

**SYSPRO 7 Update 1 Port:026****Perception: 4****81744****Perception: 4**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81744**New Program and Version:** GENPST (7.0.037)**New Program and Version:** GENTJL (7.0.045)**New Program and Version:** RTGL.PRO (7.0.)**New Program and Version:** RTGL.WRK (7.0.)**New Program and Version:** TPMPGI (7.0.016)**New Program and Version:** TPMTGI (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When a rollback occurred during a real time GL transaction the calling program could not identify that the rollback had occurred.

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

When a rollback occurred during a real time GL transaction the calling program could not identify that the rollback had occurred.

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

When a rollback occurs during a real time GL transaction the calling will now receive a flag to indicate the rollback occurred and take the necessary action.

**81658****Perception: 4**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81658**New Program and Version:** COMBRW (7.0.034)

Release Notes read as follows:

**--- Synopsis ---**

In "COMBRW - COM Generic Browse" when querying date and/or numeric fields in a SQL environment, numeric and date values were being incorrectly formatted in the XML output.

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

In "COMBRW - COM Generic Browse" when querying date and/or numeric fields in a SQL environment, numeric and date values were being incorrectly formatted in the XML output. These fields were being zero-padded when this should not have been the case.

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

"COMBRW - COM Generic Browse" has been amended to correctly format and/or numeric fields in a SQL environment.

**SYSPRO 7 Update 1 Port:026****81407****Perception: 4**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81407**New Program and Version:** SORPIQ (7.0.041)**New Program and Version:** SORPS7 (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When Invoicing a Dispatch Note the freight is not printing on the invoice.

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

When Invoicing a Dispatch Note the freight is not printing on the invoice. Order Invoice query was incorrectly showing that added freight lines had Requisitions, Purchase Order and Jobs attached to it.

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

The Dispatch Note Invoice now correctly prints the freight charges.

**81395****Perception: 4**

2017/05/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81395**New Program and Version:** IMPORD (7.0.055)

Release Notes read as follows:

**--- Synopsis ---**

When a change was made to the "Validation of duplicate customer p/order numbers", a change was recorded for all other options in the Amendment Journal

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

When a change was made to the "Validation of duplicate customer p/order numbers", a change was recorded for all other options in the Amendment Journal. Recording a change for all the other settings without any change being made to them. This was not the case with changing the Action required setting within the validation setting. The problem also only occurred when you changed the validation from and to No validation.

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

Sales Order Setup (IMPORD) program was changed to now only record the change of the "Validation of duplicate customer p/order numbers" when the setting was changed to any of the three options available, No validation, By customer or By company. No other changed will be recorded in the Amendment Journal if they were not changed by the operator.

**SYSPRO 7 Update 1 Port:026****81394****Perception: 4**

2017/05/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81394**New Program and Version:** IMP041 (7.0.209)**New Program and Version:** PROWRD2.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In Sales Order Batch Printing, if you reprinted a SCT which contained multiple lines, only the first line printed

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

In Sales Order Batch Printing, if you reprinted a SCT which contained multiple lines, only the first line printed.

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

This has been corrected so that in Sales Order Batch Printing, if you reprint a SCT which contains multiple lines, all lines on the SCT will be printed.

**81369****Perception: 4**

01/06/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81369**New Program and Version:** SALQ15 (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Analysis Turnover report then the incorrect invoices were included

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

When you ran the Sales Analysis Turnover report then the incorrect invoices were included. This happened in a SQL company.

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

The Sales Analysis Turnover report has been changed to exclude invoices created in the AR Initial Invoice Capture application.

**SYSPRO 7 Update 1 Port:026****81362****Perception: 4**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81362**New Program and Version:** IMPSQL (7.0.032)**New Program and Version:** SYSPRO7\_UPDATE\_701\_0007.SQL (7.0.)**New Program and Version:** SYSPRO7\_UPDATE\_701\_0007\_SYS.SQL (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Minor database update - When you applied the consolidated port (up to port 25) to a system that was pre-port 14 then you got an error indicating that a table can only have one Timestamp column.

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

In port 14 a change was done to the Admin Login and Authentication and the Admin Database Connection programs to check to see if the AdmSysVersion and AdmSysVersionHist tables existed and if they didn't then they were created but without the TimeStamp column. port 25 IMPSQL was changed to include the TimeStamp column, but the spelling was incorrectly done as "Timestamp" (lowercase "s"). At the same time the minor database upgrade script was changed to add the TimeStamp column to an already existing AdmSysVersion, AdmSysVersionHist, AdmVersion and AdmVersionHistory table where the column did not already exist. problem was that the Admin Database Connection program created a Timestamp column with the incorrect case so the upgrade script did not find it when checking to see if the table already had a TimeStamp column and as such the upgrade script attempted to add a second timestamp column.

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

The Admin Database Connection program was changed to create the version tables with the correct spelling of the TimeStamp column. The company and system database upgrade scripts were changed to check if the timestamp column existed with the incorrect spelling before trying to add a new one. If the column was found with the incorrect spelling then it was renamed to have the correct spelling. column did not exist on the version tables prior to port 25 so it is not likely that any customization has been done that makes use of the incorrectly spelled column name.

**81358****Perception: 4**

2017-05-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81358**New Program and Version:** REPP80 (7.0.058)**New Program and Version:** REPPFH (7.0.019)**New Program and Version:** REPPFH.LNK (7.0.)**New Program and Version:** REPPFS (7.0.037)

Release Notes read as follows:

**--- Synopsis ---**

In Report Writer, when running a report containing a condition that evaluated date fields, the SQL statement built was malformed and crashed the Report Writer.

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

In Report Writer, when running a report containing a condition that evaluated date fields, the SQL statement built was malformed and crashed the Report Writer.

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

Report Writer has been amended to correctly build and execute SQL statements when evaluating report conditions using datetime fields.

**SYSPRO 7 Update 1 Port:026**

- 81251** **Perception: 4**  
2017/05/26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81251  
**New Program and Version:** IMP04E (7.0.069)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Sales Order Line Lots, Bins, Serials Allocations program then the bin allocations were incorrect  
--- **Details of Problems Experienced** ---  
When you ran the Sales Order Line Lots, Bins, Serials Allocations program then the bin allocations were incorrect. This happened when you created a credit note from an invoice.  
--- **Changes Implemented** ---  
The Sales Order Line Lots, Bins, Serials Allocations program has been changed to do bin allocations correctly.
- 81166** **Perception: 4**  
2017/05/09  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 025  
**Event:** 81166  
**New Program and Version:** COMFCH (7.0.032)  
Release Notes read as follows:  
--- **Synopsis** ---  
COM Generic Fetch - When you do query data for a table that has numeric key parts either no data or the incorrect data is returned.  
--- **Details of Problems Experienced** ---  
When you do query data for a table that has numeric key parts either no data or the incorrect data is returned.  
--- **Changes Implemented** ---  
The COM Generic Fetch Query business object has been changed to correctly format the numeric key parts when run in a SQL environment
- 81105** **Perception: 4**  
2017/05/22  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81105  
**New Program and Version:** GENQBI (7.0.006)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the GL Balance Inventory Report in an ISAM environment, the report fails to print.  
--- **Details of Problems Experienced** ---  
When you ran the GL Balance Inventory Report in an ISAM environment, the report fails to print.  
--- **Changes Implemented** ---  
When you run the GL Balance Inventory Report in an ISAM environment, the report will print correctly.

**SYSPRO 7 Update 1 Port:026****81083****Perception: 4**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81083**New Program and Version:** COMSFM (7.0.008)**New Program and Version:** IMPFRM (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

COM Custom Form Setup - 114 Memory allocation error.

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

When you do an Add or an Update for a numeric custom form field using the + tables and the record already exists then you will get a memory allocation error.

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

The Admin Custom Forms Entry and Design program was changed to correctly provide the number of integers and decimals specified for a custom form numeric field.

**81067****Perception: 4**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81067**New Program and Version:** IMP041 (7.0.207)

Release Notes read as follows:

**--- Synopsis ---**

In Sales Order Printing, if reprinting an invoice, if the sales order line is not the same as the initial line number, then custom form data linked to the sales order line do not print

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

In Sales Order Printing, if reprinting an invoice, if the sales order line is not the same as the initial line number, then custom form data linked to the sales order line do not print.

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

This has been corrected so that in Sales Order Printing, if reprinting an invoice, if the sales order line is not the same as the initial line number, the custom form data linked to the line will print.

**SYSPRO 7 Update 1 Port:026****80978****Perception: 4**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80978**New Program and Version:** SORTOI (7.0.118)

Release Notes read as follows:

**--- Synopsis ---**

e.net: In the SO Import business object, record locking in SorControl caused by each order being added in one SQL transaction.

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

In the SO Import business object, record locking in SorControl caused by each order being added in one SQL transaction.

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

In the SO Import business object has been changed to split the process of adding an order into 2 SQL transactions so that the SorControl table is not locked for the duration of the entire order.

**80923****Perception: 4**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80923**New Program and Version:** IMP041 (7.0.207)

Release Notes read as follows:

**--- Synopsis ---**

When you printed a credit note from sales order entry, resulting in the creation of a credit note invoice, only the first record in the detail reprint table contained the correct invoice number

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

When you printed a credit note from sales order entry, resulting in the creation of a credit note invoice, only the first record in the sales order detail reprint table contained the correct invoice number.

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

This has been corrected so that when you print a credit note from sales order entry, resulting in the creation of a credit note invoice, all records created in the sales order detail reprint table will contain the correct invoice number.



**SYSPRO 7 Update 1 Port:026****80827****Perception: 4**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80827**New Program and Version:** IMPFRO (7.0.207)

Release Notes read as follows:

**--- Synopsis ---**

Selecting an item from the Predictive Search results in a datagrid can sometimes cause the underlying row to have its data corrupted (i.e. some data cells become blank).

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

Selecting an item from the Predictive Search results in a datagrid can sometimes cause the underlying row to have its data corrupted (i.e. some data cells become blank). This was particularly apparent using Predictive Search in the Sales Order Entry Express program.

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

Predictive Search is now more robust and prevents the row data from being corrupted.

**80334****Perception: 4**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80334**New Program and Version:** TPMPM4 (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Promotion Code Maintenance program then you could not select 'Net' and 'Net sequence' when Tiered or Global codes are selected for Tiered value

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

When you ran the TPM Promotion Code Maintenance program then you could not select 'Net' and 'Net sequence' when Tiered or Global codes are selected for Tiered value.

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

The TPM Promotion Code Maintenance program has been changed to ensure that 'Net' and 'Net sequence' can be selected for Value type when Tiered or Global codes are selected.

**Perception: 3**



**SYSPRO 7 Update 1 Port:026****81620****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81620**New Program and Version:** INVBYQ (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

In Warehouse Bin Query, if you pressed enter while focus was on the Bin Selection window, you received an error

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

In Warehouse Bin Query, if you pressed enter while focus was on the Bin Selection window, you received an error.

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

This has been corrected so that in Warehouse Bin Query, if you press enter while focus is on the Bin Selection window, the Refresh Bins action will be executed.

**81611****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81611**New Program and Version:** CODEJOCK.CPY (7.0.)**New Program and Version:** IMPFRO (7.0.208)**New Program and Version:** IMPMEN (7.0.190)

Release Notes read as follows:

**--- Synopsis ---**

Internal development.

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

Internal development.

**81391****Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81391**New Program and Version:** IMPFRO (7.0.208)

Release Notes read as follows:

**--- Synopsis ---**

The parent node in the Tree viewdisplay in IOPP15 shows XAML encoding structure followed by 'All Collections'. It should only show the 'All Collections' caption.

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

The system has been corrected.

**SYSPRO 7 Update 1 Port:026****81388****Perception: 3**

2017/05/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81388**New Program and Version:** PORPLA (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

Start At function does not work on LCT Vessel Browse program

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

When you at a vessel and select to Start At, then the Start At function doesn't work on LCT Vessel Browse program

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

LCT Vessel Browse program has been updated, so now you can use the Start At function and it will work.

