

SYSPRO 7 Update 1 Port:023**Perception: 5****80114** **Perception: 5**

2017/02/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80114**New Program and Version:** POSSYSPROOFFLINE27.SQL (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS - POSSysproOffline27 script has a begin transaction but no repective commit transaction

--- Details of Problems Experienced ---

POS - POSSysproOffline27 script has a begin transaction but no repective commit transaction

--- Changes Implemented ---

Removed the begin transaction part

Perception: 4**80259** **Perception: 4**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80259**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRS (7.0.076)**New Program and Version:** PORURG (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt program was creating the inventory journal with the incorrect month when posting a negative receipt for the Original GRN and linking it to non-merchandise apportioned lines.

--- Details of Problems Experienced ---

The Purchase Order Receipt program was creating the inventory journal with the incorrect month when posting a negative receipt for the Original GRN and linking it to non-merchandise apportioned lines, when the original receipt had been done in a prior period.

--- Changes Implemented ---

The Purchase Order Receipt program has been changed to no longer create the inventory journal with the incorrect month when posting a negative receipt for the Original GRN and linking it to non-merchandise apportioned lines, when the original receipt had been done in a prior period.

SYSPRO 7 Update 1 Port:023**80215****Perception: 4**

27/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80215**New Program and Version:** APSPGI (7.0.023)**New Program and Version:** APSPGP (7.0.022)**New Program and Version:** APSTGI (7.0.014)**New Program and Version:** APSTGP (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When processing AP Payment and AP Invoice GL Integration to create general ledger journals for invoices with the characters $\hat{\epsilon}>\hat{\epsilon}^{\text{TM}}$ or <math>\hat{\epsilon}<<\hat{\epsilon}^{\text{TM}}</math>, you received an exception error 100019.

--- Details of Problems Experienced ---

When processing AP Payment and AP Invoice GL Integration to create general ledger journals for invoices with the characters $\hat{\epsilon}>\hat{\epsilon}^{\text{TM}}$ or <math>\hat{\epsilon}<<\hat{\epsilon}^{\text{TM}}</math>, you received an exception error 100019.

--- Changes Implemented ---

When you now process AP Payment and AP Invoice GL Integration to create general ledger journals for invoices with the characters $\hat{\epsilon}>\hat{\epsilon}^{\text{TM}}$ or <math>\hat{\epsilon}<<\hat{\epsilon}^{\text{TM}}</math>, general ledger journals are created without errors.

80139**Perception: 4**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80139**New Program and Version:** ASSP01 (7.0.037)**New Program and Version:** ASST01 (7.0.002)**New Program and Version:** GENP01 (7.0.055)

Release Notes read as follows:

--- Synopsis ---

When you ran the Balance function in the Asset Period End program, the job logging showed the Asset Period End 'In progress' after it had completed

--- Details of Problems Experienced ---

When you ran the Balance function in the Asset Period End program, the job logging showed the Asset Period End 'In progress' after it had completed.

--- Changes Implemented ---

When you run the Balance function in the Asset Period End program, the job logging no longer shows the Asset Period End 'In progress' after it has completed.

SYSPRO 7 Update 1 Port:023**80078****Perception: 4**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80078**New Program and Version:** IMP040 (7.0.326)

Release Notes read as follows:

--- Synopsis ---

In SO Entry. if you added a stocked line where the warehouse has no cost, the stock allocations were not saved against the warehouse, even after you continued at the zero-cost warning.

--- Details of Problems Experienced ---

In SO Entry. if you added a stocked line where the warehouse has no cost, the stock allocations were not saved against the warehouse, even after you continued at the zero-cost warning.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that stock allocated on a sales order line for a zero-cost warehouse is updated correctly.

80058**Perception: 4**

22/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80058**New Program and Version:** ARSPPR (7.0.014)

Release Notes read as follows:

--- Synopsis ---

In the AR Payment Run program, when you re-established an invoice and clicked around the 'Documents to pay' grid, the screen was locked down and the payment run could never be posted.

--- Details of Problems Experienced ---

In the AR Payment Run program, when you re-established an invoice and clicked around the 'Documents to pay' grid, the screen was locked down and the payment run could never be posted.

--- Changes Implemented ---

The AR Payment Run program has been changed so that after the re-established invoice has been added, the screen is not in a state of lockdown and you can continue to capture the payment run and post it.

SYSPRO 7 Update 1 Port:023**80023****Perception: 4**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80023**New Program and Version:** ARP.PRO (7.0.)**New Program and Version:** ARSPGP (7.0.027)**New Program and Version:** ARSTGP (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Payment Integration and you changed the default branch against the invoice the tax on settlement discount was posted to the incorrect GL account.

--- Details of Problems Experienced ---

When you ran the AP Payment Integration and you changed the default branch against the invoice the tax on settlement discount was posted to the incorrect GL account.

--- Changes Implemented ---

When you run the AP Payment Integration and you change the default branch against the invoice the tax on settlement discount will now post to the correct GL account.

80018**Perception: 4**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80018**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRI (7.0.074)**New Program and Version:** PORURI (7.0.001)**New Program and Version:** PORURI.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Inspection file update utility program was not passing back information regarding an LCT inspection needed to successfully post the GRN details

--- Details of Problems Experienced ---

The Purchase Order Inspection file update utility program was not passing back information regarding an LCT inspection needed to successfully post the GRN details.

--- Changes Implemented ---

The Purchase Order Inspection file update utility program has been changed to pass back information regarding an LCT inspection so that the GRN details are correctly posted.

SYSPRO 7 Update 1 Port:023**79993****Perception: 4**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79993**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In Manage orders, when you select to Add a customer, the customer details you entered would not save unless you had the branch option "Force customer creation on sales" set.

--- Details of Problems Experienced ---

In Manage orders, when you select to Add a customer, the customer details you entered would not save unless you had the branch option "Force customer creation on sales" set. This is incorrect since adding a customer in Manage Orders has not relation to this branch option.

--- Changes Implemented ---

The Customer Add screen called from Manage orders was changed to ignore the branch setup option "Force customer creation on sales" when adding a customer from manage orders.

79974**Perception: 4**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79974**New Program and Version:** IOPP03 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you ran Pareto Analysis it called another program IO Post Transactions silently, and this program caused certain transactions to accumulate in a year-to-date fashion, which was incorrect

--- Details of Problems Experienced ---

When you ran Pareto Analysis it called another program IO Post Transactions silently, and this program caused certain transactions to accumulate in a year-to-date fashion, which was incorrect.

--- Changes Implemented ---

The program IO Post Transactions to History has been changed update the table lop Sales correctly when run silently through Pareto Analysis. More specifically, the program won't accumulate transaction quantities when demand history existed on the lop Sales Table and you are importing earlier demand history. There is a condition when this accumulation does happen: Assume you import demand history for 10 units on 16 Feb 2016, then later on the same day you import 5 units. The field QUANTITY on the table lop Sales will contain 15 units. This is the correct response and an example of the accumulation referred to earlier in this document. The year-to-date fields in lop Sales will always display quantities in a cumulative fashion.

SYSPRO 7 Update 1 Port:023**79939****Perception: 4**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79939**New Program and Version:** CSHP10 (7.0.126)

Release Notes read as follows:

--- Synopsis ---

When you added an 'Unreconciled Withdrawal' in CB Deposits and Withdrawals and posted to a job, you could not correct the date of the transaction

--- Details of Problems Experienced ---

When you added an 'Unreconciled Withdrawal' in CB Deposits and Withdrawals and posted to a job, you could not correct the date of the transaction. The system would not allow you to go back and re-enter the transaction either.

--- Changes Implemented ---

The CB Deposits and Withdrawals program has been changed so that when you capture an unreconciled withdrawal and post to a job, you can change the date of the transaction if you have entered this incorrectly.

79917**Perception: 4**

13/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79917**New Program and Version:** SORINVS.WRK (7.0.)**New Program and Version:** SORINVUP.PRO (7.0.)**New Program and Version:** SORTIC (7.0.072)**New Program and Version:** SORTNC (7.0.046)

Release Notes read as follows:

--- Synopsis ---

e.net: When invoicing via SORTIC, if the order has kit type 'S' parent, the AR transaction details were not updated for the parent.

--- Details of Problems Experienced ---

When invoicing via SORTIC, if the order has kit type 'S' parent, the AR transaction details were not updated for the parent.

--- Changes Implemented ---

Changed the SO Invoice Calculation business object to ensure that AR details for the parent of a kit type 'S' line are updated with the component details when the invoice is processed in warehouse/stock code sequence.

SYSPRO 7 Update 1 Port:023**79884** **Perception: 4**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79884**New Program and Version:** IMP041 (7.0.204)**New Program and Version:** IMPWRFBI.IMP (7.0.003)**New Program and Version:** SAMPLE_BLANK_SO_DISPATCH_NOTE_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_SO_DISPATCH_NOTE_DOCUMENT (7.0.)

Release Notes read as follows:

--- Synopsis ---

When printing a Dispatch Note, you were unable to print the sales order line number linked to the dispatch line

--- Details of Problems Experienced ---

When printing a Dispatch Note, you were unable to print the sales order line number linked to the dispatch line.

--- Changes Implemented ---

The SO Batch Invoicing program has been updated to enable you to print the sales order line number on a Dispatch Note document print. The document formats now have a new element available to pull into SRS or Word formats.

79879 **Perception: 4**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79879**New Program and Version:** IMPQ11 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Journal Report in a C-Isam environment, the report did not print.

--- Details of Problems Experienced ---

When you ran the Inventory Journal Report in a C-Isam environment, the report did not print.

--- Changes Implemented ---

When you run the Inventory Journal Report in a C-Isam environment, the report will print correctly.

