

Progression 7.6.400 spB Enhancements

IM

- Dist. Date Range option on Inv Trx History Report
An option has been added to the Inventory Transaction History report to include a selection of date range by Distribution Date – as opposed to Posting Date. This report can be a valuable tool in comparing transactions to the GL, but it is very difficult to use when the report is printed using the Post Date as a cutoff.
- In Transit Inventory
The purpose of this enhancement is to transfer inventory from one location to another. During the time that the inventory is moving between locations, the inventory is accounted for in a “transfer” location which designates the truck/ship/train/vehicle which actually contains the material.

PO

- Pass RFQ Comments to PO
Comments entered into the RFQ do not show up on the quote and unless there is a consolidation number, there is no way to link the comments to the quote. When entering a quote, a user can add comments. This enhancement will allow the quote comments to automatically pass to the Purchase Order.
- Update Cost – P/O History Copy
This enhancement will allow the cost to be updated to the most current cost for the item during the PO History copy.

PP

- Purge PPCSTTRX Table
This enhancement will provide a way to purge the PPCSTTRX. This table contains the value added cost transactions for POP orders. Purge functionality has been added to the Production Transaction Report.

PR

- Separate locations for ACH files
Add functionality to allow the user to enter the path/location for the creation of the ACHTAPE.DAL and ACHTAPEL.DAT when performing the Create ACH processing step of payroll. This will allow the user to place the file in a secure location of their own desire.
- Add an audit trail to Employee Transfer

This enhancement will write an entry to the Payroll audit trail for each employee transfer if the audit trail flag is activated.

SF

- Shop Order Audit Trail

The audit trail (Phase I) will only include additions, changes, or deletions to a shop floor order that was made in the shop floor order entry screen. It will not show any information after the shop order has been released. Any processing information for the shop order will not be in the sfordaud_sql or sfdtlaud_sql tables. This processing information being populated into the audit files will be part of Phase II.