02.01   Chg Date: 6/04/19   ID: 6613   Ref: i13539714  
Corrected programming error with ##0e. Processing error and  
expired auth holds were not being released properly.

Member: OEP721      SQLRP Text: Re-Encrypt Credit Card Numbers

##i   Version: 10.02.01   Chg Date: 3/22/18   ID: 6613   Ref: i11370854  
Removed lines erroneously left behind when testing ##h fix.

Member: OEP832      RPGLE Text: Cenpos New Customer Credit Card List

##k   Version: 10.02.01   Chg Date: 12/06/17   ID: 6613   Ref: i11108392  
Added new parms to OEP170C for cardholder name, address, and zip  
code.

##l   Version: 10.02.01   Chg Date: 8/07/18   ID: 6613   Ref: i11696468  
Added logic to remove the token from A+ when attempting to remove it  
from CenPOS via F24, but the token was not found in CenPOS.

##m   Version: 10.02.01   Chg Date: 6/05/19   ID: 6613   Ref: i13548923  
Added logic to eliminate case sensitivity with regards to checking  
against the email address.

Member: OEP838      RPGLE Text: Secure Bank Account Maintenance

##b   Version: 10.02.01   Chg Date: 12/06/17   ID: 6613   Ref: i11108392  
Added new parms to OEP170C for cardholder name, address, and zip  
code.

Member: OER130      RPGLE Text: Offline Rebate Maintenance

##h   Version: 10.02.01   Chg Date: 3/15/18   ID: 0203   Ref: i11301239  
Offline rebate maintenance changes do not work for rebate ID have  
leading blanks. Fixed.

Member: OER130P      CLLE   Text: Offline Rebate Maintenance

##a   Version: 10.02.01   Chg Date: 3/15/18   ID: 0203   Ref: i11301239  
Removing leadingf blanks from aplha field may result in validation  
errors. Fixed.

Member: OER132      RPGLE Text: Create AP Voucher Groups for Posting

##k   Version: 10.02.01   Chg Date: 8/03/18   ID: 0114   Ref: i4101406  
Changed GL accounts for Default Expense Account and Cash Discount  
Account when voucher is created in case voucher is maintained  
afterwards which could lead to incorrect GL accounts being updated.

Member: OER159E      RPGLE Text: Create AP Vouchers Rebate Group

#\*e    Version: 10.02.01    Chg Date: 8/03/18    ID: 0114    Ref: i4101406  
Changed GL accounts for Default Expense Account and Cash Discount  
Account when voucher is created in case voucher is maintained  
afterwards which could lead to incorrect GL accounts being updated.

Member: OER200      RPGLE Text: Rebate Display/Override

#\*o    Version: 10.02.01    Chg Date: 5/22/19    ID: 0114    Ref: i12599298  
If a country/currency contract is found but has expired or the  
contract is over the quantity limit, other non country/currency  
contracts for the same type of contract were not being selected.  
Corrected.

Member: OER205      RPGLE Text: Rebate Inquiry

#\*l    Version: 10.02.01    Chg Date: 6/26/18    ID: 0114    Ref: i11068992  
when selecting a rebate from the list that was for a particular  
warehouse, the warehouse would show incorrectly as All when it  
should have been the warehouse. Corrected.

Member: OER680      RPGLE Text: Rebate Extract Posting GL Adjustment - Create

#\*b    Version: 10.02.01    Chg Date: 4/09/19    ID: 0114    Ref: i13346937  
Transaction source is losing rebate id when rebate id is numerically  
assigned by the system and is less than 1,000. Corrected.

Member: OER800      RPGLE Text: Rebate Master Maintenance

#\*Ox   Version: 10.02.01    Chg Date: 9/10/18    ID: 0114    Ref: i12513753  
when creating a new rebate using a Copy From Rebate ID, the customer  
exclusions were not being fully copied. Corrected.

Member: OER801      RPGLE Text: Rebate List Sub-Program

#\*d    Version: 10.02.01    Chg Date: 4/16/19    ID: 0114    Ref: i13387733  
Roll back could get stuck in a loop if excluding suspended rebates  
from the inquiry. Corrected.

Member: OE101\$      RPGLE Text: A+ Pricing Routines

#\*1l   Version: 10.02.01    Chg Date: 12/12/17    ID: 0114    Ref: i11121387  
Quantity Discount not being applied correctly when best pricing is  
bypassing a contract price. Corrected.

#\*1m   Version: 10.02.01    Chg Date: 5/15/18    ID: 0114    Ref: i11388736  
Contract Quantity Sold not updating for price discount redirect  
(Price Matrix Redirect) contracts at day-end. Corrected.

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The best contract was not always being selected when using the "Use Contract Best Price" option. Corrected.

##\*1n Version: 10.02.01 Chg Date: 11/30/18 ID: 0114 Ref: i12758080  
Additional changes related to ##\*1m change.

##\*1o Version: 10.02.01 Chg Date: 5/22/19 ID: 0114 Ref: i12599298  
If a country/currency contract is found but has expired or the contract is over the quantity limit, other non country/currency contracts for the same type of contract were not being selected. Corrected.

Member: OE101A      RPGLE Text: Order Entry - Header

##\*cu Version: 10.02.01 Chg Date: 2/13/18 ID: 0106 Ref: i11272800  
Added logic to pass 'Y' into orhred when the flag for print acknowledgements came in as 'A' when ship-to is selected from Order Header screen.

##\*cv Version: 10.02.01 Chg Date: 5/10/19 ID: 0114 Ref: i13447717  
Changed program so that Return type orders do not perform the Duplicate Customer PO Check.

##\*cw Version: 10.02.01 Chg Date: 5/14/19 ID: 0114 Ref: i13474941  
If Ship-To was changed on the header screen, it was not being passed to Contract Inquiry. Corrected.

Member: OE101B      RPGLE Text: Order Entry - Item Detail

##\*qc Version: 10.02.01 Chg Date: 12/15/17 ID: 6613 Ref: i10605954  
The req company and req number were not set correctly in spowk, which caused the notification of error(s) to the WH trans PO to not be reported to the user via Mic 7487. Also added logic to not allow the line item to be added to the sales order if it was not added to the transfer PO.

    \*\* see additional changes in OE101B\_115 \*\*

##\*qd Version: 10.02.01 Chg Date: 5/22/18 ID: 0114 Ref: d643512  
Message saying "lines were dropped due to assortment errors" on the NEWLIN screen was not being cleared after being displayed. Corrected.

Getting an attempt to divide by zero in OER101 when using F11=Order Pad, then selecting F10=Hist/Itm Lst or F7=Item List once on the History List screen. Corrected.

##\*qf Version: 10.02.01 Chg Date: 5/25/18 ID: 0114 Ref: i10493997  
Added customer/sales um to OE1010.  
    \*\* see additional changes in OE101B\_021 \*\*

##\*qg Version: 10.02.01 Chg Date: 6/12/18 ID: 0114 Ref: i11210792  
Item marked as Allow Backorder 'N' not being priced when it is a substitute item. Corrected.



~~##qh~~ Version: 10.02.01 Chg Date: 6/15/18 ID: 0114 Ref: i11574638  
U/M keyed on the Order Pad screen was not being used when a selection was made. Corrected.  
\*\* see additional changes in OE101B\_033 \*\*

##qi Version: 10.02.01 Chg Date: 8/02/18 ID: 0114 Ref: i10507855  
Additonal UOM quantities not being recalculated on an order if only the Ordered Quantity is changed. Corrected.

##qj Version: 10.02.01 Chg Date: 8/02/18 ID: 0114 Ref: i11681672  
Item description and other information not being updated with replacement item information when an item was discontinued. Corrected.