**81373****Perception: 3**

2017/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81373**New Program and Version:** IMPFND (7.0.081)

Release Notes read as follows:

**--- Synopsis ---**

Key Search - SELECT button not available when browsing for customers within Master Sub-account maintenance

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

When using the key search facility from within Master Sub-account maintenance the SELECT button in the Key Search program is not available

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

The Key Search program has been changed to enable the SELECT button when called from Master Sub-account maintenance

**81354****Perception: 3**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81354**New Program and Version:** SORTCW (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

e.net: The SO Change warehouse on credit note business object does not record lines changes to sales analysis

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

The SO Change warehouse on credit note business object does not record lines changes to sales analysis.

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

The SO Change warehouse on credit note business object has been changed to record line changes to sales analysis.

**SYSPRO 7 Update 1 Port:026****81350****Perception: 3**

2017/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81350**New Program and Version:** RMAP40 (7.0.045)

Release Notes read as follows:

**--- Synopsis ---**

In Return Merchandise Line Details, if you added a lot at the time of adding the line, you still received a message that the lot was invalid

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

In Return Merchandise Line Details, if you added a lot at the time of adding the line, you still received a message that the lot was invalid.

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

This has been corrected so that in Return Merchandise Line Details, if you add a lot at the time of adding the line, you will received a message that the lot sale transaction was not found for the customer, this is the expected message since no lot transactions exist for the newly created lot.

**81334****Perception: 3**

2017-05-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81334**New Program and Version:** IMP090 (7.0.112)

Release Notes read as follows:

**--- Synopsis ---**

When you select to preview a Dummy Job using a Word Template as the document format on program WIP Factory Documentation, then you get an error "Unable to open file - File: Settings\_IMP090LVADMIN

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

When you select to preview a Dummy Job using a Word Template as the document format, then you get an error "Unable to open file - File: Settings\_IMP090LVADMIN.

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

Program WIP Factory Documentation has been updated to ensure that you can now select to preview a job card in a word format template without getting any errors.

**SYSPRO 7 Update 1 Port:026**

- 81331** **Perception: 3**  
2017/05/25  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81331  
**New Program and Version:** WIPP05 (7.0.134)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Job Entry program and opened the VB Script editor, the Preference values (set in Options > Preferences) were not accessible unless you first opened the preferences window  
--- **Details of Problems Experienced** ---  
When you ran the Job Entry program and opened the VB Script editor, the Preference values (set in Options > Preferences) were not accessible unless you first opened the preferences window.  
--- **Changes Implemented** ---  
The Preference values (set in Options > Preferences) are now accessible in the VB script editor for Job Entry regardless of whether you first open the window or not.
- 81321** **Perception: 3**  
2017/05/22  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81321  
**New Program and Version:** COMFND (7.0.046)  
Release Notes read as follows:  
--- **Synopsis** ---  
If a user is denied access to COMFND business object, the predictive search returned 'Access Denied'.  
--- **Details of Problems Experienced** ---  
If a user is denied access to COMFND business object, the predictive search returned 'Access Denied'.  
--- **Changes Implemented** ---  
The business object was updated so that no error is received when using the predictive search.
- 81315** **Perception: 3**  
2017/05/30  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81315  
**New Program and Version:** CSHQ45 (7.0.009)  
Release Notes read as follows:  
--- **Synopsis** ---  
There was a requirement for the List of Bank Balances program to be SQL optimized.  
--- **Details of Problems Experienced** ---  
There was a requirement for the List of Bank Balances program to be SQL optimized.  
--- **Changes Implemented** ---  
The List of Bank Balances program is now SQL optimized.

**SYSPRO 7 Update 1 Port:026****81310****Perception: 3**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81310**New Program and Version:** APSLCK (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

Resource locking had to be added for AP Payment Release Locking to eliminate the need to use ISAM files.

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

Implemented resource locking for AP Payment Release Locking so that when processing AP Payment run, a single transaction cannot be accessed and transacted upon by multiple users at the same time. Transactions in the AP Payment run cannot be processed concurrently, only one operator can change/maintain and delete transactions at a time.

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

Resource locking has been added for AP Payment Release Locking to eliminate the need to use ISAM files.

**81288****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81288**New Program and Version:** INVQ80 (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Inventory Distribution report and selected a single GL Code that is not a control account, a blank report was printed.

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

When you ran Inventory Distribution report and selected a single GL Code that is not a control account, a blank report was printed.

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

When you run Inventory Distribution report and select a single GL Code that is not a control account, the report will now correctly print for the selected GL Code. In addition to this, the report also prints correctly when selecting a range which includes a GL Code that is not a control account.

**SYSPRO 7 Update 1 Port:026****81283****Perception: 3**

2017-05-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81283**New Program and Version:** SORPB1 (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

If you loaded Jobs for Sales Order from Detail Lines for Sales Order, the jobs linked to the sales order were not being shown.

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

If you loaded Jobs for Sales Order from Detail Lines for Sales Order, the jobs linked to the sales order were not being shown.

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

This has been corrected so that if you load Jobs for Sales Order from Detail Lines for Sales Order, the jobs linked to the sales order will be displayed.

**81275****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81275**New Program and Version:** CFGTFD (7.0.042)**New Program and Version:** CFGTPC (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

Resource locking for Product Configurator business objects has been implemented

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

Implemented resource locking for Product Configurator business objects

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

Implemented resource locking for Product Configurator business objects.

**SYSPRO 7 Update 1 Port:026****81268****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81268**New Program and Version:** SORPIQ (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

If you ran the Sales Order Invoice Query for an invoice which contained a lot traceable item, and clicked the Lots hyperlink in the Invoice Line Information pane, you received an error

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

If you ran the Sales Order Invoice Query for an invoice which contained a lot traceable item, and clicked the Lots hyperlink in the Invoice Line Information pane, you received an error.

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

This has been corrected so that if you run the Sales Order Invoice Query for an invoice which contains a lot traceable item and click the Lots hyperlink in the Invoice Line Information pane, the Lot Allocations for Sales Order program will open as expected.

**81265****Perception: 3**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81265**New Program and Version:** COMCOL (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

The custom column labelled 'Previous year qty sold' when added to a list view is only reflecting the first 4 characters of the actual value.

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

The system has been corrected. The fault was in COMCOL in that it was treating any columns that contained the text 'year' as if it were a 4-character YEAR field.

**81256****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81256**New Program and Version:** \_EV\_80966 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When using Office 365 the export to Excel (CCYMMDD) was not calling Office 365.

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

When using Office 365 the export to Excel (CCYMMDD) was not calling Office 365.

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

Changes applied so that the Export to Excel (CCYMMDD) works correctly and calls Office365 - Excel.



**SYSPRO 7 Update 1 Port:026****81243****Perception: 3**

06/01/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81243**New Program and Version:** SORP32 (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

In Dispatch Note Query, if you had custom form fields in the Custom Form pane, these were only being refreshed the second time that a dispatch note was selected from the toolbar

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

In Dispatch Note Query, if you had custom form fields in the Custom Form pane, these were only being refreshed the second time that a dispatch note was selected from the toolbar

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

This has been corrected so that in Dispatch Note Query, if you have custom form fields in the Custom Form pane, these will be refreshed the first time that a dispatch note is selected from the toolbar.

**81238****Perception: 3**

2017-05-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81238**New Program and Version:** IMP041 (7.0.208)

Release Notes read as follows:

**--- Synopsis ---**

In Sales Order Batch Printing, if you selected to reprint a list of Dispatch Note Invoices, only the first item in the list was printed

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

In Sales Order Batch Printing, if you selected to reprint a list of Dispatch Note Invoices, only the first item in the list was printed.

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

This has been corrected so that if in Sales Order Batch Printing, if you select to reprint a list of Dispatch Note Invoices, all the items in the list will be printed.

**SYSPRO 7 Update 1 Port:026****81213****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81213**New Program and Version:** SORP93 (7.0.037)

Release Notes read as follows:

**--- Synopsis ---**

In SO Back Order Review, if you selected a Range of Warehouse and did a review, records were returned including and outside of the range supplied

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

In SO Back Order Review, if you selected a Range of Warehouse and did a review, records were returned including and outside of the range supplied.

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

This has been corrected so that in SO Back Order Review, if you select a Range of Warehouse and do a review, records will only be returned within the range supplied.

**81199****Perception: 3**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81199**New Program and Version:** WIPQ20 (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the WIP Valuation report, the report did not always render correctly when the sequence was ledger control account

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

When you ran the WIP Valuation report, the report did not always render correctly when the sequence was ledger control account.

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

The WIP Valuation report has been corrected, the report will correctly when the sequence is ledger control account.

**SYSPRO 7 Update 1 Port:026****81186****Perception: 3**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81186**New Program and Version:** IMPPOP (7.0.091)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Creation program was not pulling in the matching supplier details when selecting an alternate supplier to use

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

The Purchase Order Creation program was not pulling in the matching supplier details when selecting an alternate supplier to use.

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

The Purchase Order Creation program has been changed to read the supplier selected from the alternate supplier in order to pull in the supplier details when selecting an alternate supplier to use.

**81181****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81181**New Program and Version:** ARSQGA (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the List of Geographic Areas, there was no SQL-SHUTDOWN in the program.

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

When you ran the List of Geographic Areas, there was no SQL-SHUTDOWN in the program. addition, it was found that when running the business object in the harness, selecting a list and invoking, and then editing the list and invoking the business object again, resulted in the business object outputting data for the previous list selected (even though the query options showed the correct updated list).

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

When you ran the List of Geographic Areas, there is now a SQL-SHUTDOWN in the program. addition, lists are now being initialized so that invoking the business object multiple times in the harness does not result in the business object outputting data for the previous list selected.

**SYSPRO 7 Update 1 Port:026****81179****Perception: 3**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81179**New Program and Version:** SORPOE (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, if you added a line for a kit where the parent has service charges attached, these were not added to the order.

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

In SO Entry Express, if you added a line for a kit where the parent has service charges attached, these were not added to the order.

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

The SO Entry Express program has been changed to ensure that the correct service charge is added to the order after adding kit components.

**81177****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81177**New Program and Version:** SORPS7 (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

When you have a presentation length of 8 set against the dispatch notes and then open up dispatch note maintenance from a quick menu within a list view

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

When you have a presentation length of 8 set against the dispatch notes and then open up dispatch note maintenance from a quick menu within a list view. You get a message box that pops up advising that the dispatch note number does not exist.

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

The Dispatch note maintenance program has been updated so that the dispatch note number is read correctly when being called from a quick menu.

**SYSPRO 7 Update 1 Port:026****81159****Perception: 3**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81159**New Program and Version:** SORPOE (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, when a component line was flagged to not print on documents, the line was not saved correctly

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

In SO Entry Express, when a component line was flagged to not print on documents, the line was not saved correctly.

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

The SO Entry Express program has been changed to ensure that component lines are saved with the correct setting for 'Print Component' flag.

**81150****Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81150**New Program and Version:** PORPRS (7.0.080)

Release Notes read as follows:

**--- Synopsis ---**

When doing a receipt quantity in Purchase Order Receipts, if you tab off the bin location with a valid bin, you get a bin on hold error

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

When doing a receipt quantity in Purchase Order Receipts, if you tab off the bin location with a valid bin, you get a bin on hold error.

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

When doing a receipt quantity in Purchase Order Receipts, if you tab off the bin location the bin location will be correctly validated.

**SYSPRO 7 Update 1 Port:026****81143****Perception: 3**

2017/05/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81143**New Program and Version:** ARST01 (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Balance Function in the AR Period End Program, the 'Invoice number highest overdue' and 'Highest invoice days overdue' were overwritten with zeroes.

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

When you ran the Balance Function in the AR Period End Program, the 'Invoice number highest overdue' and 'Highest invoice days overdue' were overwritten with zeroes.

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

The Balance function in the AR Period End Program has been updated to ensure that it does not overwrite the 'Invoice number highest overdue' and 'Highest invoice days overdue' with zeroes.