79871 **Perception: 4**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79871**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Document variables are locked when opening existing templates in the Document Designer

--- Details of Problems Experienced ---

When the printing designer is used to change existing document templates the variables are now loaded as locked.

--- Changes Implemented ---

Stimulsoft made a change whereby all variables are now locked when loaded into the report. The resolution is to run through all variables and set them to Inherit = false. This change has been implemented so loading the templates now will cause variables to be unlocked.

SYSPRO 7 Update 1 Port:023**79861****Perception: 4**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79861**New Program and Version:** INVBST (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Code Browse program then the costs were incorrectly displayed.

--- Details of Problems Experienced ---

When you ran the Stock Code Browse program then the costs were incorrectly displayed. This happened when you selected not to display costs and you load the previous 20 stock codes.

--- Changes Implemented ---

The Stock Code Browse program has been changed to display costs only when required.

79837**Perception: 4**

27/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79837**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If a value contains accented French characters, then sometimes a XAML theme applied to that value will cause invalid XAML rendering. This occurs when applying a XAML theme to a list view column.

--- Changes Implemented ---

The problem was that certain characters are not considered valid in XAML terms and had to be converted to their equivalent hex characters.

SYSPRO 7 Update 1 Port:023**79821****Perception: 4**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79821**New Program and Version:** PORCOM.PRO (7.0.)**New Program and Version:** PORCOM.WRK (7.0.)**New Program and Version:** PORTLR (7.0.057)**New Program and Version:** PORTOR (7.0.099)**New Program and Version:** PORTRO (7.0.027)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt business object was creating a GRN with a number of 'VARIANCE' when average costing is selected and a variance is picked up

--- Details of Problems Experienced ---

The Purchase Order Receipt business object was creating a GRN with a number of 'VARIANCE' when average costing is selected and a variance is picked up.

--- Changes Implemented ---

The Purchase Order Receipt business object has been changed to no longer create a GRN with a number of 'VARIANCE' when average costing is selected and a variance is picked up.

79472**Perception: 4**

2017/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79472**New Program and Version:** IMP040 (7.0.326)**New Program and Version:** IMP042 (7.0.058)

Release Notes read as follows:

--- Synopsis ---

When you try and save the Order Header Information after selecting Triangulation required you get an error against the Delivery Terms and cannot close the window

--- Details of Problems Experienced ---

When you try and save the Order Header Information after selecting Triangulation required you get an error against the Delivery Terms and cannot close the window.

--- Changes Implemented ---

When you save Order Header Information after selecting triangulation required it saves and closes correctly.

SYSPRO 7 Update 1 Port:023**79240****Perception: 4**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79240**New Program and Version:** INVPWH (7.0.037)

Release Notes read as follows:

--- Synopsis ---

If you switched off multiple bins for a warehouse, and there were existing dispatch note detail bin or consolidated dispatch detail bin records, these were not rolled up to the default bin.

--- Details of Problems Experienced ---

If you switched off multiple bins for a warehouse, and there were existing dispatch note detail bin or consolidated dispatch detail bin records, these were not rolled up to the default bin.

--- Changes Implemented ---

This has been corrected so that if you switch off multiple bins for a warehouse, and there are existing dispatch note detail bin or consolidated dispatch detail bin records, these will be rolled up to a single record using the default bin.

Perception: 3**80310****Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80310**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Database update scripts

--- Details of Problems Experienced ---

When the new port for POS is released there are database scripts that will execute.

--- Changes Implemented ---

Please make sure that all db versions in IMPPOS.IMP match up to your _Version table in POS after you have opened the latest version of POS

80199**Perception: 3**

2017/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80199**New Program and Version:** SORPOE (7.0.056)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, you could not save an order without selecting a cash drawer, regardless of order type.

--- Details of Problems Experienced ---

In SO Entry Express, you could not save an order without selecting a cash drawer, regardless of order type.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that you are asked for a cash drawer only when adding a counter sales order.

SYSPRO 7 Update 1 Port:023**80183****Perception: 3**

24/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80183**New Program and Version:** PORTGR (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When you ran the GIT Receipt with Apportionment program with duplicate GRN's not allowed and posted more than one non-merchandise entry to the same GRN, you got a duplicate GRN error

--- Details of Problems Experienced ---

When you ran the GIT Receipt with Apportionment program with duplicate GRN's not allowed and posted more than one non-merchandise entry to the same GRN, you got a duplicate GRN error.

--- Changes Implemented ---

The GIT Receipt with Apportionment business object has been changed to ensure that you can post non-merchandise values repeatedly to the same GRN, although duplicate GRN's are not allowed.

80162**Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80162**New Program and Version:** QOTP1A (7.0.091)

Release Notes read as follows:

--- Synopsis ---

When you have an `OnSubmit` vbscript set to false against the `Offer` listviews in the Quotations Entry program and you try abort, a message box is returned before going into an infinite loop

--- Details of Problems Experienced ---

When you have an `OnSubmit` vbscript set to false against the `Stocked Offer` listviews while processing in the Quotations Entry program and you try abort, a message box is returned before going into an infinite loop.

--- Changes Implemented ---

When you have an `OnSubmit` vbscript set to false against the `offer` listviews in the Quotations Entry program and you abort saving of a line, a message box is displayed before focus returns to the screen.

80148**Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80148**New Program and Version:** APSQL7 (7.0.005)

Release Notes read as follows:

--- Synopsis ---

There was a requirement for the AP Currency Variance Interface Listing to be SQL optimized.

--- Details of Problems Experienced ---

There was a requirement for the AP Currency Variance Interface Listing to be SQL optimized.

--- Changes Implemented ---

The AP Currency Variance Interface Listing is now SQL optimized.

SYSPRO 7 Update 1 Port:023**80144****Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80144**New Program and Version:** SORP32 (7.0.039)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note query, if you entered comments using the Dispatch Notes Header Comments hyperlink, then navigated to the next or previous dispatch note, the hyperlink disappeared

--- Details of Problems Experienced ---

In Dispatch Note query, if you entered comments using the Dispatch Notes Header Comments hyperlink, then navigated to the next or previous dispatch note, the hyperlink disappeared.

--- Changes Implemented ---

This has been resolved so that in Dispatch Note query, if you enter comments using the Dispatch Notes Header Comments hyperlink, then navigate to the next or previous dispatch note, the hyperlink will remain intact.

80143**Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80143**New Program and Version:** SORP32 (7.0.039)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note Query, if you opened Preferences and attempted to save or close the Preferences, you received an error that no items were selected, even though they were.

--- Details of Problems Experienced ---

In Dispatch Note Query, if you opened Preferences and attempted to save or close the Preferences, you received an error that no items were selected, even though they were.

--- Changes Implemented ---

This has been corrected so that in Dispatch Note Query, if you open Preferences and save or close the Preferences, you will only receive an error if no items are selected.

SYSPRO 7 Update 1 Port:023**80137****Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80137**New Program and Version:** IMP040 (7.0.327)

Release Notes read as follows:

--- Synopsis ---

When you changed the order type in Sales Order Entry, the Delivery Terms code on the Sales Order header was not updated with the relevant defaults.

--- Details of Problems Experienced ---

When you changed the order type in Sales Order Entry from 'Order' to 'Credit Note', the Delivery Terms code on the Sales Order header was not updated with the relevant defaults set up against a customer.

--- Changes Implemented ---

Changing the order type for an EEC customer (or if the option Capture delivery terms for non EC members is selected) will now update the Intrastat details with the relevant defaults set up against the customer or company.

80115**Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80115**New Program and Version:** IMP040 (7.0.327)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, if you maintained a contracted line and then another line without a contract, the contract details of the first line were displayed for the second.

--- Details of Problems Experienced ---

In SO Entry, if you maintained a contracted line and then another line without a contract, the contract details of the first line were displayed for the second.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that contract details were cleared between lines when maintaining.

SYSPRO 7 Update 1 Port:023**80091****Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80091**New Program and Version:** PORP10 (7.0.160)**New Program and Version:** PORPEN (7.0.053)

Release Notes read as follows:

--- Synopsis ---

When using the Company Setup option Edit quantities using decimals, non-stock quantities are displayed without decimals in Purchase Order Query

--- Details of Problems Experienced ---

When using the Company Setup option Edit quantities using decimals, non-stock quantities are displayed without decimals in Purchase Order Query.

--- Changes Implemented ---

In Purchase Order Query, when using the Company Setup option Edit quantities using decimals, non-stock quantities will now display with the number of decimals entered when capturing the non-stocked line in PO Entry.

80088**Perception: 3**

2017/02/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80088**New Program and Version:** SALQ16 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Analysis Turnover by Product Class business object or report, the Invoice numbers were not being formatted according to the set key information details configuration

--- Details of Problems Experienced ---

When you ran the Sales Analysis Turnover by Product Class business object or report, the Invoice numbers were not being formatted according to the set key information configuration.

--- Changes Implemented ---

This has been corrected so that when you run the Sales Analysis Turnover by Product Class business object or report, the Invoice numbers will be formatted according to the set key information configuration. The change to cater for this was done in the SALQ16 business object.

SYSPRO 7 Update 1 Port:023**80072****Perception: 3**

24/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80072**New Program and Version:** ARSP65 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR at a Glance by Branch, transactions which did not fall in the period selected were included in the branch totals.

--- Details of Problems Experienced ---

When you ran the AR at a Glance by Branch, transactions which did not fall in the period selected were included in the branch totals.

--- Changes Implemented ---

When you run the AR at a Glance by Branch, transactions which do not fall in the period selected are no longer included in the branch totals.

80057**Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80057**New Program and Version:** IMP041 (7.0.204)

Release Notes read as follows:

--- Synopsis ---

The program is taking too long to print invoices for USA Third party tax.

--- Details of Problems Experienced ---

The program is taking too long to print invoices for USA Third party tax.

--- Changes Implemented ---

The program is now changed not to take too long to print invoices for USA Third party tax.

