

**SYSPRO 7 Update 1 Port:018****Perception: 5****77594** **Perception: 5**

8/12/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77594**New Program and Version:** IMPFIL.IMP (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

ISAM ReIndex files function may have removed records from several files.

**--- Details of Problems Experienced ---**

When running the ReIndex files function on an ISAM company you may have noticed a significant reduction in the file size of the following files: - AR Cash Journal Payments and Adjustment, ARSJNP - AR Cash Journal Payment Details, ARSPAY - AR Payment History, ARSTRN - AR Invoice Payments And Adjustments, TPMPRO - TPM Promotion Master, TPMPTR - TPM Promotion Transactions, TPMPWK - TPM Promotion Work File. addition you may have received balance errors when running the AR Balance function. was caused by the latest File Definition having the incorrect record lengths for the above files.

**--- Changes Implemented ---**

The File Definition record length has been corrected for these seven files.

**Perception: 4****77851** **Perception: 4**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77851**New Program and Version:** GENPCN (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Code Conversion program, if you pasted into the grid with a duplicate 'New GI Code' the program passed the validation but gave you a duplicate key error during the conversion.

**--- Details of Problems Experienced ---**

When you ran the GL Code Conversion program, if you pasted into the grid with a duplicate 'New GI Code' the program passed the validation but gave you a duplicate key error during the conversion.

**--- Changes Implemented ---**

When you run the GL Code Conversion program, if you pasted into the grid with a duplicate 'New GI Code' the program will now produce an error during the validate phase.

**SYSPRO 7 Update 1 Port:018****77825****Perception: 4**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77825**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRI (7.0.070)**New Program and Version:** PORPRR (7.0.034)**New Program and Version:** PORPRS (7.0.073)

Release Notes read as follows:

**--- Synopsis ---**

When you put new purchase orders on hold against an ECO for ECC items however you did not prevent purchase order receipts, purchase order receipts were still not allowed

**--- Details of Problems Experienced ---**

When you put new purchase orders on hold against an ECO for ECC items however you did not prevent purchase order receipts, purchase order receipts were still not allowed.

**--- Changes Implemented ---**

The Purchase Order Receipts program has been changed to allow receipts to be processed when an ECO locks new purchase orders however purchase order receipts are not put on hold. Purchase Order Inspection program has been changed to not stop you from performing inspections when new purchase orders are on hold for the item. Purchase Order Receipts and Inspection programs have been changed to not allow the issuing to a job when material allocations are on hold against an ECO for an item, either at the current rev/rel or at stock code level. Purchase Order Receipts program has been changed so that if you receipt in a quantity for an ECC controlled item when multiple bins is switched on and you capture the bin in the multiple bin window, the on hand quantity and next transaction line number are now correctly updated.

**77784****Perception: 4**

8/29/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77784**New Program and Version:** INVSST (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Maintenance business object then incorrect message was returned that the ListPriceCode is missing.

**--- Details of Problems Experienced ---**

When you ran the Inventory Maintenance business object and you select to allow blank price codes, then the program was incorrectly returning a message that the ListPriceCode is missing.

**--- Changes Implemented ---**

The Inventory Maintenance business object has been changed to ensure that you can save a stock item when you selected to allow blank price codes.

**SYSPRO 7 Update 1 Port:018****77760****Perception: 4**

2016/08/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77760**New Program and Version:** INVQPH (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Price History report in SRS, it failed to render a report

**--- Details of Problems Experienced ---**

When you ran the Price History report in SRS, it failed to render a report. It produced an error message "An item with the same key has already been added"

**--- Changes Implemented ---**

The Price History business object INVQPH has been updated and the duplicate XML child elements have been prohibited from rendering.

**77753****Perception: 4**

2016/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77753**New Program and Version:** INTP58 (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Invoice, Credit and Debit Note Export program, using XML document format, the SalesTaxPercent element was not being output to the XML file.

**--- Details of Problems Experienced ---**

When you ran the Invoice, Credit and Debit Note Export program, using XML document format, the SalesTaxPercent element was not being output to the XML file.

**--- Changes Implemented ---**

This has been corrected so that when you run the Invoice, Credit and Debit Note Export program, using XML document format, the SalesTaxPercent element will be output to the XML file.

**SYSPRO 7 Update 1 Port:018****77749****Perception: 4**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77749**New Program and Version:** PORP1B (7.0.041)**New Program and Version:** PORP93 (7.0.038)

Release Notes read as follows:

**--- Synopsis ---**

When using the Requisition Create Purchase Orders program to create a Purchase order for a supplier which has multiple requisitions lines it causes nested SQL transactions

**--- Details of Problems Experienced ---**

When using the Requisition Create Purchase Orders program to create a Purchase order for a supplier which has multiple requisitions lines it causes nested SQL transactions.

**--- Changes Implemented ---**

The Requisition Create Purchase Orders program has been updated to ensure that it doesn't create nested SQL transactions.

**77708****Perception: 4**

2016/08/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77708**New Program and Version:** INVP01 (7.0.063)**New Program and Version:** INVTBG (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When running the Inventory Period End Balance Function it is possible to receive an error 'Goods in Transit Balance terminated unexpectedly'.

**--- Details of Problems Experienced ---**

When running the Inventory Period End Balance Function it is possible to receive an error 'Goods in Transit Balance terminated unexpectedly'. This occurred when you have the option to balance goods in transit switched on and for some reason one or more of the goods in transit detail lines are flagged as locked or in process. goods in transit detail line is flagged as locked when it is being reviewed on the transfer in transaction in Inventory Movements and the session reviewing these terminated unexpectedly

**--- Changes Implemented ---**

When running the Inventory Period End Balance function and the option to balance goods in transit is selected then all goods in transit rows are now unlocked. is important to note that if you run the Goods in Transit Balance business object standalone then it will not clear these flags as it cannot determine whether a review is actually in process. An exception to this effect is returned.

**SYSPRO 7 Update 1 Port:018****77704****Perception: 4**

2016/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77704**New Program and Version:** QOTPRT (7.0.067)**New Program and Version:** SAMPLE\_COL\_QUOTE\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_LINES\_QUOTE\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_SINGLE\_QUOTE\_DOCUMENT (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you were printing a quotation the locality for company address, customer address and the shipping address were not available on the SRS document

**--- Details of Problems Experienced ---**

When you were printing a quotation the locality for company address, customer address and the shipping address were not available on the SRS document.

**--- Changes Implemented ---**

The locality for company address, customer address and the shipping address fields are now available for the SRS documents for quotations.

**77691****Perception: 4**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77691**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Converting an quote to salesorder from the Manage orders screen potentially changes discount values on lines

**--- Details of Problems Experienced ---**

When a quote is created using the Manage order screen and a discount is provided that causes the discount % to calculate with decimal points and the quote is converted to a salesorder then the discount value will be different to what was entered.

**--- Changes Implemented ---**

The program has been fixed so that the discount entered will be used when the quote is converted to an salesorder.

**SYSPRO 7 Update 1 Port:018****77690****Perception: 4**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77690**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Manual exchange for a customer does not save and post the selected sales person

**--- Details of Problems Experienced ---**

When a manual exchange for a customer is being done the sales person would not save and post correctly if it was changed

**--- Changes Implemented ---**

The program has been fixed to properly save and post the selected sales person

**77586****Perception: 4**

18/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77586**New Program and Version:** CFGUCO (7.0.002)**New Program and Version:** INVPC1 (7.0.069)**New Program and Version:** WIPTJM (7.0.058)

Release Notes read as follows:

**--- Synopsis ---**

When you reviewed an in process configuration for a non-stocked parent which included components which are phantom/soft phantom parts, the system got stuck in a loop.

**--- Details of Problems Experienced ---**

When you reviewed an in process configuration for a non-stocked parent which included components which are phantom/soft phantom parts, the system got stuck in a loop. to this issue is that when a job has been linked to a Sales Orders for a non-stocked parent of an in process configuration, the product configurator was incorrectly checking and processing the job.

**--- Changes Implemented ---**

The Review of Components and Operations program for in process configurations has been changed to no longer get stuck in a loop when processing a phantom/soft phantom component. further change has also been made to make sure only the Estimate can be updated from the product configurator for an in process configuration when the parent is non-stocked. If a job is linked to a non-stocked sales order line after the sales order is created for an in process configuration and requires updating then this will need to be done manually using the copy or maintenance functions in the WIP Material and Labor Allocation maintenance programs.

**SYSPRO 7 Update 1 Port:018****77580****Perception: 4**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77580**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Manage Orders was not showing the deposit amount correctly if a deposit order had been invoiced and the transaction was completed but there was no journal number in the POS payment table.

**--- Details of Problems Experienced ---**

Manage Orders was not showing the deposit amount correctly if a deposit order had been invoiced and the transaction was completed but there was no journal number in the POS payment table. This only happens when the transaction was manually posted and manually set to complete

**--- Changes Implemented ---**

The unposted deposit calculation has been changed to correctly take into account completed invoiced deposit orders that have no journal number saved in POS.

**77563****Perception: 4**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77563**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.013)**New Program and Version:** \_EV\_77292 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In SYSPRO Espresso Sales Orders on Sales Order Entry when paging on the Sales order lines the functionality to remove / re-add lines did not work.

**--- Details of Problems Experienced ---**

In SYSPRO Espresso Sales Orders on Sales Order Entry when paging on the Sales order lines the functionality to remove / re-add lines did not work.

**--- Changes Implemented ---**

The SYSPRO Espresso Sales Orders application was changed so that the functionality to remove / re-add sales order lines on Sales Order Entry screen works as expected.



**SYSPRO 7 Update 1 Port:018****77498****Perception: 4**

2016/08/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77498**New Program and Version:** COMQCO (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

Server side document printing: SMTP IP is blank when emailing documents

**--- Details of Problems Experienced ---**

When you run the COM List of Companies Query business object the SMTP address maintained in company maintenance is not returned.

**--- Changes Implemented ---**

The COM List of Companies Query business object has been changed to correctly return the SMTP IP/URL.

**77491****Perception: 4**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77491**New Program and Version:** COMTDD (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you login to SYSPRO 7 Update 1 port 017 onwards you may have received a duplicate error in DefnCustomForm if you have duplicate entries in a custom CUSFRM.IMP file

**--- Details of Problems Experienced ---**

When you do Login into SYSPRO 7 Update 1 port 017 onwards we migrate the contents of IMPCFM.IMP and Custom CUSFRM.IMP to the system-wide database. a custom file (CUSFRM.IMP) has been created incorrectly and it contains duplicates then you would have received an error preventing you from logging into SYSPRO.

**--- Changes Implemented ---**

The process of migrating the standard custom form definition (IMPCFM.IMP) and custom custom form definition (CUSFRM.IMP) has been enhanced to ignore duplicate custom form type entries. This makes it much more likely that the upgrade process will continue without error.

**77467****Perception: 4**

2016/08/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77467**New Program and Version:** IMP003 (7.0.046)

Release Notes read as follows:

**--- Synopsis ---**

When selecting to reprint the inventory documents for the previous periods no documents are printed.

**--- Details of Problems Experienced ---**

When you reprint the documents using the previous periods the documents did not print.

**--- Changes Implemented ---**

The program Inventory documents print can now reprint documents for the previous periods.



**SYSPRO 7 Update 1 Port:018****77456****Perception: 4**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77456**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Crediting a tax exempt invoice for a taxable customer in POS incorrectly refunds tax as well

**--- Details of Problems Experienced ---**

When a normal POS invoice is done for a customer which is not tax exempt and the tax options are changed to force a exempt invoice POS would post a exempt invoice to SYSPRO. If this invoice is then called up in POS to credit it then POS would add tax back onto the credit note and refund too much money.

**--- Changes Implemented ---**

The program has been changed so that it will not use the customer tax status when crediting a invoice. It will correctly use the original invoice tax status when crediting a invoice.

**77424****Perception: 4**

8/22/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77424**New Program and Version:** SORTOI (7.0.114)**New Program and Version:** SORTOV (7.0.073)

Release Notes read as follows:

**--- Synopsis ---**

If you used the Sales Order Import business object to create a sales order for a customer requiring a minimum order value check, the charge line was not always added.

**--- Details of Problems Experienced ---**

If you used the Sales Order Import business object to create a sales order for a customer requiring a minimum order value check, the charge line was not always added when the order value was below the minimum. addition of the minimum order value line appeared to be affected by the 'AddAttachedServiceCharges' parameter which is incorrect. It also behaved differently depending on the type of stocked item in the order.

**--- Changes Implemented ---**

This has been corrected so that if you use the Sales Order Import business object to create a sales order for a customer requiring a minimum order value check, a charge line is always added when the order value is below the minimum. In addition, a new parameter has been added 'MinimumChargeLineZero' that allows the value of the charge line to be over-riden to zero. The default of this parameter is 'N', but will take effect if set to 'Y'.

**SYSPRO 7 Update 1 Port:018****77409****Perception: 4**

2016/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77409**New Program and Version:** SORTOX (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

When you cancelled a forward order, the warehouse values were updated when they should not have been since the forward order has no impact on stock levels.

**--- Details of Problems Experienced ---**

When you cancelled a forward order, the warehouse values were updated when they should not have been since the forward order has no impact on stock levels.

**--- Changes Implemented ---**

SO Order or Line Cancel business object has been changed to correct the check for forward order type when cancelling an order or a line.

**77391****Perception: 4**

2016/08/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77391**New Program and Version:** RMAP50 (7.0.066)

Release Notes read as follows:

**--- Synopsis ---**

When receipting in an item from an invoice and selecting to receive it into a different warehouse, the cost of that item was being changed.

**--- Details of Problems Experienced ---**

When receipting in an item from an invoice and selecting to receive it into a different warehouse to the one it was sold out of, the cost of the item was being changed to the cost of that item in the new warehouse.

**--- Changes Implemented ---**

When receipting in an item from an invoice, and selecting to receive it into a different warehouse, the cost of that item will remain as the original cost for the item.

**SYSPRO 7 Update 1 Port:018****77367****Perception: 4**

8/11/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77367**New Program and Version:** SORPS3 (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

In Dispatch Note Review, if you selected to edit a dispatch note and accepted without changing the Quantity to Dispatch, you received an error

**--- Details of Problems Experienced ---**

In Dispatch Note Review, if you selected to edit a dispatch note and accepted without changing the Quantity to Dispatch, you received an error.

**--- Changes Implemented ---**

This Dispatch Note Review has been changes so that if you select to edit a dispatch note and accept with or without changing the Quantity to Dispatch, you will not receive an error and the program will behave as expected.

**77357****Perception: 4**

18/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77357**New Program and Version:** INVPC1 (7.0.068)

Release Notes read as follows:

**--- Synopsis ---**

When you configure a product from Sales Orders for a foreign customer using the Configurator Wizard the labor cost is zero

**--- Details of Problems Experienced ---**

When you configure a product from Sales Orders for a foreign customer using the Configurator Wizard the labor cost is zero.

**--- Changes Implemented ---**

I have updated the Configurator wizard program to ensure that it correctly calculates the labor cost in the foreign customer's currency.

**77354****Perception: 4**

2016/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77354**New Program and Version:** PORP20 (7.0.070)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Purchase Order print program - with numeric custom form fields in use - then the print program hung

**--- Details of Problems Experienced ---**

When you ran the Purchase Order print program - with numeric custom form fields in use - then the print program hung.

**--- Changes Implemented ---**

The Purchase Order print program has been changed so that when you select to print an order with numeric custom form fields in use, then the document will print correctly, together with related custom form fields.

**SYSPRO 7 Update 1 Port:018****77349** **Perception: 4**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77349**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Invoice "\*\*\*\*\*" Not found error.

**--- Details of Problems Experienced ---**

POS: Invoice "\*\*\*\*\*" Not found error.

**--- Changes Implemented ---**

The program was changed to check if the invoice number that was retruned by SORTIC was "\*\*\*\*\*". If this was the case then an error should be thrown on the screen. THIS transaction must not go to manage online and must be rectified on the screen.

**77344** **Perception: 4**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77344**New Program and Version:** COMB2H (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

The XML Document History Control program did not save the XML to the supplier specific folder

**--- Details of Problems Experienced ---**

When Exporting the XML for an EDI Supplier from the End Purchase Order screen, the XML was not saved to the supplier specific folder as defined in XML Document Control.

**--- Changes Implemented ---**

The XML Document History Control program has been changed to correctly store the XML document.

**77341** **Perception: 4**

2016/08/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77341**New Program and Version:** SORTOI (7.0.113)

Release Notes read as follows:

**--- Synopsis ---**

If you used the Sales Order Import business object to cancel a sales order, the order value total for the relevant customer was not reduced accordingly

**--- Changes Implemented ---**

The program has been corrected so that when you use the Sales Order Import business object to cancel a sales order, the order value total for the relevant customer will be reduced accordingly, as it does in the core SYSPRO sales order entry program.

**SYSPRO 7 Update 1 Port:018****77339****Perception: 4**

2016/08/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77339**New Program and Version:** QOTRQH (7.0.009)**New Program and Version:** QOTTQI (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

When you add a quotation for a customer that has EC Vat, if you do not enter a nature of transaction element, it does not use the nature of transaction against the customer

**--- Details of Problems Experienced ---**

When you add a quotation for a customer that has EC Vat, if you do not enter a nature of transaction element, it does not use the nature of transaction against the customer. The quotation header build does not output the nature of transaction element for a customer.

**--- Changes Implemented ---**

When you add a quotation for a customer that has EC Vat, if you do not enter a nature of transaction element, it now uses the nature of transaction against the customer. The quotation header build now outputs the nature of transaction element for a customer.

