



Infor Distribution A+ Resolved Issues

Version 10.03.01

September 23, 2020

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Resolved Issues Version 10.03.01

This document provides information about the changes made for the enhancements included in Infor Distribution A+ Version 10.03.01 in addition to the program changes made 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 <https://support.infor.com/>.

Member: ADROFA PF Text: Offline OE Shipping Address Alpha File *MM

#*a Version: 10.03.01 Chg Date: 2/07/20 ID: 0114 Ref: i14306810
Email Invoice and Email Acknowledgement were being set
to 'N' if not entered on spreadsheet when CSV was
imported. Corrected.

Member: AI675 RPGLE Text: AIM PO Receipt Review

#*a Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13977817
Lead time not showing correctly. Corrected

Member: AP135 RPGLE Text: Off-Line Voucher Entry

#*1y Version: 10.03.01 Chg Date: 4/08/20 ID: 0114 Ref: i14467641
Receipt value can go negative when vendor sends in a
different price on a partial validation. New receipt record
created for partial receiving of split did not follow in
order after the original receipt that it was split from.
Older receipts were being skipped over depending on where
they were physically located in the RCPT file.
Catch weight items and items received in a different u/m
than the PO cost u/m can result in incorrect voucher entries
and receipt invoice value.
Voucher numbers being skipped.
IC Rate information from the PO not brought over to the
voucher.

1099 Box not being filled with 1099 Box default if vendor does not have 1099 Box filled.
IC Voucher detail record not created correctly when landed cost is split.
Split for a landed cost does not have the time stamp of the original landed cost which could lead to the split landed cost showing for a different receipt line.
Cost Variance warning should not be issued for Landed Costs.
Split Landed Costs are not being validated in the correct order.
Duplicate invoice check was not being performed correctly.
Invoice could sometimes be incorrect when a receipt is split due to under receiving.

Member: AP170A RPGLE Text: Record Printed Check Numbers

#*1i Version: 10.03.01 Chg Date: 5/01/20 ID: 0114 Ref: i14510718
Vouchers created for credit card vendors when paying open vouchers using a credit card could end up with the incorrect record type for the GL Account on the voucher. This could cause the AP Voucher Error List to show an error and cause the new voucher not to post or post incorrectly. Corrected.

Member: AP300 RPGLE Text: Open Payables Report by Vendor

#*v Version: 10.03.01 Chg Date: 11/21/19 ID: 0114 Ref: i14054711
Decimal point not showing for fields that have a value less than 1 but greater than zero. Corrected.

Member: AP310 RPGLE Text: Open Payables Report by Due Date

#*q Version: 10.03.01 Chg Date: 11/22/19 ID: 0114 Ref: i14054711
Decimal point not showing for fields that have a value less than 1 but greater than zero. Corrected.

Member: AR100 RPGLE Text: Cash Entry/Update

#*3n Version: 10.03.01 Chg Date: 5/29/20 ID: 0114 Ref: i14601205
General Ledger (GL) Out of Balance when posting

International Currency AR Cash group with an adjustment amount. Trading adjustment amount was 3 times the amount that it should be.

Member: AR102S RPGLE Text: Sort G/L Work File

**h Version: 10.03.01 Chg Date: 5/19/20 ID: 0114 Ref: i14584071
Data decimal error when cash post contains only zero value payments. Corrected.

Member: AR120S RPGLE Text: Sort G/L Work File

**e Version: 10.03.01 Chg Date: 3/19/20 ID: 0114 Ref: i14300685
Corrected error with "target to small for numeric operations" with G2 users.

Member: AR135 RPGLE Text: Offline Customer Maintenance

**q Version: 10.03.01 Chg Date: 12/18/19 ID: 0114 Ref: i14155016
Sometimes Edit/Errors would show twice on report. Corrected

**r Version: 10.03.01 Chg Date: 12/18/19 ID: 0114 Ref: i14148372
Open Order information not being updated with customer master changes. Corrected.

**s Version: 10.03.01 Chg Date: 12/18/19 ID: 0114 Ref: i14148242
A/R Terms Code and Consolidated Bill Code were allowed to be changed even after an invoice had been printed. Corrected.

**t Version: 10.03.01 Chg Date: 12/18/19 ID: 0114 Ref: i14159867
Address Line 4 could be updated even if not using Form Type 2. Corrected.

**u Version: 10.03.01 Chg Date: 1/09/20 ID: 0114 Ref: i14159902
Edit checks not being performed on tax exempt certificate. Corrected.

**v Version: 10.03.01 Chg Date: 1/27/20 ID: 0114 Ref: i14158630
Trading Partner ID not being updated in Ship-To address records if changed on customer. Corrected.

#*w Version: 10.03.01 Chg Date: 1/28/20 ID: 0114 Ref: i14155082
Data being copied from copy/new customer when it should
not be. Corrected.

#*x Version: 10.03.01 Chg Date: 1/29/20 ID: 0114 Ref: i14154936
Write off amount not correct when adding a new customer with
a different currency code than the copy customer. Corrected.

#*y Version: 10.03.01 Chg Date: 1/30/20 ID: 0114 Ref: i14162422
Report was only showing one error at a time when coming
from offline, this should only happen when coming from
a process that requires each error message be returned
to it, such as Extension Solutions ProcessCustomerPartyMaste
bod. Corrected.

#*z Version: 10.03.01 Chg Date: 2/07/20 ID: 0114 Ref: i14310966
Last Maintained by user not being updated. Added by user is
being blanked out when updating a record. Corrected.

#*0a Version: 10.03.01 Chg Date: 2/12/20 ID: 0114 Ref: i14316536
Geocode is not being determined for new or changed
customers. Corrected.
Geocode from spreadsheet should not be used to update
customer master. Corrected.

#*0b Version: 10.03.01 Chg Date: 2/12/20 ID: 0114 Ref: i14323226
Geocode change is not updating open orders. Corrected.

#*0c Version: 10.03.01 Chg Date: 2/14/20 ID: 0114 Ref: i14331111
Country change is not updating open orders. Corrected.