80056**Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80056**New Program and Version:** IMPBSO (7.0.027)

Release Notes read as follows:

--- Synopsis ---

When you run the Sales Order Query or the Sales Order Maintenance program and select a sales order from the Generic Search program then the incorrect sales order was loaded.

--- Details of Problems Experienced ---

When you run the Sales Order Query or the Sales Order Maintenance program and select a sales order from the Generic Search program then the incorrect sales order was loaded.

--- Changes Implemented ---

A change has been made to ensure that the Sales Order Query or the Sales Order Maintenance program loads the correct sales order.

SYSPRO 7 Update 1 Port:023**80048****Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80048**New Program and Version:** PORPPP (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When you ran Supplier Contract Price Maintenance and accidentally entered a price of zero, but used a VB script to prevent this from being saved, the VB scripting didn't prevent the save

--- Details of Problems Experienced ---

When you ran Supplier Contract Price Maintenance and accidentally entered a price of zero, but used a VB script to prevent this from being saved, the VB scripting didn't prevent the save. More specifically, the OnSubmit function was meant to prevent the saving of a zero price against an item.

--- Changes Implemented ---

The program Supplier Contract Price Maintenance has been changed so you can use a VB Script to prevent zero-prices items from being saved.

80047**Perception: 3**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80047**New Program and Version:** DDSBFD (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When you used the data dictionary viewer to view GL tables and selected to view all rows you received a SQL error.

--- Details of Problems Experienced ---

When you used the data dictionary viewer to view GL tables and selected to view all rows you received a SQL error. could page up/down successfully.

--- Changes Implemented ---

The Data Dictionary Viewer has been updated to ensure that you can select to view all rows for all tables. Note the warning that appears.

80046**Perception: 3**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80046**New Program and Version:** FORM_STOCKCODE_BINS.TXT (7.0.)

Release Notes read as follows:

--- Synopsis ---

If you selected to view the Multiple Bins associated pane, the Warehouse column was not viewable in the listview.

--- Details of Problems Experienced ---

If you selected to view the Multiple Bins associated pane, the Warehouse column was not viewable in the listview.

--- Changes Implemented ---

This has been corrected so that if you select to view the Multiple Bins associated pane, the Warehouse column will be viewable in the listview.

SYSPRO 7 Update 1 Port:023**80031****Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80031**New Program and Version:** ARSP40 (7.0.054)

Release Notes read as follows:

--- Synopsis ---

When you ran AR Statements for a range of customers, nothing printed

--- Details of Problems Experienced ---

When you ran AR Statements for a range of customers, nothing printed. You had to select a single customer to print statements and then a range of customers in order to get anything printed.

--- Changes Implemented ---

The AR Customer Statement program has been changed to print a range of customer statements.

80030**Perception: 3**

24/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80030**New Program and Version:** IMP040 (7.0.327)

Release Notes read as follows:

--- Synopsis ---

When configured to use eSignatures to log SO Change Sales Orders for the 1st Trade Discount Percentage, the previous and new values are not reported correctly.

--- Details of Problems Experienced ---

When configured to use eSignatures to log SO Change Sales Orders for the 1st Trade Discount Percentage, the previous and new values are not reported correctly.

--- Changes Implemented ---

Sales Order Entry has been updated to report the correct previous and new values, when configured to use eSignatures to log SO Change Sales Orders for the 1st Trade Discount Percentage.

SYSPRO 7 Update 1 Port:023**80026****Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80026**New Program and Version:** SYSPROXMLCLASSGENERATOR.DLL (7.0.003)**New Program and Version:** _EV_79647 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you try click any buttons in the Solution Explorer pane of the Activity Maintenance of the SYSPRO Workflow Admin none of the buttons do anything.

--- Details of Problems Experienced ---

When you try click any buttons in the Solution Explorer pane of the Activity Maintenance of the SYSPRO Workflow Admin none of the buttons do anything.

--- Changes Implemented ---

Updated program SYSPROXMLClassGenerator.dll. Depending on how this file is built, it can break the buttons in the solution explorer screen. Have done a new build of the file and that fixes the problem.

80025**Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80025**New Program and Version:** CMSPEN (7.0.047)**New Program and Version:** CRM.PRO (7.0.)**New Program and Version:** IMPCFG (7.0.002)

Release Notes read as follows:

--- Synopsis ---

If you have not yet initialized Contact Management and you call up CMSPEN, then the error message given is not correct.

--- Details of Problems Experienced ---

If you have not yet initialized Contact Management and you call up CMSPEN, then the error message given is not correct. you call up IMPCFG and click on one of the Contact Management forms then an error message will popup, but it will not explain what you have to do to fix the problem.

--- Changes Implemented ---

1. CMSPEN provides better wording if CMS is not yet initialized, and it can optionally take you to IMPCFG to run the CMS Wizard.

. If you click on any CMS form in IMPCFG then the CMS Wizard will automatically be called up.

SYSPRO 7 Update 1 Port:023**80007** **Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80007**New Program and Version:** _EV_79902 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Espresso Search for Multiple Ship code in SO entry get error "e.net is not licensed for company ..." but e.net is not required for Espresso .

--- Details of Problems Experienced ---

Espresso Search for Multiple Ship code in SO entry get error "e.net is not licensed for company ..." but e.net is not required for Espresso .

--- Changes Implemented ---

Change has been implemented to avoid receiving the error message in Espresso when e.net is not licensed.

80002 **Perception: 3**

2017/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80002**New Program and Version:** WIPQ34 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When the WIP Percentage report ran, the internal quality process at SYSPRO reported spurious errors

--- Details of Problems Experienced ---

When the WIP Percentage report ran, the internal quality process at SYSPRO reported spurious errors.

--- Changes Implemented ---

The WIP Percentage report has been changed so that the internal quality process at SYSPRO will no longer report spurious errors.

79998 **Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79998**New Program and Version:** INVQRY.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

The PriceBasis element in the INVQRYOUT.XSD schema file occurred twice

--- Details of Problems Experienced ---

The PriceBasis element in the INVQRYOUT.XSD schema file occurred twice.

--- Changes Implemented ---

This has been corrected so that the PriceBasis element in the INVQRYOUT.XSD schema file only occurs once.

SYSPRO 7 Update 1 Port:023**79990** **Perception: 3**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79990**New Program and Version:** ARSPCS (7.0.070)

Release Notes read as follows:

--- Synopsis ---

In the AR Customer Maintenance program, when you copied and pasted the customer code into the entry box on the toolbar, the incorrect customer data was saved, and customer details was overwritten

--- Details of Problems Experienced ---

In the AR Customer Maintenance program, when you copied and pasted the customer code into the entry box on the toolbar, the incorrect customer data was saved, and customer details was overwritten.

--- Changes Implemented ---

The AR Customer Maintenance program has been changed so that when you copy and paste the customer code into the entry box on the toolbar, the customer data is saved correctly and not overwritten with the previously entered customer data.

79981 **Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79981**New Program and Version:** IMP040 (7.0.327)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, when maintaining an order for a non-interchange customer after maintaining an order for an interchange customer, the stock code interchange window was displayed

--- Details of Problems Experienced ---

In SO Entry, when maintaining an order for a non-interchange customer after maintaining an order for an interchange customer, the stock code interchange window was displayed.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that Stock Code Interchange works correctly when maintaining sales orders for non-interchange customers after using an interchange customer.

79969 **Perception: 3**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79969**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Access control to hied columns in the POS and Quotes screen was not working

--- Details of Problems Experienced ---

Access control to hied columns in the POS and Quotes screen was not working

--- Changes Implemented ---

The access control in POS and Quotes has been corrected and now hides the columns specified

SYSPRO 7 Update 1 Port:023**79968****Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79968**New Program and Version:** IMPBP1 (7.0.100)**New Program and Version:** IMPFRO (7.0.204)**New Program and Version:** IMPFRZ (7.0.002)**New Program and Version:** IMPMEN (7.0.186)

Release Notes read as follows:

--- Synopsis ---

Web Views internal development

--- Changes Implemented ---

Web Views internal development

79965**Perception: 3**

2017/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79965**New Program and Version:** FORM_STOCKCODE_LOTS.TXT (7.0.)**New Program and Version:** INVQWR (7.0.023)

Release Notes read as follows:

--- Synopsis ---

The Inventory Where-Referenced Query business object does not return the Reserved Quantity for a lot traceable stock code.

--- Details of Problems Experienced ---

The Inventory Where-Referenced Query business object does not return the Reserved Quantity for a lot traceable stock code. Reserved Stock custom pane in the Inventory Query program does not return reserved quantities for lot traceable items. This custom pane calls the Inventory Where-Referenced Query business object to retrieve the required data.

--- Changes Implemented ---

The Inventory Where-Referenced Query business object has been updated to ensure that the QtyReserved field is output under node: . Lot Traceability Associated Pane script has been updated to include reserved lot quantities.

SYSPRO 7 Update 1 Port:023**79959****Perception: 3**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79959**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Crediting original invoice loads customer details instead of invoice header details

--- Details of Problems Experienced ---

When a invoice is credited with a customer where the name was changed during the initial sale then the actual customer name would load for the credit note instead of the changed name for the invoice.

--- Changes Implemented ---

The credit note program has been changed to load the detail from the original invoice instead of from the customer

79948**Perception: 3**

27/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79948**New Program and Version:** COMXST (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Customer Query and followed a certain sequence of events, some customers' ageing was not correct, while on other customers the total amount due was incorrect.

--- Details of Problems Experienced ---

When you ran the AR Customer Query and selected to view the Statement, when following a certain sequence of events, some customers' ageing was not correct, while on other customers the current value was added to the balance shown on the statement.

--- Changes Implemented ---

When you run the AR Customer Query and select to view the Statement, when following a certain sequence of events, all customers ageing and total amount due is now correct.