##qk Version: 10.02.01 Chg Date: 9/19/18 ID: 0114 Ref: i12483214  
Shipping warehouse can sometimes be defaulted to the incorrect warehouse after attempting to enter a suspended item and then entering an item that has a Shipping warehouse Override for it.

##qm Version: 10.02.01 Chg Date: 1/10/19 ID: 0114 Ref: ndev  
Removed shut down logic that is no longer needed for program OE102.  
\*\* see additional changes in OE101B\_021 \*\*  
\*\* see additional changes in OE101B\_056 \*\*

##qn Version: 10.02.01 Chg Date: 5/07/19 ID: 0114 Ref: i13417346  
when using F11=Order Pad, somtimes order detail line could end up with no cost and/or no warhouse. Corrected.

##qo Version: 10.02.01 Chg Date: 5/07/19 ID: 0114 Ref: i13198494  
Change logic for mic 0962: "Warning: Item Exists on Order" so that the warning is displayed on the ITMRVW screen instead of the NEWLIN screen so that the data from duplicate item is not used if the item number is changed but the rest of the fields are not.  
Change logic for mic 8801: "Warning: This item is discontinued" because it was allowing for incorect values to be entered and accepted on the ITMRVW screen.  
Corrected reverse image of gross margin percent on the ITMRVW screen when it was not below the minimum gross margin percent.  
Corrected not always getting mic 0507 "Warning. This item has no GL cost" and mic 4504 "Warning. This item has no OE cost" on the ITMRVW screen.  
Corrected discontinued item not being able to be ordered from the F10=Hist/Itm Lst screen.  
Corrected problem with Standard Pack screen sometimes being displayed twice for the same item.  
Corrected problem with Extended Item Comments only being shown for the first item that is order from the F11=Order Pad screen.  
\*\* see additional changes in OE101B\_034 \*\*  
\*\* see additional changes in OE101B\_128 \*\*

##qp Version: 10.02.01 Chg Date: 5/10/19 ID: 0114 Ref: i13136497  
work Order information was being erroneously updated in non-work order, order detail lines. Corrected.

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##qq Version: 10.02.01 Chg Date: 8/02/19 ID: 0114 Ref: i13666478  
special orders for other orders could sometimes be erroneously  
deleted. Corrected.

##qr Version: 10.02.01 Chg Date: 10/02/19 ID: 0114 Ref: i13885588  
Sometimes getting an array index error when ordering a message or  
special charge from the order pad. Corrected.

\*\* see additional changes in OE101B\_033 \*\*

\*\* see additional changes in OE101B\_039 \*\*

Member: OE101B\_021 RPGLE Text: Source for \$CANCL subr in OE101B

##qf Version: 10.02.01 Chg Date: 5/25/18 ID: 0114 Ref: i10493997  
Added customer/sales um to OE1010.

##qm Version: 10.02.01 Chg Date: 1/10/19 ID: 0114 Ref: ndev  
Removed shut down logic that is no longer needed for  
program OE102.

Member: OE101B\_033 RPGLE Text: Source for \$ORDHS subr in OE101B

##qh Version: 10.02.01 Chg Date: 6/15/18 ID: 0114 Ref: i11574638  
U/M keyed on the Order Pad screen was not being used when a selection  
was made. Corrected.

##qr Version: 10.02.01 Chg Date: 10/02/19 ID: 0114 Ref: i13885588  
Sometimes getting an array index error when ordering a message or  
special charge from the order pad. Corrected Member: OE101B\_034 RPGLE  
Text: Source for \$HSTLS subr in OE101B

##qo Version: 10.02.01 Chg Date: 5/07/19 ID: 0114 Ref: i13198494  
Change logic for mic 8801: "warning: This item is discontinued"  
because it was allowing for incorrect values to be entered and  
accepted on the ITMRVW screen.

Member: OE101B\_039 RPGLE Text: Source for \$FILOH subr in OE101B

##qr Version: 10.02.01 Chg Date: 10/02/19 ID: 0114 Ref: i13885588  
Sometimes getting an array index error when ordering a message or  
special charge from the order pad. Corrected Member: OE101B\_056 RPGLE  
Text: Source for \$OE102 subr in OE101B

##qm Version: 10.02.01 Chg Date: 1/10/19 ID: 0114 Ref: ndev  
Removed shut down logic that is no longer needed for program  
OE102.

Member: OE101B\_115 RPGLE Text: Source for \$WHTAD subr in OE101B

##qc Version: 10.02.01 Chg Date: 12/15/17 ID: 6613 Ref: i10605954  
The req company and req number were not set correctly in spowk, which  
caused the notification of error(s) to the WH trans PO to not be  
reported to the user via Mic 7487.

Member: OE101B\_128 RPGLE Text: New Source for \$ITSCH subr in OE101B

~~---\*\*qo Version: 10.02.01 Chg Date: 5/07/19 ID: 0114 Ref: i13198494-----~~  
Change logic for mic 8801: "warning: This item is discontinued"  
because it was allowing for incorrect values to be entered and  
accepted on the ITMRVW screen.

Member: OE101C      RPGLE Text: Order Entry - End Order

#\*eb Version: 10.02.01 Chg Date: 4/18/18 ID: 6613 Ref: i11413503  
Added logic to ensure that the acknowledgements for each split order  
are created when using the print pick/ack F5 function key from the  
end order screen.

#\*ec Version: 10.02.01 Chg Date: 5/08/18 ID: 6613 Ref: i11290813  
Corrected divide by zero error.

#\*ed Version: 10.02.01 Chg Date: 5/15/18 ID: 0114 Ref: i11468567  
Negative net order amount '0' type orders should not go  
on Order Minimum hold. Corrected.

#\*ee Version: 10.02.01 Chg Date: 8/06/18 ID: 0114 Ref: i10993095  
Open Order value not correct for orders that were changed to Futures  
when using the Allocation Time Period option. Corrected.

#\*ef Version: 10.02.01 Chg Date: 12/11/18 ID: 6613 Ref: i12791972  
Added an edit to not allow access to credit card payment type when  
the consolidated invoicing bill code is used.

Member: OE101FM      DSPF Text: Order Entry Screens      \*RD

#\*5l Version: 10.02.01 Chg Date: 5/08/19 ID: 0114 Ref: i13198494  
Gross Margin percent was sometimes showing in reverse image on the  
ITMRVW screen even though it was not below the Minimum Gross Margin  
percent. Corrected.

Member: OE1010      RPGLE Text: Order Returns Program

#\*v Version: 10.02.01 Chg Date: 5/25/18 ID: 0114 Ref: i10493997  
Able to return more than what was ordered. Corrected.  
Getting mic 2527 that returns have already been placed  
against the order when they had not been. Corrected.  
Quantity returned was not showing correctly on screen  
for multiple generations. Corrected.  
Not always getting mic 2597 that matching u/m was not  
found. Corrected.  
'Last' not appearing when no more records to  
display. Corrected

Member: OE1010FM      DSPF Text: Order Returns Rolling list

#\*e Version: 10.02.01 Chg Date: 5/25/18 ID: 0114 Ref: i10493997  
Changes to ERRSCN screen  
Qty shipped for line 7 was not showing. Corrected.  
Selection was allowing negative value which would resu  
in an array index error. Corrected.  
Added RETLST screen.

Member: OE1010P      CLLE    Text: Build work file for Returns Listing

##\*    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
New program

Member: OE101S      RPGLE Text: Order Entry - Start/Restart

##\*0e Version: 10.02.01    Chg Date: 8/06/18    ID: 0114    Ref: i10993095  
Open Order value not correct for orders that were changed to Futures  
when using the Allocation Time Period option. Corrected.

Member: OE102      RPGLE Text: Alternate Item Sub-Program

##\*q    Version: 10.02.01    Chg Date: 1/09/19    ID: 0114    Ref:  
ndev Changed program to always shut down to correct problem  
with program not restoring background screen when returning  
from (F1 Help) which also required the display file Restore  
Display attribute to be changed to \*YES.