**77310****Perception: 4**

8/25/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77310**New Program and Version:** IMP041 (7.0.198)

Release Notes read as follows:

**--- Synopsis ---**

In the SO Batch Printing program, when processing an invoice for an UK Vat customer, the table for UKVattaxCodes was being output incorrectly.

**--- Details of Problems Experienced ---**

In the SO Batch Printing program, when processing an invoice for an UK Vat customer, the table for UKVattaxCodes was being output incorrectly.

**--- Changes Implemented ---**

The SO Batch Printing program has been corrected to ensure that all necessary details are written out to the UK Vat table when invoicing an order for a UK Vat customer.

## SYSPRO 7 Update 1 Port:018

77305

Perception: 4

2016/08/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77305**New Program and Version:** ASSTDS (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset Disposal Program in a shared GL environment, then the program was aborting.

**--- Details of Problems Experienced ---**

When you ran the Asset Disposal Program in a shared GL environment, then the program was aborting.

**--- Changes Implemented ---**

The Asset Disposal program has been modified to ensure that it runs correctly in a shared GL environment.

## SYSPRO 7 Update 1 Port:018

77292

Perception: 4

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

Event: 77292

**New Program and Version:** ESPRESSO\_APPLICATIONLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO\_APPLICATIONS.XML (7.0.)**New Program and Version:** ESPRESSO\_COMPONENTLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO\_COMPONENTS.XML (7.0.)**New Program and Version:** ESPRESSO\_MENU.XML (7.0.)**New Program and Version:** ESPUPDATE8.SQL (7.0.)**New Program and Version:** IMPESP.IMP (7.0.023)**New Program and Version:** SYSPROESPRESSOCODESEARCHWIZARD.DLL (7.0.004)**New Program and Version:** SYSPROESPRESSODEVELOPMENTPLUGIN.VSIX (7.0.006)**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.013)**New Program and Version:** SYSPROMA\_ESPRESSO.DLL (7.0.009)**New Program and Version:** \_EV\_77090 (7.0.)**New Program and Version:** \_EV\_77481 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

iOS when editing detailed notes doesn't work. Sometimes users get an error saying that the file EspressoOpenSessionsCache.dat is locked. Exporting to Excel and PDF in Espresso iOS not correct.

**--- Details of Problems Experienced ---**

On an iPhone or iPad when editing detailed notes (A good example is notes for an activity) the toolbar comes up but the notes box is not selected and the user cannot input anything. Users get an error saying that the file EspressoOpenSessionsCache.dat is locked. Related to this is when the setting in IIS is set to more than one, users regularly get the message Espresso Session has expired Espresso Application Builder in SYSPRO had a number of inconsistencies with the way Espresso worked. To Excel and PDF in Espresso on an iOS device does not work correctly. You cannot open the Excel or PDF correctly from it.

**--- Changes Implemented ---**

I have updated the Espresso Native Application so that detailed notes are now editable on iOS. Changes to the framework were also made to support the fixes made to the Espresso Application Builder in Espresso. The exporting of Excel and PDF documents from Espresso on iOS devices so they open correctly. Opening files on iOS is now done in the Safari Browser. Session ID of Espresso users is now managed more robustly so multiple IIS processes are supported. There is a setting in IIS to allow more than 1 worker process which I can demonstrate.



**SYSPRO 7 Update 1 Port:018****77259** **Perception: 4**

2016/08/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77259**New Program and Version:** SORQPL (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Customer Price Look Up Query Business Object, the LastPricePaid element contained the best price paid value

**--- Changes Implemented ---**

This has been corrected so that when you run the Customer Price Look Up Query Business Object, the LastPricePaid element will correctly contain the last price paid value.

**77238** **Perception: 4**

8/19/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77238**New Program and Version:** PORPRI (7.0.069)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Inspection Receipt program was truncating the calculated cost multiplier percent, when the cost was marginal and the non-merchandise cost was large, resulting in incorrect figures.

**--- Details of Problems Experienced ---**

The Purchase Order Inspection Receipt program was truncating the calculated cost multiplier percent, when the cost was marginal and the non-merchandise cost was large, resulting in incorrect figures.

**--- Changes Implemented ---**

The Purchase Order Inspection Receipt program has been changed to no longer truncate the calculated cost multiplier percent, when the cost is marginal and the non-merchandise cost is large. In addition to this, the option has been included to allow the non-merchandise portion to be included in the last cost.

**77168** **Perception: 4**

2016/08/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77168**New Program and Version:** COMXOA (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you end a Sales order XML Export button in End Sales Order window displays or saves the xml file to the incorrect path.

**--- Details of Problems Experienced ---**

When you end a Sales order XML Export button in End Sales Order window displays or saves the xml file to the incorrect path.

**--- Changes Implemented ---**

When you end a Sales order XML Export button in End Sales Order window now displays and saves the xml file to the correct path defined in the XML Document control program.

**SYSPRO 7 Update 1 Port:018****77104****Perception: 4**

8/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77104**New Program and Version:** APSPIN (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Invoice Posting program Withholding Tax was calculated on a "Tax only"™ GL Distribution line.

**--- Details of Problems Experienced ---**

When you ran the AP Invoice Posting program and withholding tax was set to be calculated at Point of capture, withholding tax against the GL Distribution line was calculated for a "Tax only"™ transaction. Withholding tax should not be calculated for a GL Distribution line if it is flagged as a "Tax only"™.

**--- Changes Implemented ---**

When you run the AP Invoice Posting Program and withholding tax is set to be calculated at Point of capture, withholding tax is not calculated anymore against the GL Distribution line which is flagged as "Tax only"™.

**76916****Perception: 4**

8/16/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76916**New Program and Version:** INVACC (7.0.006)**New Program and Version:** INVACL (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

When you switched on actual costing by lots or serials, the conversion was taking days with large databases and still not completing

**--- Details of Problems Experienced ---**

When you switched on actual costing by lots or serials, the conversion was taking days with large databases and still not completing.

**--- Changes Implemented ---**

The following changes have been made with regards to the actual cost conversion: switching on actual costing by lots: If multiple bins are switched on a SQL optimized check for lot transactions records which do not have bins against them is now done and the records corrected. remaining changes made are the same whether actual costing by lots or actual costing by serials is switched on. review is optional now and not advisable with extremely large datasets. FIFO journals are no longer output. This is in line with switching on FIFO valuation. A check is done prior to the conversion as to whether any FIFO records exist and if not the FIFO records are processed in a temporary C-ISAM format and then a bulk insert is performed. The transaction and header tables of the respective cost selection are also processed in a temporary C-ISAM format and updated using SQL update statements. The variance checking has also had SQL optimized code applied to it.

**SYSPRO 7 Update 1 Port:018****76729****Perception: 4**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76729**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Giving 100% discount on normal POS screen causes incorrect totals to be displayed

**--- Details of Problems Experienced ---**

When a 100% discount is given on the POS screen the totals are calculated incorrectly on the maintain item screen.

**--- Changes Implemented ---**

The program has been changed to correctly calculate the total for 100% discount.

**72220****Perception: 4**

2016/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 72220**New Program and Version:** IMP040 (7.0.314)

Release Notes read as follows:

**--- Synopsis ---**

When you tried to change the ship date on a scheduled order, you were not prompted for allocations when running in reserve mode, after releasing reserve quantity to ship via the Release Reserved Stock

**--- Details of Problems Experienced ---**

When you tried to change the ship date on a scheduled order, you were not prompted for allocations when running in reserve mode, after releasing reserve quantity to ship via the Release Reserved Stock.

**--- Changes Implemented ---**

The SO Entry program has been changed to stop you from changing the ship date on a scheduled order line if processing in the incorrect mode (Reserving/Shipping).

**SYSPRO 7 Update 1 Port:018****71888****Perception: 4**

2016/08/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 71888**New Program and Version:** SORPS3 (7.0.042)**New Program and Version:** SORTDA (7.0.025)**New Program and Version:** SORTDN (7.0.044)

Release Notes read as follows:

**--- Synopsis ---**

When you create a transfer from a Supply chain transfer order then under certain circumstances the movement entry for the transfer out was not created.

**--- Details of Problems Experienced ---**

When you create a transfer from a Supply chain transfer order then under certain circumstances the movement entry for the transfer out was not created. this to occur multiple bins needed to be switched on but off for the source warehouse and the stock code needs to be serialized with the option to only record serials during order entry.

**--- Changes Implemented ---**

Sales Order entry has been changed to take into account the fact that multiple bins are switched off for the source warehouse and the item is serialized with the option to capture serials in order entry and correctly create the dummy multiple bin row. The multiple bin row in SorDetailBin is then used at the time of creating the transfer to create the inventory movement row.

**67174****Perception: 4**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 67174**New Program and Version:** SORPOE (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, allocations were not asked for if ship date changed to within the scheduling period, on a scheduled order

**--- Details of Problems Experienced ---**

In SO Entry Express, allocations were not asked for if ship date changed to within the scheduling period, on a scheduled order

**--- Changes Implemented ---**

The SO Entry program has been changed to ensure that allocations are correct when the ship date changes on a scheduled order. addition, the processin mode (reserve/ship) is checked to ensure that you are not trying to allocate shipped stock while in reserve mode, when the ship date is changed on a scheduled order.

**Perception: 3**

**SYSPRO 7 Update 1 Port:018****77942** **Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77942**New Program and Version:** RMAQ71 (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

e.net: The logic used to parse FilterType and FilterValue XML input to the Return Merchandise Daily Receiving Query business object was inconsistent

**--- Details of Problems Experienced ---**

e.net: The logic used to parse FilterType and FilterValue XML input to the Return Merchandise Daily Receiving Query business object was inconsistent. could lead to inconsistent behaviour between business objects and made the system difficult to enhance in future.

**--- Changes Implemented ---**

The XML parsing logic used to handle FilterType and FilterValue attributes has been changed to be more consistent. change will have no effect on existing query business objects but allows for future improvements.

**77870** **Perception: 3**

8/31/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77870**New Program and Version:** ARSP40 (7.0.052)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Statement Print program it seemed that the program was not responding.

**--- Details of Problems Experienced ---**

When you ran the AR Statement Print program it seemed that the program was not responding as the progress tickover had disappeared.

**--- Changes Implemented ---**

The AR Statement Print program has been corrected to display the Statement Print in Progress (tickover) window.

**SYSPRO 7 Update 1 Port:018****77815****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77815**New Program and Version:** PORP10 (7.0.154)

Release Notes read as follows:

**--- Synopsis ---**

In the Purchase Order Program when you copied a purchase order and the default warehouse of an operator was invalid, the purchase order detail lines were incorrectly written

**--- Details of Problems Experienced ---**

When you ran Purchase Order Entry program, the copying of a purchase order and the setup option "Restrict order to single warehouse and use delivery address" was checked and the purchase order header warehouse was blank and the operator's default warehouse was invalid, the detail lines of the purchase order was incorrectly copied.

**--- Changes Implemented ---**

The Purchase Order Entry program has been corrected, the copying of a purchase order and the setup option "Restrict order to single warehouse and use delivery address" was checked and the purchase order header warehouse was blank and the operator's default warehouse was invalid, the detail lines of the purchase order will not be incorrectly copied.

**77796****Perception: 3**

31/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77796**New Program and Version:** GENPMN (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Post Multiple Normal Journals and the Sub module journals checkbox was not selected, the Sub module journals selection was still enabled.

**--- Details of Problems Experienced ---**

When you ran the GL Post Multiple Normal Journals and the Sub module journals checkbox was not selected, the Sub module journals selection was still enabled.

**--- Changes Implemented ---**

When you run the GL Post Multiple Normal Journals and don't select the Sub module journals, the Sub module journals selection is disabled.

**SYSPRO 7 Update 1 Port:018****77782****Perception: 3**

2016/08/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event: 77782****New Program and Version: INVPWS (7.0.024)**

Release Notes read as follows:

**--- Synopsis ---**

In Warehouse Maintenance for Stock Code, if you entered a new warehouse, and did not tab from the Warehouse field before saving, the Bought Out Item flag defaulted to Y

**--- Details of Problems Experienced ---**

In Warehouse Maintenance for Stock Code, if you entered a new warehouse, and did not tab from the Warehouse field before saving, the Bought Out Item flag defaulted to Y.

**--- Changes Implemented ---**

This has been corrected so that in Warehouse Maintenance for Stock Code, if you enter a new warehouse, and do not tab from the Warehouse field before saving, the Bought Out Item flag correctly defaults to N, since the check box is blank on the form.

**77777****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event: 77777****New Program and Version: POPOST.PRO (7.0.)****New Program and Version: PORPRI (7.0.070)****New Program and Version: PORPRS (7.0.073)**

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Purchase Order Receipts and Inspection program and Purchase Order Inspection program must be changed to save the full journal key to the Serial transaction records, when receipting a purchase order line for a serialized stock item.

**--- Changes Implemented ---**

The Purchase Order Receipts and Inspection program and Purchase Order Inspection program have been changed to save the full journal key to the Serial transaction records, when receipting a purchase order line for a serialized stock item.



**SYSPRO 7 Update 1 Port:018****77772** **Perception: 3**

9/5/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77772**New Program and Version:** COMQHC (7.0.001)**New Program and Version:** COMQSQ (7.0.001)**New Program and Version:** HEALTHCHECKSQLCUSTOMINDEXES.SQL (7.0.001)**New Program and Version:** HEALTHCHECKSQLCUSTOMTABLESCOLUMNS.SQL (7.0.001)**New Program and Version:** HEALTHCHECKSQLFKEYS.SQL (7.0.000)**New Program and Version:** HEALTHCHECKSQLSTDINDEXES.SQL (7.0.001)**New Program and Version:** HEALTHCHECKSQLSTDTABLESCOLUMNS.SQL (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

SQL Health Checks - Did not include Custom Form tables, columns and indexes

**--- Details of Problems Experienced ---**

SQL Health Checks - Did not include Custom Form tables, columns and indexes. All tests were only performed on the Standard SYSPRO tables. In addition, the Health Check Query business object has been changed to ensure all options default to 'N' where applicable.

**--- Changes Implemented ---**

SQL Health Checks - Verification of Custom form tables, columns and indexes is now available, if you select the option 'IncludeCustomFormCheck'. In addition, the Health Check Query business object has been changed to ensure all options default to 'N' where applicable.

**77754** **Perception: 3**

2016/09/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77754**New Program and Version:** TPMQQP (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

When a custom form Promotion was set and the customer's custom form field key qualified, TPMQQP could not retrieve the custom promotion that qualified

**--- Details of Problems Experienced ---**

When a custom form Promotion was set and the customer's custom form field key qualified, TPMQQP could not retrieve the custom promotion that qualified. The business object failed and crashed.

**--- Changes Implemented ---**

The business object TPMQQP has been updated to ensure that all promotions can be retrieved when querying qualified promotions.

**77746** **Perception: 3**

**SYSPRO 7 Update 1 Port:018****77743****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77743**New Program and Version:** SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.013)**New Program and Version:** \_EV\_77292 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In SYSPRO Espresso Purchasing when adding new stocked lines the warehouse code entered on the order header is not on the lines. Also the line UOM was not updated to the contract UOM.

**--- Details of Problems Experienced ---**

In SYSPRO Espresso Purchasing when adding new stocked lines the warehouse code entered on the order header is not on the lines. Also the line UOM was not updated to the contract UOM.

**--- Changes Implemented ---**

Changed SYSPRO Espresso Purchasing to cater for:1) The warehouse code entered on the purchase order header will be used on the newly added purchase order stocked lines.2) The line UOM is updated to the contract UOM after stock code selection.

**77732****Perception: 3**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77732**New Program and Version:** COMXOA (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

The Sales Order XML creation is not saving a copy to the History folder when 'Keep copy of XML Documents' is selected

**--- Details of Problems Experienced ---**

The Sales Order XML creation is not saving a copy to the History folder when 'Keep copy of XML Documents' is selected.

**--- Changes Implemented ---**

The Sales Order XML creation has been updated to save a copy to the History folder when 'Keep copy of XML Documents' is selected.

**77705****Perception: 3**

8/24/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77705**New Program and Version:** IMP04Z (7.0.054)

Release Notes read as follows:

**--- Synopsis ---**

In Quick Sales Order Entry, if you entered a quantity with insufficient quantity on hand, a valid error was not being returned

**--- Details of Problems Experienced ---**

In Quick Sales Order Entry, if you entered a quantity with insufficient quantity on hand, a valid error was not being returned

**--- Changes Implemented ---**

This has been corrected so that in Quick Sales Order Entry, if you enter a quantity with insufficient quantity on hand, a valid error will be returned.

**SYSPRO 7 Update 1 Port:018****77703****Perception: 3**

25/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77703**New Program and Version:** QOTPEN (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

When you run the Quotation Query with a version number and you have versioning on, the query must not just load version 000 but the version that was entered

**--- Details of Problems Experienced ---**

When you run the Quotation Query with a version number and you have versioning on, the query must not just load version 000 but the version that was entered.

**--- Changes Implemented ---**

When you run the Quotation Query with a version number and you have versioning on, the query will now load the version entered.

**77700****Perception: 3**

2016/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77700**New Program and Version:** IMP041 (7.0.198)

Release Notes read as follows:

**--- Synopsis ---**

In SO Batch Invoicing program, after de-selecting the 'Send document' option, if you changed anything else on the form, that option was re-selected.

**--- Details of Problems Experienced ---**

In SO Batch Invoicing program, after de-selecting the 'Send document' option, if you changed anything else on the form, that option was re-selected.