**81142****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81142**New Program and Version:** PORP20 (7.0.073)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Purchase Order Print reprint a single Purchase Order that had 2 lines and one was completed. If you selected the option to exclude the completed lines the completed line was still printed

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

When you ran Purchase Order Print and selected to reprint a single Purchase Order that had 2 lines and one of the lines was completed. If you selected the option to exclude the completed lines the completed line was still printed regardless of the preferences.

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

When you run Purchase Order Print and select to reprint a single Purchase Order that has 2 lines and one of the lines was completed. If you select the option to exclude the completed lines the completed line will print.

**SYSPRO 7 Update 1 Port:026****81141** **Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81141**New Program and Version:** AP\_TRIAL\_BALANCE (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AP Trial Balance and select local currency as a report filter, the currency would not be output.

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

When you ran AP Trial Balance and select local currency as a report filter, the currency would not be output.

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

When you run AP Trial Balance and select local currency as a report filter, the currency will be output.

**81134** **Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81134**New Program and Version:** INVPST (7.0.071)

Release Notes read as follows:

**--- Synopsis ---**

The Pan size and EBQ fields did not check or verified that the values adhered to the maximum number of decimals permitted for that stock code.

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

The Pan size and EBQ fields did not check or verified that the values adhered to the maximum number of decimals permitted for that stock code.

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

The program INVPSST has been updated to check and verify that the Pan size and EBQ values are with the permitted decimal figures.

**81128** **Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81128**New Program and Version:** SORTRR (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

In the SO Release backorder to reserve business object, when moving stock from reserved to backorder, you got the message that there was not enough stock

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

In the SO Release backorder to reserve business object, when moving stock from reserved to backorder, you got the message that there was not enough stock.

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

The SO Release backorder to reserve stock business object, there is no need to check available stock if moving reserve quantity into backorder again.



**SYSPRO 7 Update 1 Port:026****81122****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81122**New Program and Version:** ASSQMV (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset Movement Report the Translated\_PartialDisposal field was incorrectly output.

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

When you ran the Asset Movement Report the Translated\_PartialDisposal field was incorrectly output.

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

The Translated\_PartialDisposal field will only be output when you run the Asset List of Disposals.

**81119****Perception: 3**

2017-05-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81119**New Program and Version:** SORPOE (7.0.060)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, standard comment box displayed twice after change in line type.

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

In SO Entry Express, standard comment box displayed twice after change in line type.

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

The SO Entry Express program has been changed to stop the standard comment box being displayed twice if cancelled.

**SYSPRO 7 Update 1 Port:026****81114****Perception: 3**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81114**New Program and Version:** PORCOM.PRO (7.0.)**New Program and Version:** PORCOM.WRK (7.0.)**New Program and Version:** PORTLR (7.0.059)**New Program and Version:** PORTOR (7.0.101)**New Program and Version:** PORTRO (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order receipt business object is saving the entered bin incorrectly against the inventory journal for a traceable item with no inspection and multiple bins

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

The Purchase Order receipt business object is saving the entered bin incorrectly against the inventory journal for a traceable item with no inspection and multiple bins.

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

The Purchase Order receipt business object has been changed to save the entered bin correctly against the inventory journal for a traceable item with no inspection and multiple bins.

**81113****Perception: 3**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81113**New Program and Version:** IMP041 (7.0.209)

Release Notes read as follows:

**--- Synopsis ---**

When the Document No (with attributes) field was added to the Heading section of the document print, it did not show the correct presentation length

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

When the Document No (with attributes) field was added to the Heading section of the document print, it did not show the correct presentation length. It showed it with the full 15 characters zero filled, not taking into account any key field configuration settings.

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

The program was changed to now take in consideration the Key field configuration setup, and only display the Document No (with attributes) as per the presentation length setup.

**SYSPRO 7 Update 1 Port:026****81107****Perception: 3**

2017/05/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81107**New Program and Version:** INVQRY (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

When an operator has been restricted from viewing inventory costs in INV/WIP queries, they are also restricted from accessing the selling price information.

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

When an operator has been restricted from viewing inventory costs in INV/WIP queries, they are also restricted from accessing the selling price information.

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

The business object INVQRY has been updated to ensure that the operator has access to the selling price information when there is a restriction on access to the inventory costs.

**81096****Perception: 3**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81096**New Program and Version:** INVTMO (7.0.062)

Release Notes read as follows:

**--- Synopsis ---**

In WH Xfers OUT/IMM business object, when you left out the 'ToWarehouse' and 'ToBin' tags for a no-destination transfer, the movement row was saved with high-values.

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

In WH Xfers OUT/IMM business object, when you left out the 'ToWarehouse' and 'ToBin' tags for a no-destination transfer, the movement row was saved with high-values.

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

The WH Xfers OUT/IMM business object has been changed to initialize the 'ToWarehouse' and 'ToBin' fields in the Inventory Movements table, when they are left out of the XML. The 'Immediate' tag is no longer mandatory and defaults to 'N' as per XSD.

**SYSPRO 7 Update 1 Port:026****81088****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81088**New Program and Version:** IMPHEA.IMP (7.0.068)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.044)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.014)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

When you use a specific type of double apostrophe (") together with an ampersand sign in key fields, for example stock codes or customer codes, then SRS reports fail with an unexpected token error

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

When you use a specific type of double apostrophe (") together with an ampersand sign in key fields, for example stock codes or customer codes, then SRS reports fail with an unexpected token error

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

Changes were made to fix the invalid characters with the XML equivalent.

**81081****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81081**New Program and Version:** APSPEN (7.0.091)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AP Supplier Query, under certain conditions the VBScripting on the Supplier Invoice Payments pane did not work.

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

When you ran AP Supplier Query, under certain conditions the VBScripting on the Supplier Invoice Payments pane did not work.

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

When you run AP Supplier Query, the VBScripting on the Supplier Invoice Payments pane is now working correctly.

**SYSPRO 7 Update 1 Port:026****81073****Perception: 3**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81073**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRR (7.0.040)**New Program and Version:** PORPRS (7.0.080)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt program was creating the last multiple lot on the inventory document print table with the value of all the lots entered for this line

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

The Purchase Order Receipt program was creating the last multiple lot on the inventory document print table with the value of all the lots entered for this line.

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

The Purchase Order Receipt program has been changed to create the last multiple lot on the inventory document print table with the value of that lot rather than the total for all lots captured for this line.

**81071****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81071**New Program and Version:** IMP040 (7.0.331)**New Program and Version:** SORPOE (7.0.060)

Release Notes read as follows:

**--- Synopsis ---**

In the SO Entry programs, if you selected to copy an order to another customer, the 'Retain branch' option was not enabled as before.

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

In the SO Entry programs, if you selected to copy an order to another customer, the 'Retain branch' option was not enabled as before.

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

The SO Entry programs have been changed to ensure that the required options are enabled when copying an order to a different customer.

**SYSPRO 7 Update 1 Port:026****81065****Perception: 3**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81065**New Program and Version:** SORPOE (7.0.060)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, when loading a miscellaneous line for maintenance, the product class was re-initialized as if for a new line.

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

In SO Entry Express, when loading a miscellaneous line for maintenance, the product class was re-initialized as if for a new line.

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

The SO Entry Express program has been changed to ensure that entered product class is not re-initialized when maintaining a miscellaneous line.

**81059****Perception: 3**

18/05/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81059**New Program and Version:** IMPBIS (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Invoice Query from the Supplier Query and you had grouped by any field in the listview the incorrect details were returned in the distribution query.

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

When you ran the Invoice Query from the Supplier Query and you had grouped by any field in the listview the incorrect details were returned in the distribution query. The Invoice Query loads the Supplier Invoice Browse program.

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

When you run the Invoice Query from the Supplier Query and you group by any field in the listview the distribution query will now display the correct details.

**SYSPRO 7 Update 1 Port:026****81058****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81058**New Program and Version:** CUSTOMIZ.WRK (7.0.)**New Program and Version:** DOCKING.PRO (7.0.)**New Program and Version:** IMP010 (7.0.185)**New Program and Version:** IMPBAR.IMP (7.0.002)**New Program and Version:** IMPBP1 (7.0.103)**New Program and Version:** IMPFRO (7.0.207)**New Program and Version:** IMPFRZ (7.0.003)**New Program and Version:** IMPMEN (7.0.189)

Release Notes read as follows:

**--- Synopsis ---**

Web view enhancements.

**--- Details of Problems Experienced ---****--- Changes Implemented ---**

You can now edit a Web View directly from the Settings button without having to launch the Application Designer.

**81057****Perception: 3**

01/06/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81057**New Program and Version:** SALQ20 (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you run Sales by Product Class report for period: Previous Month 1, The Error "The 'Branches' start tag does not match the end tag of Branch", is displayed.

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

When you run Sales by Product Class report for period: Previous Month 1, The Error "The 'Branches' start tag does not match the end tag of Branch", is displayed. This is because the Sales by Product Class business object did not open the tag under certain conditions

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

Sales By Product Class business object has been updated to ensure that there will not be any XML tag mismatch errors any longer.



**SYSPRO 7 Update 1 Port:026****81028****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81028**New Program and Version:** SAVEREPORTTEMPLATE.EXE (7.0.008)**New Program and Version:** \_EV\_76118 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you using Chinese with DBCS option switch on, any document template being designed is saved to the reportingcustomizedfolder

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

When you using Chinese with DBCS option switch on, any document template being designed is saved to the reportingcustomizedfolder

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

I have updated program to save the dcoument template via comset but to call the TH function. This conerts the template to a Hex string and then saves it to the SYSPRO Application server

**81024****Perception: 3**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81024**New Program and Version:** SALQ40 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When running the Sales by Customer report it is producing invalid XML.

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

When running the Sales by Customer report it is producing invalid XML.

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

The Sales by Customer report is producing valid XML.

**SYSPRO 7 Update 1 Port:026****81020****Perception: 3**

17/05/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81020**New Program and Version:** PORQ91 (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you run the Requisition Report and select the options to only include requisitions in certain status's, all requisitions are printed regardless of the status

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

When you run the Requisition Report and select the options to only include requisitions in certain status's, all requisitions are printed regardless of the status.

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

When you run the Requisition Report and select the options to only include requisitions in certain status's, only Requisition's in these status's are printed.

**81019****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81019**New Program and Version:** SO\_ORDER\_AND\_BOOKING (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Order Order and Booking report, the other options where not being enabled and disabled correctly

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

When you ran the Sales Order Order and Booking report, the other options where not being enabled and disabled correctly.

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

The Sales Order Order and Booking report has been corrected. When the report type is Booked, the Product Class and Stock Code fields will remain disabled on the Other Options tab.

**SYSPRO 7 Update 1 Port:026****81018****Perception: 3**

2017-05-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81018**New Program and Version:** IMPPLS (7.0.032)**New Program and Version:** SORPOE (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

When you create a sales order for a Kit type item, via the Sales Order Entry Express program, then the multiple bins are not allocated

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

When you create a sales order for a Kit type item, via the Sales Order Entry Express program, then you are allowed to save the sales order without allocating the Multiple Bins associated with the components, which causes your warehouse quantities to be out of balance with the Multiple Bin quantities.

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

The Lots, Bins and Serial allocation program has been changed to ensure that you are forced to allocate all the Multiple Bins required for a component, when you create a sales order for a Kit type item, via the Sales Order Entry Express program.

**81014****Perception: 3**

2017-05-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81014**New Program and Version:** IMPBFP (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

In Foreign Purchase Prices, if you entered an invalid currency and then exited the program, you were prompted to save, and if you selected to save, a record with a blank currency was saved

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

In Foreign Purchase Prices, if you entered an invalid currency and then exited the program, you were prompted to save, and if you selected to save, a record with a blank currency was saved.

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

This has been corrected so that in Foreign Purchase Prices, if you enter an invalid currency and then exit the program, you are prompted to save, and if you select to save, any record with a blank currency will not be saved.