SYSPRO 7 Update 1 Port:023**79946****Perception: 3**

2017/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79946**New Program and Version:** PORP10 (7.0.159)

Release Notes read as follows:

--- Synopsis ---

In the Purchase Order Maintenance program a VBScript written against OnSubmit event on the End Purchase Order screen does not execute

--- Details of Problems Experienced ---

In the Purchase Order Maintenance program a VBScript written against OnSubmit event on the End Purchase Order screen does not execute.

--- Changes Implemented ---

The Purchase Order Maintenance program has been updated so the OnSubmit and OnAfterSubmit VBScript events work as expected. Purchase order column was added to the Order Lines listview which enables the user to add custom columns.

79945**Perception: 3**

27/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79945**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If you switch on the option 'Autosave entries for key fields' from within System-Wide Personalization, then in some programs the combobox toolbar entry field is not populated.

--- Details of Problems Experienced ---

If you switch on the option 'Autosave entries for key fields' from within System-Wide Personalization, then in some programs the combobox toolbar entry field is not populated. This is where the entry field is NOT a key field, such as in General Ledger Journal entries program.

--- Changes Implemented ---

This has been corrected. fault was that the system was not populating combo box entry fields in toolbars when the field was not a 'key field'.

79937**Perception: 3**

2017/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79937**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If accented characters are used in captions of Forms (for example, using the German language) and if you apply form properties to such fields, then XAML is shown rather than the correct formatting.

--- Changes Implemented ---

Certain accented characters needed to be converted to their equivalent hex characters to be rendered correctly.

SYSPRO 7 Update 1 Port:023**79934****Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79934**New Program and Version:** IMPFRS (7.0.010)

Release Notes read as follows:

--- Synopsis ---

In "IMPFRS - Admin Custom Form Type Selection" custom form data was being incorrectly indicated as being in the latest SQL format.

--- Details of Problems Experienced ---

In "IMPFRS - Admin Custom Form Type Selection" custom form data was being incorrectly indicated as being in the latest SQL format. This meant that data that was previously in C-ISAM format could occasionally not be converted to SQL.

--- Changes Implemented ---

"IMPFRS - Admin Custom Form Type Selection" has been amended to correctly indicate the format of custom form data.

79925**Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79925**New Program and Version:** IMPPOS.IMP (7.0.058)**New Program and Version:** POSDATA17.SQL (7.0.)**New Program and Version:** POSSCHEMA87.SQL (7.0.)**New Program and Version:** POSSCHEMA88.SQL (7.0.)**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPROPOINTOFSALEAPI.EXE (7.0.012)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.025)**New Program and Version:** SYSPRO_POINT_OF_SALE_PRINT_SERVICE.EXE (7.0.012)

Release Notes read as follows:

--- Synopsis ---

POS: Port for PoS SYSPRO 7

--- Details of Problems Experienced ---

POS: Port for PoS SYSPRO 7

--- Changes Implemented ---

POS: Port for PoS SYSPRO 7

SYSPRO 7 Update 1 Port:023**79924****Perception: 3**

2017/02/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79924**New Program and Version:** INVPE3 (7.0.028)

Release Notes read as follows:

--- Synopsis ---

The Purchase Orders program did not remain in focus if you selected Inventory Query while the Purchase Orders for Stock Code window is open.

--- Details of Problems Experienced ---

The Purchase Orders program did not remain in focus if you selected Inventory Query while the Purchase Orders for Stock Code window is open.

--- Changes Implemented ---

The Purchase Orders For Stock Code window will always remain in focus when called from the Inventory Query menu option.

79918**Perception: 3**

15/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79918**New Program and Version:** IMP040 (7.0.326)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, when you tried to add a new line after inserting one, the discard message was always displayed, even when the form was blank.

--- Details of Problems Experienced ---

In SO Entry, when you tried to add a new line after inserting one, the discard message was always displayed, even when the form was blank.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that you can add new lines to an order after a line has been inserted, without the discard message appearing all the time.

SYSPRO 7 Update 1 Port:023**79909** **Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79909**New Program and Version:** ADMHCK.MAX (7.0.)**New Program and Version:** IMPSQD (7.0.008)**New Program and Version:** IMPTYP.IMP (7.0.015)**New Program and Version:** IMPWZS (7.0.033)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for the ISAM to SQL wizard to support future enhancements to the data dictionary. This includes ensuring that only company specific tables are created in the company database.

--- Details of Problems Experienced ---

There is a requirement for the ISAM to SQL wizard to support future enhancements to the data dictionary. This includes ensuring that only company specific tables are created in the company database.

--- Changes Implemented ---

The ISAM to SQL wizard has been improved for future developments. changes will be noticed by existing users using this wizard.

79907 **Perception: 3**

2017/03/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79907**New Program and Version:** IMPMEN (7.0.186)

Release Notes read as follows:

--- Synopsis ---

Release of Task Dialog customization

--- Changes Implemented ---

Release of Task Dialog customization

79900 **Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79900**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Till slip invoices require a dot matrix layout option

--- Details of Problems Experienced ---

When setting up till slip print formats PoS only provided for 1 layout. Some companies actually use both thermal and dot matrix(impact) till slip printers and requires 2 templates.

--- Changes Implemented ---

A new new TillSlip Dot Matrix option has been added for invoices only. note that at this stage no other documents printed by PoS will have this layout option.

SYSPRO 7 Update 1 Port:023**79893****Perception: 3**

2017/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79893**New Program and Version:** IMP041 (7.0.205)

Release Notes read as follows:

--- Synopsis ---

When printing Miscellaneous sales order lines generated from a TPM promotion, you were unable to print the originating stocked line number as you can with Service Charges.

--- Details of Problems Experienced ---

When printing Miscellaneous sales order lines generated from a TPM promotion, you were unable to print the originating stocked line number as you can with Service Charges.

--- Changes Implemented ---

The S/O Invoicing program has been updated to allow you to print the originating stocked line number against Miscellaneous sales order lines generated from a TPM line promotion using DetDetailLineFull on the format.

79878**Perception: 3**

2017/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79878**New Program and Version:** IMPACT (7.0.118)

Release Notes read as follows:

--- Synopsis ---

When you login to SYSPRO and IMPACT.INI does not have a valid IMPDTn= entry then files may accidentally be added to your base folder.

--- Details of Problems Experienced ---

When you login to SYSPRO and IMPACT.INI does not have a valid IMPDTn= entry then files may accidentally be added to your base folder. requirement is for SYSPRO to verify that the data path defined against your company has a non-blank folder defined in IMPACT.INI

--- Changes Implemented ---

The login process has been enhanced to ensure that when you login that the IMPDTn= entry in IMPACT.INI has a non-blank entry. example if the company path is defined as the default ('1') then the IMPDT1= entry in IMPACT.INI will be validated.

SYSPRO 7 Update 1 Port:023**79862** **Perception: 3**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79862**New Program and Version:** IMP040 (7.0.326)

Release Notes read as follows:

--- Synopsis ---

When cancelling lines in a maintained sales order, the customer's outstanding order value was not updated when the order was cancelled in the same instance.

--- Details of Problems Experienced ---

When cancelling lines in a maintained sales order, the customer's outstanding order value is not updated when the order is cancelled in the same instance.

--- Changes Implemented ---

You will be required to end the order after canceling order lines in order to update the customer's outstanding order balance before you may cancel the whole order.

79860 **Perception: 3**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79860**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In Manage Orders when you took a deposit or refunded a deposit, it allowed you to enter a negative or zero value deposit or refund.

--- Details of Problems Experienced ---

In Manage Orders when you took a deposit or refunded a deposit, it allowed you to enter a negative or zero value deposit or refund on a deposit order.

--- Changes Implemented ---

Valiation has been built in to make sure the deposit or refund taken is always greater than zero.

SYSPRO 7 Update 1 Port:023**79857****Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79857**New Program and Version:** IMPCFG (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you compare the Accounts Receivable Financial Periods 4 and 5 to the ones displayed in the old setup program () the ones in Single Setup program (IMPCFG) were both reflecting Period 4.

--- Details of Problems Experienced ---

When you compare the Accounts Receivable Financial Periods 4 and 5 to the ones displayed in the old setup program () the ones in Single Setup program (IMPCFG) were both reflecting Period 4. software change did I make? (Notes for Testers)I have updated form for Accounts Receivable - Financial Periods to have the correct elements.Not only was Period 5 incorrectly displaying Period 4, the Period 5 Status was displaying Period 12 status.

--- Changes Implemented ---

The form for Accounts Receivable has been updated - Financial Periods to have the correct elements.Not only was Period 5 incorrectly displaying Period 4, the Period 5 Status was displaying Period 12 status.

79855**Perception: 3**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79855**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In Manage orders, when you select to Add a customer, the customer details you entered would not save unless you had the branch option "Force customer creation on sales" set.

--- Details of Problems Experienced ---

In Manage orders, when you select to Add a customer, the customer details you entered would not save unless you had the branch option "Force customer creation on sales" set. This is incorrect since adding a customer in Manage Orders has not relation to this branch option.

--- Changes Implemented ---

The Customer Add screen called from Manage orders was changed to ignore the branch setup option "Force customer creation on sales" when adding a customer from manage orders.

SYSPRO 7 Update 1 Port:023**79844****Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79844**New Program and Version:** IMPSF2 (7.0.022)

Release Notes read as follows:

--- Synopsis ---

Admin Shift + F2 Quick Find - When you do a search on Sales order, Quotations, Purchase Order, or Jobs and 'Anywhere in the field' checkbox is not checked then the program looks for an exact match.

--- Details of Problems Experienced ---

Admin Shift + F2 Quick Find - When you do a search for Sales order, Quotations, Purchase Order, or Jobs and 'Anywhere in the field' checkbox is not checked then the program looks for an exact match. In SYSPRO 6.1, it used to search at the beginning of the field.