#*0d Version: 10.03.01 Chg Date: 2/14/20 ID: 0114 Ref: i14306883
Print PO# On Statement change showing as a Global
Location Number (GLN) change. Corrected.

Member: AR136 RPGLE Text: Offline Ship-To Maintenance

#*o Version: 10.03.01 Chg Date: 12/18/19 ID: 0114 Ref: i14148372
Open Order information not being updated with ship-to address
changes. Corrected.

- #*p Version: 10.03.01 Chg Date: 12/18/19 ID: 0114 Ref: i14159867
Address Line 4 could be updated even if not using
Form Type 2. Corrected.
- #*q Version: 10.03.01 Chg Date: 1/09/20 ID: 0114 Ref: i14159902
Edit checks not being performed on tax exempt
certificate. Corrected.
- #*r Version: 10.03.01 Chg Date: 1/27/20 ID: 0114 Ref: i14158630
Trading Partner ID could be updated and cannot be. Corrected
- #*s Version: 10.03.01 Chg Date: 1/31/20 ID: 0114 Ref: i14162422
Report was only showing one error at a time when coming
from offline, this should only happen when coming from
a process that requires each error message be returned
to it, such as Extension Solutions ProcessCustomerPartyMaste
bod. Corrected.
- #*t Version: 10.03.01 Chg Date: 2/06/20 ID: 0114 Ref: i14306883
Tax exemption certificate number expiration date not being
captured in audit activity. Corrected.
Changed description used for Ship-To activity of
Tax Exemption Certificate Number Expiration Date
from Expiration Date to Exemption Cerf# Expir Date to be
consistent with Customer activity for the same field.
Corrected the following missing/incorrect activity:
Fax Pack Lists Y/N change showing as a Global Location
Number (GLN) change.
Email Pack Lists Y/N change showing as a Authorized Item
Code change.
Global Location Number (GLN) change not showing.
Authorized Item Code change not showing.
County change not showing.
Fax Pack Lists Y/N change not showing.
AP Fax Country Code change not showing.
AP Fax Phone Number change not showing.
PO Fax Country Code change not showing.
PO Fax Phone Number change not showing.
Email Pack Lists Y/N change not showing.
Price Discount Code change not showing.

Price Bucket Code change not showing.
Customer Contract Code change not showing.

#*u Version: 10.03.01 Chg Date: 2/07/20 ID: 0114 Ref: i14310966
Last Maintained by user not being updated. Added by user is
being blanked out when updating a record. Corrected.

#*v Version: 10.03.01 Chg Date: 2/07/20 ID: 0114 Ref: i14312015
The following fields which were not being updated from the
spreadsheet. Corrected.

Global Location Number (GLN)
AP Fax Country Code
AP Fax Phone Number
PO Fax Country Code
PO Fax Phone Number
Price Discount Code
Price Bucket Code
Customer Contract Code

#*w Version: 10.03.01 Chg Date: 2/11/20 ID: 0114 Ref: i14316536
Geocode is not being determined for new or changed
customers. Corrected.
Geocode from spreadsheet should not be used to update
ship-to. Corrected.

#*x Version: 10.03.01 Chg Date: 2/12/20 ID: 0114 Ref: i14323226
Geocode change is not updating open orders. Corrected.

#*y Version: 10.03.01 Chg Date: 2/14/20 ID: 0114 Ref: i14331111
Country change is not updating open orders. Corrected.

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

#*1q Version: 10.03.01 Chg Date: 5/07/20 ID: 0114 Ref: i14539274
Getting mic 8528 when changing the Aging Date even though
it is greater than the Invoice Date. Corrected.

Member: AR220 RPGLE Text: Invoice Number Inquiry

#*r Version: 10.03.01 Chg Date: 7/01/20 ID: 0114 Ref: i14688286

Invoice# Inquiry Orig Amount is wrong, coming from ARDDT instead of HSHED. Corrected.

Member: AR260 RPGLE Text: Customer Audit Activity Inquiry

**f Version: 10.03.01 Chg Date: 2/13/20 ID: 0114 Ref: i14306883
Tax exemption certificate number expiration date should show in the date format of the user. Corrected

Member: AR400 RPGLE Text: A/R Statement Print

**2t Version: 10.03.01 Chg Date: 11/22/19 ID: 0114 Ref: i14037307
Decimal point not showing for fields that have a value less than 1 but greater than zero. Corrected.

Member: AR800 RPGLE Text: Customer Master/Ship To File Maintenance

**7q Version: 10.03.01 Chg Date: 1/08/20 ID: 6613 Ref: i14058985
when attempting to delete the customer, added logic to restrict the deletion when token records exist for any of its ship-tos. Also if ship-to record doesn't exist for the token record, the invalid token will be deleted accordingly.

**7r Version: 10.03.01 Chg Date: 1/29/20 ID: 0114 Ref: i14154936
write off amount not correct when adding a new customer with a different currency code than the copy customer. Corrected.

**7s Version: 10.03.01 Chg Date: 2/12/20 ID: 0114 Ref: i14323226
Geocode change is not updating open orders. Corrected.

**7t Version: 10.03.01 Chg Date: 2/13/20 ID: 0114 Ref: i14306883
Tax exemption certificate number expiration date not being captured in audit activity. Corrected.
Changed description used for Ship-To activity of Tax Exemption Certificate Number Expiration Date from Expiration Date to Exemption Cerf# Expir Date to be consistent with Customer activity for the same field.

**7u Version: 10.03.01 Chg Date: 2/14/20 ID: 0114 Ref: i14331111
Country change is not updating open orders. Corrected.

Member: AR800FM DSPF Text: Customer Master/Ship to Addr File Mnt *DW

#*2c Version: 10.03.01 Chg Date: 1/30/20 ID: 0114 Ref: i14286669
Order Minimum Amount field showing just column
separators when Order Minimum is not being
used. Corrected.

Member: AR819 RPGLE Text: Update Open Orders with Changed Customer Values

#*d Version: 10.03.01 Chg Date: 2/12/20 ID: 0114 Ref: i14323226
If using Vertex taxing, Geographical Code (GeoCode) was
not being updated. Corrected.