**SYSPRO 7 Update 1 Port:026****81013****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81013**New Program and Version:** APSP99 (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

When you selected, changed, and saved the 'Preferences' from within AP Check and Remittance Print, the saved preferences were not applied to the prompts on the main screen.

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

When you selected, changed, and saved the 'Preferences' from within AP Check and Remittance Print, the saved preferences were not applied to the prompts on the main screen.

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

When you select, change, and save the 'Preferences' from within AP Check and Remittance Print, the saved preferences are applied to the prompts on the main screen.

**81011****Perception: 3**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81011**New Program and Version:** INVPEA (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movement Query program in a CISAM company then an error was returned.

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

When you ran the Inventory Movement Query program in a CISAM company then an error was returned.

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

The Inventory Movement Query program has been changed to return required movements in a CISAM company.

**81008****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81008**New Program and Version:** IMP020 (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When importing a routing using the BOM Routing Import program and the column 'Number of pieces' was not populated, it would be written with a zero value

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

When importing a routing using the BOM Routing Import program and the column 'Number of pieces' was not populated, it would be written with a zero value.

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

When importing a routing using the BOM Routing Import program and the column 'Number of pieces' is not populated, it will be assumed to be 1 and written with a default value of one.

**SYSPRO 7 Update 1 Port:026****80991****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80991**New Program and Version:** IMP040 (7.0.331)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry, the customer stock code interchange window pops up even after you selected to remove it

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

In SO Entry, the customer stock code interchange window pops up even after you selected to remove it.

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

The SO Entry program has been changed to ensure that the customer stock code interchange window does not pop up again once you have removed it.

**80990****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80990**New Program and Version:** SORP32 (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

When the Dispatch Note Query is sequenced by Sales Order, then the query does not automatically display the first valid Dispatch Note for the entered Sales order.

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

When the Dispatch Note Query is sequenced by Sales Order, then the query does not automatically display the first valid Dispatch Note for the entered Sales order.

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

The Dispatch Note Query program has been changed to automatically display the first valid Dispatch Note for the entered Sales order, when the sequenced by Sales Order. Dispatch Note Query program has been changed to automatically display the first valid Dispatch Note for the entered Invoice, when the sequenced by Invoice. Dispatch Note Query program has been changed to automatically display the first valid Dispatch Note for the entered Customer Purchase Order, when the sequenced by Customer Purchase Order. Dispatch Note Query program has been changed to automatically display the first valid Dispatch Note for the entered Customer, when the sequenced by Customer. Dispatch Note Query program has been changed to not display errors when you click on the Next or Previous buttons for Sales Orders.

**SYSPRO 7 Update 1 Port:026****80988****Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80988**New Program and Version:** BOMQ55 (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

If you pass a stock code selection list, greater than 200 characters, in the BOM List of Structures program you get a SQL error

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

If you pass a long list of stock codes to BOM List of Structures, you get a SQL error, this was due to the list being truncated and causing a SQL syntax error

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

BOM List of Structures will now cater for a list up to 1000 characters long, the standard as per all the other SRS reports/query business objects.

**80971****Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80971**New Program and Version:** IMPFRO (7.0.208)

Release Notes read as follows:

**--- Synopsis ---**

Entry of the NON-STOCKED CODE should take the attributes of a stocked code.

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

This is not strictly correct to change this behaviour, but because there are no 'non-stocked code' properties for key types this program has been changed to use the STOCKED CODE key properties and apply them to the non-stocked code entry in the toolbar.

**SYSPRO 7 Update 1 Port:026****80966****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80966**New Program and Version:** IMPFRO (7.0.207)

Release Notes read as follows:

**--- Synopsis ---**

Predictive search and numeric keys may not return the correct value into a data grid.

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

If you are using Predictive Search in a data grid, and if the key field being entered into is a numeric key, and if the presentation length is less than the full key length, then the selected entry from the Predictive Search results window will not be expanded to its full key length and the underlying application might report the entry as an invalid key. second fault is that if you type in a key value with the same above criteria, and hit TAB, then again the entered key is not expanded to its full key length key value, and the underlying application might report the entry as an invalid key. errors were noticed in the 'Define List of Items'.

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

The fault was that the system should have expanded the selected key back to its full key length before inserted into the data grid from the Predictive Search results window.

**80963****Perception: 3**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80963**New Program and Version:** FORM\_STOCKCODE\_HEADER.TXT (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The associated pane FORM\_STOCKCODE\_HEADER.txt will not refresh data correctly if any field on the form contains invalid XML entity characters, such as ' or < or > characters.

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

The associated pane has been corrected to transform invalid XML characters to their appropriate XML entities.



**SYSPRO 7 Update 1 Port:026****80960****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80960**New Program and Version:** SORPOE (7.0.060)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, when adding a comment line and then not selecting a printing method, the default is not saved causing duplication in the dispatch note

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

In SO Entry Express, when adding a comment line and then not selecting a printing method, the default is not saved causing duplication in the dispatch note.

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

The SO Entry Express program has been changed to save the default printing method for a comment line, if one is not manually selected.

**80959****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80959**New Program and Version:** QOTPRT (7.0.069)

Release Notes read as follows:

**--- Synopsis ---**

When running Quotation Batch Printing, selecting to filter by date type resulted in an error

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

When running Quotation Batch Printing its results in error when using the date selection filter.

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

The Quotation Batch Printing program has been updated to ensure that if you filter on a date the correct report is printed in the correct date range.

**SYSPRO 7 Update 1 Port:026****80957****Perception: 3**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80957**New Program and Version:** IMP04Z (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

When you use a non-existing customer in Quick Sales Order Entry, then the quote would not save if you have price percentage above cost margins in use.

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

When you use a non-existing customer in Quick Sales Order Entry, then the quote would not save if you have price percentage above cost margins in use.

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

The Sales Order Quick Entry program has been changed to ensure that you can save the quote when using a non-existing customer, when a cost margin override is allowed.

**80955****Perception: 3**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80955**New Program and Version:** IMP044 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

In Invoice Capture, if you browsed for, and selected, an invoice using the Consolidated Dispatch Note Invoices program, nothing was returned in the Invoice field.

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

In Invoice Capture, if you browsed for, and selected, an invoice using the Consolidated Dispatch Note Invoices program, nothing was returned in the Invoice field.

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

This has been corrected so that in Invoice Capture, if you browse for, and select, an invoice using Consolidated Dispatch Note Invoices program, the selected invoice will be returned into the Invoice field.

**SYSPRO 7 Update 1 Port:026****80953****Perception: 3**

2017-05-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80953**New Program and Version:** IMP040 (7.0.331)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry, when you added a line via product configurator, line eSignatures were not catered for. When inserting a line, the triggers were not invoked.

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

In SO Entry, when you added a line via product configurator, line eSignatures were not catered for. When inserting a line, the triggers were not invoked.

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

The SO Entry program has been changed to take eSignatures into account when adding lines via product configurator. In addition, trigger is invoked when inserting a sales order line in the same manner.

**80947****Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80947**New Program and Version:** BOMQ55 (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

When running Bom List of Structures, a 'Start Tag Does Not Match End Tag' error was returned

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

'Start Tag Does Not Match End Tag' error when running Bom List of Structures, problem was caused by ECC items not being accommodated.

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

Bom List of Structures report will print correctly now even when ECC items are encountered.

**80944****Perception: 3**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80944**New Program and Version:** IMPHEA.IMP (7.0.067)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.043)

Release Notes read as follows:

**--- Synopsis ---**

When SRS loads it does not prompt you to repair the CrConfig.xml file if it has an invalid JavaDir path.

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

When SRS loads it does not prompt you to repair the CrConfig.xml file if it has an invalid JavaDir path.

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

SYSPROReportingServices.exe was changed to check that the JavaDir path is valid in the CrConfig.xml and to repair the file when SRS starts up.

**SYSPRO 7 Update 1 Port:026****80938** **Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80938**New Program and Version:** PORPIQ (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

Within Requisition Review, the filters are not working correctly

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

Within Requisition Review, the filters are not working correctly, specifically the Requisition &amp; Stock Code Filters.

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

Within Requisition Review, the filters are now working correctly, all filters work as expected.

**80927** **Perception: 3**

2017/05/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80927**New Program and Version:** ARSPIN (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

When using AR Invoice Posting, if you attempted to tab off the document value without first entering the customer you received "subscript out of range" error.

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

When using AR Invoice Posting you received a "subscript out of range" error message when tabbing off the document value code and subsequently selected the "Ok" button when warned that the "Missing customer record for the master record". This only happened if the customer field was blank.

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

AR Invoice Posting program has been changed so that when tabbing off the document value without first entering the customer and subsequently selected the "Ok" button when warned that the "Missing customer record for the master record", focus is set back to the customer field and you do not receive an error message.

**SYSPRO 7 Update 1 Port:026****80896****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80896**New Program and Version:** ARSQMA (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the List of Multiple Ship to Addresses query business object to include a customer list option and to be SQL optimized.

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

There was a requirement for the List of Multiple Ship to Addresses query business object to include a customer list option and to be SQL optimized.

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

The List of Multiple Ship to Addresses query business object now includes a customer list option and is SQL optimized.

**80886****Perception: 3**

2017/05/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80886**New Program and Version:** BOMP40 (7.0.062)**New Program and Version:** WIPP1B (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

Resource locking for BOM Cost Implosion and WIP Job Notes has been implemented

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

Implemented resource locking for BOM Cost Implosion and WIP Job Notes. , if processing to update BOM costs or BOM What If costs, then the resource will lock and nobody else can run a cost implosion until the first one is done. B - job notes can not be run concurrently, only one operator can edit notes at a time.

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

Implemented resource locking for BOM Cost Implosion and WIP Job Notes.

**SYSPRO 7 Update 1 Port:026****80857****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80857**New Program and Version:** TPMRQP (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

There was a request for a new output element to be added per merchandise line

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

There was a request for a new output element to be added per merchandise line that will show the line reference number as per the input of the business object

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

A new output element was added for each merchandise line to show the line reference per line as per the input for each line. and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

**80839****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80839**New Program and Version:** PORPRM (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When using PO Purchase Order Receipts Import to import a PO Receipt file from the client-server machine, an error displaying "Invalid File Name"™ and "file not found"™ occurs.

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

When using PO Purchase Order Receipts Import to import a PO Receipt file from the client or server machine, an error displaying "Invalid File Name"™ and "file not found"™ occurs.

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

The PO Purchase Order Receipts Import program has been updated so that now you can be able to import from a client-server environment.

**SYSPRO 7 Update 1 Port:026****80793****Perception: 3**

2017/05/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80793**New Program and Version:** IMPPLS (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

In Lot Bin Serial Allocations, if you entered a value in the Bin/Serial column and then cleared the value and attempted to browse for a new value, the original value kept being restored in the cell

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

In Lot Bin Serial Allocations, if you entered a value in the Bin/Serial column and then cleared the value and attempted to browse for a new value, the original value kept being restored in the cell.

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

This has been corrected so that in Lot Bin Serial Allocations, if you enter a value in the Bin/Serial column and then clear the value and browse for a new value, the original value will not be restored in the cell.

**80791****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80791**New Program and Version:** IMP04B (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When you create a sales order for a Kit type item, then the warehouse quantity on hand for the component is corrupted.

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

When you create a sales order for a Kit type item where the components do not have enough stock on hand to satisfy the sales order line quantity, then the warehouse quantity on hand for the component is corrupted, if you receipt the component into stock while still processing the sales order.

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

The Sales Order Single level BOM allocation program has been changed to ensure that the warehouse quantity on hand for the component is not corrupted, when you receipt the component into stock while still processing the sales order for a Kit type item where the components do not have enough stock on hand to satisfy the sales order line quantity.



**SYSPRO 7 Update 1 Port:026****80785****Perception: 3**

2017/05/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80785**New Program and Version:** IMPPLS (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

When performing a Job Issue the entry field, 'Quantity to be allocated', in the toolbar of the Lot Bin Serial Allocations window was disabled

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

When performing a Job Issue the entry field, 'Quantity to be allocated', in the toolbar of the Lot Bin Serial Allocations window was disabled. This was because the option to have multiple bins for the company was enabled but disabled against the issuing warehouse.