--- Changes Implemented ---

'Admin Shift + F2 Quick Find' program has been updated to have four search options to choose from: 1. Search for exact match. 2. Search anywhere in the field. 3. Search in the beginning of the field. 4. Search at the end of field.

79835**Perception: 3**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79835**New Program and Version:** ARSPCS (7.0.070)

Release Notes read as follows:

--- Synopsis ---

When you created a new Customer from an existing Customer (using retain existing values functionality) in the AR Customer Maintenance program, the custom form data values were not being retained.

--- Details of Problems Experienced ---

When you created a new Customer from an existing Customer (using retain existing values functionality) in the AR Customer Maintenance program, the custom form data values were not being retained.

--- Changes Implemented ---

When you create a new Customer from an existing Customer (using retain existing values functionality) in the AR Customer Maintenance program, the custom form data values are now being retained.

SYSPRO 7 Update 1 Port:023**79831****Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79831**New Program and Version:** INVP04 (7.0.029)

Release Notes read as follows:

--- Synopsis ---

When you defined a list against the Price Code selection fields in the Price-Cost Percentage Change program, the listview was not returning any results.

--- Details of Problems Experienced ---

When you defined a list against the Price Code selection fields in the Price-Cost Percentage Change program, the listview was not returning any results.

--- Changes Implemented ---

Defining a price code list in the Price-Cost Percentage Change program will now filter the Price/Cost Percentage Change Review listview by your desired price codes.

79829**Perception: 3**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79829**New Program and Version:** IMPSEC.IMP (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you print an Invoice from Sales Order Document Print, the Print and Email options from the preview are disabled, even if the Roles are setup to allow you to.

--- Details of Problems Experienced ---

When you print an Invoice from Sales Order Document Print, the Print and Email options from the preview are disabled, even if the Roles are set up to allow you to Print the Sales Order Invoice from the Preview.

--- Changes Implemented ---

The field to allow you to Print from Previewed Sales Order Invoices is available when you configure fields for a specific role.

SYSPRO 7 Update 1 Port:023**79812** **Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79812**New Program and Version:** SORPS7 (7.0.047)

Release Notes read as follows:

--- Synopsis ---

When you end a Dispatch Note from within Dispatch Note Maintenance, the VBscript set up against the Print function doesn't work.

--- Details of Problems Experienced ---

When you end a Dispatch Note from within Dispatch Note Maintenance, the VBscript set up against the Print function doesn't work.

--- Changes Implemented ---

The Dispatch Note Maintenance program correctly executes the OnSubmit VBscript set up against the end-order screen when selecting Print.

79799 **Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79799**New Program and Version:** COMSMM (7.0.007)

Release Notes read as follows:

--- Synopsis ---

'Multimedia Setup Business Object' - When you validate multimedia from 'IMPIMP - Import Master Data' then the Multimedia Setup business object is also doing the import functionality.

--- Details of Problems Experienced ---

'Multimedia Setup Business Object' - When you validate multimedia from 'IMPIMP - Import Master Data' then the Multimedia Setup business object is also doing the import functionality. The validate only flag was not being included in the parameters when calling 'Multimedia Setup Business Object'.

--- Changes Implemented ---

'Multimedia Setup Business Object' - I have updated program to ensure that when called from 'Import Master Data' to validate, it must validate only.

SYSPRO 7 Update 1 Port:023**79798****Perception: 3**

2017/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79798**New Program and Version:** INVBST (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Code Browse program then the selected sequence was removed.

--- Details of Problems Experienced ---

When you ran the Stock Code Browse program then the selected sequence was removed. This happened when you selected to change the prices for a stock code then when the stock codes are reloaded in an incorrect sequence.

--- Changes Implemented ---

The Stock Code Browse program has been changed to ensure that the selected sequence is restored when you select to change the prices.

79791**Perception: 3**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79791**New Program and Version:** PORPM9 (7.0.066)

Release Notes read as follows:

--- Synopsis ---

Requisition Maintenance program stops responding when pressing shift + tab on the Requisition Header pane

--- Details of Problems Experienced ---

Requisition Maintenance program stops responding when pressing shift + tab on the Requisition Header pane.

--- Changes Implemented ---

The program goes into a loop when pressing shift + tab. It happens because all of the fields on the form are entry fields which are disabled. Carol and I added all the fields to a group and also added a routing hyperlink to the pane.

SYSPRO 7 Update 1 Port:023**79788****Perception: 3**

27/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79788**New Program and Version:** IMPMEN (7.0.186)

Release Notes read as follows:

--- Synopsis ---

If you have switched on the CALENDAR (either to use Outlook or the XML option), then when running TASKS it's possible that the system can freeze.

--- Details of Problems Experienced ---

If you have switched on the CALENDAR (either to use Outlook or the XML option), then when running TASKS it's possible that the system freezes when executing any long-running process (such as running a month-end), and if you are running in client/server mode.

--- Changes Implemented ---

The calendar control interferes with the WCF service when determining 'reminders'. resolve the problem reminders for the Calendar control are switched off while running any program and are switched back on again when returning to the main menu.

79771**Perception: 3**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79771**New Program and Version:** APSSII (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The Ap Initial invoice capture program captured invoices with incorrect values being entered in numeric fields.

--- Details of Problems Experienced ---

The Ap Initial invoice capture program captured invoices with incorrect values being entered in numeric fields. the user entered alpha characters in numeric fields the program still wrote the record but with a zero amount for the numeric fields. There was no error message to tell the user that the values entered was incorrect.

--- Changes Implemented ---

When you now run AP Initial Invoice Capture and enter incorrect entries for numeric fields, the program will not write the record and an error message will be displayed.

SYSPRO 7 Update 1 Port:023**79762****Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79762**New Program and Version:** ARSPEN (7.0.128)

Release Notes read as follows:

--- Synopsis ---

When you exported the contents of a listview to Excel from the Customer Query program, the header in Excel was incorrect.

--- Details of Problems Experienced ---

When you exported the contents of a listview to Excel from the Customer Query program, the header in Excel was incorrect.

--- Changes Implemented ---

When you export the contents of a listview to Excel from the Customer Query program, the header in Excel is now correct.

79723**Perception: 3**

13/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79723**New Program and Version:** PORPRR (7.0.037)

Release Notes read as follows:

--- Synopsis ---

The LCT Shipment Receipt program does not display the Unit price in the current rate of exchange as the LCT Shipment Maintenance does.

--- Details of Problems Experienced ---

The LCT Shipment Receipt program does not display the Unit price in the current rate of exchange as the LCT Shipment Maintenance does.

--- Changes Implemented ---

The LCT Shipment Receipt program has been changed to include a new column to display the Unit price in the current rate of exchange as the LCT Shipment Maintenance does.

79722**Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79722**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If you have made a form field 'read-only' using the field properties then the underlying program logic will ignore that property and still set that field as 'enabled' when it needs to.

--- Changes Implemented ---

The system will now take account of the form field property 'read-only = true' and will not then enable that field.

SYSPRO 7 Update 1 Port:023**79715** **Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79715**New Program and Version:** GENTJL (7.0.043)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Period End with 'Automatically post GL journals' selected and journals in future periods existed, a SQL error resulted.

--- Details of Problems Experienced ---

When you ran the GL Period End with 'Automatically post GL journals' selected and journals in future periods existed, a SQL error resulted.

--- Changes Implemented ---

When you run the GL Period End with 'Automatically post GL journals' selected and journals in future periods exist, there is no longer a SQL error and the transactions are posted accordingly.

79712 **Perception: 3**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79712**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Configurable field default values does not get loaded properly

--- Details of Problems Experienced ---

When configurable fields are setup with default values the default value did not get set properly when the screen is loaded

--- Changes Implemented ---

The program has been changed to properly set default values for configurable fields

79710 **Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79710**New Program and Version:** WIPPKI (7.0.055)

Release Notes read as follows:

--- Synopsis ---

When you do a specific issue to a job for a serialized stock item and an error occurs during the issue, then there is a Locking issue

--- Details of Problems Experienced ---

When you do a specific issue to a job for a serialized stock item, lot traceable item or when multiple bins are installed, and an error occurs during the issue, then there is a Locking issue.

--- Changes Implemented ---

The WIP Kit Issues program has been changed to ensure that the transaction is correctly rolled back when an error occurs during a specific issue to a job for a serialized or lot traceable stock item.

SYSPRO 7 Update 1 Port:023**79702** **Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79702**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

Custom columns from Master Tables are not updated when a single row in a list view has been changed by a program.

--- Changes Implemented ---

What software change did I make? (Notes for Testers) If a program updates a single row in a list view and if there's any Master Table custom columns in that list view, then the system will update the custom columns for that row.

79697 **Perception: 3**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79697**New Program and Version:** GENPJM (7.0.068)

Release Notes read as follows:

--- Synopsis ---

In the GL Journal Entry program, when you pasted journal details and followed a specific sequence of events, the first line pasted was overwritten with a zero value line.

--- Details of Problems Experienced ---

In the GL Journal Entry program, when you pasted journal details, selected to save and before saving was complete clicked on the Journal details tab, the first line that was pasted was overwritten with a zero value line.

--- Changes Implemented ---

In the GL Journal Entry program, when you paste journal details, select to save and before saving is complete click on the Journal details tab, the first line that was pasted is no longer overwritten with a zero value line.

79695 **Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79695**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

The program that handles DEFINE LIST (IMPFRT) will not show the correct list of items for Predictive Search when typing into a data cell for which the search is in effect.

--- Changes Implemented ---

The system was not taking into account when column captions are being dynamically changed.