**--- Changes Implemented ---**

The SO Batch Invoicing program has been changed to ensure that the 'Send document' option remains de-selected if you make any other changes to the form.

**SYSPRO 7 Update 1 Port:018****77697****Perception: 3**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77697**New Program and Version:** IMP040 (7.0.315)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry, if there are no GST tax codes defined to be used as default for Miscellaneous lines, the GST taxable option was disabled and you could not define a GST code.

**--- Details of Problems Experienced ---**

In SO Entry, if there are no GST tax codes defined to be used as default for Miscellaneous lines, the GST taxable option was disabled and you could not define a GST code.

**--- Changes Implemented ---**

The SO Entry program has been changed to ensure that you can change a miscellaneous line to be GST taxable if applicable, when there are no GST tax codes defined as default.

**77671****Perception: 3**

2016/08/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77671**New Program and Version:** INVTSU (7.0.045)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Inventory Stock Take Confirmation Business object must be changed to save the full journal key to the Serial transaction records when creating an adjustment during confirmation of a serialized item.

**--- Changes Implemented ---**

The Inventory Stock Take Confirmation business object has been changed to save the full journal key to the Serial transaction records, when creating an adjustment during confirmation of a serialized item.

**SYSPRO 7 Update 1 Port:018****77669****Perception: 3**

8/25/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77669**New Program and Version:** COMFND (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

enet: Using a LIKE where clause on a date field.

**--- Details of Problems Experienced ---**

When you the business object COMFND to search on a table and you use a LIKE expression to filter on dates, the business object did not cater for dashes in "-" the search. The user could only use \*201209\*.

**--- Changes Implemented ---**

The business object has been corrected to allow the user to specify the "-", so the user can now use \*2012-09\* in a LIKE where clause.

**77666****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77666**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Manage credit note search creates duplicate search results for existing credit note orders

**--- Details of Problems Experienced ---**

When a credit note salesorder is created using the Manage credit note screen and the credit note is then searched for and selected and the Reset button is clicked or the operator browses away from the screen with the credit note loaded, it would cause duplicate results when searching for the credit note again.

**--- Changes Implemented ---**

The program has been changed to exclude the duplicate results

**77665****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77665**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: When the MainServiceURI and the ServiceURI is the same machine ie PoS instance is online but the actual case of the names are different then PoS would post as if it is offline.

**--- Details of Problems Experienced ---**

When the MainServiceURI and the ServiceURI is the same machine ie PoS instance is online but the actual case of the names are different then PoS would post as if it is offline.

**--- Changes Implemented ---**

The program has been changed to ignore the case when comparing the URI's to each other

**SYSPRO 7 Update 1 Port:018****77648** **Perception: 3**

2016/08/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77648**New Program and Version:** SORPLM (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

In the Delivery Routes program, the toolbar option to Add More Loads had been removed.

**--- Details of Problems Experienced ---**

In the Delivery Routes program, the toolbar option to Add More Loads had been removed.

**--- Changes Implemented ---**

This has been corrected so that in the Delivery Routes program, the toolbar option to Add More Loads has been added back.

**77645** **Perception: 3**

8/25/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77645**New Program and Version:** PORP10 (7.0.153)

Release Notes read as follows:

**--- Synopsis ---**

When you add detail lines in PO, the default button on the message box, "The price is zero. Do you want to continue?" is not the same for stocked and non-stocked lines

**--- Details of Problems Experienced ---**

When you add detail lines in PO, the default button on the message box, "The price is zero. Do you want to continue?" is not the same for stocked and non-stocked lines. The default for non-stocked was cancel and for stocked was ok.

**--- Changes Implemented ---**

When you add detail lines in PO, the default button on the message box, "The price is zero. Do you want to continue?" is now ok for both stocked and non-stocked lines.

**77644** **Perception: 3**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77644**New Program and Version:** INVTMA (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

e.net: The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Inventory Movements Adjustment Business object must be changed to save the full journal key to the Serial transaction records when performing an adjustment for a serialized stock item.

**--- Changes Implemented ---**

The Inventory Movements Adjustment business object has been changed to save the full journal key to the Serial transaction records, when performing an adjustment for a serialized stock item.

**SYSPRO 7 Update 1 Port:018****77634****Perception: 3**

2016/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77634**New Program and Version:** IMP04J (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

When crediting a dispatch invoice, the Dispatch Note Lines for Credit Note program incorrectly shows the stock code description in the Price/Value column of the grid.

**--- Details of Problems Experienced ---**

When crediting a dispatch invoice, the Dispatch Note Lines for Credit Note program incorrectly shows the stock code description in the Price/Value column of the grid.

**--- Changes Implemented ---**

This has been corrected so that when crediting a dispatch invoice, the Dispatch Note Lines for Credit Note program will show the stock code description in the Description column and the price or value in the Price/Value column of the grid.

**77633****Perception: 3**

2016/08/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77633**New Program and Version:** RMAP20 (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

In Return Merchandise Issue, if you added a line for an invoice that has an Ordered by value, that value was not being copied across to the RMA master record.

**--- Details of Problems Experienced ---**

In Return Merchandise Issue, if you added a line for an invoice that has an Ordered by value, that value was not being copied across to the RMA master record.

**--- Changes Implemented ---**

This has been corrected so that in Return Merchandise Issue, if adding a line for an invoice that has an Ordered by value, that value will be copied across to the RMA master record, and displayed in the Return Merchandise Header form.



**SYSPRO 7 Update 1 Port:018****77601****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77601**New Program and Version:** COMGET (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

When running the COM Retrieve Files Stored on Server business object, the function to return Excelcious details had a memory leak.

**--- Details of Problems Experienced ---**

When running the COM Retrieve Files Stored on Server business object, the function to return Excelcious details had a memory leak.

**--- Changes Implemented ---**

The memory leak in the COM Retrieve Files Stored on Server business object has been fixed for the function to return the Excelcious details.

**77593****Perception: 3**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77593**New Program and Version:** WIPP05 (7.0.129)

Release Notes read as follows:

**--- Synopsis ---**

Creating a job from Advanced Trial kitting converts the quantity to make to stocking unit of measure but leaves the Unit of measure for the job as manufacturing unit of measure.

**--- Details of Problems Experienced ---**

Creating a job from Advanced Trial kitting converts the quantity to make to stocking unit of measure but leaves the Unit of measure for the job as manufacturing unit of measure. When you create a job from Advanced Trial kitting for a parent item that has manufacturing unit of measure defined in its Bill of Material, then the quantity to make for the job should be converted to the manufacturing unit of measure.

**--- Changes Implemented ---**

The Job Entry program has been changed to ensure that the quantity to make for the job is converted to the manufacturing unit of measure for a parent item that has manufacturing unit of measure defined in its Bill of Material when called from Advanced Trial Kitting.

**SYSPRO 7 Update 1 Port:018****77589****Perception: 3**

2016/08/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77589**New Program and Version:** INVPEN (7.0.134)

Release Notes read as follows:

**--- Synopsis ---**

If you ran the Inventory Query, and deselected all the Inventory Movements selection options and clicked Refresh Movements, you received a SQL error.

**--- Details of Problems Experienced ---**

If you ran the Inventory Query, and deselected all the Inventory Movements selection options and clicked Refresh Movements, you received a SQL error.

**--- Changes Implemented ---**

This has been corrected so that if you run the Inventory Query, and deselect all the Inventory Movements selection options and clicked Refresh Movements, the correct results will be displayed.

**77573****Perception: 3**

8/29/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77573**New Program and Version:** ESPOPR (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

Program crashed when run client-server.

**--- Details of Problems Experienced ---**

Program crashed when run client-server.

**--- Changes Implemented ---**

Fix was applied to avoid the program from crashing when running client-server.

**77572****Perception: 3**

8/24/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77572**New Program and Version:** TPMTSO (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Post Trade Promotions Setup Options Business Object, you may have received a "163 - illegal numeric data" error

**--- Changes Implemented ---**

This has been corrected so that when you run the Post Trade Promotions Setup Options Business Object, you will not receive a "163 illegal numeric data" error, regardless of the environment variables.

**SYSPRO 7 Update 1 Port:018****77569****Perception: 3**

8/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77569**New Program and Version:** APSPIN (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AP Invoice Posting with a 'Date' type custom form defined in the GL distribution grid, the program failed with a SQL error when you posted the transaction.

**--- Details of Problems Experienced ---**

When you ran AP Invoice Posting with a 'Date' type custom form defined in the GL distribution grid, the program failed with a SQL error when you posted the transaction.

**--- Changes Implemented ---**

When you run AP Invoice Posting with a 'Date' type custom form defined in the GL distribution grid, the program posts the transaction and the associated custom form fields correctly.

**77568****Perception: 3**

05/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77568**New Program and Version:** BOMP40 (7.0.060)**New Program and Version:** IMPFR8 (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the BOM Cost Implosion and the setup option Apply warehouse BOM costs is switched on, if you selected the route dropdown, the warehouse route selection option was not in the list

**--- Details of Problems Experienced ---**

When you ran the BOM Cost Implosion and the setup option Apply warehouse BOM costs is switched on, if you selected the route dropdown, the warehouse route selection option was not in the list. would only be problematic if you selected a route other than the warehouse route and then wanted to resort back to the warehouse route when updating what-if costs only.

**--- Changes Implemented ---**

The BOM Cost Implosion has been changed so that when the setup option Apply warehouse BOM costs is switched on, the warehouse route selection option is now included in the route dropdown list.

**SYSPRO 7 Update 1 Port:018****77567****Perception: 3**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77567**New Program and Version:** RMAP50 (7.0.067)

Release Notes read as follows:

**--- Synopsis ---**

In Return Merchandise Issue, when receipting a return, the Geographic Area should only be validated if using Tax by Geographic Area

**--- Details of Problems Experienced ---**

In Return Merchandise Issue, when receipting a return, the Geographic Area should only be validated if using Tax by Geographic Area.

**--- Changes Implemented ---**

This has been corrected so that in Return Merchandise Issue, when receipting a return, the Geographic Area will only be validated if using Tax by Geographic Area.

**77554****Perception: 3**

8/29/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77554**New Program and Version:** SORTOX (7.0.028)

Release Notes read as follows:

**--- Synopsis ---**

When cancelling a SO line, the value written to the SorCancelled table excludes the Tax portion.

**--- Details of Problems Experienced ---**

When cancelling a SO line, the value written to the SorCancelled table excludes the Tax portion.

**--- Changes Implemented ---**

The SO Line Cancel program has been updated to include the tax portion when writing the value to the SorCancelled table.

**SYSPRO 7 Update 1 Port:018****77549****Perception: 3**

8/15/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77549**New Program and Version:** IMPSTC (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

SQL Optimized browse programs prompts multiple times to continue loading when the page size is larger than 8000 rows.

**--- Details of Problems Experienced ---**

When running one of the new SQL optimized browse programs, for example the Stock Codes brows, you have the option to set a personalised page size. If you set the page size to more than the recommended 8000 rows then you are prompted to continue loading for every row over 8000 until the end of the file. It will also continue loading past the set page size. you set the page size to less than or equal to 8000 then the system worked as expected.

**--- Changes Implemented ---**

The Admin Standard Library routines program was changed to correctly apply the page limit even if the limit was greater than the recommended 8000 rows. In addition it was changed to only prompt a user once to continue loading when the set page size exceeded the recommended maximum page size.

**77537****Perception: 3**

2016/08/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77537**New Program and Version:** SALQ20 (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales by Product Class report on the customer's data, the report crashed with an XML tag mismatch error.

**--- Details of Problems Experienced ---**

When you ran the Sales by Product Class report on the customer's data, the report crashed with an XML tag mismatch error.

**--- Changes Implemented ---**

The Sales by Product class business object has been updated to check and verify that all Product classes retrieved from Sales by Product class by Branch table are valid.

**SYSPRO 7 Update 1 Port:018****77534****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77534**New Program and Version:** INVQVE (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When running Inventory At a Glance using FIFO, you receive an error 'Arithmetic overflow error converting numeric to data type numeric.'

**--- Details of Problems Experienced ---**

When running Inventory At a Glance using FIFO, you receive an error 'Arithmetic overflow error converting numeric to data type numeric.'

**--- Changes Implemented ---**

Inventory At a Glance has been updated so that you no longer receive the error 'Arithmetic overflow error converting numeric to data type numeric.'

**77524****Perception: 3**

2016/08/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77524**New Program and Version:** SORTCI (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When creating a Credit Note from an Invoice, the SalesOrderInitLine on the SorDetail file and the SalesOrderLine on the SorAdditions file was saved as zero.

**--- Details of Problems Experienced ---**

When creating a Credit Note from an Invoice, the SalesOrderInitLine on the SorDetail file and the SalesOrderLine on the SorAdditions file was saved as zero.

**--- Changes Implemented ---**

The business object to create a Credit Note from an Invoice has been updated to save the allocated detail line number to the SalesOrderInitLine on the SorDetail file and the SalesOrderLine on the SorAdditions file.

**SYSPRO 7 Update 1 Port:018****77522****Perception: 3**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77522**New Program and Version:** SORPS3 (7.0.043)

Release Notes read as follows:

**--- Synopsis ---**

When you created a negative qty dispatch note from Dispatch Note Review for a lot traceable item, the QtyToShip value on the LotDetail table was incorrectly updated

**--- Details of Problems Experienced ---**

When you created a negative qty dispatch note from Dispatch Note Review for a lot traceable item, the QtyToShip value on the LotDetail table was incorrectly updated. This field should only be updated for positive quantities.

**--- Changes Implemented ---**

This has been corrected, so that when creating a negative qty dispatch note from Dispatch Note Review for a lot traceable item, the QtyToShip value on the LotDetail table will not be updated, as expected, the QtyOnHand will however be increased by the relevant quantity.

**77517****Perception: 3**

24/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77517**New Program and Version:** ARSPPR (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Payment Run Program the selection process was too slow.

**--- Details of Problems Experienced ---**

When you ran the AR Payment Run Program the selection process was too slow.

**--- Changes Implemented ---**

When you run the AR Payment Run Program the process to select invoices is not slow anymore.

**77509****Perception: 3**

2016/08/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77509**New Program and Version:** PO\_GRN\_TRIAL\_BALANCE (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When running the GRN Trial Balance report you were unable to print the report for Period 13.

**--- Details of Problems Experienced ---**

When running the GRN Trial Balance report you were unable to print the report for Period 13.

**--- Changes Implemented ---**

The GRN Trial Balance report has been corrected, you are now able to print the report for Period 13.



**SYSPRO 7 Update 1 Port:018****77508****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77508**New Program and Version:** BOMPAK (7.0.005)**New Program and Version:** BOMQTK (7.0.029)**New Program and Version:** IMP075 (7.0.038)**New Program and Version:** PROATK.PRO (7.0.)**New Program and Version:** PROBOMPAK.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Components for the lower level ECC controlled sub-assemblies are not included in the trial kitting list

**--- Details of Problems Experienced ---**

When you have a multi-level BOM where all stock codes are ECC controlled and flagged as using the current Revision/Release, then the components for the lower level sub-assemblies are not included in the trial kitting list when you do not select the option to "Include non-current revisions/releases"™ in the Advanced Trial Kitting program and business object.

**--- Changes Implemented ---**

The Advanced Trial Kitting program and business object have been changed to ensure that the components for the lower level ECC controlled sub-assembly that is flagged as using the current Revision/Release, are included in the trial kitting list when you do not select the option to "Include non-current revisions/releases"™.

**77503****Perception: 3**

19/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77503**New Program and Version:** IMP090 (7.0.107)

Release Notes read as follows:

**--- Synopsis ---**

Within Factory documentation, when entering dummy jobs, zeros or spaces are not valid for the dummy job number

**--- Details of Problems Experienced ---**

Within Factory documentation, when entering dummy jobs, zeros or spaces are not valid for the dummy job number.

**--- Changes Implemented ---**

Within Factory documentation, when entering dummy jobs, zeros or spaces are now valid for the dummy job number.

**SYSPRO 7 Update 1 Port:018****77493****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77493**New Program and Version:** COMSER.PRO (7.0.)**New Program and Version:** INVTMI (7.0.036)**New Program and Version:** INVTMO (7.0.060)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Inventory Movements Warehouse Transfers Out and In Business objects must be changed to save the full journal key to the Serial transaction records when transferring a serialized item.

**--- Changes Implemented ---**

The Inventory Movements Warehouse Transfers Out and In business objects have been changed to save the full journal key to the Serial transaction records, when transferring a serialized item.

**77492****Perception: 3**

8/23/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77492**New Program and Version:** COMLGN (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for SYSPRO to support Predictive Search. This change is part of the infrastructure improvement for this capability.

**--- Details of enhancement ---**

The logon and authentication process has been enhanced to support the Predictive Search architecture. This will be used in the near future by other SYSPRO developers.

**--- Where would I see this change? ---**

You will not see any specific changes related to this enhancement until the Predictive Search capability is released in SYSPRO. See the InfoZone for the latest news regarding this feature. a new technology currently named a 'WebCard View' is also supported by this minor change to the authentication system.

**SYSPRO 7 Update 1 Port:018****77487****Perception: 3**

2016/08/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77487**New Program and Version:** IMPBLB (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

In Lot Browse, if you right clicked on a column header, selected Customize, Add Custom Columns, the Custom Columns for Listview program was not loaded.

**--- Details of Problems Experienced ---**

In Lot Browse, if you right clicked on a column header, selected Customize, Add Custom Columns, the Custom Columns for Listview program was not loaded.

**--- Changes Implemented ---**

This has been corrected so that in Lot Browse, if you right click on a column header, select Customize, Add Custom Columns, the Custom Columns for Listview program will be loaded, as expected.