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

When performing a Job Issue the entry field, 'Quantity to be allocated', in the toolbar of the Lot Bin Serial Allocations window is now enabled.

**80781****Perception: 3**

30/05/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80781**New Program and Version:** APSQ30 (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you generated the Release Schedule and Released Payment Report within the AP Payment Cycle Maintenance, after generating the Payment Register, each Line Status is 'Printed' instead of 'Complete'.

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

When you generated the Release Schedule and Released Payment Report from within the AP Payment Cycle Maintenance, after completing the check run and generating the Payment Register, the Line Status for each check in AP Payment Cycle is displayed Printed instead of Complete.

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

When generating the Release Schedule and Released Payment Report from within the AP Payment Cycle Maintenance, after completing the check run and generating the Payment Register, the Line Status for each check in AP Payment Cycle correctly displays Complete.

**SYSPRO 7 Update 1 Port:026****80780****Perception: 3**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80780**New Program and Version:** GENPGQ (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Structure Query and tried to zoom on ledger and sub module journals, multiple error messages resulted.

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

When you ran the GL Structure Query and tried to zoom on ledger and sub module journals, multiple error messages resulted.

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

When you run the GL Structure Query and zoom on ledger and sub module journals, the relevant details are now correctly displayed.

**80770****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80770**New Program and Version:** SALQ20 (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When running the Sales by Product Class report, the product class totals are incorrect if there are more than two entries for the same product class but different order types.

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

When running the Sales by Product Class report, the product class totals are incorrect if there are more than two entries for the same product class but different order types. When there are more than 2 order types, then only values for the first 2 detail lines are added to the totals and not all detail lines.

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

The program has been updated to ensure that the product class totals are always correct, even when there are more than two different order types.

**SYSPRO 7 Update 1 Port:026****80764****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80764**New Program and Version:** ARSPAY (7.0.049)**New Program and Version:** ARSTPY (7.0.058)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Payments and Adjustments program and processed a negative payment with a negative Trade Promotion Deduction then the program failed to post.

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

When you ran the AR Payments and Adjustments program and processed a negative payment with a negative Trade Promotion Deduction then the program failed to post.

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

The AR Payments and Adjustments program and business object (ARSTPY) have been updated to ensure that they can successfully post payments with negative Trade Promotion Deductions.

**80739****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80739**New Program and Version:** IMP041 (7.0.207)

Release Notes read as follows:

**--- Synopsis ---**

When reprinting a Dispatch Invoice the DetDetailLineFull field would not print for a TPM line.

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

When reprinting a Dispatch Invoice the DetDetailLineFull field would not print for a TPM line. same error would also affect DetMiscPromotionCode and DetMiscPromotionDesc.

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

When reprinting a Dispatch Invoice the DetDetailLineFull, DetMiscPromotionCode and DetMiscPromotionDesc fields will print for a TPM line.

**80711****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80711**New Program and Version:** SORPOE (7.0.060)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, the sold-to locality field was not populated correctly

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

In SO Entry Express, the sold-to locality field was not populated correctly.

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

The SO Entry Express program has been changed to ensure that all customer addresses are loaded and saved correctly.

**SYSPRO 7 Update 1 Port:026****80707****Perception: 3**

31/05/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80707**New Program and Version:** ARSPPR (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to reinsert the Review pane and grid in the AR Payment Run program

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

There was a requirement to reinsert the Review pane and grid in the AR Payment Run program.

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

The Review pane and grid has been reinserted into the AR Payment Run program, and populates relevant information after an AR payment run has been posted.

**80664****Perception: 3**

2017/05/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80664**New Program and Version:** BOMPTK (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

The Trial Kitting program is not applying the default Supply/Demand options when the program is first loaded

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

The Trial Kitting program is not applying the default Supply/Demand options when the program is first loaded. must de-select and then re-select the options and then Refresh Review to have the system apply them accordingly.

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

The BOM Trial Kitting program will now apply the default supply/demand options when the program is first loaded.

**SYSPRO 7 Update 1 Port:026****80656****Perception: 3**

16/05/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80656**New Program and Version:** ARSPPI (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Payments Import program the Gross and Discount values were greyed out when you copied and pasted from Excel.

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

When you ran the AR Payments Import program the Gross and Discount values were greyed out when you copied and pasted from Excel. In addition, when browsing on the data grid and selecting an invoice the entered Payment Amount is used as the Net Amount. The Tax amount is available for editing if the customer or the invoice is taxable.

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

When you run the AR Payments Import program the Gross and Discount amounts are now enabled for editing. In addition, when browsing on the data grid and selecting an invoice the entered Payment Amount is used as the Net Amount. The Tax amount is available for editing if the customer or the invoice is taxable.

**80626****Perception: 3**

31/05/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80626**New Program and Version:** ARSPCC (7.0.001)**New Program and Version:** ARSPCR (7.0.010)**New Program and Version:** ARSPPR (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you generated a payment from the AR Collector Run program, the discount did not post and the transaction amount was not fully distributed.

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

When you generated a payment from the AR Collector Run program, the discount did not post and the transaction amount was not fully distributed.

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

The AR Collector Run program has been changed so that an invoice with discount will pay the full distributed amount.

**SYSPRO 7 Update 1 Port:026****80570** **Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80570**New Program and Version:** APSQ35 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the AP Released Payments Query business object to be SQL optimized.

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

There was a requirement for the AP Released Payments Query business object to be SQL optimized.

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

The AP Released Payments Query business object is now SQL optimized.

**80539** **Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80539**New Program and Version:** SALQ60 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you do run the Sales Analysis Sales History Report records are missing.

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

When you do run the Sales Analysis Sales History Report records are missing.

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

The Sales Analysis Sales History Report now filters using the option to include or exclude zero totals.

**80530** **Perception: 3**

2017/05/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80530**New Program and Version:** WIPTLP (7.0.052)

Release Notes read as follows:

**--- Synopsis ---**

If you pass a zeroes operation number to the labor posting business object, with sequence checking required set to no, a new operation is created on the job

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

If you pass a zeroes operation number to the labor posting business object, with sequence checking required set to no, a new operation is created on the job and the labor is posted to this new operation. Whereas if you do this in SYSPRO, you get an error that the operation number cannot be zeroes.

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

If you pass a zeroes operation number to the labor posting business object, and all operations against that job are complete, then a dummy operation will be created. If all operations are not complete, then you will get an error that you cannot pass a zeroes/blank operation.

**SYSPRO 7 Update 1 Port:026****80529****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80529**New Program and Version:** SORPS3 (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

In Dispatch Note Review invoiced lines were wrongfully being displayed

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

In Dispatch Note Review invoiced lines were wrongfully being displayed.

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

When you use Dispatch Note Review stand alone, completed or invoiced lines are not displayed.

**80463****Perception: 3**

2017/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80463**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

When you use Espresso with a different language a number of fields are not translated correctly.

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

When you use Espresso with a different language a number of fields are not translated correctly.

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

Updated the Espresso UI to perform translation on the missing form types. In some cases Espresso was performing translation but it was not actually returning the translated value to the UI. Included missing translation Fields that came back from testing that were logged so Espresso running with translation turned on would be faster because core fields are translated at once on startup.



**SYSPRO 7 Update 1 Port:026****80462****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80462**New Program and Version:** IMP041 (7.0.207)**New Program and Version:** SAMPLE\_SO\_INVOICE\_DOCUMENT (7.0.)**New Program and Version:** SORFMT02.MAM (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement to add a new field to the Line Detail output for the report. Line Value - Line Discount - Order Discount (excluding)

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

There is a requirement to add a new field to the Line Detail output for the report. Line Value - Line Discount - Order Discount (excluding)

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

A new field, DetNetAfterTotalDiscount has been added to the report.

**80439****Perception: 3**

22/05/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80439**New Program and Version:** ARSP01 (7.0.051)

Release Notes read as follows:

**--- Synopsis ---**

When you purged in the AR Period End program the ArTrnTaxCode records were not being deleted.

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

When you purged in the AR Period End program the ArTrnTaxCode records were not being deleted.

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

The AR Period End Program has been updated that the ArTrnTaxCode details are purged.

**SYSPRO 7 Update 1 Port:026****80418****Perception: 3**

2017/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81864**New Program and Version:** CMSP80 (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

In "CMSP80 - Contact Management to Outlook Sync" an error was sometimes reported when attempting to synchronise contacts between SYSPRO and Outlook.

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

In "CMSP80 - Contact Management to Outlook Sync" an error was sometimes reported when attempting to "Verify Contacts" or "Start Synchronisation" of contacts between SYSPRO and Outlook. This occurred under the following circumstances:

- In "IMPSET - Admin System Setup" the "User name represents" option is set to "Operator code",
- For the logged-in operator, the Operator Code, eg "John" and Network User Name, "JohnS" are different, and
- When running "CMSP80 - Contact Management to Outlook Sync" and selecting to "Verify Contacts".
- The error returned is: Operator "JohnS" is not found.

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

"CMSP80 - Contact Management to Outlook Sync" has been amended to ensure that a blank Network user name is always supplied to SYSPROMA\_CMSSync.dll. also checks whether the "Operator Code" or the "Network user name" is used to login and passes this value to the .Net Assembly, thus ensuring that the correct login details are passed.

**80394****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80394**New Program and Version:** BOMP02 (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the BOM Transfer BOM Costs to Warehouse Costs program, the task that has a defined list for stock code filter the list was ignored

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

When you ran a BOM Transfer BOM Costs to Wh Costs task that has a defined list for stock code filter the list was ignored.

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

When you run a BOM Transfer BOM Costs to Wh Costs task that has a defined list for stock code filter the list is now working

**SYSPRO 7 Update 1 Port:026****80350****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80350**New Program and Version:** \_EV\_79652 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Cards in WebViews sometimes give the error bindGenericcard binding call back". unable to get property "length" of undefined or null reference. depending on the data loaded

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

When the first line in Notes captured on a Customer, Bank, Stock code or any other Program with a web view and Card that has notes, is blank then the user gets the error: binGenericcard binding call back". unable to get property "length" of undefined or null reference.

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

Updated the webviews Cards to make sure not to try and use the first line of any notes if it is just a blank line which resolves the issue.

**80158****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80158**New Program and Version:** PORP86 (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When using the import from file method on the Import GRN Details program a message is displayed that the file cannot be found

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

When using the import from file method on the Import GRN Details program a message is displayed that the file cannot be found. This occurs in a clientenvironment.

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

The Import GRN Details program has been updated to ensure that you are now able to import GRN details using the from file import method.

**SYSPRO 7 Update 1 Port:026****80070****Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80070**New Program and Version:** \_EV\_79652 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The thousand separator for call charts in webviews is always displayed as a , even when customized in SYSPRO.

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

The thousand separator for call charts in webviews is always displayed as a , even when customized in SYSPRO.

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

Updated the webviews architecture to pick up the correct thousand separator configured in SYSPRO when it is initialized using the getSYSPROInfo call.

**80035****Perception: 3**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80035**New Program and Version:** COMQEX (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

Aged Sales Order graph included completed sales orders in status 9.

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

When the Executive View, Aged Sales Order graph was opened and values inspected, it included that Sales orders that was in order status of 9. The business object COMQEX is used to retrieve the values for this graph.

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

COMQEX was changed to now exclude the Sales Orders in status 9, to now show the true value of the Aged Sales Orders. and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

**SYSPRO 7 Update 1 Port:026****79863****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 79863**New Program and Version:** COMDFP (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

In "COMDFP - COM Document Processor for DFM", LINK-COM-MSG and LINK-COM-RETURN are not being initialised for each business object call.

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

In "COMDFP - COM Document Processor for DFM", LINK-COM-MSG and LINK-COM-RETURN are not being initialised for each business object call. This meant that a failed transaction would cause subsequent transactions to appear as having failed when this might not be the case.