SYSPRO 7 Update 1 Port:023**79694****Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79694**New Program and Version:** WIPP07 (7.0.056)

Release Notes read as follows:

--- Synopsis ---

When you ran the Job Closure program and attempted to close a job that is linked to a Sales order which has been purged, you received an SQL error

--- Details of Problems Experienced ---

When you ran the Job Closure program and attempted to close a job that is linked to a Sales order which has been purged, you received an SQL error.

--- Changes Implemented ---

The Job Closure program has been changed to ensure that you do not receive an SQL error when you attempt to close a job in the Job Closure program, that is linked to a Sales order which has been purged.

79691**Perception: 3**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79691**New Program and Version:** GENPJM (7.0.068)

Release Notes read as follows:

--- Synopsis ---

When you deleted a journal line in General Ledger Journal Maintenance there was a significant delay between saving the journal and exiting the program.

--- Details of Problems Experienced ---

When you deleted a journal line in General Ledger Journal Maintenance there was a significant delay between saving the journal and exiting the program.

--- Changes Implemented ---

When you delete a journal line in General Ledger Journal Maintenance there is no longer a significant delay between saving the journal and exiting the program.

SYSPRO 7 Update 1 Port:023**79683****Perception: 3**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79683**New Program and Version:** ASSPAQ (7.0.015)

Release Notes read as follows:

--- Synopsis ---

When doing an Asset Acquisition, a percentage amount greater than 100% is allowed for the 'Initial allowance %' and the 'Investment allowance %', which will exceed the cost of the asset.

--- Details of Problems Experienced ---

When doing an Asset Acquisition, a percentage amount greater than 100% is allowed for the 'Initial allowance %' and the 'Investment allowance %', which causes the allowance amounts to exceed the cost of the asset.

--- Changes Implemented ---

When doing an Asset Acquisition, a percentage amount greater than 100% is no longer permitted for the 'Initial allowance %' and the 'Investment allowance %', which will prevent the allowance amounts exceeding the cost of the asset.

79682**Perception: 3**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79682**New Program and Version:** RMAP50 (7.0.070)

Release Notes read as follows:

--- Synopsis ---

When you process a cross-shipment RMA for multiple sales order lines for a company with multiple bins, the bin allocations were processed incorrectly.

--- Details of Problems Experienced ---

When you process a cross-shipment RMA for multiple sales order lines for a company with multiple bins, the bin allocations were processed incorrectly.

--- Changes Implemented ---

The Return Merchandise Issue program will now allocate the correct bin quantities for the desired stock code when processing a cross shipment invoice.

SYSPRO 7 Update 1 Port:023**79670****Perception: 3**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79670**New Program and Version:** GENTJL (7.0.043)

Release Notes read as follows:

--- Synopsis ---

When you created an AR invoice with a negative ship quantity and you posted the transaction to the GL the EntryValue and the CurrencyValue were created with a different sign in GenTransaction.

--- Details of Problems Experienced ---

When you created an AR invoice with a negative ship quantity and you posted the transaction to the GL the EntryValue and the CurrencyValue were created with a different sign in GenTransaction.

--- Changes Implemented ---

When you create an AR invoice with a negative ship quantity and you post the transaction to the GL the EntryValue and the CurrencyValue will now be created with matching signs.

79666**Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79666**New Program and Version:** RMAP50 (7.0.070)

Release Notes read as follows:

--- Synopsis ---

When you process a credit from an RMA for a non-taxable customer, the credit note is created as taxable. This happens when it is linked to a dispatch invoice.

--- Details of Problems Experienced ---

When you processed a credit from an RMA for a non-taxable customer, the credit note is created as taxable. This only happens when it is a dispatch invoice.

--- Changes Implemented ---

Non-taxable customers will now have non-taxable credit notes created when an RMA is created from a dispatch invoice.

SYSPRO 7 Update 1 Port:023**79665****Perception: 3**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79665**New Program and Version:** IMP003 (7.0.050)

Release Notes read as follows:

--- Synopsis ---

When you run 'Inventory Document Print', the operator will notice that browsing a GRN Number specified before clicking on Browse, the GRN number is displayed as the 'Supplier number' - Browse Window.

--- Details of Problems Experienced ---

When you run 'Inventory Document Print' and the operator tries to reprint 'Purchase Order receipts' using the GRN number, the operator will notice that browsing for a 'GRN number' if a 'GRN number' is specified before clicking on Browse, it is then displayed as the 'Supplier number' in the 'GRN for Suppliers' browse window.

--- Changes Implemented ---

When you run 'Inventory Document Print' and the operator tries to reprint 'Purchase Order receipts' using the GRN number, the operator will notice that browsing for a 'GRN number' if a 'GRN number' is specified before clicking on Browse, all the related GRN numbers will be displayed as per selection in the 'GRN for Suppliers' browse window if the operator has previously selected a 'Supplier number'.

79650**Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79650**New Program and Version:** WIPP05 (7.0.131)

Release Notes read as follows:

--- Synopsis ---

Within Job creation, when creating multiple jobs, the manual job numbering screen appears

--- Details of Problems Experienced ---

Within Job creation, when creating multiple jobs, the manual job numbering screen appears, this should only occur when using manual or scripted job numbering.

--- Changes Implemented ---

Within Job creation, when creating multiple jobs, the manual job numbering screen no longer appears, as expected.

SYSPRO 7 Update 1 Port:023**79647****Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79647**New Program and Version:** IMPSWS.IMP (7.0.018)**New Program and Version:** SWSBUILDUPDATE3.SQL (7.0.)**New Program and Version:** SYSPROWORKFLOWADMIN.EXE (7.0.016)**New Program and Version:** SYSPROWORKFLOWSERVICES.EXE (7.0.000)

Release Notes read as follows:

--- Synopsis ---

When you try to Retire a Workflow when you have Workflow Professional licensed with no limit on the number of Workflows licensed, you get an error that a license validation issue occurred.

--- Details of Problems Experienced ---

When you try to Retire a Workflow when you have Workflow Professional licensed with no limit on the number of Workflows licensed, you get an error that a license validation issue occurred. A new install was required to conform with standard so this has been added as well.

--- Changes Implemented ---

Changed the workflow service so that when a workflow is retired with Workflow Professional licensed with no limit on the number of Workflows licensed then no error is show about licensing of workflows. A new install has been created to conform with standards.

79645**Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79645**New Program and Version:** IMP012 (7.0.117)

Release Notes read as follows:

--- Synopsis ---

In the Structures & Routings program the Copy Components window does not convert the stock code from lowercase to uppercase when the stock code key case is set to uppercase

--- Details of Problems Experienced ---

In the Structures & Routings program the Copy Components window does not convert the stock code from lowercase to uppercase when the stock code key case is set to uppercase

--- Changes Implemented ---

The Structures & Routings program has been updated to convert the stock code from lowercase to uppercase when the stock code key case is set to upper.

SYSPRO 7 Update 1 Port:023**79628****Perception: 3**

2017/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79628**New Program and Version:** WIPP05 (7.0.131)

Release Notes read as follows:

--- Synopsis ---

When you ran the Job Entry program and browsed on the Warehouse to use for components field, you got an error

--- Details of Problems Experienced ---

When you ran the Job Entry program and browsed on the Warehouse to use for components field, you got an error: "Program cannot be run standalone. Program cancelled." The program was calling the incorrect browse program.

--- Changes Implemented ---

In Job Entry, if you browse on the Warehouse to use for components field, it will load the warehouse browse correctly.

79610**Perception: 3**

13/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79610**New Program and Version:** APSPRI (7.0.015)**New Program and Version:** PORP1L (7.0.007)**New Program and Version:** PORPLZ (7.0.023)

Release Notes read as follows:

--- Synopsis ---

The Landed Cost Associated fixed elements have been changed to allow for a variable fixed cost to be apportioned via the route, over a shipment

--- Details of Problems Experienced ---

The Landed Cost Associated fixed elements have been changed to allow for a variable fixed cost to be apportioned via the route, over a shipment.

--- Changes Implemented ---

The Landed Cost Associated fixed elements have been changed to allow for a variable fixed cost to be apportioned via the route, over a shipment.

SYSPRO 7 Update 1 Port:023**79576****Perception: 3**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79576**New Program and Version:** SORQ8A (7.0.014)

Release Notes read as follows:

--- Synopsis ---

e.net: There was a requirement to correct the report output when filtering on the buying group in the Sales Order Contract Pricing List program

--- Details of Problems Experienced ---

e.net: The SO Contract Pricing List report did not display the correct information when filtering on the buying group.

--- Changes Implemented ---

The Sales Order Contract Pricing List report now displays all the information specified for the buying group selection options.

79553**Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79553**New Program and Version:** PRJP01 (7.0.012)**New Program and Version:** PRJP12 (7.0.007)**New Program and Version:** WIPTJB (7.0.078)

Release Notes read as follows:

--- Synopsis ---

When creating a hierarchical job through business object WIPTJB, the WIP ledger code is not being populated for the hierarchies as per the standard hierarchy used

--- Details of Problems Experienced ---

When creating a hierarchical job through business object WIPTJB, the WIP ledger code is not being populated for the hierarchies as per the standard hierarchy used.

--- Changes Implemented ---

When creating a hierarchical job through business object WIPTJB, the WIP ledger code will now be populated for the hierarchies as per the standard hierarchy used.

SYSPRO 7 Update 1 Port:023**79544****Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79544**New Program and Version:** IMP028 (7.0.025)

Release Notes read as follows:

--- Synopsis ---

In the Inventory Reallocate Qty program when validating On Order quantity in warehouses, if any orders had reserve qtys, these were ignored.

--- Details of Problems Experienced ---

In the Inventory Reallocate Qty program when validating On Order quantity in warehouses, if any orders had reserve qtys, these were ignored.

--- Changes Implemented ---

The Inventory Reallocate Qty program has been changed to ensure that reserve quantities are included in the calculation of On Order quantity in the warehouse.