**77478****Perception: 3**

8/16/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77478**New Program and Version:** PORPRS (7.0.072)

Release Notes read as follows:

**--- Synopsis ---**

When you do a purchase order receipt all with apportionment, you get a duplicate key error

**--- Details of Problems Experienced ---**

When you do a purchase order receipt all with apportionment, you get a duplicate key error on the GrnDetails table.

**--- Changes Implemented ---**

When you do a purchase order receipt all with apportionment, the journals and GRN's will all post correctly.

**SYSPRO 7 Update 1 Port:018****77477****Perception: 3**

2016/08/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77477**New Program and Version:** INVTMN (7.0.055)**New Program and Version:** INVTMT (7.0.039)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Inventory Movements GIT Transfers Out and In Business objects must be changed to save the full journal key to the Serial transaction records when transferring a serialized item.

**--- Changes Implemented ---**

The Inventory Movements GIT Transfers Out and In business objects have been changed to save the full journal key to the Serial transaction records, when transferring a serialized item. following functions have been corrected when actual costing is in use by batch serial and you are transferring a batch serialized item:1) The Transfer out program will now correctly update the total quantity transferred for a batch serial where you have more than one cost bucket against the serial on the Goods in Transit Serials file.2) The Transfer out program will now correctly update the FIFO cost per cost bucket on the Goods in Transit FIFO file.3) The Transfer in program will now correctly calculate the total value across all serials and cost buckets and update the Inventory Journal file and Inventory Movement file accordingly.

**77460****Perception: 3**

8/11/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77460**New Program and Version:** INVSST (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Stock Code Maintenance Business Object then there were other elements that were not recognised.

**--- Details of Problems Experienced ---**

When you ran the Stock Code Maintenance Business Object then there were other elements that were not recognised. These are 'addlistprice', 'sellingprice', 'pricebasis', 'commisioncode', 'withtaxexpensetype'.

**--- Changes Implemented ---**

The Stock Code Maintenance Business Object has been changed to recognise the 'addlistprice', 'sellingprice', 'pricebasis', 'commisioncode' and 'withtaxexpensetype'.

**SYSPRO 7 Update 1 Port:018****77454****Perception: 3**

2016/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77454**New Program and Version:** INVTME (7.0.046)

Release Notes read as follows:

**--- Synopsis ---**

e.net: The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Inventory Movements Expense Issues Business object must be changed to save the full journal key to the Serial transaction records when performing an expense issue for a serialized stock item.

**--- Changes Implemented ---**

The Inventory Movements Expense Issues business object has been changed to save the full journal key to the Serial transaction records, when performing an expense issue for a serialized stock item. Also fixed an error when you have actual costing on by batch serial and you have auto deplete on cost buckets. If have two FIFO buckets for the same batch serial and stock code, and perform an expense issue for a quantity greater than the quantity available in the first FIFO bucket, then the FIFO buckets were not depleted correctly.

**77453****Perception: 3**

2016/08/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77453**New Program and Version:** INVTMC (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Inventory Movements Cost Changes Business object must be changed to save the full journal key to the Serial transaction records when changing the cost for a batch serialized item, when actual costing is in use by batch serial.

**--- Changes Implemented ---**

The Inventory Movements Cost Changes business object has been changed to save the full journal key to the Serial transaction records, when changing the cost for a batch serialized item, when actual costing is in use by batch serial.

**SYSPRO 7 Update 1 Port:018****77444****Perception: 3**

26/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77444**New Program and Version:** ARSPIN (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Invoice Posting program and added or maintained an invoice custom form, values were set to blank when you tabbed off the geographical area field.

**--- Details of Problems Experienced ---**

When you ran the AR Invoice Posting program and added or maintained an invoice custom form, values were set to blank when you tabbed off the geographical area field.

**--- Changes Implemented ---**

When you now run the AR Invoice Posting program custom form values will be populated and saved correctly.

**77438****Perception: 3**

2016/08/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77438**New Program and Version:** APSTGI.XML (7.0.)**New Program and Version:** APSTGP.XML (7.0.)**New Program and Version:** ARSTGI.XML (7.0.)**New Program and Version:** ARSTGP.XML (7.0.)**New Program and Version:** ASSTGI.XML (7.0.)**New Program and Version:** CSHTGI.XML (7.0.)**New Program and Version:** INVTGG.XML (7.0.)**New Program and Version:** INVTGM.XML (7.0.)**New Program and Version:** TPMTGI.XML (7.0.)**New Program and Version:** WIPTGI.XML (7.0.)**New Program and Version:** WIPTGM.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The schema annotation was incorrect for all the GL Integration business objects.

**--- Details of Problems Experienced ---**

The schema annotation was incorrect for all the GL Integration business objects.

**--- Changes Implemented ---**

The schema annotation is now correct for all the GL Integration business objects.

**SYSPRO 7 Update 1 Port:018****77437****Perception: 3**

2016/08/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77437**New Program and Version:** PORPM9 (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition User can't approve a requisition in the Requisition Entry program when the order u/m is different from the price u/m and no Purchase price u/m exists.

**--- Details of Problems Experienced ---**

The Requisition User can't approve a requisition in the Requisition Entry program when the order u/m is different from the price u/m and no Purchase price u/m exists.

**--- Changes Implemented ---**

The Requisition Entry program has been updated to ensure that the appropriate error message will be displayed when the order u/m is different from the price u/m and no Purchase price u/m exists.

**77422****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77422**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Customer notes on manage orders input cursor is hard to select

**--- Details of Problems Experienced ---**

When clicking inside the customer notes textbox on the manage orders screen the operator has to click exactly on the center row of the textbox otherwise it will not allow them to input any text.

**--- Changes Implemented ---**

The textbox has been changed so that if the operator clicks anywhere in the textbox it will show the input cursor and allow text input.

**77419****Perception: 3**

2016/08/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77419**New Program and Version:** SORP82 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Contract Pricing Maintenance program then the contracts were not all displayed.

**--- Details of Problems Experienced ---**

When you ran the SO Contract Pricing Maintenance program then the contracts were not all displayed. This happened to contracts that has just been added. Only the last contracts added was displayed, but all the contracts were added.

**--- Changes Implemented ---**

The Sales Order Contract Pricing Maintenance program has been changed to ensure that all contracts added are displayed.



**SYSPRO 7 Update 1 Port:018****77415****Perception: 3**

8/12/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77415**New Program and Version:** SORPIQ (7.0.038)

Release Notes read as follows:

**--- Synopsis ---**

If you ran the Sales Order Invoice query program, and selected to sequence by Sales Order, the caption for the sales order toolbar field contained an error.

**--- Details of Problems Experienced ---**

If you ran the Sales Order Invoice query program, and selected to sequence by Sales Order, the caption for the sales order toolbar field contained an error.

**--- Changes Implemented ---**

This has been corrected so that if you run the Sales Order Invoice query program, and select to sequence by Sales Order, the caption for the sales order toolbar field will be spelled correctly.

**77410****Perception: 3**

8/23/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77410**New Program and Version:** ARSPCS (7.0.066)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Customer Maintenance Program the value entered in the "Minimum Order Value"™ field was not saved as a default.

**--- Details of Problems Experienced ---**

When you ran the AR Customer Maintenance Program the value entered in the "Minimum Order Value"™ field was not saved as a default.

**--- Changes Implemented ---**

When you run the AR Customer Maintenance program the value entered in the "Minimum Order Value"™ field is now correctly saved as a default.

**SYSPRO 7 Update 1 Port:018****77401****Perception: 3**

8/19/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77401**New Program and Version:** IMP028 (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

The Period End balance function incorrectly updates the "On order" quantity against the Notional part for a job

**--- Details of Problems Experienced ---**

The Period End balance function incorrectly updates the "On order" quantity against the Notional part for a job.

**--- Changes Implemented ---**

The Inventory Reallocate Quantity on Order program has been changed to ensure that the "On order" quantity is not updated against the Notional part for a job when you run the Period End balance function.

**77395****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77395**New Program and Version:** IMPPOS.IMP (7.0.047)**New Program and Version:** POSSCHEMA79.SQL (7.0.)**New Program and Version:** POSSCHEMA80.SQL (7.0.)**New Program and Version:** POS\_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPROPOINTOFSALEAPI.EXE (7.0.005)**New Program and Version:** SYSPRO\_POINT\_OF\_SALE.EXE (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

PoS Port for SYSPRO 7

**--- Details of Problems Experienced ---**

PoS Port for SYSPRO 7

**--- Changes Implemented ---**

PoS Port for SYSPRO 7

**77389****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77389**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Parameter 'Item' missing from XML document error when doing a 0 valued credit note.

**--- Details of Problems Experienced ---**

POS: Parameter 'Item' missing from XML document error when doing a 0 valued credit note.

**--- Changes Implemented ---**

The program was changed to not post ARSTPY when there are only zero valued payments.

**SYSPRO 7 Update 1 Port:018****77378****Perception: 3**

26/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event: 77378****New Program and Version: BOMPCO (7.0.021)**

Release Notes read as follows:

**--- Synopsis ---**

Multiple operators were able to maintain the same engineering change order at the same time

**--- Details of Problems Experienced ---**

Multiple operators were able to maintain the same engineering change order at the same time.

**--- Changes Implemented ---**

The Engineering Change Order maintenance program has been changed so that if one operator is maintaining an ECO, a second operator will not be able to maintain that same ECO at the same time. locking is done and the lock will need to be released by the first operator before the second operator can maintain the ECO.

**77376****Perception: 3**

26/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event: 77376****New Program and Version: BOMPCO (7.0.021)**

Release Notes read as follows:

**--- Synopsis ---**

When notes were not editable for other operators in an engineering change order and you were not the creator of the notes you were still able to delete the notes using the right click option to delete

**--- Details of Problems Experienced ---**

When notes were not editable for other operators in an engineering change order and you were not the creator of the notes you were still able to delete the notes using the right click option to delete rows.

**--- Changes Implemented ---**

The Engineering Change Order maintenance program has been changed so that if you were not the operator who created the notes and notes are not editable by other operators you cannot delete the notes using the right click option.

**SYSPRO 7 Update 1 Port:018****77373****Perception: 3**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77373**New Program and Version:** ARSPMT (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you deleted a terms code associated with invoices and customers records you received an SQL error when running the AR Finance Charge Calculation.

**--- Details of Problems Experienced ---**

When you deleted a terms code associated with invoices and customers records you received an SQL error when running the AR Finance Charge Calculation.

**--- Changes Implemented ---**

When you now delete a terms code associated with customers and invoices, a warning message informs you that the terms code you wish to delete has associations with customers and invoices as well as the number of invoices that have a zero balance and a non-zero balance. If you agree to delete the terms code and then run the AR Finance Charge Calculation program, an SQL Error will be displayed.

**77360****Perception: 3**

8/22/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77360**New Program and Version:** INVPE5 (7.0.022)**New Program and Version:** WIPPEN (7.0.083)

Release Notes read as follows:

**--- Synopsis ---**

When you query a job through inventory allocations in Inventory query, the client locks up after accepting an error message.

**--- Details of Problems Experienced ---**

When you query a job through inventory allocations in Inventory query, the client locks up after accepting an error message.

**--- Changes Implemented ---**

When now querying a job through inventory allocations in Inventory query, it will now load correctly.

**SYSPRO 7 Update 1 Port:018****77335****Perception: 3**

8/19/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77335**New Program and Version:** RMAQSO (7.0.004)**New Program and Version:** RMATSO (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

The return merchandise user-defined fields in the Setup Options program did not allow you to save spaces if information had been saved in those fields.

**--- Details of Problems Experienced ---**

The return merchandise user-defined fields in the Setup Options program did not allow you to save spaces if information had been saved in those fields. to remove the previous information from the header and line detail fields and replace it with spaces would cause the fields to be overwritten with the old information when saving your changes.

**--- Changes Implemented ---**

You can now save blank spaces to the RMA header and line detail user-defined fields.

**77324****Perception: 3**

8/23/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77324**New Program and Version:** INVQPL (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you run the 'Inventory Price List Query' program, the logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

**--- Details of Problems Experienced ---**

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent. This could lead to inconsistent behaviour between business objects and made the system difficult to enhance in future.

**--- Changes Implemented ---**

The XML parsing logic used to handle FilterType and FilterValue attributes has been changed to be more consistent. This change will have no effect on existing query business objects but allows for future improvements. The list option has been added where needed.

**SYSPRO 7 Update 1 Port:018****77300****Perception: 3**

2016/09/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77300**New Program and Version:** RMAP50 (7.0.067)

Release Notes read as follows:

**--- Synopsis ---**

An error and rollback is caused when trying to print a Credit Note created from RMA where optional kit items have been detached from a parent item when added to the RMA.

**--- Details of Problems Experienced ---**

An error and rollback is caused when trying to print a Credit Note created from RMA where optional kit items have been detached from a parent item when added to the RMA.

**--- Changes Implemented ---**

When printing a Credit Note from an RMA for items that have been detached from a kit will not cause an error and rollback.

**77296****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77296**New Program and Version:** SYSPRO.INV.MOVEMENTS.ESPRESSO.DLL (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

Inventory Expense Issue : Bin field is available when the multi bin flag in Inventory Set up > Multiple Bins option not selected. The field should be disabled.

**--- Details of Problems Experienced ---**

Inventory Expense Issue : Bin field is available when the multi bin flag in Inventory Set up > Multiple Bins option not selected. The field should be disabled. It should only be enabled when the multi bin flag in Inventory Set up > Multiple Bins option is selected.

**--- Changes Implemented ---**

The Bin field in Inventory Expense Issue is disabled when the multi bin flag in Inventory Set up > Multiple Bins option not selected. It is enabled when the multi bin flag in Inventory Set up > Multiple Bins option is selected.

**SYSPRO 7 Update 1 Port:018****77283****Perception: 3**

01/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77283**New Program and Version:** WIPP60 (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you changed the posting periods in the WIP Labor Import program and set them as defaults the program would still post to the current period.

**--- Details of Problems Experienced ---**

When you changed the posting periods in the WIP Labor Import program and set them as defaults the program would still post to the current period.

**--- Changes Implemented ---**

When you changed the posting periods in the WIP Labor Import program and set them as defaults the program would still post to the current period. The program will always default to the current period.

**77255****Perception: 3**

8/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77255**New Program and Version:** APSP01 (7.0.046)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Period End program with any of the 'Purge' functions, journals that were due for deletion were not getting deleted.

**--- Details of Problems Experienced ---**

When you ran the AP Period End program with any of the 'Purge' functions, journals that were due for deletion were not getting deleted.

**--- Changes Implemented ---**

The AP Period End program has been corrected and now deletes journals that are due for deletion (based on the AP Setup options).



**SYSPRO 7 Update 1 Port:018****77245** **Perception: 3**

26/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77245**New Program and Version:** BOMPCO (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

When you copied and pasted affected items into an engineering change order from a third party application, the current revision and release were not automatically populated in the listview

**--- Details of Problems Experienced ---**

When you copied and pasted affected items into an engineering change order from a third party application such as excel, the current revision and release were not automatically populated in the listview.

**--- Changes Implemented ---**

The Engineering Change Order maintenance program has been changed so that when you copy and paste affected items from a third party application, the current rev/rel and stock code description are now automatically populated. any duplicate stock codes are found in the copied rows these are ignored. If any of the stock codes in the copied rows are not ECC controlled then these are also ignored. A warning will be output after the rows are populated if this has occurred.

**77239** **Perception: 3**

08/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77239**New Program and Version:** IMP090 (7.0.106)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Factory Documentation from Job Entry, the incorrect format/document is used

**--- Details of Problems Experienced ---**

When you ran Factory Documentation from Job Entry, the incorrect format/document is used.

**--- Changes Implemented ---**

Factory Documentation has been changed so that when it is run from Job Entry, the correct format/document is used.

**SYSPRO 7 Update 1 Port:018****77231****Perception: 3**

2016/08/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77231**New Program and Version:** LOTPUD (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you query a lot number in Lot Traceability Up and Down Query using the smart link, you receive an error message that the lot number cannot be found even when it exists.

**--- Details of Problems Experienced ---**

When you query a lot number in Lot Traceability Up and Down Query using the smart link, you receive an error message that the lot number cannot be found even when it exists.

**--- Changes Implemented ---**

You can now query an existing lot on Lot Traceability Up and Down Query using smart link and that lot being queried will now be populated and loaded in Traceability Query.

**77219****Perception: 3**

2016/08/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77219**New Program and Version:** WMSQPS (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you had Lot stock items with quantities from multiple lots and one bin, the pick slip report printed only the last Lot.

**--- Details of Problems Experienced ---**

When you had Lot stock items with quantities from multiple lots and one bin, the pick slip report printed only the last Lot.

**--- Changes Implemented ---**

The WMSQPS business object was updated to print all the Lots and their quantities for one bin where the stock is located.

**77218****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77218**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Payments are saved against the incorrect branch because operators change branch mid transaction.

**--- Details of Problems Experienced ---**

POS: Payments are saved against the incorrect branch because operators change branch mid transaction.

**--- Changes Implemented ---**

The program was changed by making the Change branch pop up to not be a child window but rather a page that you have to navigate to.

**SYSPRO 7 Update 1 Port:018****77217****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77217**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The EOD was duplicating entries posted to SYSPRO in certain circumstances

**--- Details of Problems Experienced ---**

The reference being updated in SYSPRO was in a 12 hour clock and not a 24 hour clock meaning the validation did not happen correctly in the EOD posting when checking if something had already posted to SYSPRO. In addition to that, if you post an EOD and then navigate away and come back to the screen, it allowed you to post it again.