Member: OE102FM      DSPF    Text: DISPLAY FILE FOR PGM OE102      \*RD

##\*e    Version: 10.02.01    Chg Date: 1/10/19    ID: 0114    Ref: ndev  
Changed Restore Display attribute to \*YES to resolve iss with  
background screen not being restored when returning from (F1  
Help).

Member: OE109      RPGLE Text: Order Split Program

##\*2e Version: 10.02.01    Chg Date: 7/06/18    ID: 6613    Ref: i10251949  
Special order receipt was causing the order to split from an order  
on consolidated invoice and placing that split order on the same  
hold, when it should not be.      Corrected.

##\*2f Version: 10.02.01    Chg Date: 8/06/18    ID: 0114    Ref: i10993095  
Open Order value not correct for orders that were changed to Futures  
when using the Allocation Time Period option. Corrected.

Member: OE109A      RPGLE Text: Line Item Split Program

##\*0w Version: 10.02.01    Chg Date: 7/06/18    ID: 6613    Ref: i10251949  
Special order receipt was causing the order to split from an order  
on consolidated invoice and placing that split order on the same  
hold, when it should not be.      Corrected.

Member: OE111      RPGLE Text: Order Release

##\*6f Version: 10.02.01    Chg Date: 1/12/18    ID: 0114    Ref: i11108144  
CUSMS locked by OE111, unable to allocate. Corrected.

##\*6g Version: 10.02.01    Chg Date: 5/15/18    ID: 0114    Ref: i11468567  
Negative net order amount 'O' type orders should not go on Order  
Minimum hold. Corrected.

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##6h Version: 10.02.01 Chg Date: 6/05/18 ID: 0114 Ref: i11421789  
Dayend release of Future Orders by allocation date is not looking at  
the Hold For Complete Ship code on the order leading to orders being  
released to 'Rdy Pck' even though some items on the order are  
backordered. Corrected.

##6i Version: 10.02.01 Chg Date: 8/06/18 ID: 0114 Ref: i10993095  
Open Order value not correct for orders that were changed to Futures  
when using the Allocation Time Period option. Corrected.

##6j Version: 10.02.01 Chg Date: 12/03/18 ID: 6613 Ref: i12784123  
When a drop ship order quote is released, the F10=Release function  
key should set the header allocate flag to 'Y' as it would for a  
regular drop ship order created during order entry.

##6l Version: 10.02.01 Chg Date: 5/13/19 ID: 0114 Ref: i13387663  
Order being released could go on hold if previous order that was  
released went on hold. Corrected.

Member: OE125      RPGLE Text: Ship Confirm Multiple Orders

##2d Version: 10.02.01 Chg Date: 7/18/19 ID: 6613 Ref: i13675281  
Added logic to properly update an oemrk record that may have been  
previously stranded for that workstation. Member: OE130      RPGLE  
Text: Off Line Order Entry

##gn Version: 10.02.01 Chg Date: 5/15/18 ID: 0114 Ref: i11468567  
Negative net order amount '0' type orders should not go on order  
Minimum hold. Corrected.

##gp Version: 10.02.01 Chg Date: 6/12/18 ID: 0114 Ref: i11491855  
Drop Ship/Special Order flag conflicts when order being duplicated  
is marked as drop ship but item balance does not have a special  
order code. Corrected.

##gq Version: 10.02.01 Chg Date: 8/06/18 ID: 0114 Ref: i10993095  
Open Order value not correct for orders that were changed  
to Futures when using the Allocation Time Period option.  
Corrected.

##gr Version: 10.02.01 Chg Date: 12/11/18 ID: 6613 Ref: i12791972  
Added logic to remove the bill code when the offline order contains  
a credit card payment type.

##gu Version: 10.02.01 Chg Date: 4/25/19 ID: 9605 Ref: i13351753  
Quantity Breaks Not Applied To Storefront Orders. Corrected parm  
passed to oe101\$ when item suspend/no itbal

##gv Version: 10.02.01 Chg Date: 5/10/19 ID: 0114 Ref: i13447717  
Changed program so that the Credit/Rebill and Duplicate Order  
processes as well as Return type orders do not perform the Duplicate  
Customer PO Check.

##gw Version: 10.02.01 Chg Date: 6/14/19 ID: 9605 Ref: i13564351  
C@W & A+ Problem with offline OE when loading IC orders with order-  
level special charge(s).      Changed to convert amounts to the  
local curr for Special Charges.

Member: OE131      RPGLE Text: Release New Customer

#\*0j Version: 10.02.01   Chg Date: 5/15/18   ID: 0114   Ref: i11468567  
Negative net order amount 'O' type orders should not go on Order  
Minimum hold. Corrected.

#\*0k Version: 10.02.01   Chg Date: 10/24/18   ID: 6613   Ref: i12693042  
Receiving duplicate write error when releasing the new customer to  
an existing customer with existing credit cards on file.  
Corrected.

#\*0l Version: 10.02.01   Chg Date: 12/13/18   ID: 6613   Ref: i12791972  
Added logic to remove the bill code when the new customer order  
contained a credit card payment type.

Member: OE151      RPGLE Text: Blanket order Release

#\*3w Version: 10.02.01   Chg Date: 5/15/18   ID: 0114   Ref: i11468567  
Negative net order amount 'O' type orders should not go on Order  
Minimum hold. Corrected.

#\*3x Version: 10.02.01   Chg Date: 6/05/18   ID: 0114   Ref: i11511163  
Orders were going on CR hold even though the AR Terms code on the  
orders was set to 'Y' for Credit Check Exclusion.

#\*3y Version: 10.02.01   Chg Date: 10/07/19   ID: 6613   Ref: i13924517  
Added logic to carry over ORHCC information from the master blanket  
order into the new order after release.

Member: OE182      RPGLE Text: Sub-Pgm to Convert Orders to Future Orders

#\*g    Version: 10.02.01   Chg Date: 8/06/18   ID: 0114   Ref: i10993095  
Open Order value not correct for orders that were changed to Futures  
when using the Allocation Time Period option. Corrected.

Member: OE221A      RPGLE Text: Customer Order/Shipment Selection Program

#\*0j Version: 10.02.01   Chg Date: 8/23/19   ID: 6613   Ref: i13788443  
Added the ability to search for cards/tokens by entering only the  
last four digits.

Member: OE260      RPGLE Text: Carrier Order Inquiry

#\*1n Version: 10.02.01   Chg Date: 4/05/18   ID: 9605   Ref: idev  
Changed 'Rqst Dt' to show in the user's date format.

Member: OE290      RPGLE Text: Item Price Inquiry

#\*3o Version: 10.02.01   Chg Date: 1/10/19   ID: 0114   Ref: ndev  
Removed shut down logic that is no longer needed for program  
OE102.

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##3p Version: 10.02.01 Chg Date: 9/05/19 ID: 0114 Ref: i13822311  
Removed conditioning of ship-to based on contract usage because  
ship-to is also used with rebates which can have special pricing.

Member: OE290FM DSPF Text: Item Price Inquiry \*RD

##0f Version: 10.02.01 Chg Date: 9/05/19 ID: 0114 Ref: i13822311  
Changes to STARTT and ITEMMDT screen  
Removed conditioning of ship-to fields based on  
contract usage because ship-to is also used with  
rebates which can have special pricing.

Member: OE290P CLLE Text: Inq: Item Price Inquiry

##\*c Version: 10.02.01 Chg Date: 4/16/18 ID: 6613 Ref: dxa097  
Logic added for tracking purposes when dealing with certain  
screens that appear throughout several options. This way the HTML  
help can be directed to the proper help chapter.