#*e Version: 10.03.01 Chg Date: 2/14/20 ID: 0114 Ref: i14331111
County was not being updated. Corrected.

#*f Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: AR975FM DSPF Text: GeoCode Global Update Prompt

#*b Version: 10.03.01 Chg Date: 11/20/19 ID: 0114 Ref: ndev
Removed F1 function key.

Member: DOE128A RPGLE Text: Convert commission cost for DOE128 enhancement

#*i Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.
Added Email Pack List to order header changes work file.
Added Fax Pack List to order header changes work file.

Member: DXA153A RPGLE Text: Convert Order Cost for DXA153 enhancement

#*h Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.
Added Email Pack List to order header changes work file.
Added Fax Pack List to order header changes work file.

Member: EIP810A RPGLE Text: Incoming 810 - Receipt Validation

**Ok Version: 10.03.01 Chg Date: 4/10/20 ID: 0114 Ref: i14467641
Getting error that the detail for the invoice does not
match the invoice total. Corrected

Member: EIP810B RPGLE Text: Create Off-Line Receipt Validation Files

**y Version: 10.03.01 Chg Date: 4/10/20 ID: 0114 Ref: i14467641
Corrections to price conversions.
Change to look at receipts by date/time stamp so that splits
due to partial validation will be done in the correct order
of the original receipt.
Landing cost when done on D30 record was not handling PPV
correctly.

Member: EI120 RPGLE Text: Incoming Invoices Inquiry (810)

**v Version: 10.03.01 Chg Date: 4/10/20 ID: 0114 Ref: i14467641
Drill down sequence not being cleared out when
unreceiving.

**w Version: 10.03.01 Chg Date: 6/01/20 ID: 0114 Ref: i14607859
Mic 1706 was being issued when it should not be or not
issued when it should be on the Completed screen.

**x Version: 10.03.01 Chg Date: 6/04/20 ID: 0114 Ref: i14630135
Changing limits on the Complete screen would end up
going back to the Pending screen.

Member: EI400 RPGLE Text: Incoming Inquiry for Advance Shipping Notice (856)

**j Version: 10.03.01 Chg Date: 5/28/20 ID: 0114 Ref: i14607859
Mic 1706 was being issued when it should not be or not
issued when it should be on the Completed screen.

Member: ESI140 RPGLE Text: Post Inbound Shipment (Sales Order) Transaction

**h Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.
Added Email Pack List to order header changes work file.
Added Fax Pack List to order header changes work file.

Member: ESI101B RPGLE Text: SOA Inbound Sales Order/Quote Line change

##b Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.
Added Email Pack List to order header changes work file.
Added Fax Pack List to order header changes work file.

Member: ES209B RPGLE Text: BillToPartyMaster - Mapper

##v Version: 10.03.01 Chg Date: 2/06/20 ID: 0203 Ref: dxa168 @e10
Change ListID for Status to 'Generic Status'.

Member: ES209S RPGLE Text: ShipToPartyMaster - Mapper

##0b Version: 10.03.01 Chg Date: 2/06/20 ID: 0203 Ref: dxa168 @e10
Change ListID for Status to 'Generic Status'.

Member: ES210 RPGLE Text: ItemMaster Mapper

##0b Version: 10.03.01 Chg Date: 2/06/20 ID: 0203 Ref: dxa168 @e10
Change ListID for Status to 'Item Status'.

Member: ES211 RPGLE Text: SalesOrder - Mapper

##1h Version: 10.03.01 Chg Date: 2/06/20 ID: 0203 Ref: dxa168 @e10
Added SalesOrderLine/PricingAmount/TotalPretaxAmount

Member: FXCTWT RPGLE Text: Fix Program for Catch weight Items

##c Version: 10.03.01 Chg Date: 11/21/19 ID: 0203 Ref: dpo079 i140361
Added logic to track vendor/item activity.

Member: GWS720P CLLE Text: Pay Open Invoice

##b Version: 10.03.01 Chg Date: 4/10/20 ID: 0114 Ref: i14279974
ARDOF members being stranded due to logical file not being removed. Payments being duplicated if members did not get cleared.

Member: IA130 RPGLE Text: Offline Item Maintenance

#*1b Version: 10.03.01 Chg Date: 12/11/19 ID: 0114 Ref: i14090737
Should not be able to suspend an item if it is on a requisition or open purchase order. Corrected.

Member: IA421 RPGLE Text: Physical Inventory Variance Report Extract Program

#*m Version: 10.03.01 Chg Date: 1/30/20 ID: 0114 Ref: i14213887
Multiple U/M items not appearing on report when run with a variance percent if the frozen value for all U/M's was zero. Corrected.

Member: IA670 RPGLE Text: Suspend Discontinued Items

#*d Version: 10.03.01 Chg Date: 12/11/19 ID: 0114 Ref: i14090737
Item was not being suspended when it was on an open purchase order even if the purchase order line is closed. Corrected.

Member: IA670B RPGLE Text: Suspend Discontinued Items at specific warehouse

#*b Version: 10.03.01 Chg Date: 12/11/19 ID: 0114 Ref: i14090737
Item was not being suspended when it was on an open purchase order even if the purchase order line is closed. Corrected.

Member: IA687 RPGLE Text: Update Inventory Journal Number XA

#*c Version: 10.03.01 Chg Date: 3/19/20 ID: 0114 Ref: i14300685
Corrected error with "target to small for numeric operations" with G2 users.

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

#*9a Version: 10.03.01 Chg Date: 12/11/19 ID: 0114 Ref: i14090737
Getting mic 1803 when suspending an item if it is on an open purchase order even if the purchase order line is closed. Corrected.
Getting warning mic 7366 when deleting an item if it is on an open purchase order even if the purchase order line is closed. Corrected.

Member: IC007 RPGLE Text: Revalue Customer Master Values (Credit Limit)

**h Version: 10.03.01 Chg Date: 2/03/20 ID: 0114 Ref: i14154936
Added customer number as a parameter so that program
could be called to revalue just that one customer.