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

"COMDFP - COM Document Processor for DFM" has been amended to correctly initialise LINK-COM-MSG and LINK-COM-RETURN for each business object call.

**SYSPRO 7 Update 1 Port:026****79652****Perception: 3**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 79652**New Program and Version:** MICROSOFT.ASPNET.SIGNALR.CLIENT.DLL (7.0.)**New Program and Version:** SYSPROMA\_UXTOOLS.DLL (7.0.001)**New Program and Version:** SYSTEM.NET.HTTP.FORMATting.DLL (7.0.)**New Program and Version:** UX\_CARD\_BANK.HTML (7.0.001)**New Program and Version:** UX\_CARD\_CUSTOMER.HTML (7.0.001)**New Program and Version:** UX\_CARD\_LEDGERCODE.HTML (7.0.001)**New Program and Version:** UX\_CARD\_STOCKCODE.HTML (7.0.001)**New Program and Version:** UX\_CARD\_SUPPLIER.HTML (7.0.001)**New Program and Version:** UX\_CSS\_RIPPLES.MIN.CSS (7.0.000)**New Program and Version:** UX\_CSS\_SYSPROUXTOOLS.MIN.CSS (7.0.)**New Program and Version:** UX\_FONTS\_SOURCESANS-PRO-REGULAR.TTF (7.0.)**New Program and Version:** UX\_JS\_BOOTSTRAP-3-TYPEAHEAD.MIN.JS (7.0.000)**New Program and Version:** UX\_JS\_BOOTSTRAP.DRILLDOWN.MIN.JS (7.0.)**New Program and Version:** UX\_JS\_D3-SCALE-CHROMATIC.V1.MIN.JS (7.0.000)**New Program and Version:** UX\_JS\_D3.MIN.JS (7.0.000)**New Program and Version:** UX\_JS\_HARMONYINTEROP.MIN.JS (7.0.000)**New Program and Version:** UX\_JS\_JQUERY.ACTUAL.MIN.JS (7.0.)**New Program and Version:** UX\_JS\_JQUERY.INPUTMASK.BUNDLE.MIN.JS (7.0.)**New Program and Version:** UX\_JS\_JQUERY.SLABTEXT.MIN.JS (7.0.)**New Program and Version:** UX\_JS\_JQUERY.TEXTCOMPLETE.MIN.JS (7.0.000)**New Program and Version:** UX\_JS\_MOMENT.MIN.JS (7.0.000)**New Program and Version:** UX\_JS\_RIPPLES.MIN.JS (7.0.000)**New Program and Version:** UX\_JS\_SYSPROUXDESIGNER.MIN.JS (7.0.)**New Program and Version:** UX\_JS\_SYSPROUXVIEW.MIN.JS (7.0.)**New Program and Version:** UX\_JS\_VELOCITY.MIN.JS (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Cards in Web View's captions are not translated automatically although the captions exist in the standard translation dictionary.

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

Cards in Web Views captions are not translated automatically although the captions exist in the standard translation dictionary. Cards in Web Views captions that were translated contained funny characters such as an e with a dash strange characters were shown in place of it.

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

Captions were being translated with an extra space at the start and therefore found any in the dictionary so the leading space has been removed. The Web View Html file was being saved with the wrong encoding so it has been updated to be saved with the correct encoding.

**SYSPRO 7 Update 1 Port:026****79358****Perception: 3**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 79358**New Program and Version:** INVENTORY\_STOCK\_TAKE\_VARIANCE (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

The Stock Take Variance report has a variance total error for Lot traceable items in bins with multiple lots

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

When you printed the Stock Take Variance report for a Lot traceable stock item in bins with multiple lots, the report showed an incorrect stock total variance value for that stock item. This only occurred when you selected to print Lots in the report.

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

The Stock Take Variance report was updated to resolve the stock variance totals that were presented.

**78339****Perception: 3**

2017/05/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 78339**New Program and Version:** SORQ8B (7.0.005)**New Program and Version:** SO\_CONTRACT\_BUYING\_GROUPS\_CUSTOMERS\_LIST (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

The Sales Order Buying Group X-Ref Query business object has been changed to use the new filter type routines.

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

The Sales Order Buying Group X-Ref Query business object has been changed to use the new filter type routines.

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

The Sales Order Buying Group X-Ref Query business object has been changed to use the new filter type routines and list of customers.



**SYSPRO 7 Update 1 Port:026****76118****Perception: 3**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 76118**New Program and Version:** IMPHEA.IMP (7.0.068)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE.EXE (7.0.020)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE2013.EXE (7.0.006)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

When using the SRS Scheduler between a client and server using different date formats, then the scheduler would return an error or post the task for an incorrect date.

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

When using the SRS Scheduler between a client and server using different date formats, then the scheduler would return an error or post the task for an incorrect date.

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

The SYSPRO Reporting Host Service and SYSPRO Reporting Services Server has been changed to use the same standard date format for communication. Additionally time zone support has been added for the Report scheduler. So now reports will process at the desired client side time.

**Perception: 2****81676****Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81676**New Program and Version:** IMPTBT (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the AR Discount Cr Dr Notes Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the AR Discount Cr Dr Notes Format program to be recompiled to ensure it made use of standard copybooks.

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

The AR Discount Cr Dr Notes Format program has been recompiled to make use of standard copybooks.

**SYSPRO 7 Update 1 Port:026****81675** **Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81675**New Program and Version:** IMPTBS (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the AR Statement Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the AR Statement Format program to be recompiled to ensure it made use of standard copybooks.

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

The AR Statement Format program has been recompiled to make use of standard copybooks.

**81666** **Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81666**New Program and Version:** IMPTBH (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the AP Check Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the AP Check Format program to be recompiled to ensure it made use of standard copybooks.

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

The AP Check Format program has been recompiled to make use of standard copybooks.

**81651** **Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81651**New Program and Version:** IMPTBG (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the Cash Book Check Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the Cash Book Check Format program to be recompiled to ensure it made use of standard copybooks.

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

The Cash Book Check Format program has been recompiled to make use of standard copybooks.

**SYSPRO 7 Update 1 Port:026****81646****Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81646**New Program and Version:** IMPTBE (7.0.013)**New Program and Version:** PROWRDDE.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the AR Permanent Entries Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the AR Permanent Entries Format program to be recompiled to ensure it made use of standard copybooks.

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

The AR Permanent Entries Format program has been recompiled to make use of standard copybooks.

**81645****Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81645**New Program and Version:** IMPQBT (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the AR Discount Notes Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the AR Discount Notes Format program to be recompiled to ensure it made use of standard copybooks.

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

The AR Discount Notes Format program has been recompiled to make use of standard copybooks.

**SYSPRO 7 Update 1 Port:026****81644** **Perception: 2**

2017/06/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81644

**New Program and Version:** IMPQBH (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the AP Check Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the AP Check Format program to be recompiled to ensure it made use of standard copybooks.

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

The AP Check Format program has been recompiled to make use of standard copybooks.

**81643** **Perception: 2**

2017/06/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81643

**New Program and Version:** IMPQBG (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

E.Net There was a requirement for the Cash Book Check Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the Cash Book Check Format program to be recompiled to ensure it made use of standard copybooks.

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

E.Net The Cash Book Check Format program has been recompiled to make use of standard copybooks.

**81642** **Perception: 2**

2017/06/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81642

**New Program and Version:** IMPQBE (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

E.Net There was a requirement for the AR Permanent Entries Format program to be recompiled to ensure it made use of standard copybooks.

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

There was a requirement for the AR Permanent Entries Format program to be recompiled to ensure it made use of standard copybooks.

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

E.Net The AR Permanent Entries Format program has been recompiled to make use of standard copybooks.

**SYSPRO 7 Update 1 Port:026****81298****Perception: 2**

2017/05/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81298**New Program and Version:** WIPPE9 (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement to convert the WIP Progressive Scrap Tolerance Query old user interface to the new user interface so that the program can be called from the webviews

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

There is a requirement to convert the WIP Progressive Scrap Tolerance Query old user interface to the new user interface so that the program can be called from the webviews

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

The WIP Progressive Scrap Tolerance Query has been changed to use the new user interface so that the program can be called from the webviews.

**81264****Perception: 2**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81264**New Program and Version:** IMPTBP (7.0.005)**New Program and Version:** WIPPRIW2.MAM (7.0.)**New Program and Version:** WIPPRT (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

The WIP Inspection Document Print and the WIP Inspection Document Format programs had to be updated to use a new record layout

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

The WIP Inspection Document Print and the WIP Inspection Document Format programs had to be updated to use a new record layout.

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

The WIP Inspection Document Print and the WIP Inspection Document Format programs have been updated to use the new record layout.

**SYSPRO 7 Update 1 Port:026**

- 81259** **Perception: 2**  
2017/06/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81259  
**New Program and Version:** SORP32 (7.0.042)  
Release Notes read as follows:  
--- **Synopsis** ---  
In Dispatch Note Query, you were unable to access the VB Script Editor until you had loaded a dispatch note in the query  
--- **Details of Problems Experienced** ---  
In Dispatch Note Query, you were unable to access the VB Script Editor until you had loaded a dispatch note in the query.  
--- **Changes Implemented** ---  
This has been resolved so that in Dispatch Note Query, you are able to access the VB Script Editor as soon as you load the program.
- 81224** **Perception: 2**  
2017/05/25  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81224  
**New Program and Version:** PROGRAM\_OPERATOR\_LIST (7.0.002)  
Release Notes read as follows:  
--- **Synopsis** ---  
The SRS Report "Program Operator List" was not listed on the SRS Menu.  
--- **Details of Problems Experienced** ---  
The SRS Report ""Program Operator List" was not listed on the SRS Menu.  
--- **Changes Implemented** ---  
The SRS Report ""Program Operator List" has been added to the SRS Menu.
- 81223** **Perception: 2**  
2017/05/22  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 81223  
**New Program and Version:** IMPATW (7.0.006)  
**New Program and Version:** WIPQVE (7.0.000)  
Release Notes read as follows:  
--- **Synopsis** ---  
There is a requirement for the WIP at a glance program to call a new business object to get the calculated WIP values when running in SQL  
--- **Details of Problems Experienced** ---  
There is a requirement for the WIP at a glance program to call a new business object to get the calculated WIP values when running in SQL.  
--- **Changes Implemented** ---  
The WIP at a glance program has been changed to call the new business object to get the calculated WIP values when running in SQL.

**SYSPRO 7 Update 1 Port:026****81201****Perception: 2**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81201**New Program and Version:** APSTINDOC.XML (7.0.)**New Program and Version:** APSTINDOC.XSD (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The APSTINDOC.XSD schema incorrectly stated that the LedgerDistribution Node was optional.

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

The APSTINDOC.XSD schema incorrectly stated that the LedgerDistribution Node was optional.

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

The APSTINDOC.XSD schema has been updated and states that the LedgerDistribution node is mandatory.

**81164****Perception: 2**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81164**New Program and Version:** COMTDD (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the 'COM Migrate Data Dictionary to Database' program, the temporary IMPCDX.FMT file was not being deleted.

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

When you ran the 'COM Migrate Data Dictionary to Database' program, the temporary IMPCDX.FMT file was not being deleted once the BULK INSERT was completed.

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

The 'COM Migrate Data Dictionary to Database' program has been updated to ensure that the temporary IMPCDX.FMT file is now deleted once the BULK INSERT is completed.



**SYSPRO 7 Update 1 Port:026****81109****Perception: 2**

2017/05/30

A special port was uploaded to the infozone for this event.

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81109**New Program and Version:** IMPBFP (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

In Foreign Purchase Prices, if focus was on the listview and you pressed SHIFT-F7, the System Information program did not load

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

In Foreign Purchase Prices, if focus was on the listview and you pressed SHIFT-F7, the System Information program did not load.

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

This has been corrected so that in Foreign Purchase Prices, if focus is on the listview and you press SHIFT-F7, the System Information program will load.