Member: OE506 RPGLE Text: Order Acknowledgement Print

##\*4e Version: 10.02.01 Chg Date: 8/03/18 ID: 9605 Ref: i11684732  
Automated monthly statements are sent out as a weird attachment - .p  
instead of .pdf. Added initialization of the temp var that  
holds the attachment file name.

Member: OE515A RPGLE Text: Pick List Extract Program

##\*1v Version: 10.02.01 Chg Date: 6/07/18 ID: 0114 Ref: i11508877  
Getting message 'whs transfer pick did not print because the  
transfer PO is closed' because message was being generated by orders  
that did not even qualify to be pick list printed. Corrected.

Member: OE515B RPGLE Text: Pick List Print Program

##\*4a Version: 10.02.01 Chg Date: 8/03/18 ID: 9605 Ref: i11684732  
Automated monthly statements are sent out as a weird attachment - .p  
instead of .pdf. Added initialization of the temp var that  
holds the attachment file name.

Member: OE526 RPGLE Text: Invoice Print Program

##\*bq Version: 10.02.01 Chg Date: 8/03/18 ID: 9605 Ref: i11684732  
Automated monthly statements are sent out as a weird attachment - .p  
instead of .pdf. Added initialization of the temp var that  
holds the attachment file name.

Member: OE530P CLLE Text: Reprint Invoices from History

##\*s Version: 10.02.01 Chg Date: 5/15/19 ID: 0114 Ref: i12504360  
Invoice print was being denied for users who were authorized to  
reprint invoices from history but not print invoices for open orders  
from the main menu.

Member: OE533      RPGLE Text: Consolidated Invoice Creation

##\*u    Version: 10.02.01    Chg Date: 2/07/19    ID: 6613    Ref: i12853322  
Added logic to ensure that the correct workstation is retrieving the  
appropriate records of that workstation.

Member: OE535      RPGLE Text: Multi-Warehouse Split Ord Consolidation creation

##\*h    Version: 10.02.01    Chg Date: 2/07/19    ID: 6613    Ref: i12853322  
Updated in-use workstation value to the order header file.

Member: OE550P      CLLE    Text: Create Credit Memos From Invoices

##\*n    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
Added Unreferenced Return as a parameter

Member: OE553      RPGLE Text: Credit Processing Prompt Program

##\*y    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
Able to return more than what was ordered. Corrected.

Member: OE553FM      DSPF    Text: Credit Processing Prompt Screens

##\*g    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
Added Unreference Return to PROCESS screen

Member: OE556      RPGLE Text: Item Selection for Credit, Rebill and Dupe Order

##\*f    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
Able to return more than what was ordered. Corrected.

Member: OE556FM      DSPF    Text: Item Selection screen for Credit, Rebill, Dupe Ord

##\*b    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
Added Unreference Return to ITMSEL and ITMSL2 screens.

Member: OE560      RPGLE Text: Print Pack Lists

##\*2r    Version: 10.02.01    Chg Date: 8/03/18    ID: 9605    Ref: i11684732  
Automated monthly statements are sent out as a weird attachment - .p  
instead of .pdf.      Added initialization of the temp var that  
holds the attachment file name.

Member: OE640      RPGLE Text: Update Invoice History Files

##\*2e    Version: 10.02.01    Chg Date: 6/24/19    ID: 0114    Ref: n4dev  
Automated Order Charge - Charge Override User Area C field was  
not being saved to history. Corrected.



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Member: OE665      RPGLE Text: Create I/A group for Immediate Returns

#\*j    Version: 10.02.01    Chg Date: 7/18/18    ID: 0114    Ref: i11385243  
WM was not being updated when order generation was greater than 00.

Member: OE680      RPGLE Text: Order Entry G/L Interface

XA

#\*1l    Version: 10.02.01    Chg Date: 4/09/19    ID: 0114    Ref: i13346937  
Transaction source is losing rebate id when rebate id is numerically  
assigned by the system and is less than 1,000. Corrected.

Member: OE690      RPGLE Text: Update Warehouse Transfer Orders from OE Invoice

#\*w    Version: 10.02.01    Chg Date: 12/15/17    ID: 6613    Ref: i10605954  
Added logic to not write a line to the PO warehouse transfer in-  
transit file (poxfr) when it only existed on the transfer sales  
order.

Member: OE700      RPGLE Text: Create Back Orders

#\*1f    Version: 10.02.01    Chg Date: 6/08/18    ID: 6613    Ref: i11554844  
Added logic to check if the orhcc record to be written was not  
previously stranded, and remove it if it was.

#\*1g    Version: 10.02.01    Chg Date: 5/17/19    ID: 0114    Ref: i12659690  
If item lines are dropped while creating the next generation of the  
order, the new generation could have an incorrect total order value  
on the order header if the total line value (ordered) and the total  
line amount (shipped) did not equal. Corrected.

Member: OE730      RPGLE Text: Create Off Line Orders - Automatic Returns

#\*2d    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
Able to return more than what was ordered. Corrected.

#\*2e    Version: 10.02.01    Chg Date: 6/06/18    ID: 0114    Ref: i11491855  
Drop Ship/Special Order flag conflicts when order being duplicated  
is marked as drop ship but item balance does not have a special  
order code. Corrected.

Member: OE731      RPGLE Text: Return Quantity Check Sub-program

#\*d    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114    Ref: i10493997  
Able to return more than what was ordered. Corrected.

Member: OE750      RPGLE Text: Automatic Back Order Release Program

#\*4j    Version: 10.02.01    Chg Date: 5/15/18    ID: 0114    Ref: i11468567  
Negative net order amount 'O' type orders should not go on Order  
Minimum hold. Corrected.

Member: OE788B      RPGLE Text: Special Order Change Request Files Purge Pgm

##c Version: 10.02.01 Chg Date: 10/03/19 ID: 0114 Ref: i13850926  
Special Orders not in history yet were being purged. Not all records  
for a history id were being purged. Corrected.

Member: OE806PQ CLLE Text: Automated Item Charge Listing - QBATCH

##a Version: 10.02.01 Chg Date: 7/15/19 ID: 0114 Ref: i13810027  
Delete work file to prevent level check errors.

Change work file name to prevent conflict with Automated  
Order Charges listing (OE919PQ) which also caused a level  
check error.

Member: OE890 RPGLE Text: OUTQ Override Maintenance XA

##o Version: 10.02.01 Chg Date: 5/14/19 ID: 0114 Ref: i13108765  
System Option for "Enter Output Queue Overrides by" was not  
defaulting to 'D' (Display) when blank and System Option Extension  
record already existed. Corrected.

Member: OE895 RPGLE Text: OUTQ Override File Listing XA

##p Version: 10.02.01 Chg Date: 5/14/19 ID: 0114 Ref: i13108765  
System Option for "Enter Output Queue Overrides by" was not  
defaulting to 'D' (Display) when blank and System Option Extension  
record already existed. Corrected.

Member: OE896 RPGLE Text: OUTQ Override File List Prompt Program XA

##d Version: 10.02.01 Chg Date: 5/14/19 ID: 0114 Ref: i13108765  
System Option for "Enter Output Queue Overrides by" was not  
defaulting to 'D' (Display) when blank and System Option Extension  
record already existed. Corrected.

Member: OE919PQ CLLE Text: Auto Order Charge Listing - QBATCH

##b Version: 10.02.01 Chg Date: 7/15/19 ID: 0114 Ref: i13810027  
Delete work file to prevent level check errors.

Member: OE946 RPGLE Text: Contract Prompt

##0h Version: 10.02.01 Chg Date: 5/13/19 ID: 0114 Ref: i13386415  
Passed in ship-to number was being used to limit contracts even  
though ship-to contracts were not being used. Corrected Member:  
P\_OEP170C RPGLE Text: Prototype for OEP170C program

##a Version: 10.02.01 Chg Date: 12/06/17 ID: 6613 Ref: i11108392  
Added new parameters.