Member: IC007PQ CLLE Text: Revalue Customer Master File - Submitted

**b Version: 10.03.01 Chg Date: 2/03/20 ID: 0114 Ref: i14154936
Added customer number as a parameter to IC007.

Member: IC630B RPGLE Text: Revalue IC Bank Accounts - Update Bank Masters

**c Version: 10.03.01 Chg Date: 3/19/20 ID: 0114 Ref: i14300685
Corrected error with "target to small for numeric
operations" with G2 users.

Member: IC680Z RPGLE Text: Update IC Journal Number (G2)

**c Version: 10.03.01 Chg Date: 3/19/20 ID: 0114 Ref: i14300685
Corrected error with "target to small for numeric
operations" with G2 users.

Member: IM210 RPGLE Text: Buying Information Inquiry

**Ou Version: 10.03.01 Chg Date: 11/22/19 ID: 0203 Ref: dxa177 i140819
when calling IM240 do not check Item Master authorization: i
does not allow item balance maint. if user is not authorized

Member: IM3XX RPGLE Text: Inventory Mgmt. Report Prompt Program

**h Version: 10.03.01 Chg Date: 12/04/19 ID: 0114 Ref: i13981052
Planning tool was inadvertently removed from the LDA

Member: OB200 RPGLE Text: Bill of Material Inquiry

**Or Version: 10.03.01 Chg Date: 1/23/20 ID: 0114 Ref: d341916
wh should only show on PARENT screen for a MFG item
in a non-workorder environment. Corrected.
Selection number on AVAIL screen not being
cleared. Corrected.

Roll keys acting like enter key was pressed on AVAIL screen if a selection number was also entered. Corrected.
More was showing on AVAIL screen even if there was no more records to display, rolling would display an empty screen. Corrected.

Member: OB200FM DSPF Text: Bill of Material Inquiry *DW

**n Version: 10.03.01 Chg Date: 1/14/20 ID: 0114 Ref: d341916
Effective date and Revision level were showing for Kit and Assortment items on the AVAIL screen and should not be. Corrected.
O column should only show for Kit type items on the AVAIL screen. Corrected.
Condition underline on PARENT screen where 'wh' or 'Desc.' appears.

Member: OB800 RPGLE Text: Bill of Material File Maintenance

**1x Version: 10.03.01 Chg Date: 1/14/20 ID: 0114 Ref: d341916
wh column was showing for an Assortment item on the DSPCMP screen and should not. Corrected.
Added Opt column for a Kit item to the DSPCMP screen.
Special Charges and Comments could get added with no sequence number. Corrected.
Special Charges and Comments would not get highlighted if pulled down for a change. Corrected.
Second level mic message display not working on COMMENT screen. Corrected.
F24=Delete appearing and functional on multiple screens before it should be. Corrected.

Member: OB800FM DSPF Text: Bill of Material file maintenance *RD *DW

**0c Version: 10.03.01 Chg Date: 1/14/20 ID: 0114 Ref: d341916
Effective date was showing for a Kit item on the DSPCMP screen and should not. Corrected
wh column was showing for an Assortment item on the DSPCMP screen and should not. Corrected.
Added Opt column for a Kit item to the DSPCMP screen.
Removed unnecessary function keys that were causing the

Roll keys to act as an enter key.
F24=Delete appearing and functional on multiple
screens before it should be. Corrected.

Member: OB802 RPGLE Text: Features/Options File Maintenance

#*g Version: 10.03.01 Chg Date: 1/15/20 ID: 0114 Ref: d341916
Recompile program due to screen changes.
Mic message not being cleared when returning from change
screen. Corrected.
Line being changed does not have sequence number
highlighted. Corrected.
F24=Delete appearing and functional before it should
be. Corrected.
Second level mic message display not working. Corrected

Member: OB802FM DSPF Text: Features/Options File Maintenance *RD *DW

#*d Version: 10.03.01 Chg Date: 1/15/20 ID: 0114 Ref: d341916
Mic message would flash and then disappear, More/Last
and Underline would disappear when pulling a Feature
or Option down for change or delete. Corrected.
Removed unnecessary function keys that were causing the
Roll keys to act as an enter key.
F24=Delete appearing and functional before it should
be. Corrected.

Member: OB803 RPGLE Text: Features/Options File Selection

#*d Version: 10.03.01 Chg Date: 1/15/20 ID: 0114 Ref: d341916
Selection number was not being cleared out if F12=Return
was pressed after selecting an option or feature. Corrected.
Second level mic message display not working. Corrected.

Member: OB803FM DSPF Text: Features/Options Selection *RD

#*b Version: 10.03.01 Chg Date: 1/15/20 ID: 0114 Ref: d341916
Mic message would flash and then disappear, More/Last
and Underline would disappear when pulling a Feature
or Option down for change or delete. Corrected.

Removed unnecessary function keys that were causing the
Roll keys to act as an enter key.

Member: OB804 RPGLE Text: Order Bill of Material

#*u Version: 10.03.01 Chg Date: 3/09/20 ID: 0114 Ref: i14415796
If rebates were on component items that changed the
Commission Cost, the Rolled up OE Cost did not reflect
these changes if Cost to be Used for OE was set to 'C'
for Commission. Corrected.

#*v Version: 10.03.01 Chg Date: 3/09/20 ID: 0114 Ref: i14408075
OE Cost, GL Cost, Commission Cost and Rebate Pricing
coming up zero when using Item Price Inquiry and a
Customer Specific Bill of Material exists. Corrected.

Member: OEA100 RPGLE Text: Order Activity Update Sub-Program

#*Or Version: 10.03.01 Chg Date: 2/19/20 ID: 0114 Ref: i14335238
Added logic to track the following Order Header fields,
Bill of Lading Number, Contract Number, County,
Sales Rep (1-3) Commission Percents, Complete Ship Code,
Customer Contract Code, Department, Driver ID,
Hold EDI ASN, Hold EDI Acknowledgement, EDI ASN,
Hold EDI Invoice, Drop Ship, EDI Invoice,
Email Acknowledgement, Email Invoice, Email Pack List,
Tax Exempt Code, Tax Exempt Certificate Number,
Tax Exempt Certificate Expiration Date,
Fax Acknowledgement, Fax Invoice, Fax Pack List,
Internal Vendor Number, Order Priority,
Order Reference Number, Order Source Code, Packer ID
Picker ID, Print Acknowledgement, Print Invoice,
Pro Number, Quote Review Date, Ship-To GeoCode,
Ship-To Number, EDI Acknowledgement.

