
FASTWEBREQ

Case: 6155 PO Print - Modifications

Modifications to PO Print feature in WebReq. These modifications have made the form more generic so it can be used by many clients. Contact Millennium to turn this feature on.

Case: 6202 Convert Defaults to Configuration Settings

Client defined settings are now located on the Configuration Settings page. This option is on the Maintenance menu and you must have the PORTAL_WEBREQ (Admin) role to access these settings.

Case: 6234 Add configuration setting for Approval page if Internal Departments are not used

Added "Configuration Setting" number 1030 called "Show 'Send to a Department' option on Approval page (Y/N)" with default value of Y.

Setting can be changed to N if client is not using Internal Department requisitions/work orders.

Case: 6295 Force sort by name on Purchasing menu list

On the Purchasing menu, the "Buyer" names are now sorted alphabetically.

Case: 6312 Finish converting pages to 3.5 style

WebReq pages have now been updated to the current page style.

Case: 6350 Hide submit button after it is clicked on the Approval page

On the Approval page the submit button is now disabled after being selected to prevent multiple submissions from occurring. A loading icon will appear identifying the submit request is in progress.

Case: 6424 System should not allow \$0 dollar accounting line to be created

Accounting lines on the requisition form will no longer accept zero dollar amounts. The dollar value must be equal to or greater than \$0.01

Case: 6450 Convert Department assignment page to 3.5 style

Department assignment maintenance page look is now consistent with 3.5 page style

Case: 6505 Validate requisition id on cancel form

A validation process has been added to the Cancellation page. The system will now verify that the Requisition ID is valid before proceeding to cancel.

Case: 6598 Add refresh date logging to WebReq

Refresh date logging added to FAST WebReq PO reporting data. This refresh date is only stored in the database, so it will not currently be visible via the web page.

Case: 6695 Default created by to user's id on req status page

You can now enable/disable a configuration setting in FAST Web Requisitioning called: Default CreatedBy filter on Status page to current User ID?

When enabled the username is inserted into the Created By filter on the Requisition Status report.

Case: 6696 Make cancel notification an optional setting

- * Added the ability to enable/disable the notification of a cancelled req.
- * Added the ability to allow the user to enable/disable the notification of a cancelled req

Both can be controlled through tblConfigurationSettings under FASTWEBREQ items 105 and 106.

Case: 6784 Web Requisition Status Export

Exported reports(PDF, Excel, XML) from the Requisition Status page now considers all filter options selected, producing a correct export of the selected data.

Case: 6995 Add tax information to PO Query page

Tax Amount, Disc. Amount, Net Amount have been added as columns to the PO Query page.

Null amount values have been converted to 0.

Case: 6996 Display user name in addition to user id on PO reports

User name has been added to the PO reporting tables.

Case: 7001 Improve performance of the PO Query reporting page

The PO Query page has been updated with new columns, and an improved query to improve performance.

Case: 7004 Create PO Summary View for custom reporting

New view "VWPO_SUMMARY" is now an available object for custom reporting.

Case: 7140 Create business rule override for PKGWEBREQ_DATA_OUT.SPACCI_DEFAULTS

Allow custom business rule to be specified for returning ACCI default values after selecting an ACCI code.

Case: 7366 Departments cannot cancel requisitions

Ability for departments to cancel requisitions send to them has been added.

Case: 7473 Update refresh package to remove currency table

PO Reporting warehouse query has been updated to improve performance.

Case: 7657 Increase field size for phone numbers in WebReq

Area code, phone number and extension field sizes have been increased for the requisition header.

Case: 7689 Need to add Receiving needed indicator to PO Reporting warehouse table

Receiving Required and Buyer fields have been added to the PO Reporting table in the data warehouse.

Case: 7707 Add PO Status indicator to the PO Reporting table

PO Status code has been added to the PO Reporting table.

Case: 7781 Include Requisition ID in call to cf list

Requisition ID is now passed in when loading the list of FOAPAL codes in the accounting block of the requisition.

Case: 7812 Add WebReq ID to employee search input

Employee Search function has been modified on the Requisition Approval page. Function call now has ability to evaluate information about the requisition.