79536**Perception: 3**

2/10/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79536**New Program and Version:** BOMQ55 (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you ran the Bill of Materials List of Structures for a single ECC item with multiple revision/releases, you got an xml error and the report was not generated

--- Details of Problems Experienced ---

When you ran the Bill of Materials List of Structures for a single ECC item with multiple revision/releases, you got an xml error and the report was not generated.

--- Changes Implemented ---

If you run the Bill of Materials List of Structures for a single ECC item with multiple revision/releases, the report will now be generated.

79535**Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79535**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If you select to view a LEDGER CODE CARD from a SmartLink (in a form or a listview) then the card will not refresh correctly and will instead give an error message.

--- Changes Implemented ---

The system has been corrected. The fault was that the system was providing the ledger code card with a prefixed company ID which it should not have done.

SYSPRO 7 Update 1 Port:023**79524****Perception: 3**

2017/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79524**New Program and Version:** BOMPSI (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Structure Import program, it failed when processing multiple bought-out items

--- Details of Problems Experienced ---

When you ran the BOM Structure Import program, it failed when processing multiple bought-out items.

--- Changes Implemented ---

The BOM Structure Import program has been changed so that when you import multiple bought-out items, a message will display to the effect that you are about to import bought-out items. This only occurs when the option "Import if all lines are valid" is unticked. Additionally, you may click YES to continue when the bought-out items will be imported.

79502**Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79502**New Program and Version:** PORTOR (7.0.099)

Release Notes read as follows:

--- Synopsis ---

When you ran the PO Receipt business object and receipted in the same item (lot traceable without inspection) multiple times within the same posting then only the first occurrence was displayed

--- Details of Problems Experienced ---

When you ran the Purchase Order Receipt business object and receipted in the same item (lot traceable without inspection) multiple times within the same posting then only the first occurrence of the item is given in the XML out.

--- Changes Implemented ---

The Purchase Order Receipt business object has been corrected to display all the lots that have been created when within the same posting in the XML out.

SYSPRO 7 Update 1 Port:023**79494****Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79494**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

User-defined address wording in IMPFRB appears to duplicate column caption wording.

--- Details of Problems Experienced ---

If when using SYSTEM-WIDE PERSONALIZATION you define an address line with user-defined wording that happens to match another column's name (in a listview), then the user-defined wording is applied to that other column's caption. Thus, if you change ADDRESS LINE 3's user-defined wording to be 'Country', then that wording will be applied to ADDRESS LINE 6's wording as well.

--- Changes Implemented ---

The system has been corrected to apply address caption wording once only to a column caption.

79478**Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79478**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPORD (7.0.054)**New Program and Version:** IMPQSO (7.0.005)**New Program and Version:** IMPTSO (7.0.004)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you add a default Invoice format or default Deposit format to the company options it does not save in the range a - z

--- Details of Problems Experienced ---

When you add a default Invoice format or default Deposit format to the company options it does not save in the range a - z.

--- Changes Implemented ---

When you add a default Invoice format or default Deposit format to the company Counter Sales options it now also saves in the range a - z.

SYSPRO 7 Update 1 Port:023**79473****Perception: 3**

14/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79473**New Program and Version:** PORPLN (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The LCT Query program was not calculating the correct unit cost for the item (when selecting a specific line) if the same stock code is listed on the consignment more than once

--- Details of Problems Experienced ---

The LCT Query program was not calculating the correct unit cost for the item (when selecting a specific line) if the same stock code is listed on the consignment more than once.

--- Changes Implemented ---

The LCT Query program has been changed to calculate the correct unit cost for an item (when selecting a specific line) if the same stock code is listed on the consignment more than once.

79459**Perception: 3**

2017/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79459**New Program and Version:** QOTP1A (7.0.090)

Release Notes read as follows:

--- Synopsis ---

When you create a hierarchical quote and you enter a hierarchical contract, the quotations customer information is not refreshed with the contracts customer details

--- Details of Problems Experienced ---

When you create a hierarchical quote and you enter a hierarchical contract, the quotations customer information is not refreshed with the contracts customer details.

--- Changes Implemented ---

When you create a hierarchical quote and you enter a hierarchical contract, the quotations customer information is refreshed with the contracts customer details.

SYSPRO 7 Update 1 Port:023**79440****Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79440**New Program and Version:** RMAP50 (7.0.070)

Release Notes read as follows:

--- Synopsis ---

When you create a credit note thru RMA for an invoice line that had a discount against the line, the discount values were not calculated correctly.

--- Details of Problems Experienced ---

When you create a credit note thru RMA for an invoice line that had a discount against the line, the discount values were not calculated correctly and the discount amount was actually added to the credit amount.

--- Changes Implemented ---

When you create a credit note thru RMA for a invoice line that has a discount against the line, the discount values is calculated correctly.

79405**Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79405**New Program and Version:** CUSTOMIZ.WRK (7.0.)**New Program and Version:** IMPFRO (7.0.204)**New Program and Version:** IMPMEN (7.0.186)

Release Notes read as follows:

--- Synopsis ---

Predictive Search enhancements

--- Changes Implemented ---

Predictive Search enhancements implemented as follows:

. The user can now decide whether the search for a given key field is enabled for a TOOLBAR, FORM, or in DATA GRID.

Previously you could only stop predictive search for a key field but that would be for all toolbars, forms and data grids.

. Any selections made regarding options, including any filter options are now saved in the operator's preference (operator.PRF) file on the server, and are re-applied when running SYSPRO again. only options not saved are:

- The option to stop predictive search for all key fields
- The option to filter for a specifically named column.

. If the user has stopped using predictive search for a key field, then it can be re-enabled by clicking on the SETTINGS icon on the main ribbon bar and selecting 'Use Predictive Search for...'. A list of key fields that have been stopped is displayed and the user can click on the key field to be re-enabled.

. If the user elects to stop using predictive search for ALL key fields, then this is only applicable for the current run of SYSPRO. However, the user can switch this on again under the SETTINGS icon on the main ribbon bar as explained above.

SYSPRO 7 Update 1 Port:023**79395** **Perception: 3**

2017/01/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 022

Event: 79395**New Program and Version:** ARSQ85 (7.0.017)**New Program and Version:** AR_CUSTOMER_MOVEMENT (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you attempted to process the AR Customer Movement Report the "Show zero invoice balance" option did not work.

--- Details of Problems Experienced ---

When you attempted to process the AR Customer Movement Report the "Show zero invoice balance" option did not work.

All the movements were returned. The caption was misleading and needed to be changed to "Show zero value movement"

--- Changes Implemented ---

When you process the AR Customer Movement Report the "Show zero invoice balance" option has been renamed to "Show zero value movement". This will include/exclude invoice(s) that have a zero value sale amount.

79373 **Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79373**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If you add a PURCHASE ORDER LINE custom form field to a purchase order line list view, then the data from that custom form might not be reflected in the list view.

--- Changes Implemented ---

The problem was that the list view did not pick up the correct key from the list view, and also the LINE NUMBER was not necessarily numeric and had to be forced to be a 4-digit line number.

79325 **Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79325**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If you have a script for OnRowSelected (for a listview) and in that script you update one or more cell values (eg. a blank custom column), then while this works it will cause the DbClick event

--- Changes Implemented ---

This has been corrected.

SYSPRO 7 Update 1 Port:023**79271****Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79271**New Program and Version:** PRJPEN (7.0.037)**New Program and Version:** WIPPEC (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When adding an associated pane to the Multi-level Job Query the program it fails with a SQL error that the temporary table does not exist

--- Details of Problems Experienced ---

When adding an associated pane to the Multi-level Job Query the program it fails with a SQL error that the temporary table does not exist.

--- Changes Implemented ---

The Multi-level Job Query program has been updated to recreate the table when necessary. The Projects and Contracts Query program has the same issue and has also been updated.

79261**Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79261**New Program and Version:** QOTP11 (7.0.006)**New Program and Version:** QOTP12 (7.0.055)**New Program and Version:** QOTPNS (7.0.028)**New Program and Version:** WIPPKI (7.0.055)**New Program and Version:** _EV_79405 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Predictive search on Non-stocked items was not working correctly

--- Details of Problems Experienced ---

Predictive search on Non-stocked items was not working correctly.

--- Changes Implemented ---

Predictive search for non-stocked items has been disabled in the form. This will only be available at a later stage.

SYSPRO 7 Update 1 Port:023**79241****Perception: 3**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79241**New Program and Version:** PORPM9 (7.0.066)

Release Notes read as follows:

--- Synopsis ---

The Requisition Maintenance program was getting a nested transaction error on electronic signatures when adding more than 20 lines which were all automatically approved.

--- Details of Problems Experienced ---

The Requisition Maintenance program was getting a nested transaction error on electronic signatures when adding more than 20 lines which were all automatically approved.

--- Changes Implemented ---

The Requisition Maintenance program has been changed to prevent a nested transaction error from happening on electronic signatures when adding more than 20 lines which were all automatically approved.

79205**Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79205**New Program and Version:** QOTP12 (7.0.055)

Release Notes read as follows:

--- Synopsis ---

When you having esignatures set for adding and changing estimate operations, the esignatures where not complete

--- Details of Problems Experienced ---

When you having esignatures set for adding and changing estimate operations, the esignatures where not complete and there was an error in the esignatures query.

--- Changes Implemented ---

When you having esignatures set for adding and changing estimate operations, the esignatures are now complete.

79183**Perception: 3**

2017/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79183**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

After typing into an editable data grid for which Predictive Search is switched on and working, then when you navigate back to a toolbar and start typing the system might crash with error 240.

--- Changes Implemented ---

The system has been corrected.

SYSPRO 7 Update 1 Port:023**79165** **Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79165**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Stock search can sometimes be slow

--- Details of Problems Experienced ---

When a stockcode search is done the possibility exists that the query would execute and return results very slowly

--- Changes Implemented ---

The program was changed to use a different method of determining the price code to use in the query

79078 **Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79078**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If you have defined an input mask for a date field, and if the date format is specified as yy/mm/dd then the input mask is not being applied.