Member: OEC110 RPGLE Text: Reextend Order

#*t Version: 10.03.01 Chg Date: 5/07/20 ID: 0114 Ref: i14554847
System Total Line Amount was only being re-extended
for catch weight items. Corrected.

Member: OEHISTFM DSPF Text: Invoiced History Display Screens

#*2b Version: 10.03.01 Chg Date: 11/22/19 ID: 0114 Ref: ndev
Class text showing for Sub-Class field on ITMDET
screen. Corrected.
Added Item Category to ITMDET screen.

#*2c Version: 10.03.01 Chg Date: 6/03/20 ID: 0114 Ref: ers37161
Added Invoice Number to INV DSP screen.

Member: OEP100 RPGLE Text: Credit Card Authorization Window

#*1a Version: 10.03.01 Chg Date: 1/27/20 ID: 6613 Ref: i14274195
Added logic to check for available sequence numbers in CSTKN
prior to writing a new record.

Member: OEP170C RPGLE Text: Cenpos interface program

#*m Version: 10.03.01 Chg Date: 12/23/19 ID: 6613 Ref: i14251148
Added functionality to display CenPOS VT reports. This change
requires TCP/IP Manager Web Extension for CenPOS of 1.4.2.2.

Member: OEP220 RPGLE Text: Electronic Payments Transaction Inquiry

#*0c Version: 10.03.01 Chg Date: 12/23/19 ID: 6613 Ref: i14251148
Added functionality to display CenPOS VT reports.
This change requires TCP/IP Manager Web Extension for
CenPOS to be 1.4.2.2 or greater.

Member: OEP220FM DSPF Text: Electronic Payments Transaction Inquiry

#*j Version: 10.03.01 Chg Date: 12/20/19 ID: 6613 Ref: i14251148
Add prompt for CenPOS VT reports access.

Member: OEP690 RPGLE Text: EP Activation Edit

#*h Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: OEP800 RPGLE Text: Customer/Ship To Credit Card Selection

**j Version: 10.03.01 Chg Date: 1/14/20 ID: 6613 Ref: i14233201
when rolling back through credit cards over multiple
pages for a ship-to, the customer level cards would
erroneously show. Corrected.

Member: OEP804 RPGLE Text: Credit Card Options Maintenance

**p Version: 10.03.01 Chg Date: 1/07/20 ID: 6613 Ref: i14251148
Added system option for CenPOS VT Report Panel Access.

Member: OEP804FM DSPF Text: Credit Card Options Maintenance *DW

**m Version: 10.03.01 Chg Date: 1/03/20 ID: 6613 Ref: i14251148
Added CenPOS VT report panel access setting.

Member: OEP806 RPGLE Text: Credit Card System Options Listing

**c Version: 10.03.01 Chg Date: 7/22/20 ID: 6613 Ref: i14251148
Added system option for CenPOS VT Report Panel Access.

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

**n Version: 10.03.01 Chg Date: 1/28/20 ID: 6613 Ref: i14274195
Added logic to check for available sequence numbers in
CSTKN prior to writing a new record.

**o Version: 10.03.01 Chg Date: 2/20/20 ID: 6613 Ref: i13920970
Changed logic to continue to delete the requested token
(when F24) in A+, even if CenPOS encounters an error.

**p Version: 10.03.01 Chg Date: 2/20/20 ID: 6613 Ref: i14234067
Corrected logic that was causing scrolling problems when
cards are displayed for the customer/ship to.

Member: OER101 RPGLE Text: Rebate Selection Sub-Program

**Ok Version: 10.03.01 Chg Date: 3/10/20 ID: 0114 Ref: i14277435
Quantity Shipped was not being considered when checking
if rebates qualified/requalified for an order after the
order was moved to history but before it was extracted

on a rebate. Corrected.

Member: OER171 RPGLE Text: Rebate Qualify/Requalify

**h Version: 10.03.01 Chg Date: 3/09/20 ID: 0114 Ref: i14277435
Quantity Shipped was not being considered when checking
if rebates qualified/requalified for an order. Corrected.

Member: OER200 RPGLE Text: Rebate Display/Override

**p Version: 10.03.01 Chg Date: 4/27/20 ID: 0114 Ref: i12574331
Getting incorrect mic message when changing rebate ID and
customer is excluded from the rebate. Can change to a rebate
that is not valid for the customer/ship-to and press
F10=Update and the invalid rebate is accepted.

Member: OER600A RPGLE Text: Update Qty Sold to Date in ITRBT (Dayend)

**f Version: 10.03.01 Chg Date: 3/02/20 ID: 0114 Ref: i14277435
Quantity Sold on Contract not being updated with the
value converted to the primary u/m. Corrected.

Member: OER800 RPGLE Text: Rebate Master Maintenance

**0y Version: 10.03.01 Chg Date: 3/03/20 ID: 0114 Ref: i14277435
Added the u/m used for the contract quantity.

**0z Version: 10.03.01 Chg Date: 6/03/20 ID: 0114 Ref: ers40115
Added message to RBTIFO screen if Item Exclusions exist.

Member: OER800FM DSPF Text: Rebate Master Maintenance *RD *DW

**p Version: 10.03.01 Chg Date: 3/03/20 ID: 0114 Ref: i14277435
Added UM for contract quantity to RBTCHG screen.
Changed text U/M to Prc U/M on RBTCHG screen.

**q Version: 10.03.01 Chg Date: 6/03/20 ID: 0114 Ref: ers40115
Added message to RBTIFO screen if Item Exclusions exist.

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

#*1p Version: 10.03.01 Chg Date: 12/09/19 ID: 0114 Ref: i14127644
Contract Expiration Date was not being passed back to
calling program. Corrected.