Member: P\_OE1010 RPGLE Text: prototype for OE1010

~~---\*\*b Version: 10.02.01 Chg Date: 5/25/18 ID: 0114 Ref: i10493997---~~  
Added Customer/Sales U/M

Member: P\_OE109      RPGLE Text: prototype for OE109

~~\*\*b Version: 10.02.01 Chg Date: 8/07/18 ID: 0114 Ref: i10993095~~  
Added flag for bypass of update to Customer Master Open Order Value.

Member: P\_OE182      RPGLE Text: prototype for OE182

~~\*\*a Version: 10.02.01 Chg Date: 8/06/18 ID: 0114 Ref: i10993095~~  
Added flag for bypass of update to Customer Master Open Order Value.

Member: P\_OE556      RPGLE Text: Prototype for OE556

~~\*\*b Version: 10.02.01 Chg Date: 5/25/18 ID: 0114 Ref: i10493997~~  
Added mic message, unreferenced return and use original invoice number parameters.

Member: P\_OE731      RPGLE Text: prototype for OE731

~~\*\*a Version: 10.02.01 Chg Date: 5/25/18 ID: 0114 Ref: i10493997~~  
Added Original Order Number Added Quantity Returned

Member: PO100B      RPGLE Text: Req/PO Maintenance (Line Item entry)

~~\*\*7o Version: 10.02.01 Chg Date: 4/23/19 ID: 0114 Ref: ndev~~  
Sometimes could get data decimal error when shutting down the program. Corrected.

Member: PO110      RPGLE Text: Suggested Order File Maintenance Program

~~\*\*2v Version: 10.02.01 Chg Date: 10/11/19 ID: 0114 Ref: i13951473~~  
Trading cost was incorrectly being loaded when an item was added to the suggested order. Corrected.

Member: PO110C      RPGLE Text: Suggested Order Maintenance Consolidate Pgm

~~\*\*m Version: 10.02.01 Chg Date: 10/14/19 ID: 0114 Ref: i13951473~~  
Trading cost was incorrectly being loaded when an item was added to the suggested order. Corrected.

Member: PO110M      RPGLE Text: Suggested Orders Maximum Rounding pgm

~~\*\*c Version: 10.02.01 Chg Date: 9/14/18 ID: 0114 Ref: i9290127~~  
Quantities were being set to zero when no override values were entered and there was no maximum values or a value override was entered when it should not have been since it is not used when rounding to maximum.

Member: PO110S      RPGLE Text: Suggested Order Maintenance Distribute Demand Pgm

## Contents

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##\*t Version: 10.02.01 Chg Date: 10/14/19 ID: 0114 Ref: i13951473  
Trading cost was incorrectly being loaded when an item was added to  
the suggested order. Corrected.

Member: PO110V RPGLE Text: Suggested Order Maintenance Volume Discount Pgm

##\*Of Version: 10.02.01 Chg Date: 9/14/18 ID: 0114 Ref: i9290127  
Quantities were being set to zero when no override values were  
entered and there was no maximum values or a value override was  
entered when it should not have been since it is not used when  
rounding to maximum.

Member: PO150 RPGLE Text: Special Order Extraction Program

##\*lk Version: 10.02.01 Chg Date: 10/14/19 ID: 0114 Ref: i13951473  
Trading cost was incorrectly being loaded if vendors with different  
currencies were on the same sales order. Corrected Member: PO17CLP  
CLLE Text: Controlling program for po170b only

##\*b Version: 10.02.01 Chg Date: 1/09/18 ID: 6613 Ref: i10605954  
Added override output queue logic for SO/RQ Edit Report.

Member: PO191FM DSPF Text: Return to Vendor Comment Program

##\*d Version: 10.02.01 Chg Date: 4/06/18 ID: 0114 Ref: ndev  
6th comment line was not being protected when changing print  
codes. Corrected

Member: PO201 RPGLE Text: Requisition/PO Inquiry

##\*2p Version: 10.02.01 Chg Date: 12/21/18 ID: 6613 Ref: i12846401  
changed logic so the recursive call check did not interfere with  
the check to determine when the F9=Reprint fkey should or should not  
display.

##\*2q Version: 10.02.01 Chg Date: 1/18/19 ID: 0114 Ref: i13107721  
Company Number was being corrupted before being sent to IA201AP (IA  
Transaction History) resulting in no GL Amounts being shown there.  
Corrected.

Member: PO201SBP CLLE Text: Sub-call of po201 from oeorder

##\*d Version: 10.02.01 Chg Date: 12/21/18 ID: 6613 Ref: i12846401  
Changed logic to pass a flag rather than the called program value.  
This was interfering with the pre-existing recursive call check.

Member: PO220FM DSPF Text: Open Purchase Order by Item

##\*y Version: 10.02.01 Chg Date: 4/11/19 ID: 0114 Ref: ndev  
MFG Description 2 was not displaying on DETAIL  
screen. Corrected.

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Member: PO280      RPGLE Text: Vendor/Item Contract Inquiry

#\*l    Version: 10.02.01    Chg Date: 6/29/18    ID: 0114    Ref: i11463589  
      warehouse Name was not displaying. Corrected.

Member: PO343      RPGLE Text: Open Purchase Order Summary by P/O Number

#\*p    Version: 10.02.01    Chg Date: 9/04/18    ID: 0114    Ref: ndev  
      was causing program not to appear in PGMLOG/PGMTXT files.

Member: PO391      RPGLE Text: Extract Records for Suggested Orders

#\*u    Version: 10.02.01    Chg Date: 12/18/18    ID: 6613    Ref: i12854132  
      Reintroduced the item master discontinued flag precedence over the  
      item balance discontinued flag level.

Member: PO395A      RPGLE Text: Suggested Orders create

#\*1b    Version: 10.02.01    Chg Date: 7/11/18    ID: 0114    Ref: i11599770  
      PO Rounding file (PORND) could have records with no cost in them if  
      no vendor/item record existed.

#\*1d    Version: 10.02.01    Chg Date: 10/02/19    ID: 0114    Ref: i13920182  
      Costs and exchange rates were sometimes wrong on IC WH Transfer  
      REQ/PO created from Suggested Order. Corrected.

#\*1e    Version: 10.02.01    Chg Date: 10/14/19    ID: 0114    Ref: i13951473  
      Trading cost was incorrectly being loaded if vendors with different  
      currencies were processed at the same time. Corrected.

Member: PO397      RPGLE Text: Create Requisitions from the Suggested Order File

#\*1s    Version: 10.02.01    Chg Date: 8/29/18    ID: 0114    Ref: i9651587  
      Due date is incorrect for orders that are to be centralized if the  
      vendor on the PO is different than the vendor on IMBAL/AIBAL.  
      Changed to only use lead time from IMBAL/AIBAL if the vendors are  
      the same.

#\*1u    Version: 10.02.01    Chg Date: 10/02/19    ID: 0114    Ref: i13920182  
      Costs and exchange rates were sometimes wrong on IC WH Transfer  
      REQ/PO created from Suggested Order. Corrected.

Member: PO397A      RPGLE Text: Create Wh Transfer Reqs from Suggested Order File

#\*0m    Version: 10.02.01    Chg Date: 10/02/19    ID: 0114    Ref: i13920182  
      Costs and exchange rates were sometimes wrong on IC WH Transfer  
      REQ/PO created from Suggested Order. Corrected.

Member: PO500      RPGLE Text: Print Purchase Order Prompt Entry

## Contents

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##h Version: 10.02.01 Chg Date: 6/27/18 ID: 0203 Ref: i11518582  
Do not write out 'History indicator' record if no history order  
selected.