**--- Changes Implemented ---**

The EOD posting has been changed in the following ways

1. Duplication checks were rectified to make sure no duplications can occur across each of the EOD steps
2. Auto recovery was implemented for each EOD step. This means that each step in the process will recover itself if something went wrong in posting. It will pick up journal numbers from SYSPRO, save them and move onto the next step.
3. Built in an in process flag to ensure that if somehow someone manages to try repost and EOD that is currently being posted, it will not post.
4. Made sure the cashup, save and save and post buttons are disabled if an EOD is currently in process
5. Built an function into End of day review program to allow someone to reset the InProcess flag incase an exception occurs

**77214****Perception: 3**

2016/08/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77214**New Program and Version:** SORPLO (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Order Lines for a Route program then a SQL error was returned.

**--- Details of Problems Experienced ---**

When you ran the Sales Order lines for a Route program then a SQL error was returned. This happened when you loaded the program and then close it without doing anything or Refreshed Sales Order Lines, then exit the application.

**--- Changes Implemented ---**

The Sales Order lines for a Route program has been changed to ensure that you can select the sales order lines correctly.

**SYSPRO 7 Update 1 Port:018****77206****Perception: 3**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77206**New Program and Version:** INVPBS (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When capturing manual serial items using the Stock Take Capture by Stock Code program, if you had zero quantity on hand, you were unable to add manual serial numbers.

**--- Details of Problems Experienced ---**

After running the Stock Take Capture by Stock Code program, a selection of a stock code(s) that has manual serials entered with no stock on hand by user. The loaded stock take captured by stock code items entered with a zero quantity on hand on, you are unable to add new manual serial numbers.

**--- Changes Implemented ---**

The user is now able to add new serials to zero quantity on hand zero quantity on hand of goods and materials that was captured by the Stock Take Capture by Stock Code program and select the newly manually added serial to a stock take item.

**77205****Perception: 3**

8/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77205**New Program and Version:** ARSP01 (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AR Period End program to purge permanent entries, the associated custom forms were not purged from the AR Permanent Entries+ table.

**--- Details of Problems Experienced ---**

When you ran AR Period End program to purge permanent entries, the associated custom forms were not purged from the AR Permanent Entries+ table.

**--- Changes Implemented ---**

When you now run AR Period End program to purge permanent entries, the associated custom forms are also purged from the AR Permanent Entries+ table.

**SYSPRO 7 Update 1 Port:018****77194****Perception: 3**

22/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77194**New Program and Version:** ARSPAY (7.0.044)

Release Notes read as follows:

**--- Synopsis ---**

When you changed the Bank payment type to Other it correctly disabled the Drawer information. However when you changed it back to Check then it did not re-enable the Drawer information.

**--- Details of Problems Experienced ---**

When you changed the Bank payment type to Other it correctly disabled the Drawer information. However when you changed it back to Check then it did not re-enable the Drawer information.

**--- Changes Implemented ---**

The program AR Payment and Adjustments has been corrected to ensure that it enables the Drawer information when Check is re-selected. In addition to this the enabling/disabling of the Post to Cashbook in detail Preference has been corrected.

**77172****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77172**New Program and Version:** ESPABR (7.0.002)**New Program and Version:** ESPAP1 (7.0.001)**New Program and Version:** ESPAPB (7.0.002)**New Program and Version:** \_EV\_77292 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Customizing an application that had a Custom Form component which contained fields with 'funny' characters caused the program to not save the customization correctly.

**--- Details of Problems Experienced ---**

Customizing an application that had a Custom Form component which contained fields with 'funny' characters caused the program to not save the customization correctly.

**--- Changes Implemented ---**

Fix has been applied to correctly save customization on custom form fields.

**SYSPRO 7 Update 1 Port:018****77166** **Perception: 3**

8/25/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77166**New Program and Version:** GENP67 (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Alternate Currency Revaluation program from time to time the revaluation entry would go to the incorrect ledger code.

**--- Details of Problems Experienced ---**

When you ran the GL Alternate Currency Revaluation program from time to time the revaluation entry would go to the incorrect ledger code.

**--- Changes Implemented ---**

When you run the GL Alternate Currency Revaluation program the revaluation entry will go to the correct ledger code.

**77153** **Perception: 3**

2016/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77153**New Program and Version:** ARSP40 (7.0.051)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Statement Print program in automated mode, you were required to select a default printer

**--- Details of Problems Experienced ---**

When you ran the AR Statement Print program in automated mode, you were required to select a default printer.

**--- Changes Implemented ---**

The AR Statement Print program has been changed so that in automated mode, the default printer is selected and it is not necessary to prompt you to select a printer.

**77143** **Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77143**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When viewing the Customer Contracts component for some customers, Espresso returns an error message  
â€˜Warehouse FG not found.

**--- Details of Problems Experienced ---**

The XML In for Business Object SORQCP had warehouse FG hardcoded as the WhToUseForCosts.

**--- Changes Implemented ---**

The warehouse used in SORQCP for WhToUseForCosts parameter, is replaced with the default warehouse returned by SORRSH for the customer/user.

**SYSPRO 7 Update 1 Port:018****77121****Perception: 3**

8/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77121**New Program and Version:** APSPIN (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Invoice posting program there was no validation against the Withholding Tax Code.

**--- Details of Problems Experienced ---**

When you ran the AR Invoice posting program no validation was done against the Withholding Tax Code and the transaction was successfully posted with an invalid Withholding Tax Code.

**--- Changes Implemented ---**

When you run the AR Invoice posting program now the Withholding Tax Code will be validated and you will receive an error message that the Withholding Tax Code is not on file and the transaction is not posted until a valid Withholding Tax Code is entered.

**77108****Perception: 3**

2016-08-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77108**New Program and Version:** ARSPPI (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Payments Import program it was possible to overwrite the customer purchase order number on the ArInvoice table for existing invoices using copy/paste from Excel.

**--- Details of Problems Experienced ---**

When you ran the AR Payments Import program it was possible to overwrite the customer purchase order number on the ArInvoice table for existing invoices using copy/paste from Excel. In addition the tooltip for the Import button was changed from "Validate and Import"™ to be "Import Payment"™.

**--- Changes Implemented ---**

When you run the AR Payments Import program it is no longer possible to overwrite the customer purchase order number on the ArInvoice table for existing invoices. In addition the tooltip for the Import button has been changed from "Validate and Import"™ to be "Import Payment"™.



**SYSPRO 7 Update 1 Port:018****77103** **Perception: 3**

2016/08/05  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 018  
**Event:** 77103  
**New Program and Version:** INVPGG (7.0.018)  
Release Notes read as follows:

**--- Synopsis ---**

When you ran the GRN GL Integration program the journal number sometimes defaulted to the program name.

**--- Details of Problems Experienced ---**

When you ran the GRN GL Integration program the journal number sometimes defaulted to the program name.

**--- Changes Implemented ---**

When you run the GRN GL Integration program the journal number will no longer default to the program name.

**77102** **Perception: 3**

8/11/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 018  
**Event:** 77102  
**New Program and Version:** IMPFRO (7.0.199)  
Release Notes read as follows:

**--- Synopsis ---**

Advanced Conditional Formatting does not work when applied to custom columns in a list view.

**--- Changes Implemented ---**

This has been corrected.

**77092** **Perception: 3**

8/10/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 018  
**Event:** 77092  
**New Program and Version:** COMFND (7.0.040)  
Release Notes read as follows:

**--- Synopsis ---**

e.net: COMFND not returning rows when Warehouse field is blank and AllowList security is applied.

**--- Details of Problems Experienced ---**

When using the business object COMFND to return rows from the SorMaster table and the user had "AllowedList" security setup against the warehouse, COMFND would not return rows of the warehouse column was blank.

**--- Changes Implemented ---**

The business object COMFND has been corrected to return rows where the columns that have security against them is blank.

**SYSPRO 7 Update 1 Port:018****77090****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77090**New Program and Version:** ESPQRY (7.0.015)**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.006)**New Program and Version:** \_EV\_76777 (7.0.)**New Program and Version:** \_EV\_77292 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The Full name field was not disabled when editing a contact.

**--- Details of Problems Experienced ---**

The Full name field was not disabled when editing a contact.

**--- Changes Implemented ---**

The UI was updated so that the field is disabled when editing a contact.

**77065****Perception: 3**

22/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77065**New Program and Version:** ARSPAY (7.0.044)**New Program and Version:** ARSTPY (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

When Cash Book module was not installed and you posted a payment to a foreign bank you got the error message 'Foreign Cash Book not installed'.

**--- Details of Problems Experienced ---**

When Cash Book module was not installed and you posted a payment to a foreign bank you got the error message 'Foreign Cash Book not installed'.

**--- Changes Implemented ---**

The programs AR Payment and Adjustments and the AR Payments and Adjustments BO have been updated to ensure that the foreign bank is not checked when you don't have Cash Book installed.

**SYSPRO 7 Update 1 Port:018****77050****Perception: 3**

8/12/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77050**New Program and Version:** COMSMM (7.0.006)**New Program and Version:** IMPIMP (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

"COMSMM - Multimedia Setup Business Object" needs to optionally output errors via XML instead of throwing exceptions.

**--- Details of Problems Experienced ---**

"COMSMM - Multimedia Setup Business Object" needs to optionally output errors via XML instead of throwing exceptions. called via the Import Master Data program in SYSPRO, errors generated in COMSMM need to be returned as XMLOut instead of as exceptions.

**--- Changes Implemented ---**

When called via the Import Master Data program in SYSPRO, errors generated in COMSMM need to be returned as XMLOut instead of as exceptions. flag - - has been added to the input parameters [ COMSMM.XML ] for "COMSMM - Multimedia Setup Business Object". This flag determines whether or not certain errors are output as XML or as exceptions.

**77039****Perception: 3**

2016/08/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77039**New Program and Version:** QOTPRT (7.0.066)**New Program and Version:** SAMPLE\_COL\_QUOTE\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_LINES\_QUOTE\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_SINGLE\_QUOTE\_DOCUMENT (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Quotation Document Print for a quotation to print in either Multiple Column, Multiple Lines or Single Line Document Printing all the were missing address elements

**--- Details of Problems Experienced ---**

When you ran Quotation Document Print for a quotation to print in either Multiple Column, Multiple Lines or Single Line Document Printing all the were missing address elements under the HeaderData parent node.

**--- Changes Implemented ---**

When you run Quotation Document Print for a quotation to print in either Multiple Column, Multiple Lines or Single Line Document Printing all the missing address elements under the HeaderData parent node have been added.

**SYSPRO 7 Update 1 Port:018****77020****Perception: 3**

10/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77020**New Program and Version:** IMP020 (7.0.021)**New Program and Version:** IOPP13 (7.0.007)**New Program and Version:** QOTPMI (7.0.012)**New Program and Version:** QOTPRI (7.0.004)**New Program and Version:** WIPJRI (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

If you are importing from a file, but choose to review the file contents first, the import programs no longer "delete file after use" even if the option is initially selected

**--- Details of Problems Experienced ---**

If you are importing from a file, but choose to review the file contents first, the import programs no longer "delete file after use" even if the option is initially selected. This functionality was by design, as we originally decided that once the data/processing is transferred to the grid, the "link" to the import file on disk is lost. This was because the user could change the details in the grid to no longer relate back to the original import file.

**--- Changes Implemented ---**

We have now decided to change all import programs to delete the file after use (if the option is selected) even if the file is reviewed.

**77019****Perception: 3**

01/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77019**New Program and Version:** BOMPSI (7.0.011)**New Program and Version:** MRPP09 (7.0.014)**New Program and Version:** MRPP15 (7.0.012)**New Program and Version:** WIPP60 (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

If you are importing from a file, but choose to review the file contents first, the import programs no longer "delete file after use" even if the option is initially selected.

**--- Details of Problems Experienced ---**

If you are importing from a file, but choose to review the file contents first, the import programs no longer "delete file after use" even if the option is initially selected. This functionality was by design, as we originally decided that once the data/processing is transferred to the grid, the "link" to the import file on disk is lost. This was because the user could change the details in the grid to no longer relate back to the original import file.

**--- Changes Implemented ---**

We have now decided to change all import programs to delete the file after use (if the option is selected) even if the file is reviewed.

**SYSPRO 7 Update 1 Port:018****76995****Perception: 3**

2016/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76995**New Program and Version:** INVPGQ (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GIT Reference Query program then the outstanding quantity and outstanding value were incorrectly calculated.

**--- Details of Problems Experienced ---**

When you ran the GIT Reference Query program then the outstanding quantity and outstanding value were incorrectly calculated. This happened when there is some quantity that has been recieved and some quantity returned to the source.

**--- Changes Implemented ---**

The GIT Reference Query program has been changed to ensure that the outstanding quantity and outstanding value are correctly calculated.

**76965****Perception: 3**

8/19/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76965**New Program and Version:** IMP040 (7.0.314)

Release Notes read as follows:

**--- Synopsis ---**

When adding a Sales Order merchandise line you receive the error message 'The nested transaction limit has been reached. Please notify your administrator'.

**--- Details of Problems Experienced ---**

When adding a Sales Order merchandise line you receive the error message 'The nested transaction limit has been reached. Please notify your administrator'.

**--- Changes Implemented ---**

The Sales Order Entry program has been updated to prevent the nested transaction limit being reached from adding a Sales Order merchandise line.

**SYSPRO 7 Update 1 Port:018****76941****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76941**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: The adjustments screen cannot create an empty \_CR invoice in order to move money. This is a problem if a customer has 2 orders and only one of them has an deposit.

**--- Details of Problems Experienced ---**

POS: The adjustments screen cannot create an empty \_CR invoice in order to move money. This is a problem if a customer has 2 orders and only one of them has an deposit.

**--- Changes Implemented ---**

The program was changed to enable operators to create an empty CRD invoice so that money can be moved to it and it can be linked.

**76911****Perception: 3**

2016/08/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76911**New Program and Version:** SYSPRO\_POINT\_OF\_SALE.EXE (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

SYSPRO Point of Sale runs slowly

**--- Details of Problems Experienced ---**

SYSPRO Point of Sale begins to run very slowly and transactions queue, this is due to the Point of Sale system detecting a company configuration file for a copy that's actually NOT installed. The POS configuration file was being left behind after uninstalling POS for a given company (Base\_XXXX.xml). This file is created by POSTPS which is called when installing POS offline.

**--- Changes Implemented ---**

The configuration file will be deleted on uninstall provided it's not locked and the BaseDir(n) value is valid.

**76907****Perception: 3**

2016/08/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76907**New Program and Version:** SORP36 (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Dispatch Note Browse program in a SQL company then an error was returned.

**--- Details of Problems Experienced ---**

When you ran the Dispatch Note Browse program in a SQL company then an error was returned. This happened when you selected to 'Filter Report and Browses' and selected to allow or deny access to AR branches.

**--- Changes Implemented ---**

The Dispatch Note Browse program has been changed to ensure that the dispatch notes are loaded in a SQL company.

**SYSPRO 7 Update 1 Port:018****76875****Perception: 3**

8/15/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76875**New Program and Version:** QOTPRT (7.0.066)**New Program and Version:** SAMPLE\_COL\_QUOTE\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_LINES\_QUOTE\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_SINGLE\_QUOTE\_DOCUMENT (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Quotation Document Print for a quotation to print in either Multiple Column, Multiple Lines or Single Line Document Printing all the Fields under TotalTaxData did not have data

**--- Details of Problems Experienced ---**

When you ran Quotation Document Print for a quotation to print in either Multiple Column, Multiple Lines or Single Line Document Printing all the Fields under TotalTaxData did not have data even when the XML that is generated had data.

**--- Changes Implemented ---**

When you run Quotation Document Print for a quotation to print in either Multiple Column, Multiple Lines or Single Line Document Printing all the Fields under TotalTaxData now have data.

**76862****Perception: 3**

8/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76862**New Program and Version:** INVBST (7.0.039)

Release Notes read as follows:

**--- Synopsis ---**

The Stock Code Browse program has been changed to use the new SQL Optimised Browse standards.

**--- Details of Problems Experienced ---**

The Stock Code Browse program has been changed to use the new SQL Optimised Browse standards. You will be able to select the number of rows to view or load all rows.

**--- Changes Implemented ---**

The Stock Code Browse program has been changed to use the new SQL Optimised Browse standards. You will be able to select the number of rows to view or load all rows.



**SYSPRO 7 Update 1 Port:018****76858****Perception: 3**

2016/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76858**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

Espresso: Customer Sales Order Query does not display order that are in status of Completed (9) or Cancelled (/).

**--- Details of Problems Experienced ---**

Espresso: Customer Sales Order Query does not display order that are in status of Completed (9) or Cancelled (/)In the Customer program in Espresso, when querying Sales Orders, completed and cancelled orders are not displayed (even when the filter is set to include them).

**--- Changes Implemented ---**

There was a spelling mistake in the filters that was validated, this caused the validation to result in N instead of Y for the XML In.

**76792****Perception: 3**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76792**New Program and Version:** IMPSQD (7.0.007)**New Program and Version:** MRPSQL (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the MRP Requirements Calculation program in SQL - to take a new snapshot - it was possible to receive a warning that there were a number of foreign key definition errors

**--- Details of Problems Experienced ---**

When you ran the MRP Requirements Calculation program in SQL - to take a new snapshot - it was possible to receive a warning that there were a number of foreign key definition errors. That said, under event number 70067 a change was made to attempt to use the TRUNCATE statement as opposed to the DELETE statement to clear out the contents of the tables in snapshot prior to taking a new one. This was done to speed up processing with TRUNCATE as it is significantly faster due to the fact that there is minimal logging. use TRUNCATE all foreign keys need to be removed from the table. Occasionally these keys are not always removed and this causes 'warning' messages to be output when the routine attempts to rebuild these foreign keys. Usually the MRP calculation runs overnight, and users can't be expected to wait for these warning messages to appear.