#*1q Version: 10.03.01 Chg Date: 6/15/20 ID: 0114 Ref: i14069410
Double discount (contract and qty break discounts) were
both being applied when Best Pricing was being used.

Member: OE101A RPGLE Text: Order Entry - Header

#*cx Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: OE101B RPGLE Text: Order Entry - Item Detail

#*qs Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.
Added Email Pack List to order header changes work file.
Added Fax Pack List to order header changes work file.
** see additional changes in OE101B_117 **

#*qt Version: 10.03.01 Chg Date: 3/26/20 ID: 0114 Ref: i13762048
Hist/Item List was causing Unauthorized Requests to be
logged for an item when checking to see if the item
should appear for ordering or not. Corrected.
** see changes in OE101B_079 **

#*qu Version: 10.03.01 Chg Date: 6/08/20 ID: 0114 Ref: i14627458

Comments and Charges being deleted were being written
to the Deleted Orders file even when not needed for
Extension Solution. Items being deleted were not being
being written to the Deleted Orders file when a Delete
Reason code was not entered, but were needed for
Extension Solution.

** see additional changes in OE101B_005 **

** see additional changes in OE101B_006 **

** see additional changes in OE101B_058 **

#*qv Version: 10.03.01 Chg Date: 6/15/20 ID: 0114 Ref: i14069410

Double discount (contract and qty break discounts) were both being applied when Best Pricing was being used.

** see additional changes in OE101B_033 **

** see additional changes in OE101B_048 **

** see additional changes in OE101B_113 **

Member: OE101B_005 RPGLE Text: Source for \$CHRG subr in OE101B

#*qu Version: 10.03.01 Chg Date: 6/08/20 ID: 0114 Ref: i14627458

Comments and Charges being deleted were being written to the Deleted Orders file even when not needed for Extension Solution. Items being deleted were not being written to the Deleted Orders file when a Delete Reason code was not entered, but were needed for Extension Solution.

Member: OE101B_006 RPGLE Text: Source for \$COMNT subr in OE101B

#*qu Version: 10.03.01 Chg Date: 6/08/20 ID: 0114 Ref: i14627458

Comments and Charges being deleted were being written to the Deleted Orders file even when not needed for Extension Solution. Items being deleted were not being written to the Deleted Orders file when a Delete Reason code was not entered, but were needed for Extension Solution.

Member: OE101B_033 RPGLE Text: Source for \$ORDHS subr in OE101B

#*qv Version: 10.03.01 Chg Date: 7/14/20 ID: 0114 Ref: i14069410

Double discount (contract and qty break discounts) were both being applied when Best Pricing was being used.

Member: OE101B_048 RPGLE Text: Source for \$UPDAS subr in OE101B

#*qv Version: 10.03.01 Chg Date: 6/15/20 ID: 0114 Ref: i14069410

Double discount (contract and qty break discounts) were both being applied when Best Pricing was being used.

Member: OE101B_058 RPGLE Text: Source for \$SETUP subr in OE101B

#*qu Version: 10.03.01 Chg Date: 6/08/20 ID: 0114 Ref: i14627458

Comments and Charges being deleted were being written to the Deleted Orders file even when not needed for Extension Solution. Items being deleted were not being written to the Deleted Orders file when a Delete Reason code was not entered, but were needed for Extension Solution.

Member: OE101B_079 RPGLE Text: Source for \$CKAUT subr in OE101B

**qt Version: 10.03.01 Chg Date: 3/26/20 ID: 0114 Ref: i13762048
Hist/Item List was causing Unauthorized Requests to be logged for an item when checking to see if the item should appear for ordering or not. Corrected.

Member: OE101B_113 RPGLE Text: Source for \$STDPK subr in OE101B

**qv Version: 10.03.01 Chg Date: 7/14/20 ID: 0114 Ref: i14069410
Double discount (contract and qty break discounts) were both being applied when Best Pricing was being used.

Member: OE101B_117 RPGLE Text: Source for \$ADDACTIVITY subr in OE101B

**qs Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.
Added Email Pack List to order header changes work file.
Added Fax Pack List to order header changes work file.

Member: OE101C RPGLE Text: Order Entry - End Order

**eg Version: 10.03.01 Chg Date: 3/30/20 ID: 0114 Ref: i14288055
CR hold sometimes being released when maintaining an order. Corrected.

Member: OE101R RPGLE Text: Product Restriction Check Program

**i Version: 10.03.01 Chg Date: 3/26/20 ID: 0114 Ref: i13762048
Hist/Item List from order entry was causing Unauthorized Requests to be logged for an item when checking to see if the item should appear for ordering or not. Corrected.

Member: OE109 RPGLE Text: Order Split Program

#*2g Version: 10.03.01 Chg Date: 6/03/20 ID: 0114 Ref: i14627973
Order detail hold code not being updated when order has
multiple hold codes.

Member: OE109A RPGLE Text: Line Item Split Program

#*0x Version: 10.03.01 Chg Date: 6/03/20 ID: 0114 Ref: i14627973
Order detail hold code not being updated when order has
multiple hold codes.

Member: OE111 RPGLE Text: Order Release

#*6m Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

#*6n Version: 10.03.01 Chg Date: 5/26/20 ID: 0114 Ref: i14592717
Mic 0217 New Customer Hold was being issued even when
the New Customer hold was not being released.

#*6o Version: 10.03.01 Chg Date: 5/26/20 ID: 0114 Ref: i14592753
Made changes to allow for a release of an order hold
code that was not the current hold code on the order
when using the OEMRK file.

Member: OE122 RPGLE Text: Deleted Line Item Save

#*0k Version: 10.03.01 Chg Date: 6/08/20 ID: 0114 Ref: i14627458
Only run update demand routine (\$itdmd) if a delete reason
code was used.