Member: PO500P CLLE Text: Print Purchase Orders

##1b Version: 10.02.01 Chg Date: 9/16/19 ID: 0114 Ref: i13863175  
POHRP file was being left with members in it. Corrected.

##1c Version: 10.02.01 Chg Date: 10/14/19 ID: 0114 Ref: i13959905  
PO510A was causing \*LDA to be blanked out when Revalue Open POs  
appeared in activity for the REQ and the REQ would be left in-use by  
PO Prt. Corrected.

Member: PO505 RPGLE Text: Purchase Order Print Extract Program

##0d Version: 10.02.01 Chg Date: 7/09/19 ID: 0114 Ref: i13652764  
Purchase Order numbers were sometimes being assigned using the  
System Level "Purchasing Req/PO Numbers" order control record when  
it should have been using the Company Level one. This could happen  
when the program was run for all companies by specifying '00' in  
company number. Corrected.

Bypass of requisitions based on PO company options  
regarding credit and slow pay holds would not work when  
the program was being run for all companies by specifying  
'00' in the company number. Corrected.

Member: PO510 RPGLE Text: Purchase Order Print

##3z Version: 10.02.01 Chg Date: 6/27/18 ID: 0203 Ref: i11518582  
Reprint Purchase Order from History process was not opening history  
files in non-IC environment. Fixed.

##4a Version: 10.02.01 Chg Date: 8/03/18 ID: 9605 Ref: i11684732  
Automated monthly statements are sent out as a weird attachment - .p  
instead of .pdf. Added initialization of the temp var that  
holds the attachment file name.

##4c Version: 10.02.01 Chg Date: 3/25/19 ID: 9605 Ref: i13283559  
Data not always correct in header of PO371 receiving list.  
Changed to reset \*in85 to false on start of program.

Member: PO515 RPGLE Text: Purchase Order Copy and Delete

##1h Version: 10.02.01 Chg Date: 9/09/19 ID: 0114 Ref: i13628845  
Sales orders that had been Invoice Printed were sometimes being  
changed back to Shipped Confirmed/Ready Invoice status. Corrected.  
Some lines added by the #1g enhancement were incorrectly

Member: PO620 RPGLE Text: Special Order Receipt Post Check

---\*\*c Version: 10.02.01 Chg Date: 7/16/19 ID: 0114 Ref: i13675200-----  
Item description was not printing when sales order was in-use.  
Corrected.

Member: PO621          RPGLE Text: Special Order Splitting Driver

\*\*c Version: 10.02.01 Chg Date: 8/06/18 ID: 0114 Ref: i10993095  
Open Order value not correct for orders that were changed to Futures  
when using the Allocation Time Period option. Corrected.

Member: PO622          RPGLE Text: Receiver Cleanup

\*\*f Version: 10.02.01 Chg Date: 6/22/18 ID: 0114 Ref: i10998044  
If multiple receivers were combined into the same PO Posting group  
it could be possible for PO's to be left in use and for the Receiver  
to not be reset and be left in use. Corrected.

Member: PO690T        RPGLE Text: Auto Put-Away for Transfer POS

\*\*z Version: 10.02.01 Chg Date: 1/11/19 ID: 6613 Ref: i12862760  
Changed the lda field to be tvconox in order to not clear out tvcono  
in the case that the 'out lda' was not executed.

Member: PO700FM      DSPF Text: Receiver Entry/Maintenance                      \*RD \*DW

\*\*n Version: 10.02.01 Chg Date: 7/12/18 ID: 0114 Ref: d649648  
Expiration date was not displaying on the LOT NO.  
ASSIGNMENTS (LSRASG) screen. Corrected.

Member: PO720          RPGLE Text: Receiver Inquiry

\*\*t Version: 10.02.01 Chg Date: 9/24/18 ID: 0114 Ref: ndev  
Removed \*IN42 conditioning indicator from REVIEW and REVIEW2  
screens because it conflicted with Landing Costs.

Member: PO720FM      DSPF Text: Receiver Inquiry                                \*RD \*DW

\*\*j Version: 10.02.01 Chg Date: 9/24/18 ID: 0114 Ref: ndev  
F6=Lnd Cst not valid on CHANGE screen if only landing cost 2 had  
a factor. Corrected.

Removed conditioning indicator 42 from function key  
F12=Return on the REVIEW and REVIEW2 screen since it cou  
cause F6=Lnd Cst to appear on other screens and it appea  
that IN42 was always on when REVIEW or REVIEW2 was  
displayed.

Member: PO730          RPGLE Text: Receiver Receipt Posting

\*\*0a Version: 10.02.01 Chg Date: 6/22/18 ID: 0114 Ref: i10998044  
If multiple receivers were combined into the same PO Posting group  
it could be possible for PO's to be left in use and for the Receiver  
to not be reset and be left in use. This could also cause a halt in  
PO Receipt Posting with a missing member on the RCP@@ file.  
Corrected.

## Contents

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Member: PO900	RPGLE Text: Vendor Master File Maintenance Program	XA
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##3h Version: 10.02.01 Chg Date: 7/18/18 ID: 0114 Ref: i10750297  
Do not allow for Rebate Method to be blank if active rebates exist  
that are set to 'Y' for Apply for Rebate.

Member: PO952 RPGLE Text: Purchasing Control System Options

##0a Version: 10.02.01 Chg Date: 5/29/18 ID: 6613 Ref: i11460064  
Added logic to check that system hold codes are not entered for the  
default drop ship code.

Member: PRTINVP CLLE Text: Invoice Print XA

##0l Version: 10.02.01 Chg Date: 3/23/18 ID: 0114 Ref: i11293160  
No invoices were reprinting when using F5=Submit to Batch. Corrected.

Member: PS100\$ RPGLE Text: Point of Sale Pricing / Line Edits XA

##0x Version: 10.02.01 Chg Date: 7/30/18 ID: 0114 Ref: i12454226  
Getting mic 6962 "POS Erros Exist" when not ordering in the pricing  
u/m and price was being rounded to 2 decimal positions. Corrected.

Member: PS100M RPGLE Text: Point of Sale - Payment Windows

##2q Version: 10.02.01 Chg Date: 12/06/17 ID: 6613 Ref: i11108392  
Added new parms to OEP170C for cardholder name, address, and zip  
code.

##2r Version: 10.02.01 Chg Date: 2/21/18 ID: 6613 Ref: i10726858  
Added logic to use the override merchant at the store/pay type  
level, if exists.

##2s Version: 10.02.01 Chg Date: 2/21/18 ID: 6613 Ref: i11308191  
Adjusted fix ##2o to no longer pass the merchant from the token record, as it was  
erroneously replacing the override merchant pulled from the store/pay type or  
store only level. This fix will work in conjunction with fix ##2r as well.



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#\*2t Version: 10.02.01 Chg Date: 11/07/18 ID: 6613 Ref: i12734070  
Added logic to issue the CenPOS credit panel when processing an  
unreferenced return.

#\*2u Version: 10.02.01 Chg Date: 1/15/19 ID: 6613 Ref: i13085087  
The original POS store was not being brought in correctly prior to  
checking for referenced returns. Corrected.

#\*2v Version: 10.02.01 Chg Date: 1/15/19 ID: 6613 Ref: i13102623  
Credit transactions were not appending the last four to the token  
which was causing future credit attempts to positive quantity  
lines on that credit order to fail. Corrected.

Member: PS160 RPGLE Text: AR Quick Pay / POS Payment Window

#\*v Version: 10.02.01 Chg Date: 12/06/17 ID: 6613 Ref: i11108392  
Added new parms to OEP170C for cardholder name, address, and zip  
code.

Member: RF101 RPGLE Text: RF Identifiers Sub-Program (PO Number)

#\*f Version: 10.02.01 Chg Date: 2/08/19 ID: 0114 Ref: i13149207  
When not using a delimiter, sometimes getting message "Length or  
start position is out of range for the string operation".  
Corrected.