**80965****Perception: 2**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80965**New Program and Version:** LOTPEN (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

SYSPRO 8 compatibility changes to Lot Query

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

SYSPRO 8 compatibility changes to Lot Query

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

SYSPRO 8 compatibility changes to Lot Query

**SYSPRO 7 Update 1 Port:026****80943****Perception: 2**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80943**New Program and Version:** IMPFRO (7.0.207)

Release Notes read as follows:

**--- Synopsis ---**

In some instances, where there's a FORM and TOOLBAR on the same window, then pressing TAB on the last field in the form (or Shift+TAB on the first field on the form) may result in a blank area.

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

In some instances, where there's a FORM and TOOLBAR on the same window, then pressing TAB on the last field in the form (or Shift+TAB on the first field on the form) may result in a blank area appearing beneath the toolbar.

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

The system has been corrected.

**80911****Perception: 2**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80911**New Program and Version:** SORPR3 (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

After adding a Release in Blanket SO Release Maintenance with a drop frequency of Monthly, if you add a subsequent release, the frequency changes to Daily.

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

After adding a Release in Blanket SO Release Maintenance with a drop frequency of Monthly, if you add a subsequent release, the frequency changes to Daily.

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

The Blanket SO Releases Maintenance has been updated to allow multiple release lines to be added with a drop frequency of Monthly.

**SYSPRO 7 Update 1 Port:026****80853****Perception: 2**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80853**New Program and Version:** ADMNOT.MAI (7.0.)**New Program and Version:** COMSTD.WRK (7.0.)**New Program and Version:** IMPSTC (7.0.005)**New Program and Version:** MSGCOMEN.IMP (7.0.034)**New Program and Version:** STDBEGIN.PRO (7.0.)**New Program and Version:** WWLINK.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for standard routines to validate a note type and language code.

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

There is a requirement for standard routines to validate a note type and language code.

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

I have created two (2) new standard routines for validating the note types and language codes. 1. VALIDATE-NOTE-TYPE - Validate a note type, 2. VALIDATE-LANGUAGE-CODE - validate a language code.

**80843****Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80843**New Program and Version:** IMPQTS (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Tax Submission Query business object you were not be able to filter on the different transaction types, which could result in a large XML being generated.

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

When you ran the Tax Submission Query business object you were not be able to filter on the different transaction types, which could result in a large XML being generated as the following transactions were always returned: AP Purchase, AP Invoice, AP Settlement, AR Sales, AR Settlement, AR Adjustment and GL journal transactions.

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

When you run the Tax Submission Query business object you will now be able to filter on the different transaction types. You can select to include or exclude the following transactions: AP Purchase, AP Invoice, AP Settlement, AR Sales, AR Settlement, AR Adjustment and GL journal transactions.

**SYSPRO 7 Update 1 Port:026****80716****Perception: 2**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80716**New Program and Version:** CMSP40 (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

'CMSP40 - Contact Activity Posting' â€œ Error is returned when you select an email in Contact Management.

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

'CMSP40 - Contact Activity Posting': When you select an email in Contact Management then an error is returned. If the UserEmailClient.exe is not found in your base directory, and you are using Outlook 2013 or Outlook 2016, when you click on the email then an error is returned. Also, when you have configured your system to use Office365, the program is not opening office documents online.

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

'CMSP40 - Contact Activity Posting': I have updated program to ensure that it is also checking for Outlook 2013 and Outlook 2016. I also updated program to use SYSPROOfficeCloud.exe executable to open office documents(Word, Excel and Power Point) online when you are using Office365.

**80491****Perception: 2**

2017/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80491**New Program and Version:** APSQAJ (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Supplier Amendment Journal and another user was locking files needed for the program, the message displayed had a spelling error i.e. exclusivley instead of exclusively

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

When you ran the Supplier Amendment Journal and another user was locking files needed for the program, the message displayed had a spelling error i.e. "Two operators are accessing files needed exclusivley in the program that you are running." (exclusivley should be exclusively).

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

When you run the Supplier Amendment Journal and another user is locking files needed for the program, the message displayed no longer has a spelling error i.e. "Two operators are accessing files needed exclusively in the program that you are running."

**SYSPRO 7 Update 1 Port:026****80479****Perception: 2**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80479**New Program and Version:** COMQDP (7.0.000)**New Program and Version:** COMQDP.PRO (7.0.)**New Program and Version:** COMQDP.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Business Object document printing requires a new business object to return document printing control file information

**--- Reason for enhancement ---**

In order to create a document the architecture requires a method to retrieve the document control file information.

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

A new business object - COM Retrieve SRS Control file data - was created to return the details required to create a document from the business object document print API. At this time only the information required by this process to create the document is returned.

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

The business object can be run from the E.Net test harness, but eventually it will be run from Document Type specific business objects to return document information for a specific format for that document type.

**SYSPRO 7 Update 1 Port:026****80477****Perception: 2**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80477**New Program and Version:** IMP041 (7.0.207)

Release Notes read as follows:

**--- Synopsis ---**

The purpose of this project is to develop the architecture to be able to generate a document from an application on a mobile device, like Espresso in the same format produced from within SYSPRO

**--- Reason for enhancement ---**

What is the Business case for the project? At the moment you can only produce SRS documents from within the SYSPRO product. There are business objects that produce some of the XML required for some of the document types, but there is no method to produce the same document from within SYSPRO and from within an application from a mobile device.

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

The Sales Order print program IMP041 can be called to silently print a single document from IMP040. A new business object, SORQDP, will be created to simulate a call to IMP041 from IMP040 and the routines to generate the document print xml will be enhanced to call a new program, SRSPRN. SORQDP will set a flag that will indicate to IMP041 that the XML must be written out by the new routines in SRSPRN so that the XML out for the document is generated in the correct format for SRS document printing from the start. A new business object, SORQD1, will be created to return the format information and document control file information required to produce the document. This business object will call into a new core business object, COMQDP, which will read and return the document print control file information. A new business object, SORQD2, will be created to return the sales order status along with details on what document can be printed for a sales order at any point in time. This business object will also return any invoices already produced. A similar set of business objects, ARSQD1 and ARSQD2 will be generated to allow the printing of Statement Print documents using the same architecture but this may not be included in the initial release.

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

This will not be visible within the product. The functionality of printing within the product will not be changed at this time. The ability to produce a document using this architecture will be limited to a SQL Server environment using the Crystal 2013 SRS Host service. The functionality to produce documents from within Espresso will be done on a different project.

**SYSPRO 7 Update 1 Port:026****80476****Perception: 2**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80476**New Program and Version:** PROWRD2.PRO (7.0.)**New Program and Version:** SRSPRN (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

Business Object document printing requires a new program to generate XML for a SRS document without creating the document.

**--- Reason for enhancement ---**

The current SRS document print program does not generate the XML for a document, it simply reformats the provided XML into the format required SRS document printing. There was a need for a new program that would write the XML out correctly the first time without actually creating the document.

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

The SRS Documents printing program was created to write the XML provided by a calling program to file instead of having the calling program write the XML directly to file. This allows the SRS Documents printing program to format the XML correctly for a SRS Document at the time of generating the XML instead of having to read in a previously created XML file and rewrite it in the correct format.

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

The program is not available to be run from the menu. It will be called from a document print program when it has been called from a business object.



**SYSPRO 7 Update 1 Port:026****80276****Perception: 2**

2017/05/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80276**New Program and Version:** IMPSTD (7.0.117)**New Program and Version:** STDBEGIN.PRO (7.0.)**New Program and Version:** WWLINK.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for standard routines to work with character array objects.

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

There is a requirement for standard routines to work with character array objects.

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

I have created Ten (10) new standard routines for creating and manipulating Character Array objects. 1.

CHAR-ARRAY-INITIALIZE : routine that must be performed before calling any character array routines. 2.

CHAR-ARRAY-CREATE-EMP: create a zero size Character Array object. 3. CHAR-ARRAY-CREATE: create a Character

Array object with size and value. 4. CHAR-ARRAY-CREATE-LEN: create a character array of a specified size given input

string of any size. If size is zero, field length becomes a size. 5. CHAR-ARRAY-GET-LENGTH: get length of a Character

Array object. 6. CHAR-ARRAY-GET-VALUE: get a value from a Character Array object. 7.

CHAR-ARRAY-CONCAT-STRING: append a string to an existing Character Array object. 8.

CHAR-ARRAY-CONCAT-EXACT-STRING: append a string to an existing Character Array object using a specified size. If

size is zero, field length becomes a size. 9. CHAR-ARRAY-CONCAT-OBJ: concatenate two Character Array objects. 10.

CHAR-ARRAY-FINALIZE: finalize a Character Array object.

**SYSPRO 7 Update 1 Port:026****80231****Perception: 2**

2017/05/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80231**New Program and Version:** APSPRI (7.0.016)**New Program and Version:** IMPFR8 (7.0.022)**New Program and Version:** INVQWR (7.0.024)**New Program and Version:** PORPC0 (7.0.007)**New Program and Version:** PORPL0 (7.0.008)**New Program and Version:** PORPL9 (7.0.018)**New Program and Version:** PORPLZ (7.0.024)**New Program and Version:** PORSL0 (7.0.001)**New Program and Version:** PORTLM (7.0.011)**New Program and Version:** PROELE.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

LCT calculation code maintenance and associated programs have been changed to allow for using the reserved word EXRATE.

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

LCT calculation code maintenance and associated programs have been changed to allow for using the reserved word EXRATE. This reserved word will pick up the current exchange rate of the currency of supplier defined against the element in use.

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

LCT calculation code maintenance and associated programs have been changed to allow for using the reserved work EXRATE. This reserved word will pick up the current exchange rate of the currency of supplier defined against the element in use.

**80063****Perception: 2**

2017/05/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80063**New Program and Version:** ARSPCS (7.0.074)

Release Notes read as follows:

**--- Synopsis ---**

When you deleted a customer, the link to any contact/s was not being deleted.

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

When you deleted a customer, the link to any contact/s was not being deleted. deleting a customer, if you ran the Contact Maintenance program, the customer number would still be displayed as the link between the customer and contact still existed.

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

When you delete a customer, the link to any contact/s will now be deleted.

**SYSPRO 7 Update 1 Port:026****79468****Perception: 2**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 79468**New Program and Version:** APSP01 (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the 'Month' or 'Year' end function in AP Period End, the program did not fail with an error if more than 25 suppliers existed and the company id was 'DEMO FOR XXX'.

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

When you ran the 'Month' or 'Year' end function in AP Period End, the program did not fail with an error if more than 25 suppliers existed and the company id was 'DEMO FOR XXX'. This was only an error on a SQL company.

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

When you run the 'Month' or 'Year' end function in AP Period End, the program will fail with an error if more than 25 suppliers exist and the company id is 'DEMO FOR XXX'. This is only relevant for a SQL company.

**78986****Perception: 2**

2017/06/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 78986**New Program and Version:** COMQLK (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

There is a new query business object which returns information about SQL locks occurring.

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

There is a new query business object which returns information about SQL locks occurring.

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

There is a new query business object which returns information about SQL locks occurring. the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.

**78782****Perception: 2**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 78782**New Program and Version:** EFTQSL (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

The EFT Payments Selected for Extract Business Object was not SQL optimized.

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

There was a requirement for the EFT Payments Selected for Extract Business Object to be SQL optimized.

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

The EFT Payments Selected for Extract Business Object has been SQL optimized.