Member: OE125 RPGLE Text: Ship Confirm Multiple Orders

#*2e Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: OE130 RPGLE Text: Off Line Order Entry

#*gx Version: 10.03.01 Chg Date: 3/11/20 ID: 0114 Ref: i14423241
Commission Cost, Inventory Cost and Rebate Information was

not filled when doing an 'I' or an 'R' type order outside of the Credit and Rebill process. Corrected.

#*gy Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13348308
Workflow alert not showing correct item number when it was replaced by another item, was still showing the original item and not the replaced item. Corrected.

Member: OE151 RPGLE Text: Blanket order Release

#*3z Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: OE211 RPGLE Text: Open Order Inquiry

#*0g Version: 10.03.01 Chg Date: 5/27/20 ID: 0114 Ref: i14592753
Made changes to allow for display and release of an order hold code that was not the current hold code on the order header.

Member: OE211FM DSPF Text: Open Order Inquiry *DW

#*m Version: 10.03.01 Chg Date: 5/27/20 ID: 0114 Ref: i14592753
Made changes to allow for display and release of an order hold code that was not the current hold code on the order header. Changed STARTO screen.

Member: OE260 RPGLE Text: Carrier Order Inquiry

#*1o Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: OE506 RPGLE Text: Order Acknowledgement Print

#*4f Version: 10.03.01 Chg Date: 3/23/20 ID: 0114 Ref: i13829853
Requested Ship Date is not correct after page 1, showing Expected Ship Date instead. Corrected.

Member: OE526 RPGLE Text: Invoice Print Program

#*br Version: 10.03.01 Chg Date: 3/25/20 ID: 0114 Ref: i13511082

Extended Item Comments that are marked to be automatically added to the OE Order are printing twice for POS orders. Corrected.

Member: OE610 RPGLE Text: Order Header File Purge

#*0m Version: 10.03.01 Chg Date: 2/19/20 ID: 0114 Ref: i14335238
Added logic to move County to inhed.

Member: OE640 RPGLE Text: Update Invoice History Files

#*2f Version: 10.03.01 Chg Date: 2/19/20 ID: 0114 Ref: i14335238
Added logic to move County to hshed.

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

XA

#*1m Version: 10.03.01 Chg Date: 4/01/20 ID: 0114 Ref: i14441156
Cost of Goods Sold and Pending Vendor Rebate amounts not for kit items with rebates not correct when there are different U/M's involved. Corrected.

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

#*x Version: 10.03.01 Chg Date: 4/07/20 ID: 0114 Ref: i14132170
Item showing on hand in Item Balance but is not in stock in WMBAL. This was being caused by WM Code being changed on Item after the sales order was entered for it. This was causing an out of balance/variance between IA and WM.

Member: OE721 RPGLE Text: SO/DS Auto Release

#*p Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: OE740 RPGLE Text: Update Order Cost during Backorder Release

#*s Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

#*t Version: 10.03.01 Chg Date: 2/28/20 ID: 0114 Ref: i10821426

Rebates on line items were being incorrectly removed if contract limit was now being exceeded. Rebated line items should leave rebate information as is and also not try to assign a new rebate to a line item that did not have one previously. Corrected.

Member: OE750 RPGLE Text: Automatic Back Order Release Program

**4k Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

**4l Version: 10.03.01 Chg Date: 6/09/20 ID: 0114 Ref: i14610414
Order detail hold code could get blanked out and not be the same as on the order header. Corrected.

Member: P_AR819 RPGLE Text: Prototype for program AR819

**a Version: 10.03.01 Chg Date: 2/12/20 ID: 0114 Ref: i14323226
Added Geographical Code (GeoCode)

**b Version: 10.03.01 Chg Date: 2/14/20 ID: 0114 Ref: i14331111
Added County

Member: P_IC007 RPGLE Text: prototype for IC007

**a Version: 10.03.01 Chg Date: 2/03/20 ID: 0114 Ref: i14154936
Added customer number as a parameter.

Member: POSDEL RPGLE Text: Suggested Order Deletion Sub Program

**d Version: 10.03.01 Chg Date: 7/06/20 ID: 0114 Ref: i14620358

Member: PO100A RPGLE Text: Req/PO Maintenance (Start, Header & End screens)

**8n Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

**8o Version: 10.03.01 Chg Date: 3/02/20 ID: 0114 Ref: i14387905
Fax Output queue coming up blank even though it has been setup. Corrected.

#*8p Version: 10.03.01 Chg Date: 5/18/20 ID: 0114 Ref: i14543302
Ship-to number was changing when adding a default
Ship-to. Corrected.

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

#*7p Version: 10.03.01 Chg Date: 1/09/20 ID: 0114 Ref: i14226052
On Order quantity was sometimes not being reduced when
a line was closed on a Purchase Order. Corrected.

#*7q Version: 10.03.01 Chg Date: 2/13/20 ID: 0114 Ref: i14324895
Incorrect Qty AV PO being shown when selecting a
suspended item from the search screen. Corrected.

#*7r Version: 10.03.01 Chg Date: 3/24/20 ID: 0114 Ref: i13622080
Getting CPF5032 when closing a line using the special
order change request feature. Corrected.

Member: PO110 RPGLE Text: Suggested Order File Maintenance Program

#*2w Version: 10.03.01 Chg Date: 6/17/20 ID: 0114 Ref: i14653188
Run could get cleared for a vendor/warehouse if all the
items for the Run/Vendor/WH got centralized to another
WH.

#*2x Version: 10.03.01 Chg Date: 6/19/20 ID: 0114 Ref: i14620358
When adding an item to a centralized run and the demand
warehouse is different than the receiving warehouse
would sometimes later cause error in P0397 when
selecting the run for Create Requisition from Suggested
orders.
When adding an item to a centralize run, do not allow
item to be added if demand warehouse does not allow
centralized receiving. Causes item not to be received
into the demand warehouse.
Sometimes could get error update or delete to POSUG
when pulling a line down for change after it was
removed from the centralize process.

Member: PO110C RPGLE Text: Suggested Order Maintenance Consolidate Pgm

**n Version: 10.03.01 Chg Date: 6/24/20 ID: 0114 Ref: i14620358
When undoing centralizing, need to reset some some
additional fields in POSHD.
When doing F15=Central All, don't centralize demand
warehouse that would be prevented when using F5=Centralize.
Costing not correct when contracts are involved.
Local cost not coming in for items on contracts.