Member: RF102 RPGLE Text: RF Identifiers Sub-Program (Item Number)

#\*i Version: 10.02.01 Chg Date: 2/08/19 ID: 0114 Ref: i13149207  
When not using a delimiter, sometimes getting message "Length or  
start position is out of range for the string operation".  
Corrected.

Member: RF103 RPGLE Text: RF Identifier Sub-Program (Lot/Serial Number)

#\*g Version: 10.02.01 Chg Date: 2/08/19 ID: 0114 Ref: i13149207  
When not using a delimiter, sometimes getting message "Length or  
start position is out of range for the string operation".  
Corrected.

Member: RF104 RPGLE Text: RF Identifier Sub-Program (Quantity)

#\*e Version: 10.02.01 Chg Date: 2/08/19 ID: 0114 Ref: i13149207  
When not using a delimiter, sometimes getting message "Length or  
start position is out of range for the string operation".  
Corrected.

Member: RF130      RPGLE Text: RF Move Program

#\*1s Version: 10.02.01    Chg Date: 3/22/18    ID: 0114 Ref: i11311595  
when using move queue, locations outside of the limits entered  
were being presented. Corrected.

Member: RF134      RPGLE Text: RF Move Delete Program

#\*f Version: 10.02.01    Chg Date: 5/25/18    ID: 0114 Ref: i10452336  
Hold on a location being erroneously released.

Member: RF140      RPGLE Text: RF Count Entry Program

#\*0z Version: 10.02.01    Chg Date: 6/27/18    ID: 0114 Ref: i11554689  
Zero count of a location, item, lot or serial is not recorded in  
the RF Transaction Log. Corrected.

#\*1a Version: 10.02.01    Chg Date: 6/27/18    ID: 0114 Ref: i11608693  
Not all variances for a location were being found when  
Recount Variances Only was set to 'Y'. Corrected.  
Variances were being generated even though Force Recount  
on Qty Variances was set to 'N' but Recount Variances  
Only was set to 'Y'. Corrected.

#\*1b Version: 10.02.01    Chg Date: 7/27/18    ID: 0114 Ref: i11674623  
Program could get stuck in a loop when pressing F4 to confirm Zero  
count on MORITM screen after pressing enter with no item number  
entered or pressing F3 on the ITM screen. Corrected.

Member: RF150      RPGLE Text: RF Receiving Program

#\*3l Version: 10.02.01    Chg Date: 5/30/19    ID: 0114 Ref: i12698108  
Negative quantity was allowed to be entered on the INFO1 and INFO3  
screens and should not be. Corrected.

Member: RF161      RPGLE Text: Process Moves for RF Picking

#\*2l Version: 10.02.01    Chg Date: 6/06/18    ID: 0114 Ref: i11210064  
Transaction Date in both the Location Movement History and Lot  
Date History files was incorrect because move date was being used  
instead of the current system date. Corrected.

Member: RF170      RPGLE Text: RF Directed Unit Picking

#\*5m Version: 10.02.01    Chg Date: 4/06/18    ID: 0114 Ref: i11396428  
Total Cube and Total weight not being calculated for the RFTLG

file when reservation that is being picked is for UOM-2 or UOM-3.  
Corrected.

#\*5n Version: 10.02.01 Chg Date: 5/02/18 ID: 0114 Ref: i11459974  
When switching item from one box to another, the remainder of the  
item to be picked was not being prompted for if using a container  
list and the new container was not in the list. Corrected

#\*5p Version: 10.02.01 Chg Date: 2/04/19 ID: 0114 Ref: i13158734  
When user presses f2 to b/o, issue warning 0318 to let user know  
if item does not allow backorder.

Member: RF180 RPGLE Text: RF Inquiry

#\*z Version: 10.02.01 Chg Date: 4/18/19 ID: 0114 Ref: i12543224  
Expiration date and lot aging date was being populated on WMBAL  
records that should not have these values.

#\*0a Version: 10.02.01 Chg Date: 9/10/19 ID: 0114 Ref: i13814396  
Improve user experience by adding an additional line to display  
item description 2 on its own line instead of combining it with  
item description 1 when working with lot/serial and case quantity  
items.

Member: RF180FM DSPF Text: RF Inquiry

#\*i Version: 10.02.01 Chg Date: 9/10/19 ID: 0114 Ref: i13814396  
Improve user experience by adding an additional line to display  
item description 2 on its own line instead of combining it with  
item description 1 when working with lot/serial and case quantity  
items.

The following screens were changed, ITLINF, QTY, CASE  
EXP, ZERO, COOLST, LAD.

Member: RF920 RPGLE Text: RF Identifier Maintenance

#\*d Version: 10.02.01 Chg Date: 2/04/19 ID: 0114 Ref: i13149207  
Removed mic 4866, Identifier cannot contain the same character  
that is used as the Delimiter.

Member: SO101A RPGLE Text: Special Order Re-extension & Update

#\*Op Version: 10.02.01 Chg Date: 5/15/18 ID: 0114 Ref: i11468567  
Negative net order amount 'o' type orders should not go on Order  
Minimum hold. Corrected.

#\*0q Version: 10.02.01 Chg Date: 5/08/19 ID: 0114 Ref: i13458445  
Clearing of in-use program and worstation id was causing issues in  
other non-special order processing programs that utilize this  
program to retotal the order. Changed program to only clear these

two fields when they were filled by the special order process program S0610.

Member: S0101B      RPGLE Text: Special Order Line Item Re-extension pgm

#\*g    Version: 10.02.01    Chg Date: 6/24/19    ID: 0114 Ref: i13593584  
System Total Line Amount, Trading System Total Line Amount,  
Trading Line Value and Trading Line Amount were not being extended  
correctly. Corrected.

Member: S0600      RPGLE Text: Special Order Change Request Process

#\*4f    Version: 10.02.01    Chg Date: 3/21/18    ID: 6613 Ref: i11366665  
Added logic to not prompt for a sales order delete when the change  
request was called from within the actual sales order that is to  
be deleted.

Member: S0620      RPGLE Text: Special Order Change Request - OE Update

#\*0i    Version: 10.02.01    Chg Date: 7/12/18    ID: 0114 Ref: i11620655  
Automated Order Charges were being added back to an order that was  
being deleted. Corrected.

#\*0j    Version: 10.02.01    Chg Date: 3/11/19    ID: 0114 Ref: i13121512  
Getting stranded reservations (WMRSV) when deleting orders with  
specials that have been partially received. Corrected.

Member: S0640      RPGLE Text: Update spord from so change request

#\*f    Version: 10.02.01    Chg Date: 8/12/19    ID: 0114 Ref: i13760434  
Company numbers for the Requisition and Purchase Order numbers  
were not being cleared when the Req/PO line was deleted.  
Corrected.

Member: S0660      RPGLE Text: Delete special orders

#\*e    Version: 10.02.01    Chg Date: 8/03/18    ID: 0114 Ref: i11688630  
Getting mic 7067 when deleting a line from a po that is not on a  
receiver, but other lines from the same po are on a receiver.  
Changed to only issue the error message if the line being deleted  
is on a receiver.

Member: TOKNRS      RPGLE Text: Token Conversion File Update Program

#\*a    Version: 10.02.01    Chg Date: 8/16/18    ID: 6613 Ref: i11720678  
Added logic to accept token records marked with result code of 3  
for commercial card.

Member: TP310      RPGLE Text: Listing of TRANINQP File      XA

#\*e    Version: 10.02.01    Chg Date: 11/16/18    ID: 0114    Ref: ndev  
Changed TRANPINQ to TRAN3INQ on the report.