**SYSPRO 7 Update 1 Port:026**

- 78777** **Perception: 2**  
2017/05/30  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 78777  
**New Program and Version:** EFTQCB (7.0.005)  
Release Notes read as follows:  
--- **Synopsis** ---  
There was a requirement for the EFT CB Pending Transactions program to be SQL optimized.  
--- **Details of Problems Experienced** ---  
There was a requirement for the EFT CB Pending Transactions program to be SQL optimized.  
--- **Changes Implemented** ---  
The EFT CB Pending Transactions program is now SQL optimized.
- 78266** **Perception: 2**  
2017/06/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 78266  
**New Program and Version:** COMQPR (7.0.000)  
Release Notes read as follows:  
--- **Synopsis** ---  
There is a new query business object which returns information about the current processes.  
--- **Details of Problems Experienced** ---  
There is a new query business object which returns information about the current processes.  
--- **Changes Implemented** ---  
There is a new query business object which returns information about the current processes. information returned can either be for All processes, Syspro processes or Unknown processes. The Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.
- 77984** **Perception: 2**  
2017/06/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 026  
**Event:** 77984  
**New Program and Version:** COMQUS (7.0.000)  
Release Notes read as follows:  
--- **Synopsis** ---  
There is a new query business object which returns information about the users logged in to Syspro as well as the files being used.  
--- **Details of Problems Experienced** ---  
There is a requirement to be able to query information about the users logged in to Syspro as well as the files being used.  
--- **Changes Implemented** ---  
There is a new query business object which returns information about the users logged in to Syspro as well as the files being used. information returned can either be in summary or detail form. 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:026****Perception: 1****81176****Perception: 1**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81176**New Program and Version:** APSQ11 (7.0.021)**New Program and Version:** AP\_JOURNAL\_REPORT (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

Journal and Register Print options.

**--- Reason for enhancement ---**

Currently in SYSPRO there is no means to print all unprinted journals/registers.

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

The sub module journal and register reports will be changed to allow for filtering on the print flag. users will be able to print all unprinted journals, reprint journals and select a combination of both.

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

All the Sub module journal and register reports.

**81139****Perception: 1**

2017/05/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81139**New Program and Version:** GRN\_JOURNAL\_REPORT (7.0.003)**New Program and Version:** PORQ84 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to print all unprinted journals, reprint journals or a combination of both for the GRN Journal Report.

**--- Reason for enhancement ---**

Currently in SYSPRO there is no means to print all unprinted journals/registers.

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

The in schema has been updated to accept a B - Both variable on the reprint element to print a combination of printed and unprinted journals. new printing options have been added to the SRS forms: Printed and unprinted journals, Printed journals, Unprinted journals. will be printed according to filter values selected.

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

When the GRN Journal Report is run all unprinted journals or reprinted journals or a combination of both will be printed according to filter options specified. and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

**SYSPRO 7 Update 1 Port:026****81062****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 81062**New Program and Version:** SAMPLE\_AP\_EFT\_REMITTANCE\_DOCUMENT (7.0.002)**New Program and Version:** SAMPLE\_AP\_EFT\_REMITTANCE\_DOCUMENT.XML (7.0.)**New Program and Version:** SAMPLE\_BLANK\_AP\_EFT\_REMITTANCE\_DOCUMENT (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

The AP EFT Remittance did not reflect adjustment values.

**--- Reason for enhancement ---**

The AP EFT Remittance did not reflect adjustment values.

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

The AP EFT Remittance did not reflect adjustment values.

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

On the AP EFT Remittance document.

**80951****Perception: 1**

2017/05/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80951**New Program and Version:** ARSQ21 (7.0.020)**New Program and Version:** AR\_CASH\_JOURNAL\_REPORT (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

Journal and Register Print options.

**--- Reason for enhancement ---**

Currently in SYSPRO there is no means to print all unprinted journals/registers.

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

The sub module journal and register reports will be changed to allow for filtering on the print flag. users will be able to print all unprinted journals, reprint journals and select a combination of both.

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

All the Sub module journal and register reports.

**SYSPRO 7 Update 1 Port:026****80950****Perception: 1**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80950**New Program and Version:** IMPQ11 (7.0.021)**New Program and Version:** INVENTORY\_JOURNAL (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to print all unprinted journals, reprint journals or a combination of both for the Inventory Journal Report.

**--- Reason for enhancement ---**

Currently in SYSPRO there is no means to print all unprinted journals/registers.

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

The in schema has been updated to accept a B - Both variable on the reprint element to print a combination of printed and unprinted journals. new printing options have been added to the SRS forms: Printed and unprinted journals, Printed journals, Unprinted journals. journals will be printed according to filter values selected.

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

When the Inventory Journal Report is run all unprinted journals or reprinted journals or a combination of both will be printed according to filter options specified. and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

**80856****Perception: 1**

2017/05/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80856**New Program and Version:** ARSQ15 (7.0.012)**New Program and Version:** AR\_INVOICE\_REGISTER (7.0.006)**New Program and Version:** AR\_INVOICE\_REGISTER\_OPT (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to print all unprinted registers, reprint registers or a combination of both for the AR Invoice Register Report.

**--- Reason for enhancement ---**

Currently in SYSPRO there is no means to print all unprinted journals/registers.

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

The in schema has been updated to accept a B - Both variable on the reprint element to print a combination of printed and unprinted registers. new printing options have been added to the SRS forms: Printed and unprinted registers, Printed registers, Unprinted registers. registers will be printed according to filter values selected.

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

When the AR Invoice Register Report is run all unprinted registers or reprinted registers or a combination of both will be printed according to filter options specified. and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.



**SYSPRO 7 Update 1 Port:026****80559****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80559**New Program and Version:** WIPPGM (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

In the WIP Part Billing GL Integration program there was a requirement to default the "To journal" in the range selection to '9999999999"

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

In the WIP Part Billing GL Integration program there was a requirement to default the "To journal" in the range selection to '9999999999"

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

In the WIP Part Billing GL Integration program, the 'To journal' range selection field now defaults to '9999999999"

**80558****Perception: 1**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80558**New Program and Version:** WGI.PRO (7.0.)**New Program and Version:** WGI.WRK (7.0.)**New Program and Version:** WIPPGI (7.0.023)**New Program and Version:** WIPTGI (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the WIP Labor Posting GL Integration program and Business Object.

**SYSPRO 7 Update 1 Port:026****80557****Perception: 1**

2017/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80557**New Program and Version:** TGI.PRO (7.0.)**New Program and Version:** TGI.WRK (7.0.)**New Program and Version:** TPMPGI (7.0.015)**New Program and Version:** TPMTGI (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the TPM GL Integration program and Business Object.

**80556****Perception: 1**

2017/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80556**New Program and Version:** IGI.PRO (7.0.)**New Program and Version:** IGI.WRK (7.0.)**New Program and Version:** INVPGM (7.0.036)**New Program and Version:** INVTGM (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the Inventory GL Integration program and Business Object.

**SYSPRO 7 Update 1 Port:026****80555****Perception: 1**

2017/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80555**New Program and Version:** GGI.PRO (7.0.)**New Program and Version:** GGI.WRK (7.0.)**New Program and Version:** INVPGG (7.0.020)**New Program and Version:** INVTGG (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the GRN GL Integration program and Business Object.

**80554****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80554**New Program and Version:** APSPGP (7.0.023)**New Program and Version:** APSTGP (7.0.013)**New Program and Version:** PGP.PRO (7.0.)**New Program and Version:** PGP.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the AP Payment GL Integration program and Business Object.

**SYSPRO 7 Update 1 Port:026****80553****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80553**New Program and Version:** API.PRO (7.0.)**New Program and Version:** API.WRK (7.0.)**New Program and Version:** APSPGI (7.0.024)**New Program and Version:** APSTGI (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the AP Invoice GL Integration program and Business Object.

**80552****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80552**New Program and Version:** ARP.PRO (7.0.)**New Program and Version:** ARP.WRK (7.0.)**New Program and Version:** ARSPGP (7.0.028)**New Program and Version:** ARSTGP (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the AP Payment GL Integration program and Business Object.

**SYSPRO 7 Update 1 Port:026****80551****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80551**New Program and Version:** ARI.PRO (7.0.)**New Program and Version:** ARI.WRK (7.0.)**New Program and Version:** ARSPGI (7.0.041)**New Program and Version:** ARSTGI (7.0.037)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

The AR Invoice GL Integration program has been modified to include a new function selection for range and list.

**80428****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80428**New Program and Version:** ASI.PRO (7.0.)**New Program and Version:** ASI.WRK (7.0.)**New Program and Version:** ASSPGI (7.0.016)**New Program and Version:** ASSTGI (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to add the range and list options to the GL Integration programs

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

There was a requirement to add the range and list options to the GL Integration programs.

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

There was a requirement to add the range and list options to the GL Integration programs, which has now been inserted into the Asset GL Integration program and Business Object.

**SYSPRO 7 Update 1 Port:026****80020****Perception: 1**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80020**New Program and Version:** INTP30 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

Retain original AR exchange rate

**--- Reason for enhancement ---**

Currently when you revalue the AR invoice the exchange rate is overwritten.

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

An original exchange rate has been added to the AR invoice tables. exchange rates will not be overwritten during the revaluation.

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

AR Invoice tables

**80001****Perception: 1**

2017/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 80001**New Program and Version:** IMPTRQ (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the Inventory Reallocate Qty on Order Program to be written into a business object

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

The Inventory Reallocate Qty on Order Program has been written into a business object.

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

This change can be seen in the SYSPRO Business Object Library.

**SYSPRO 7 Update 1 Port:026****79125****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 79125**New Program and Version:** ADMCTL24.MAM (7.0.)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_300057.XML (7.0.)**New Program and Version:** WIPP01 (7.0.059)**New Program and Version:** WIPT01 (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

The WIP Balance function now performed in a new business object

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

Any logic specifically done as part of the WIP Balance function will be removed from the WIP Period end program. If the user selects to do a "Balance"™, then a new WIP Balance Function business object (WIPT01) will be invoked. , if running any of the Month/Year end functions, a balance function was always run in conjunction with the Month/Year end functions. Now the Month/Year end functions will no longer perform a balance function. The Month/Year end function is the only function that will be performed. new option "Include balance function"™ will be available in the WIP Period End program when any of the Period End functions is selected. If selected then the WIP Balance Function business object will first be called to perform the balance, before the period end is performed.

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

In the WIP Period End.

**79037****Perception: 1**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 79037**New Program and Version:** INVPEN (7.0.138)**New Program and Version:** INVQTR (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

A new Inventory Stock Turn Ratio Query business object was created to return the Total Usage and Stock Turn Ratio for a supplied stock code or range of stock codes.

**--- Reason for enhancement ---**

The Total Usage and Stock Turn Ratio information was not available in Inventory Query or available for e.net developers to query.

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

A new Inventory Stock Turn Ratio Query business object was created to return the Total Usage and Stock Turn Ratio for a supplied stock code or range of stock codes. See the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed. The Total Usage and Stock Turn Ratio fields are now also available from within the Inventory Query program.



**SYSPRO 7 Update 1 Port:026****78847****Perception: 1**

2017/05/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 78847**New Program and Version:** INTP30 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

There was a need for a new user interface (UI) for Interface Import program.

**--- Reason for enhancement ---**

A new look and feel was needed for the Interface Import program to provide a more user friendly user interface (UI).

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

An entry form and three list views were added to display the "Log of new imported files", "Log of processed file" and "Validating/Importing phase" for the current site. The list views are populated after a site has been selected in the entry form and validated, and pressing any of the buttons (View files to import, validate files and start import) provided on the toolbar.

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

The changes are visible when you load the Interface Import program within SYSPRO.

**70618****Perception: 1**

2017/05/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 026

**Event:** 70618**New Program and Version:** MRPQEX (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

A new business object to query sales orders, purchase orders and requisitions that have been include or exclude from the MRP calculation

**--- Reason for enhancement ---**

You can now exclude a particular sales order or even sales order line from the MRP calculation, this could not be done in the past. And the same applies to purchase orders and requisitions.

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

A new column 'Include in MRP' has been added to the listview that displays the inclusion or exclusion from the MRP calculation in P/O Browse on Purchase Orders, Browse on Requisition Details, SO Sales Orders and Inventory Browse on SO by Stock Code programs. new business object has been created so that you can now query sales orders, purchase orders and requisitions that have been include or exclude from the MRP calculation.

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

In the P/O Browse on Purchase Orders, Browse on Requisition Details, SO Sales Orders and Inventory Browse on SO by Stock Code programs.

**SYSPRO 7 Update 1 Port:026****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.