Member: P0397A RPGLE Text: Create Wh Transfer Reqs from Suggested Order File

**On Version: 10.03.01 Chg Date: 7/16/20 ID: 0114 Ref: i14620358
Items to be received into different warehouses could
sometimes end up on the same Warehouse Transfer REQ.

Member: P0650 RPGLE Text: Auto add sp charge to d/s ord during receiving

**j Version: 10.03.01 Chg Date: 2/18/20 ID: 0114 Ref: i14335238
Added County to order header changes work file.

Member: P0685E RPGLE Text: Auto Transfer Populate LDA

**c Version: 10.03.01 Chg Date: 5/14/20 ID: 0114 Ref: i13494939

Member: P0686 RPGLE Text: Create Warehouse Transfers Orders

**t Version: 10.03.01 Chg Date: 5/14/20 ID: 0114 Ref: i13494939

Member: P0700 RPGLE Text: Receiver Entry/Maintenance

**lp Version: 10.03.01 Chg Date: 3/25/20 ID: 0114 Ref: i13993892
Incorrectly receiving mic 7889 even though the item has
not been received in another receiver. Corrected.

Member: P0910 RPGLE Text: Vendor/Item Master Maintenance

**lf Version: 10.03.01 Chg Date: 1/17/20 ID: 0114 Ref: i14238531
Mic message 4057 is not always being issued
correctly and the vendor performance record not
being deleted corrected. Mic 4057 should be issued
and the vendor performance record deleted

when a new vendor/item record is added or when the Buy or Cost UM conversions are changed on an existing vendor/item record and a vendor performance record already exists.

Member: PS100FM DSPF Text: Point of Sale Screens

*RD

#*0p Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13643339
F16=Saved could be pressed on the ENTRY screen even though it was not showing and even though items were already on the order which was leading to stranded PSDET records when the F16=Saved was pressed again and another saved order was selected. Corrected.

Member: RF130 RPGLE Text: RF Move Program

#*1u Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13946940
Suggested move run number starting at zero when it rolls over, should start at 1. Corrected.

Member: RF156 RPGLE Text: Update the PO Receiver from RF (Sub-Program)

#*v Version: 10.03.01 Chg Date: 11/15/19 ID: 0114 Ref: i13985349
Landing costs were not correct on PORDT/PORHD when using Immediate Put-Away.

Member: RF170 RPGLE Text: RF Directed Unit Picking

#*5q Version: 10.03.01 Chg Date: 6/30/20 ID: 0114 Ref: i14688336
RF Transaction log not showing correct data when picking by container and a different container is entered.

Member: SA604 RPGLE Text: Update Item Sales

#*u Version: 10.03.01 Chg Date: 3/23/20 ID: 0114 Ref: i14209063
Adjustments to Demand field was not being initialized.

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

#*0k Version: 10.03.01 Chg Date: 6/10/20 ID: 0114 Ref: i14642448

Getting error on call to program WM130 if WM is not installed/live and a line is being deleted. Corrected.

Member: WM100M RPGLE Text: Process Location Moves

*0c Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13946940
Suggested move run number starting at zero when it rolls over, should start at 1. Corrected.

Member: WM130A RPGLE Text: Automatic Reservations Sub-Program

*0j Version: 10.03.01 Chg Date: 3/31/20 ID: 0114 Ref: i14259665
Added auto reserve decimals first options so that a reservation against a location could include a decimal value even if there was more quantity that needed to be reserved from additional locations.

Member: WM185FM DSPF Text: Box Maintenance

XA

*k Version: 10.03.01 Chg Date: 11/21/19 ID: 0114 Ref: i14003618
Un-Boxed Quantities not showing on FILLSC. Corrected.

Member: WM400 RPGLE Text: Suggested Move Entry

*v Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13946940
Suggested move run number starting at zero when it rolls over, should start at 1. Corrected.

Member: WM410A RPGLE Text: Update Suggested Move Files

*0i Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13946940
Getting target for a numeric operation is too small on suggested move run number. Corrected.

Member: WM410C RPGLE Text: Create move from RF Picking

*c Version: 10.03.01 Chg Date: 3/27/20 ID: 0114 Ref: i13946940
Suggested move run number starting at zero when it rolls over, should start at 1. Corrected.

Member: WM800 RPGLE Text: Location Maintenance

#*0o Version: 10.03.01 Chg Date: 5/07/20 ID: 0114 Ref: i14554851
Assignment Code is incorrectly blanked out if the permanent
item is removed, but other items are in the location.

Member: WM810 RPGLE Text: Location Management Options Maintenance

#*0x Version: 10.03.01 Chg Date: 3/31/20 ID: 0114 Ref: i14259665
Added options to auto reserve decimals first.

Member: WM810FM DSPF Text: Warehouse Management Options *DW

#*0b Version: 10.03.01 Chg Date: 3/31/20 ID: 0114 Ref: i14259665
Added options to auto reserve decimals first to the
WHOPTN screen.

Member: WM815 RPGLE Text: W/M Options Listing

#*r Version: 10.03.01 Chg Date: 3/31/20 ID: 0114 Ref: i14259665
Added auto reserve decimals first options.
Added Home Slot Put-Away options.

Member: XAS873 RPGLE Text: Action Selection - Auth Code

#*c Version: 10.03.01 Chg Date: 1/13/20 ID: 6613 Ref: i14081032
Keying f12 was allowing the variance limits to be added with
incomplete data (no edits performed). Corrected.

Member: XA210FM DSPF Text: Window Message Box Formats (Four line Msg) *DW *RD

#*d Version: 10.03.01 Chg Date: 7/06/20 ID: 0114 Ref: i14069410
Remove tag from window format.

Member: XA710 RPGLE Text: Clear stranded records from AR Offline Files

#* Version: 10.03.01 Chg Date: 4/10/20 ID: 0114 Ref: i14279974
New Program.