**--- Changes Implemented ---**

The MRP Requirements Calculation program has been changed to ensure that foreign keys do not exist before attempting to recreate them after deleting data from a snapshot table. Instead of errors being displayed in the run of the Requirements Calculation any issues with foreign keys are output to a log file ?\_ForeignKeyError.Txt in the work folder for later review. is important to note that any issues dropping foreign keys do not have an adverse effect on running the Requirements Calculation. Additionally, no existing business functions - such as they are - have been changed in this event.

**SYSPRO 7 Update 1 Port:018****76783****Perception: 3**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76783**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Petty cash transactions that were posted as part of an EOD did not have a unique reference.

**--- Details of Problems Experienced ---**

Petty cash transactions that were posted as part of an EOD did not have a unique reference.

**--- Changes Implemented ---**

The SysNarration used when posting EOD petty cash transactions was changed to use the EOD create date and a unique number when posting to SYSPRO.

**76777****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76777**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.006)**New Program and Version:** \_EV\_77292 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In SYSPRO Espresso Activity Search when the user selected an activity an object reference error was received. Also after an activity was saved navigation did not work correctly.

**--- Details of Problems Experienced ---**

In SYSPRO Espresso Activity Search when the customer selected an activity an object reference error was received in certain instances (based on time zone). Also after an activity was saved when the user navigates back to the activity grid and select an activity - activity entry for a new activity was displayed instead of the selected activity.

**--- Changes Implemented ---**

Changed SYSPRO Espresso Activity Search to find the selected activity from the activity search irrespective of the time zone. Also ensured that after an activity was saved the navigation within the Espresso activity module behaves correctly.

**SYSPRO 7 Update 1 Port:018****76688****Perception: 3**

2016/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76688**New Program and Version:** IMP040 (7.0.314)**New Program and Version:** SORTOX (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

In Sales Order Maintenance, when setting a kit parent line to complete, the kit components are not set to complete at the same time.

**--- Details of Problems Experienced ---**

In Sales Order Maintenance, when setting a kit parent line to complete, the kit components are not set to complete at the same time.

**--- Changes Implemented ---**

Sales Order Maintenance has been updated to set all kit components complete at the same time as setting the kit parent line to complete.

**76678****Perception: 3**

11/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76678**New Program and Version:** TPMPM4 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Promotion Code Maintenance program then the value type dropdown was not correctly loaded with the correct options.

**--- Details of Problems Experienced ---**

When you ran the Promotion Code Maintenance program then the value type dropdown was not correctly loaded with the correct options. The options were not changed from the point the program is loaded.

**--- Changes Implemented ---**

The Promotion Code Maintenance program has been changed to ensure that the value type dropdown is correct.

**76625****Perception: 3**

2016/08/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76625**New Program and Version:** IMPFR2 (7.0.093)

Release Notes read as follows:

**--- Synopsis ---**

Unable to send push notification to an Espresso device using VBScript if the Session variable includes the SalesOrder key

**--- Changes Implemented ---**

The generated VBScript should have surrounded the key value with a single quote. `:'SalesOrder':'000000000000926'` generated VBScript now inserts the correctly formatted session variable.

**SYSPRO 7 Update 1 Port:018****76617****Perception: 3**

8/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76617**New Program and Version:** IMPFRX (7.0.012)**New Program and Version:** IMPQVW.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Lot Number Maintenance Listview/Grid does not show data for "Notes"/"Reason for hold", after adding column via "Add custom column".

**--- Changes Implemented ---**

The entries to support LOTS and Custom Lot+ table have been added to IMPQVW.IMP.

**76570****Perception: 3**

2016/08/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76570**New Program and Version:** SYSPROCOMMONSRSROUTINES.DLL (7.0.004)**New Program and Version:** SYSPROCOMMONSRSROUTINES2013.DLL (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran a SRS report using the document printing architecture it could fail with a "Value cannot be null" error message if a default report theme had been defined

**--- Details of Problems Experienced ---**

When you ran a SRS report using the document printing architecture it could fail with a "Value cannot be null" error message if a default report theme had been defined.

**--- Changes Implemented ---**

The SYSPROCommonSRSRoutines assemblies were changed to only close the connection to SYSPRO after the report theme file had been retrieved.

**76553****Perception: 3**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76553**New Program and Version:** IMPQVW.IMP (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

Unable to add custom columns to SORPLD - delivery load maintenance.

**--- Changes Implemented ---**

The entries to enable this have been added to IMPQVW.IMP.

**SYSPRO 7 Update 1 Port:018****76546****Perception: 3**

9/5/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76546**New Program and Version:** INVQVL (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

If you ran the Inventory Valuation report for a stock code in a warehouse not using multiple bins, then the bin value on the report was not being populated with the default bin value.

**--- Details of Problems Experienced ---**

If you ran the Inventory Valuation report for a stock code in a warehouse not using multiple bins, then the bin value on the report was not being populated with the default bin value. If the company was configured not to use multiple bins, then the bin value contained the default bin defined against the warehouse, if this was blank, nothing was printed.

**--- Changes Implemented ---**

This has been corrected so that if you run the Inventory Valuation report for a stock code in a warehouse not using multiple bins, then the bin value on the report will be populated with the default bin value defined against the warehouse.

**76527****Perception: 3**

05/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76527**New Program and Version:** GENQ60 (7.0.009)**New Program and Version:** GL\_GLOBAL\_TAX\_REPORT (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Global Tax Report in a SQL environment, the transaction date selection criteria was not checked unless EC VAT was not in use.

**--- Details of Problems Experienced ---**

When you ran the GL Global Tax Report in a SQL environment, the transaction date selection criteria was not checked unless EC VAT was not in use. Incorrect module was being checked. SRS translation was not being done.

**--- Changes Implemented ---**

When you run the GL Global Tax Report, a new date selection option has been added if EC VAT is in use. This allows the user to filter results based on transaction date, EC VAT submission or both of these values, dependant on certain conditions. In addition, the correct module is now being checked and SRS translation has been added for this business object.

**SYSPRO 7 Update 1 Port:018****76518****Perception: 3**

8/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76518**New Program and Version:** GENQSI (7.0.003)**New Program and Version:** GENTSI (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you used GL Integration Options query to query Accounts payables and Cash Book setup options, ledger descriptions for merchandise, freight, input tax, withdrawals were not output.

**--- Details of Problems Experienced ---**

When Accounts payables and Cash Book were not integrated to GL, Accounts payables and Cash book ledger descriptions for merchandise, freight, input tax, withdrawals and deposit were not output when using GL Integration Options query.

**--- Changes Implemented ---**

The GL Integration Options query has been changed to correctly output Accounts payables and Cash Book ledger descriptions for merchandise, freight, input tax, withdrawals and deposit when Accounts payables and Cash Book were not integrated to GL.

**76488****Perception: 3**

2016/08/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76488**New Program and Version:** IMPTRN (7.0.036)**New Program and Version:** IMPTRO (7.0.047)

Release Notes read as follows:

**--- Synopsis ---**

Electronic Signatures could give a Invalid object name error message on certain custom form tables

**--- Details of Problems Experienced ---**

When defining a transaction condition for Sales Order Electronic Signatures it is possible to select fields from the sales order custom form fields. The Electronic Signatures application was using the incorrect table name of 'SorMaster+' to access this data. The correct table name for sales order custom form fields is 'CusSorMaster+'.

**--- Changes Implemented ---**

The Electronic Signatures application has been changed to correctly resolve the custom form table to use for sales order custom form fields.

**SYSPRO 7 Update 1 Port:018****76453****Perception: 3**

8/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76453**New Program and Version:** IMPJNS.IMP (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement to update the category descriptions in "IMPJNS - Admin System Audit" to be more intuitive.

**--- Details of Problems Experienced ---**

There is a requirement to update the category descriptions in "IMPJNS - Admin System Audit" to be more intuitive.

**--- Changes Implemented ---**

The following changes have been made to "IMPJNS - Admin System Audit". This program can be run standalone from the SYSPRO Main Menu as well as the SYSPRO command line. PRA Role program access settings added PRD Role program access settings deleted PRA Role program access settings added - Import PRD Role program access settings deleted - Import

**76420****Perception: 3**

8/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76420**New Program and Version:** WMSQPS (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you created a Scheduled Order containing Order lines with different ship dates to the Order ship date, the Pick slip report printed the Order ship date

**--- Details of Problems Experienced ---**

When you created a Scheduled order and the order lines had a different ship date to the order ship date, the pick slip report used the Order ship date instead of the Order line's ship date.

**--- Changes Implemented ---**

The WMSQPS business object has been updated to change the Pick line's ship date if it is different from the Order header's ship date.



**SYSPRO 7 Update 1 Port:018****76380****Perception: 3**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76380**New Program and Version:** APSTIN (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

e.Net: When you ran the AP Invoice Posting business object you got an error when posting Credit notes with GRN posting

**--- Details of Problems Experienced ---**

e.Net: When you ran the AP Invoice Posting business object and you were posting a credit note that had a Purchase Price Variance, you got an error relating to the GL distribution.

**--- Changes Implemented ---**

e.Net: When you run the AP Invoice Posting business object and you are posting credit notes with a Purchase Price Variance, the correct GL distribution entries are generated and you no longer get an error.

**76318****Perception: 3**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76318**New Program and Version:** IOPP08 (7.0.018)**New Program and Version:** IOPP09 (7.0.027)**New Program and Version:** IOPP14 (7.0.011)**New Program and Version:** IOPP15 (7.0.016)**New Program and Version:** IOPP1A (7.0.032)**New Program and Version:** MRPP03 (7.0.011)**New Program and Version:** MRPP04 (7.0.015)**New Program and Version:** MRPP09 (7.0.014)**New Program and Version:** MRPQ11 (7.0.007)**New Program and Version:** MRPTFO (7.0.012)**New Program and Version:** MRP\_FORECAST\_AMENDMENT\_JNL (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to view the operator code within various SRS reports

**--- Reason for enhancement ---**

There was a requirement to view the operator code within various SRS reports.

**--- Details of enhancement ---**

The operator code is now saved to file so that it may be seen on various SRS reports.

**--- Where would I see this change? ---**

Within various Syspro Reporting Services.

**SYSPRO 7 Update 1 Port:018****76307** **Perception: 3**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76307**New Program and Version:** IMPVBL.IMP (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

French accented characters in standard customized list view panes are causing the data contents not to be shown.

**--- Changes Implemented ---**

All standard list view panes in IMPVBL.IMP now ensure that the XML is headed with the current XML encoding page.

**75950** **Perception: 3**

2016/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75950**New Program and Version:** ARSP40 (7.0.051)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Statement Print as an automated task, the Customer range selection was lost.

**--- Details of Problems Experienced ---**

When you ran the AR Statement Print as an automated task, the Customer range selection was lost.

**--- Changes Implemented ---**

The AR Statement Print program has been changed so that when you run an automated task, with a Customer selected range, the required selection of customers prints.

**75934** **Perception: 3**

17/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75934**New Program and Version:** TAX\_RETURN (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When exporting the Tax Return report to excel, only the summary info was exported to excel

**--- Details of Problems Experienced ---**

When exporting the Tax Return report to excel, only the summary info was exported to excel

**--- Changes Implemented ---**

The Tax Return report formulas were changed to not restrict the data being exported to excel

**SYSPRO 7 Update 1 Port:018****75930****Perception: 3**

2016/08/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75930**New Program and Version:** INVQG3 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Goods In Transit Balance Query, the In transit report total was not equal to the control account summary in transit total amount

**--- Details of Problems Experienced ---**

When you ran the Goods In Transit Balance Query, the In transit report total was not equal to the control account summary in transit total amount.

**--- Changes Implemented ---**

The Goods in Transit Balance Query program has been changed so that the In transit report total is equal to the control account summary in transit total amount.

**75898****Perception: 3**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75898**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Canadian GST tax does not show on SYSPRO Invoice reprint from POS

**--- Details of Problems Experienced ---**

When a operator reprints a invoice using the SYSPRO Invoice tab on the reprint child window GST tax would not be printed in the tax field. If the same invoice was printed using the Branch Invoice tab the tax would be correct.

**--- Changes Implemented ---**

The program has been changed to properly set the value fo the GST tax field when using the SYSPRO Invoice tab for a reprint.

**SYSPRO 7 Update 1 Port:018****75691****Perception: 3**

8/15/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75691**New Program and Version:** IMP041 (7.0.197)

Release Notes read as follows:

**--- Synopsis ---**

When a numeric custom form field is added to Sales Order Entry program, the custom form numeric data produced for printing did not conform to company setup options.

**--- Details of Problems Experienced ---**

When a numeric custom form field is added to Sales Order Entry program, the custom form numeric data produced by the document print program IMP041 was edited with company setup options for thousand separators and decimal character like standard SYSPRO numeric fields.

**--- Changes Implemented ---**

The document print program IMP041 was updated to edit custom form numeric fields to adhere to company setup options like standard SYSPRO numeric fields.

**75679****Perception: 3**

02/09/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75679**New Program and Version:** IMP040 (7.0.315)**New Program and Version:** TPMPROMO.PRO (7.0.)**New Program and Version:** TPMUQP (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

In the TPM Promotions Procedures, when you changed an order which has line promotions where the price is not in stocking UOM, the changed promotion values were not calculated based on correct price.

**--- Details of Problems Experienced ---**

In the TPM Promotions Procedures, when you changed an order which has line promotions where the price is not in stocking UOM, the changed promotion values were not calculated based on correct price.

**--- Changes Implemented ---**

The relevant the TPM Promotions Procedure was changed to ensure that, when line promotions are re-applied after a change to the order/order line, the promotion value is calculated based on the correct price.

**SYSPRO 7 Update 1 Port:018****75674** **Perception: 3**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75674**New Program and Version:** APSTIN (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Invoice Posting business object, there was no element available to provide a partial merchandise matched value.

**--- Details of Problems Experienced ---**

When you ran the AP Invoice Posting business object, there was no element available to provide a partial merchandise matched value. A new element has been created to allow you to supply this value.

**--- Changes Implemented ---**

When you run the AP Invoice Posting business object, there is a new element which allows you to supply the 'Merchandise matched value'.

**75597** **Perception: 3**

2016/08/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75597**New Program and Version:** SORTOI (7.0.113)

Release Notes read as follows:

**--- Synopsis ---**

Using Load Planning, if you created a sales order using the Sales Order Import business object, for a customer with a delivery route configured, the route was not copied to the sales order

**--- Details of Problems Experienced ---**

Using Load Planning, if you created a sales order using the Sales Order Import business object, for a customer with a delivery route configured, the route was not copied to the sales order. If the above is configured, and the element is set to C, then the route should be copied from the customer to the sales order.

**--- Changes Implemented ---**

This has been corrected so that if using Load Planning, and you create a sales order using the Sales Order Import business object, for a customer with a delivery route configured, the route will be copied to the sales order, and stored in the SorLoadSoHeader table, cross-referencing the sales order.

**SYSPRO 7 Update 1 Port:018****75570****Perception: 3**

2016/09/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75570**New Program and Version:** SYSPRO7\_CONVERT\_ADMFORMDATA.SQL (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the conversion to SYSPRO 7 and converted the AdmFormData table, the Key was not converted correctly for type 'ORDLIN'. The line number was losing a leading zero.

**--- Details of Problems Experienced ---**

When you ran the conversion to SYSPRO 7 and converted the AdmFormData table, the Key was not converted correctly for type 'ORDLIN'. The line number was losing a leading zero. This is only a problem if you do not use the new Table+ structure.

**--- Changes Implemented ---**

The conversion script for AdmFormControl has been corrected so that the line number is converted correctly

**75456****Perception: 3**

8/4/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75456**New Program and Version:** RMAP11 (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

When you choose to define a new report for RMA printing, a blank report would print and not the report that was defined. The report description field was also not populated with the report description

**--- Details of Problems Experienced ---**

When you choose to define a new report for RMA printing, a blank report would print and not the report that was defined. The report description field was also not populated with the report description.

**--- Changes Implemented ---**

When you choose to define a new report for RMA printing, the report description will be populated correctly and the correct report will print when run.

**74592****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 74592**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Inventory setup when searching for stock code you cannot page and sometimes the Browse button is disabled.

**--- Details of Problems Experienced ---**

Inventory setup when searching for stock code you cannot page and sometimes the Browse button is disabled.

**--- Changes Implemented ---**

The program was changed to allow for paging. The disabled browse button cannot be duplicated.

**SYSPRO 7 Update 1 Port:018****74383** **Perception: 3**

2016/08/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 74383**New Program and Version:** COMSOP (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When deleting an operator using the COM Setup Operator business object, the operator was deleted but you would get a message returned saying that the operator was not found

**--- Details of Problems Experienced ---**

When deleting an operator using the COM Setup Operator business object, the operator was deleted but you would get a message returned saying that the operator was not found.

**--- Changes Implemented ---**

The COM Setup Operator business object was changed to return the correct XML after deleting the operator.

**74289** **Perception: 3**

2016/08/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 74289**New Program and Version:** CMSTCD (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

Delete contact business object - validation messages not correct

**--- Details of Problems Experienced ---**

When calling CMSTCD with any XML other than the correct XML, or when calling CMSTCD with an invalid ContactId the error messages are not correctly returned.