Member: UNINV      RPGLE Text: Change the status of an invoiced order      XA

#\*p    Version: 10.02.01    Chg Date: 3/14/19    ID: 0114 Ref: i12854044  
when using Immediate Resale, 'I' and 'O' type orders with negative  
line items were allowed to be deleted and should not be.  
Corrected.

Member: WM100E      RPGLE Text: Automatic Put-Away

#\*1i    Version: 10.02.01    Chg Date: 6/19/18    ID: 0114 Ref: i5143276  
Corrected "target for numeric operation is too small" errors.

#\*1j    Version: 10.02.01    Chg Date: 4/18/19    ID: 0114 Ref: i13386019  
Case quantity items without lot numbers were not able to be put  
into an already used location because lot aging date was being  
checked and should not be for strictly case quantity items.

Member: WM100I      RPGLE Text: Immediate Count Inquiry

#\*c    Version: 10.02.01    Chg Date: 6/12/18    ID: 0114 Ref: n4dev  
Receiving a data decimal error if pressing F24 on a blank  
screen. Corrected.

Member: WM100M      RPGLE Text: Process Location Moves

#\*0b    Version: 10.02.01    Chg Date: 6/06/18    ID: 0114 Ref: i11210064  
Transaction Date in both the Location Movement History and Lot  
Date History files was incorrect because move date was being used  
instead of the current system date. Corrected.

Member: WM111      RPGLE Text: Item Assignments Inquiry

#\*k    Version: 10.02.01    Chg Date: 6/29/18    ID: 0114 Ref: i11463589  
changed from using keyword IGNORE to keyword INCLUDE.  
Vendor name was not showing for Return PO's. Corrected

Member: WM120      RPGLE Text: PO Receiving Location Assignment (RCV)

#\*0v    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114 Ref: i10452336  
Hold on a location being erroneously released.

Member: WM120H      RPGLE Text: WM Location Hold/Release Sub-Program

#\*h    Version: 10.02.01    Chg Date: 5/25/18    ID: 0114 Ref: i10452336  
Hold on a location being erroneously released.

Member: WM210FM      DSPF    Text: Lot/Serial Information

#\*c    Version: 10.02.01    Chg Date: 8/20/18    ID: 0114 Ref: n4dev  
More/Last was not displaying. Corrected.

Member: WM460B      RPGLE Text: Process WMCTLWK for Stock-to-Dock Moves

#\*r    Version: 10.02.01    Chg Date: 6/06/18    ID: 0114 Ref: i11210064  
Transaction Date in both the Location Movement History and Lot  
Date History files was incorrect because move date was being used  
instead of the current system date. Corrected.

Member: WM610A      RPGLE Text: Post Shipment History Work File

#\*Ox    Version: 10.02.01    Chg Date: 2/22/17    ID: 0106 Ref: i11055118  
WMBAL notes are erroneously being copied to new WMBAL records for  
lot items due to field not being initialized correctly.

Member: WM610C      RPGLE Text: Post Receipt History Work File

#\*Og    Version: 10.02.01    Chg Date: 2/21/18    ID: 0106 Ref: i11055118  
Receiving Notes not moved to WMBAL when receipt is posted

#\*Oh    Version: 10.02.01    Chg Date: 6/06/18    ID: 0114 Ref: i11210064  
Transaction Date in both the Location Movement History and  
Lot Date History files were incorrect when the program  
started before midnight but did not finish until after  
midnight. Corrected.

Member: WM780C      RPGLE Text: Create WMSWK Records from WMPHY & WMFRZ Extracts

#\*m    Version: 10.02.01    Chg Date: 6/06/18    ID: 0114 Ref: i11210064  
Transaction Date in the Lot Date History file is incorrect when  
the program started before midnight but did not finish until after  
midnight. Corrected.

Member: WM780P      CLLE    Text: Physical Inventory Update

#\*n    Version: 10.02.01    Chg Date: 3/26/18    ID: 6613 Ref: i11378316  
Corrected logic typo with restart logic.

Member: WOSTAT      RPGLE Text: Update the status of a Work Order

#\*c    Version: 10.02.01    Chg Date: 8/27/18    ID: 0114 Ref: i10281750  
Order Header status not correct when lines have been backordered.

Member: WO100      RPGLE Text: Work Order Processing Maintenance Program

#\*7g    Version: 10.02.01    Chg Date: 8/27/18    ID: 0114 Ref: i10281750  
Order Header status not correct when lines have been backordered.

#\*7h    Version: 10.02.01    Chg Date: 11/30/18    ID: 6613 Ref: i12570509  
Added logic to only delete activity records linked to the open work order that is being deleted. This was a problem when work order numbers had wrapped. Corrected.

Member: WO300      RPGLE Text: Work Order Packet Print Prompt

#\*g    Version: 10.02.01    Chg Date: 5/14/19    ID: 0114 Ref: i13108765  
System Option for "Enter Output Queue Overrides by" was not defaulting to 'D' (Display) when blank and System Option Extension record already existed. Corrected.

Member: WO610      RPGLE Text: Update WO RCPT History Files and Inv Trans File

#\*0b    Version: 10.02.01    Chg Date: 12/06/18    ID: 6613 Ref: i12562996  
The partial receipt activity record was being erroneously written with a zero company number and blank order number. Corrected.

Member: WO789      RPGLE Text: Purge work order activity

#\*a    Version: 10.02.01    Chg Date: 12/04/18    ID: 6613 Ref: i12557395  
Added logic to incorporate the history sequence number so to not erroneously purge incorrect activity records.

Member: XADFTQ      RPGLE Text: Determine Default Output Queue

#\*l    Version: 10.02.01    Chg Date: 6/27/18    ID: 6613 Ref: i7398188  
Added logic to use 'WB' instead of 'WEB' to retrieve the correct override output queue for the web order.

#\*m    Version: 10.02.01    Chg Date: 5/14/19    ID: 0114 Ref: i13108765  
System Option for "Enter Output Queue Overrides by" was not defaulting to 'D' (Display) when blank and System Option Extension record already existed. Corrected.

Member: XAI800P      CLLE    Text: Context Messaging Maintenance

XA

#\*a Version: 10.02.01 Chg Date: 1/30/19 ID: 9605 Ref: erpa-3428  
Change Gui to WEB.

Member: XAS830 RPGLE Text: Application Authorities

#\*e Version: 10.02.01 Chg Date: 11/12/18 ID: 0114 Ref:d663932  
Changed to determine primary application by using field in  
FNCAPP if it is filled. Otherwise, use first one found.

Member: XA700 RPGLE Text: Workstation ID Purge and Update Program

#\*d Version: 10.02.01 Chg Date: 2/22/19 ID: 0114 Ref: i13199473  
Users are experiencing long wait times while logging in as the  
number of workstation id's that begin with 'ATN' grows in the  
XJPWSID file.

Member: XA700A RPGLE Text: Purge XJPWSID

#\* Version: 10.02.01 Chg Date: 2/22/19 ID: 0114 Ref: i13199473  
Users are experiencing long wait times while logging in as the  
number of workstation id's that begin with 'ATN' grows in the  
XJPWSID file.

Member: XA721 RPGLE Text: Encrypt Federal Tax ID

#\*a Version: 10.02.01 Chg Date: 3/29/18 ID: 6613 Ref: i11363435  
Added logic to confirm the encrypted tax id can be decrypted

Member: XA860RS RPGLE Text: Add in available report selections to AVLRS

#\*e Version: 10.02.01 Chg Date: 6/25/18 ID: 6613 Ref: i11548095  
Added reports for voucher post job that runs when posting the  
credit card vendor's voucher.

Member: XA870 RPGLE Text: Job Template Maintenance

#\*d Version: 10.02.01 Chg Date: 5/15/19 ID: 0114 Ref: i13068021  
Getting mic 8608 "Cannot delete template - defaults exist." even  
though the Job Template is not being used as a default. Corrected.