**--- Changes Implemented ---**

Program CMSTCD has been updated to return appropriate error messages if the input XML supplied is not correct.

**71673** **Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 71673**New Program and Version:** IMP04P (7.0.074)**New Program and Version:** TPMPROMO.PRO (7.0.)**New Program and Version:** TPMRQP (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When TPM creates a free goods line for a promotion, the default bin location was not saved against the free goods line.

**--- Details of Problems Experienced ---**

When TPM creates a free goods line for a promotion, the default bin location was not saved against the free goods line.

**--- Changes Implemented ---**

When TPM creates a free goods line for a promotion, the default bin location is saved against the free goods line.



**SYSPRO 7 Update 1 Port:018****70300****Perception: 3**

8/12/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 70300**New Program and Version:** IMPQWH (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Purchase Order Warehouse Performance Query business object in a SQL company then the program took long to load.

**--- Details of Problems Experienced ---**

When you ran the Purchase Order Warehouse Performance Query business object in a SQL company then the program took long to load.

**--- Changes Implemented ---**

The Purchase Order Warehouse Performance Query business object has been changed in a SQL company to ensure that application xml does not take long to load.

**68620****Perception: 3**

8/11/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 68620**New Program and Version:** BOMQ83 (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Costing Profile report, under certain circumstances the parent revision and release was being used to cost the components

**--- Details of Problems Experienced ---**

When you ran the Costing Profile report, under certain circumstances the parent revision and release was being used to cost the components. In addition, the costs of an archived bill of materials was being over written. And if there was a soft phantom in the ECC bill, the incorrect warehouse could be used to cost the component.

**--- Changes Implemented ---**

The Costing Profile report has been changed so that the component revision and release will be used to cost the component, instead of the parent. Also, the costing of archived bills of material will now work correctly and the correct warehouse for soft phantoms will be used.

**SYSPRO 7 Update 1 Port:018****65495****Perception: 3**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 65495**New Program and Version:** ADMSYSOA.MAM (7.0.)**New Program and Version:** IMPBOJ (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

Custom Filter Options for Operator Amendment Journals.

**--- Reason for enhancement ---**

The requirement is to be able to print Operator Amendment Journals for a specific date range as you could do in Syspro 6.1. Currently you can use the listview Print function but this will print all the records. The drawback with using the listview Export function to print a selection is that there is a possibility that the data could be edited. The Operator Amendment Journals need to be enhanced to have custom filter options to allow the user to make a date selection and therefore print a selection of records.

**--- Details of enhancement ---**

The Operator Amendment Journal program has been enhanced to include custom filter options.

**--- Where would I see this change? ---**

The custom filter options have been added as a pane to the existing Operator Amendment Journal program.

**64111****Perception: 3**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 64111**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Customers to be limited to certain functional areas within POS

**--- Details of Problems Experienced ---**

The request was that customers could be "limited" or "disabled" for certain functional areas within POS. If for example a master account has 3 sub accounts ie cash, monthly and loan account they must be set up so the master account and the loan account cannot be used in POS.

**--- Changes Implemented ---**

The program has been changed to interrogate new fields in SYSPRO and use these new fields to allow or disallow customers in certain areas in POS.

**Perception: 2**

**SYSPRO 7 Update 1 Port:018****77816****Perception: 2**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77816**New Program and Version:** ADMMMT.CFL (7.0.)**New Program and Version:** ADMMMT.MAS (7.0.)**New Program and Version:** ADMMMT.SEL (7.0.)**New Program and Version:** FILE.PRO (7.0.)**New Program and Version:** FILE.WRK (7.0.)**New Program and Version:** IMPFMM (7.0.000)**New Program and Version:** IMPFMM.LNK (7.0.)**New Program and Version:** IMPMMT.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Internal: This event is for testing the multimedia standard routines

**--- Details of Problems Experienced ---**

Internal: This event is for testing the multimedia standard routines

**--- Changes Implemented ---**

Internal: This event is for testing the multimedia standard routines

**77793****Perception: 2**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77793**New Program and Version:** COMQMM (7.0.006)**New Program and Version:** IMPFMM.PRO (7.0.)**New Program and Version:** \_EV\_77816 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for the Multimedia business object to build up the full multimedia key should the key be supplied in parts in case where the full multimedia key is made up of more than one part

**--- Details of Problems Experienced ---**

There is a requirement for the Multimedia Query business object to build up the full multimedia key should the key be supplied in parts in case where the full multimedia key is made up of more than one part.

**--- Changes Implemented ---**

The Multimedia Query business object now allows the key parts to be provided separately and formats them accordingly depending on the multimedia type/flag.

**SYSPRO 7 Update 1 Port:018****77788****Perception: 2**

2016/08/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event: 77788****New Program and Version: GENPEN (7.0.073)****New Program and Version: GENPLM (7.0.020)**

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the GL ledger code toolbar control event to change from 40001 to 38025, which is now the new reserved event code for the GL key.

**--- Details of Problems Experienced ---**

There was a requirement for the GL ledger code toolbar control event to change from 40001 to 38025, which is now the new reserved event code for the GL key.

**--- Changes Implemented ---**

The GL Query and GL Codes Maintenance programs have been modified to use a special reserved toolbar control event code.

**77771****Perception: 2**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event: 77771****New Program and Version: ESPBRW (7.0.003)****New Program and Version: ESPMNU (7.0.011)**

Release Notes read as follows:

**--- Synopsis ---**

For future development of dependent applications.

**--- Details of Problems Experienced ---**

For future development of dependent applications. User should not be allowed to add a dependent application to the main menu.

**--- Changes Implemented ---**

Changes were made so that to ensure that dependent applications are not allowed to be added to the main Espresso menu.

**SYSPRO 7 Update 1 Port:018****77758****Perception: 2**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77758**New Program and Version:** SORPC2 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you load the counter sales query program, it does not default to the local currency.

**--- Details of Problems Experienced ---**

When you load the counter sales query program, it does not default to the local currency. The currency field in Counter Sales Query should default to the local currency if the "Foreign currency sales required" option is unticked.

**--- Changes Implemented ---**

When you load the counter sales query program, the currency field will now default to the local currency if the "Foreign currency sales required" option is unticked.

**77642****Perception: 2**

9/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77642**New Program and Version:** IMP060 (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Customer Supplier Contra and your AP Contra account is spaces because your AP GL Integration is set to Report only then the program gave you an error and it did not load.

**--- Details of Problems Experienced ---**

When you ran Customer Supplier Contra and your AP Contra account is spaces because your AP GL Integration is set to Report only then the program gave you an error and it did not load.

**--- Changes Implemented ---**

When you run the Customer Supplier Contra program and the AP GL Integration is set to report only the AP Contra control account will not be validated anymore.

**77639****Perception: 2**

8/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77639**New Program and Version:** IMPEML (7.0.046)

Release Notes read as follows:

**--- Synopsis ---**

Future development for Office 365.

**--- Details of Problems Experienced ---**

Future development for Office 365.

**--- Changes Implemented ---**

Future development for Office 365.

**SYSPRO 7 Update 1 Port:018****77582****Perception: 2**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77582**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: End of day access control for "Save &amp; Post" button named incorrectly

**--- Details of Problems Experienced ---**

When setting up access control there was a option "Hide the Save &amp; Post button on EOD" which disabled or enabled the button instead of hiding it.

**--- Changes Implemented ---**

The description of the option has been changed to "Disable Save &amp; Post button on EOD" which better describes the intent of the access control option.

**77581****Perception: 2**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77581**New Program and Version:** \_EV\_77395 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

POS: Print payments report shows error on supervisor cashup screen

**--- Details of Problems Experienced ---**

When a operator cashup is being processed and the transaction selection child window opens and the print payment report button is clicked without any transactions selected the system shows a exception.

**--- Changes Implemented ---**

The program has been changed to show a message that no transactions have been selected

**SYSPRO 7 Update 1 Port:018****77525****Perception: 2**

8/17/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77525**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.012)**New Program and Version:** \_EV\_77292 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Best Pricing components the error message displays at the bottom of the component. Workbench - Recent orders ignores WH in WH componet.Workbench - Order qty is '1' when qty changed in workbench.

**--- Details of Problems Experienced ---**

Best Price Component - Currently the error is showing at the bottom of the component which can be easily overlooked. - Recent orders : When adding an order from the recent orders tab, it said that there was no warehouse, i.e. ignoring the warehouse on the warehouse component . - Orders > update existing order line:It returns a "1"™ when the line is changed/updated.

**--- Changes Implemented ---**

Best Price Component:Changed all the applicable apps within the Pricing app to display the error message underneath the stock code field when invalid. - Recent orders : Uses the warehouse in the warehouse component when adding a line. - Orders > update existing order line: When changing the quantity of an existing line in workbench, the value is increased and not changed to '1'.

**77497****Perception: 2**

8/23/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77497**New Program and Version:** IMPABT (7.0.020)**New Program and Version:** IMPALF (7.0.024)**New Program and Version:** IMPBID (7.0.070)**New Program and Version:** IMPBOP (7.0.013)**New Program and Version:** IMPMCY (7.0.023)**New Program and Version:** IMPMOD.IMP (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

This is a minor change to use 'Point of Sale' and 'Point of Sale API' as the module names for consistency when configuring a company.

**--- Details of Problems Experienced ---**

This is a minor change to use 'Point of Sale' and 'Point of Sale API' as the module names for consistency when configuring a company.

**--- Changes Implemented ---**

This is a minor change to use 'Point of Sale' and 'Point of Sale API' as the module names for consistency when configuring a company. parts of the SYSPRO software will also be updated in future to ensure consistency.



**SYSPRO 7 Update 1 Port:018****77481****Perception: 2**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77481**New Program and Version:** ESPTES (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

Customization on Espresso applications are lost after adding Scripting.

**--- Details of Problems Experienced ---**

When you customize an Espresso application using the Espresso Application Builder(ESPAPB) and add scripting to it, the customization gets overridden.

**--- Changes Implemented ---**

The Business object ESPTES has been corrected. It will no longer override any customization changes when scripting is added to a component.

**77480****Perception: 2**

2016/08/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77480**New Program and Version:** RMAP20 (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

In Return Merchandise Issue, if a user had been denied access to specific RMA Receipt Actions, these actions still appeared in the list of available actions that the user could perform.

**--- Details of Problems Experienced ---**

In Return Merchandise Issue, if a user had been denied access to specific RMA Receipt Actions, these actions still appeared in the list of available actions that the user could perform. The user received an error when they tried to select the specific action, but the actions should not have appeared in the list in the first place.

**--- Changes Implemented ---**

This has been corrected so that in Return Merchandise Issue, if a user has been denied access to specific RMA Receipt Actions, these actions (Archive, Exchange, Inspect) will no longer appear in the list of available receipt actions.

**SYSPRO 7 Update 1 Port:018****77476****Perception: 2**

8/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77476**New Program and Version:** ARSPM2 (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When using AR Permanent entries maintenance, custom forms associated with the AR Permanent entries were not loaded onto the grid when the customer presentation length was less than 15 character.

**--- Details of Problems Experienced ---**

When using AR Permanent entries maintenance, custom forms associated with the AR Permanent entries were not loaded onto the grid when the customer presentation length was less than 15 character.

**--- Changes Implemented ---**

When you now run AR Permanent entries maintenance, custom forms associated with the AR Permanent entries are always loaded onto the grid.

**77432****Perception: 2**

2016/08/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77432**New Program and Version:** ARSQMI (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Missing Invoices Query business object, and selected to print credit notes only, both credit notes and debit notes were returned.

**--- Details of Problems Experienced ---**

When you ran the AR Missing Invoices Query business object, and selected to print credit notes only, both credit notes and debit notes were returned.

**--- Changes Implemented ---**

When you run the AR Missing Invoices Query business object, and select to print credit notes, only credit notes will be returned. View the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.

**SYSPRO 7 Update 1 Port:018****77417****Perception: 2**

2016/08/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77417**New Program and Version:** INVTBF (7.0.045)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Details of Problems Experienced ---**

The Inventory Movements Backflushing Business object must be changed to save the full journal key to the Serial transaction records, when receipting or issuing serialized stock items.

**--- Changes Implemented ---**

The Inventory Movements Backflushing business object has been changed to save the full journal key to the Serial transaction records, when receipting or issuing serialized stock items.

**77396****Perception: 2**

8/17/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77396**New Program and Version:** INTP30 (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the serial transaction record, therefore it is difficult to track the journals back to the serial transactions

**--- Details of Problems Experienced ---**

The full journal key is not saved to the serial transaction record, therefore it is difficult to track the journals back to the serial transactions, when posting a Goods in Transit in or out transaction for a serialized stock item.

**--- Changes Implemented ---**

The Interface Import program has been changed to save the full journal key to the serial transaction records, when posting Goods in Transit in or out transaction for a serialized stock item.

**SYSPRO 7 Update 1 Port:018****77338****Perception: 2**

12/08/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77338**New Program and Version:** ARSPEN (7.0.123)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AR Customer Query with the Order date in the Sales Orders pane in descending order, the screen highlighted the last record and the toolbar was at the bottom of the pane.

**--- Details of Problems Experienced ---**

When you ran AR Customer Query with the Order date in the Sales Orders pane in descending order, the screen highlighted the last record and the toolbar was at the bottom of the pane.

**--- Changes Implemented ---**

When you run AR Customer Query with the Order date in the Sales Orders pane in descending order, the screen highlights the first record and the toolbar is at the top of the pane.

**77328****Perception: 2**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77328**New Program and Version:** PORP32 (7.0.034)**New Program and Version:** PORP93 (7.0.037)**New Program and Version:** PORTTP (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

The Create purchase orders from requisitions and blanket purchase orders programs have been changed to allow for custom forms to be copied to the created purchase order.

**--- Details of Problems Experienced ---**

The Create purchase orders from requisitions and blanket purchase orders programs have been changed to allow for custom forms to be copied to the created purchase order.

**--- Changes Implemented ---**

The Create purchase orders from requisitions and blanket purchase orders programs have been changed to allow for custom forms to be copied to the created purchase order.

**77286****Perception: 2**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77286**New Program and Version:** IMPQVW.IMP (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

Unable to see the JOURNAL SOURCE in the GL journal list view.

**--- Changes Implemented ---**

An entry has been added to IMPQVW.IMP to allow the user to add the JOURNAL SOURCE as a table master column to the list view.

**SYSPRO 7 Update 1 Port:018****77235** **Perception: 2**

8/17/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77235**New Program and Version:** ARSQ85 (7.0.015)**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

Customer purchase order number was not available in the Espresso Customer, Movements grid.

**--- Details of Problems Experienced ---**

Customer purchase order number was not available in the Espresso Customer, Movements grid.

**--- Changes Implemented ---**

Updated Espresso Customer application, Movements grid to display the customer purchase order number.

**77117** **Perception: 2**

8/11/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77117**New Program and Version:** WIPPLP (7.0.025)**New Program and Version:** WIPTLP (7.0.051)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Serial transaction record; therefore it is difficult to track the journals back to the serial transactions

**--- Details of Problems Experienced ---**

The full journal key is not saved to the Serial transaction record, therefore it is difficult to track the journals back to the serial transactions.

**--- Changes Implemented ---**

The WIP Labor Posting program and business object have been changed to save the full journal key to the Serial transaction records.

**SYSPRO 7 Update 1 Port:018****77057****Perception: 2**

8/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77057**New Program and Version:** CSHP01 (7.0.034)**New Program and Version:** GENP35 (7.0.036)**New Program and Version:** GENP37 (7.0.031)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Cash Book Period End with 'Purge' functions, custom form records associated with the Cash Book GL journal distribution were not deleted even though the journals were deleted.

**--- Details of Problems Experienced ---**

When you ran the Cash Book Period End with 'Purge' functions, custom form records associated with the Cash Book GL journal distribution were not deleted even though the journals were deleted. addition: you ran the GL Configure Financial Year program, the custom form records associated with the Cash Book GL journal distribution records were not being catered for. you ran the GL Define Financial Year program, the custom form records associated with the Cash Book GL journal distribution records were not being catered for.

**--- Changes Implemented ---**

When you run the Cash Book Period End with 'Purge' functions, custom form records associated with the Cash Book journal distribution are deleted when the Cash Book journals are deleted. addition: you run the GL Define Financial Year program, the custom form records associated with the Cash Book GL journal distribution are now catered for. you run the GL Configure Financial Year program, the custom form records associated with the Cash Book GL journal distribution records are now being catered for. you run the GL Define Financial Year program, the custom form records associated with the Cash Book GL journal distribution is now catered for.

**77034****Perception: 2**

2016/09/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77034**New Program and Version:** SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.012)**New Program and Version:** \_EV\_77292 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In SYSPRO Espresso purchase orders when creating a new stocked line the price method field did not default.

**--- Details of Problems Experienced ---**

In SYSPRO Espresso purchase orders when creating a new stocked line the price method field did not default.

**--- Changes Implemented ---**

Changed SYSPRO Espresso purchase orders when creating a new stocked line the price method field to default as per SYSPRO setup.

**SYSPRO 7 Update 1 Port:018****77013****Perception: 2**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77013**New Program and Version:** INTP41 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

In the SO EDI Contract Pricing Import program, if you click on Review File without entering a file name, the program would start to loop.

**--- Details of Problems Experienced ---**

In the SO EDI Contract Pricing Import program, if you click on Review File without entering a file name, the program would start to loop. In addition, if you have a file that has an error after the review. If you fix the error without exiting the program and then click review file again, the program would get stuck in a loop.

**--- Changes Implemented ---**

The SO EDI Contract Pricing Import program has been updated to ensure that when there is an error with the Review file function, focus will be set back to the file field and the program will not loop.

**76840****Perception: 2**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76840**New Program and Version:** ARSPB3 (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When a status of void was used in the AR Post Dated Checks program while adding or maintaining a PD Check, upon saving, an error was invoked

**--- Details of Problems Experienced ---**

When you voided checks in the AR Post Dated Checks program, an error was invoked. This happened when you did not have AR 'Collector required' and 'Allocate invoices to PD checks' set, but had AR 'PD check status required' set.

**--- Changes Implemented ---**

The AR Post Dated Checks program has been changed to allow you to void checks when the AR 'PD check status required' is set, independently of any other setup.



**SYSPRO 7 Update 1 Port:018****76639****Perception: 2**

2016/08/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76639**New Program and Version:** RMAP50 (7.0.066)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

**--- Details of Problems Experienced ---**

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

**--- Changes Implemented ---**

The RMA Issue & Receipt program has been changed to save the full journal key to the Lot transaction records.

**76638****Perception: 2**

8/11/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76638**New Program and Version:** SORTDA (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

**--- Details of Problems Experienced ---**

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

**--- Changes Implemented ---**

The Dispatch Note Add Lines from Sales Order program has been changed to save the full journal key to the Lot transaction records.

**SYSPRO 7 Update 1 Port:018****76490****Perception: 2**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76490**New Program and Version:** APSTIN (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

e.net When you ran the browse on AP Invoices, there was a requirement to see the GL Distribution for Debit Notes and Adjustments.

**--- Details of Problems Experienced ---**

e.net When you ran the browse on AP Invoices, there was a requirement to see the GL Distribution for Debit Notes and Adjustments.

**--- Changes Implemented ---**

e.net When you run the AP Invoice Posting business object, the Entry Number of the AP Journal Distribution file will be saved on the AP Supplier Invoice Payments file. This allows us to view the GL Distribution against Credit notes, Debit notes, and Adjustments when browsing on AP Invoices.

**76319****Perception: 2**

2016/08/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76319**New Program and Version:** MRPP10 (7.0.017)**New Program and Version:** MRPP13 (7.0.011)**New Program and Version:** MRPP15 (7.0.012)**New Program and Version:** MRPPPS (7.0.039)**New Program and Version:** MRPQ12 (7.0.004)**New Program and Version:** MRPTBS (7.0.014)**New Program and Version:** MRP\_BUILD\_SCHED\_AMEND\_JNL (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to view the operator code within various SRS reports

**--- Reason for enhancement ---**

There was a requirement to view the operator code within various SRS reports.

**--- Details of enhancement ---**

The operator code is now saved to file so that it may be seen on various SRS reports.

**--- Where would I see this change? ---**

Within various Syspro Reporting Services.

**SYSPRO 7 Update 1 Port:018****75927****Perception: 2**

2016/08/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75927**New Program and Version:** SORP36 (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

The Dispatch Note Browse program has been changed to use the new SQL Optimised Browse standards.

**--- Details of Problems Experienced ---**

The Dispatch Note Browse program has been changed to use the new SQL Optimised Browse standards. You will be able to select the number of rows to view or load all rows.

**--- Changes Implemented ---**

The Dispatch Note Browse program has been changed to use the new SQL Optimised Browse standards. You will be able to select the number of rows to view or load all rows.

**75557****Perception: 2**

2016/08/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75557**New Program and Version:** APSPCI (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Contra Invoices program and posted a contra invoice, the EntryStatus flag in the ApGIDisburse table was incorrectly set to "0" instead of "2".

**--- Details of Problems Experienced ---**

When you ran the AP Contra Invoices program and posted a contra invoice, the EntryStatus flag was set to "0" instead of "2". This caused the AP Period End Purge program to not delete the relevant contra records.

**--- Changes Implemented ---**

When you run the AP Contra Invoices program and post a contra invoice, the EntryStatus flag in the ApGIDisburse table will be correctly set to "2" instead of "0".

**74476****Perception: 2**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 74476**New Program and Version:** IMPFRA (7.0.010)**New Program and Version:** IMPFRO (7.0.199)

Release Notes read as follows:

**--- Synopsis ---**

Using FIELD PROPERTIES against a form field, selecting the option of 'None' as a theme for Appearance of Data does nothing.

**--- Changes Implemented ---**

Selecting 'None' for the data theme will now reset the appearance to the default colour and font.

**SYSPRO 7 Update 1 Port:018****74444****Perception: 2**

2016/08/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 74444**New Program and Version:** COMTIM (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

COMTIM exception messages are incorrect

**--- Details of Problems Experienced ---**

When you run the COMTIM business object with a non numeric UserCount value you get the incorrect error message. In addition the values of the XML parameters were not being validated at all.

**--- Changes Implemented ---**

COMTIM has been changed to give appropriate error messages for the input and parameter XML elements.

**74408****Perception: 2**

2016/08/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 74408**New Program and Version:** WEBSERVICES (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

WEB Services Update 1 2016 SOAP interface different to previous versions.

**--- Details of Problems Experienced ---**

When you use the Enet diagnostics tool with the Web Service install from the Update 1 2016 build you will get errors to the effect that the SOAP interface is not recognised and you cannot perform the logon function. was caused by the fact that the web services were rewritten to include support for the wide byte methods and it was incorrectly written with changes to the the web method names and parameter names.

**--- Changes Implemented ---**

The Web Services install has been rewritten to include all of the original methods with original parameter names as well as all of the methods introduced in the Update 1 2016 build.

**SYSPRO 7 Update 1 Port:018****73667****Perception: 2**

2016/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 73667**New Program and Version:** SYSPRO.INV.STANDARD.ESPRESSO.DLL (7.0.006)**New Program and Version:** \_EV\_74553 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you use the filter on a column in Inventory the page numbers do not refresh and incorrectly displays the number of all the pages before the filter was applied.

**--- Details of Problems Experienced ---**

When you use the filter on a column in Inventory the page numbers do not refresh and incorrectly displays the number of all the pages before the filter was applied.

**--- Changes Implemented ---**

I have updated application to refresh the page numbers after the filter has been applied.

**73504****Perception: 2**

2016/08/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 73504**New Program and Version:** FORM\_SALESORDER\_VALUES.TXT (7.0.)**New Program and Version:** IMPVBC.IMP (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

There is no associated pane for sales order value in Foreign Currency.

**--- Changes Implemented ---**

The file IMPVBC.IMP has been updated to reflect the new associated pane for sales orders in Foreign Currency.

**68814****Perception: 2**

8/31/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 68814**New Program and Version:** SALP01 (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

When Sales Analysis is running and crashes for undetermined reason, subsequent programs could be left open.

**--- Details of Problems Experienced ---**

When Sales Analysis is running and crashes for undetermined reason, Sales Analysis History Update program could be left open.

**--- Changes Implemented ---**

The Sales Analysis has been fixed to ensure that the Sales Analysis History Update Program is closed correctly if there are any crashes for undetermined reason.

**Perception: 1**

**SYSPRO 7 Update 1 Port:018****77696** **Perception: 1**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77696**New Program and Version:** COMQOL (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for the Operator List Report to conditionally expand the returned resultset.

**--- Reason for enhancement ---**

There is a requirement for the Operator List Report to conditionally expand the returned resultset.

**--- Details of enhancement ---**

Several new elements have been added to the XML Output. All the elements mentioned are optional and in the case of no values being present in the database (and/or no default settings being applicable), spaces will be returned.

**--- Where would I see this change? ---**

The Operator List Report is available in the SYSPRO Business Objects Reference Library on the InfoZone.

**77281** **Perception: 1**

8/17/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77281**New Program and Version:** SORQRY (7.0.042)**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

How will the end user distinguish between qtyâ€™s actually invoiced as opposed to qtyâ€™s where the lines has been se to complete, on a Sales Order Line.

**--- Details of Problems Experienced ---**

There is no field/flag/parameter indicating whether a Sales Order Line is completed or invoice is printed.

**--- Changes Implemented ---**

Line status &amp; Line status code is added to the business object and Espresso

**SYSPRO 7 Update 1 Port:018****77141****Perception: 1**

8/4/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 77141**New Program and Version:** INVQG3 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for our business objects to use the new COMLST routines to standardize our collection lists and reduce the risk of memory leaks

**--- Reason for enhancement ---**

There is a requirement for our business objects to use the new COMLST routines to standardize our collection lists and reduce the risk of memory leaks.

**--- Details of enhancement ---**

The new COMLST routines for: Stock code "ALL, Single & Range Product class "ALL, Single & Range Source warehouse "ALL, Single & Range Target warehouse "ALL, Single & Range

**--- Where would I see this change? ---**

In the business object INVQG3's source code.

**76899****Perception: 1**

8/31/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76899**New Program and Version:** PORQ85 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

Business Object to be SQL optimized

**--- Reason for enhancement ---**

To SQL optimized existing query business objects not yet SQL optimized.

**--- Details of enhancement ---**

Modifying existing query business objects to be SQL optimized.

**--- Where would I see this change? ---**

In the e.net environment.



**SYSPRO 7 Update 1 Port:018****76767****Perception: 1**

8/19/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76767**New Program and Version:** BOMQNC (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for List of BOM Notional Parts Report to be SQL optimized

**--- Reason for enhancement ---**

This feature has been added to improve performance.

**--- Details of enhancement ---**

The List of BOM Notional Parts Report has been changed to now use a SQL optimized statement to retrieve data in a SQL company.

**--- Where would I see this change? ---**

SYSPRO Reporting Services

**76766****Perception: 1**

9/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76766**New Program and Version:** SORQQS (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

e.net: There is a new Quick Sales Order Entry Query business object used to return information about a quotation based on certain selection criteria.

**--- Reason for enhancement ---**

Prior to this change, you could not query information about quotations created in the Quick Sales Order Entry program.

**--- Details of enhancement ---**

There is a new Quick Sales Order Entry Query business object used to return information about specific quotations. This information returned can include customer information (such as the sold to address and credit information), warehouse details and the total values for the order (order value, cost, profit and GP percentage). the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.

**--- Where would I see this change? ---**

There is a new Quick Sales Order Entry Query business object used to return information about specific quotations. This information returned can include customer information (such as the sold to address and credit information), warehouse details and the total values for the order (order value, cost, profit and GP percentage). the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.

**SYSPRO 7 Update 1 Port:018****76741****Perception: 1**

8/11/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76741**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPDTO.IMP (7.0.013)**New Program and Version:** IMPSH3 (7.0.000)**New Program and Version:** IMPSL3 (7.0.000)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Two new setup business objects have been created for the Inventory Ledger Interface.

--- Details of enhancement ---

Two new setup business objects have been created for the Inventory Ledger Interface.

--- Where would I see this change? ---

Two new setup business objects have been created for the Inventory Ledger Interface, to maintain the integration levels and GL codes.

**76734****Perception: 1**

2016/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76734**New Program and Version:** BOMQ55 (7.0.018)**New Program and Version:** BOM\_LIST\_OF\_STRUCTURES (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

BOM List of Structures business object/SRS report has been SQL optimised to improve the speed/performance

--- Reason for enhancement ---

BOM List of Structures business object/SRS report has been SQL optimised to improve the speed/performance.

--- Details of enhancement ---

BOM List of Structures business object/SRS report has been SQL optimised to improve the speed/performance.

--- Where would I see this change? ---

When running the SRS report BOM List of Structures or the business object BOMQ55.

**SYSPRO 7 Update 1 Port:018****76612** **Perception: 1**

2016/08/06  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76612

**New Program and Version:** IMPSH5 (7.0.000)

**New Program and Version:** IMPSL5 (7.0.000)

Release Notes read as follows:

--- **Synopsis** ---

Two new setup business objects had to be created for the Assets GL Integration.

--- Details of enhancement ---

Two new setup business objects had to be created for the Assets GL Integration.

--- Where would I see this change? ---

Two new setup business objects have been created for the Assets GL Integration. These will maintain the asset integration levels and GL codes.

**76583** **Perception: 1**

2016/08/06  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76583

**New Program and Version:** IMPSH2 (7.0.000)

**New Program and Version:** IMPSL2 (7.0.000)

Release Notes read as follows:

--- **Synopsis** ---

Two new setup business objects have been created for the AR Payment Ledger Interface

--- Details of enhancement ---

Two new setup business objects have been created for the AR Payment Ledger Interface

--- Where would I see this change? ---

Two new setup business objects have been created for the AR Payment Ledger Interface, to maintain the integration levels and GL codes.

**76491** **Perception: 1**

8/24/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76491

**New Program and Version:** IMPSH1 (7.0.000)

**New Program and Version:** IMPSL1 (7.0.000)

Release Notes read as follows:

--- **Synopsis** ---

Two new setup business objects have been created for the AR Sales Ledger Interface

--- Details of enhancement ---

Two new setup business objects have been created for the AR Sales Ledger Interface.

--- Where would I see this change? ---

Two new setup business objects have been created for the AR Sales Ledger Interface, to maintain the integration levels and GL codes.

**SYSPRO 7 Update 1 Port:018****76477****Perception: 1**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76477**New Program and Version:** IMPSH6 (7.0.000)**New Program and Version:** IMPSL6 (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

Two new setup business objects have been created for the AR Currency Variance GL Interface.

**--- Details of enhancement ---**

Two new setup business objects have been created for the AR Currency Variance GL Interface.

**--- Where would I see this change? ---**

Two new setup business objects have been created for the AR Currency Variance GL Interface. One will maintain the integration levels by Currency, and the other will maintain the Currency Variance GL code by Branch (mandatory) and Currency (optional).

**76459****Perception: 1**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76459**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** IMPSH7 (7.0.000)**New Program and Version:** IMPSL7 (7.0.000)**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Two new setup business objects have been created for the AP Currency Variance GL Interface.

**--- Details of enhancement ---**

Two new setup business objects have been created for the AP Currency Variance GL Interface.

**--- Where would I see this change? ---**

Two new setup business objects have been created for the AP Currency Variance GL Interface. One will maintain the integration levels: by Currency or by Bank, and the other will maintain the Currency Variance GL code by Branch (mandatory), Currency or Bank (both optional).

**SYSPRO 7 Update 1 Port:018****76442****Perception: 1**

8/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 76442**New Program and Version:** APSP01 (7.0.046)**New Program and Version:** APSPIN (7.0.049)**New Program and Version:** GENP35 (7.0.036)**New Program and Version:** GENP37 (7.0.031)**New Program and Version:** IMPCFM.IMP (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

AP Invoice Posting has been enhanced to allow the entry of custom forms against the GL Distribution lines.

**--- Reason for enhancement ---**

There was a requirement to be able to enter custom forms against GL Distribution lines in AP Invoice Posting.

**--- Details of enhancement ---**

A new 'AP GL Distribution custom form' column has been added to the GL Distribution grid in AP Invoice Posting.

**--- Where would I see this change? ---**

There is a new column 'AP GL Distribution custom form' in the GL Distribution grid of AP Invoice Posting. This allows you to capture custom form information linked to the GL Distribution line. It will not be initially visible and you will need to drag it onto the grid to start using it.

**75514****Perception: 1**

2016/08/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 75514**New Program and Version:** APSTIN (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

e.Net AP Invoice Posting business object - when matching GRN's for foreign suppliers, the Exchange Rate Variance and the Purchase Price Variance were incorrectly accumulated against the PPV GL code.

**--- Reason for enhancement ---**

When you matched GRN's for foreign currency suppliers, the Exchange Rate Variance was not separated from the Purchase Price Variance. These values were only accumulated against the PPV GL code.

**--- Details of enhancement ---**

When you match GRN's for foreign currency suppliers the Exchange Rate Variance needs to be separated from the Purchase Price Variance. A variance can arise from a purchase price variance and/or from an exchange rate difference.

The AP Invoice Posting business object has been modified to calculate these two values and to assign the Exchange Rate Variance to the Exchange Rate GL code and the Purchase Price Variance to the PPV GL code.

**--- Where would I see this change? ---**

e.Net AP Invoice Posting business object.

**SYSPRO 7 Update 1 Port:018****74680****Perception: 1**

2016/09/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 74680**New Program and Version:** GENSGR (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

New GL Groups Setup Business object.

**--- Reason for enhancement ---**

To enable e.net solutions developers to develop applications that require GL Groups Setup functionality.

**--- Details of enhancement ---**

A business object was created to: Create and Maintain GL Groups.

**--- Where would I see this change? ---**

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

**71416****Perception: 1**

8/31/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 018

**Event:** 71416**New Program and Version:** ASSSEC (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

New Asset Expense Codes Setup Business object.

**--- Reason for enhancement ---**

To enable e.net solutions developers to develop applications that require Asset Expense Codes Setup functionality.

**--- Details of enhancement ---**

A business object was created to: Create and Maintain Asset Expense Codes

**--- Where would I see this change? ---**

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

**Legend:**

**5** - Critical. This could mean that the software will cause an unrecoverable data loss, it may have a serious financial implication to the customer, there may be a security issue, or there may be legal implications.

**4** - Serious. This means that there is a remote chance of data loss, a remote chance of a financial implication to the customer, or that there is a possibility that it will affect many customers.

**3** - Error. There is an error in the functionality of the program, but this will not stop the customer doing any major part of their business.

**2** - Minor Error. There is a minor error in the functionality of the program, and this will not stop a customer doing any part of their business. This is likely to just be a cosmetic problem.

**1** - Enhancement. This is an enhancement to the system.

**0** - Ease of use. This may be something that could make life easier for the customer, or a change in the user interface for consistency or to improve usability.