--- Details of Problems Experienced ---

If you have defined an input mask for a date field, and if the date format is specified as yy/mm/dd then the input mask is not being applied.

--- Changes Implemented ---

The system has been corrected. An input mask for a date field should always be applied.

79015 **Perception: 3**

2017/02/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79015**New Program and Version:** SYSPRO7_DIAGSTOREUSEROBJECTS.SQL (7.0.006)

Release Notes read as follows:

--- Synopsis ---

SYSPRO 7 Conversion - User defined columns are not retained if they have the same name as a standard column on a different table

--- Details of Problems Experienced ---

When creating user columns on a standard table you can create a column with the same name as a standard column on a different standard table. The SYSPRO 7 conversion did not pick these columns up as user columns.

--- Changes Implemented ---

The diagnostic script that identifies user columns has been changed to include the table name as well as the column name to include columns that have the same name as a standard column on a different standard table.

SYSPRO 7 Update 1 Port:023**78900****Perception: 3**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78900**New Program and Version:** PORPB9 (7.0.030)**New Program and Version:** PORPM9 (7.0.066)

Release Notes read as follows:

--- Synopsis ---

The Requisition Maintenance program was giving an error regarding a missing conversion for an alternate unit of measure when it does not reside on the unit of measure table but against the stock item

--- Details of Problems Experienced ---

The Requisition Maintenance program was giving an error regarding a missing conversion for an alternate unit of measure when it does not reside on the unit of measure table but against the stock item.

--- Changes Implemented ---

The Requisition Maintenance program has been changed to no longer give an error regarding a missing conversion for an alternate unit of measure when it does not reside on the unit of measure table but against the stock item.

78899**Perception: 3**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78899**New Program and Version:** BOMP3F (7.0.048)

Release Notes read as follows:

--- Synopsis ---

When you have manual release numbering switched on for ECC and you have more than one affected item to apply the entered release to you could not do so automatically

--- Details of Problems Experienced ---

When you have manual release numbering switched on for ECC and you have more than one affected item to apply the entered release to you could not do so automatically. same was true of manual revision numbering.

--- Changes Implemented ---

The ECC ECO Change Order Status program has been changed so that when you get to the screen to capture a new revision and release before applying the BOM changes, there is a new option to allow you to apply all options selected to all affected items. This option means that if you have manual revision or release numbering and you wish the entered revision or release to apply to all affected items you can do so by selecting the option. the option "Apply all options to all affected items" is selected and you have already captured a manual revision or release for subsequent affected items when the affected items were added to the ECO then this captured information will be used and the manual revision or release entered at the point of asking for a revision and release before applying the BOM changes will not be used. the option "Apply all options to all affected items" is selected and you have automatic revision numbering and you select to increment the revision, then the option "Increment the revision of all affected items" will be selected and the revision will be incremented for all affected items the option "Apply all options to all affected items" is selected and you have automatic release numbering and you select to increment the release, then the option "Increment the release of all affected items" will be selected and the release will be incremented for all affected items the option "Apply all options to all affected items" is selected and the archiving option is immediate, prompted, the archiving old option will be applied to all affected items and the archiving option "Apply to all affected items" will be selected.

SYSPRO 7 Update 1 Port:023**78889** **Perception: 3**

2017/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78889**New Program and Version:** WIPQRY (7.0.037)

Release Notes read as follows:

--- Synopsis ---

Within WIP Query, there are various input and output elements that are required

--- Details of Problems Experienced ---

Within WIP Query, there are various input and output elements that are required.

--- Changes Implemented ---

Within WIP Query, there are various input and output elements that have been added to the program.

78814 **Perception: 3**

10/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78814**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.040)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.011)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.027)**New Program and Version:** _EV_77315 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When browsing on INV Journal numbers, the start at function starts at any random number.

--- Details of Problems Experienced ---

When browsing on INV Journal numbers, the start at function starts at any random number.

--- Changes Implemented ---

Change made to SRS browse form to allow the user to capture a 3 part key.

78771 **Perception: 3**

2017/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78771**New Program and Version:** QOTP1A (7.0.090)

Release Notes read as follows:

--- Synopsis ---

When you have quotation versioning on and you have an existing quotation with many lines and custom forms per detail line, the quotation takes a very long time to save/reload when you maintain it

--- Details of Problems Experienced ---

When you have quotation versioning on and you have an existing quotation with many lines and custom forms per detail line, the quotation takes a very long time to save/reload when you maintain it.

--- Changes Implemented ---

I have sql optimized the program when it saves a quotation to a new version or when you make an old version of a quotation the current version. The sql optimized code is only performed when using the new custom form + tables.

SYSPRO 7 Update 1 Port:023**78756****Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78756**New Program and Version:** BOMP07 (7.0.045)

Release Notes read as follows:

--- Synopsis ---

The Master table and custom form columns aren't available against Operations and Components listviews in the BOM Costing Query program

--- Details of Problems Experienced ---

The Master table and custom form columns aren't available against Operations and Components listviews in the BOM Costing Query program.

--- Changes Implemented ---

The Operations and Components listviews have been updated with the correct columns so that the Master table and custom form columns are now available.

78545**Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78545**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Password expiry does not work properly in offline once the operator password expires

--- Details of Problems Experienced ---

When a operator's password has expired and they log into a offline branch POS requests that the password must be changed. After the password has been changed the user will be asked to change their password every time they log into the offline branch.

--- Changes Implemented ---

The program has been fixed to correctly record the password change at the online branch and update all offline branches with the correct values

SYSPRO 7 Update 1 Port:023**78447****Perception: 3**

2017/02/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78447**New Program and Version:** COMSFM (7.0.007)

Release Notes read as follows:

--- Synopsis ---

COM Custom Form Setup - does not format key values for numeric keys

--- Details of Problems Experienced ---

When saving Custom form data - using the COM Custom Form Setup business object - with a numeric key type you have to supply the full key value for a key, including all of the leading zeroes. This was always by design and it is not considered to be an error.

--- Changes Implemented ---

To make it easier to import Custom Form Data the COM Custom Form Setup business object has been changed to correctly format numeric key values, but only when the custom form type has a single key column. When the custom form type has multiple key columns the calling process will still have to correctly provide the fully formatted key, including all leading zeroes for numeric key values. It is not possible to programmatically split the individual key parts unless they have been fully formatted. If there is a requirement to save data for type without fully formatting the key then make use of the COM Custom Form Post business object, which was written to overcome the limitations in the COM Custom Form Setup business object.

78191**Perception: 3**

2017/02/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78191**New Program and Version:** COMLGN (7.0.076)

Release Notes read as follows:

--- Synopsis ---

When an e.net logon process attempted to issue a 'USE Database name' statement the return status was not being validated. This could lead to confusing messages if an error occurred.

--- Details of Problems Experienced ---

When an e.net logon process attempted to issue a 'USE Database name' statement the return status was not being validated. This could lead to confusing messages including that the database version was incorrect - even though it was valid. into SYSPRO would show the correct message - often revealing the real issue.

--- Changes Implemented ---

The e.net logon process has been enhanced to detect the status of the 'USE' statement and return an exception showing the statement being issued (eg 'USE SysproCompanyA') and the SQL Server error message returned - this often can be used to help to correct any problems.

SYSPRO 7 Update 1 Port:023**77695****Perception: 3**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 77695**New Program and Version:** COMTDD (7.0.002)

Release Notes read as follows:

--- Synopsis ---

COM Migrate Data Dictionary to Database - There is a requirement for more stringent validation when importing Custom Form definitions.

--- Details of Problems Experienced ---

COM Migrate Data Dictionary to Database - There is a requirement for more stringent validations for when generating the DefnCustomForm table from a custom version of IMPCFM.IMP (CUSFRM.IMP).

--- Changes Implemented ---

COM Migrate Data Dictionary to Database - More stringent checking has been added when generating the DefnCustomForm table from a custom version of IMPCFM.IMP (CUSFRM.IMP). This validation will also be applied to the standard IMPCFM.IMP when importing the standard custom form definitions into the DefnCustomForm table. following additional validation will be applied:- Blank description is not allowed.- Table name or custom table name must be non-blank unless type is 'DUM'.- Ensure multiple forms supported flag contains valid options (M, - or blank).- Multiple forms supported flag value of 'M' is only valid for the 'CRMCON' custom form type. All others must be blank.- When defining a custom table name a key structure must be defined.

77654**Perception: 3**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 77654**New Program and Version:** COMTDD (7.0.002)

Release Notes read as follows:

--- Synopsis ---

COM Migrate Data Dictionary to Database - Message not clear if SQL user does not have BULK INSERT permissions.

--- Details of Problems Experienced ---

When performing the minor database upgrade the latest SYSPRO data dictionary is inserted into Tables in the SYSPRO configuration database by means of a BULK INSERT process. If the SQL user defined against the Database tab in the System Setup program does not have "Administer bulk operations" permissions then the BULK INSERT process would fail and the upgrade process would fail with a message that the number of records on the DdsTables table does not match the number of records inserted. actual SQL error message was being cleared when closing the connection to SQL.

--- Changes Implemented ---

The COM Migrate Data Dictionary to Database program has been changed so that the correct SQL error message is displayed. This way the SYSPRO administrator will know to go and change the SQL user to give it the required permissions.

SYSPRO 7 Update 1 Port:023**77440****Perception: 3**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 77440**New Program and Version:** INVQSL (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you run 'Inventory List of Stock Codes Available' the logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

77315**Perception: 3**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 77315**New Program and Version:** IMPHEA.IMP (7.0.064)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.040)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.011)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.027)

Release Notes read as follows:

--- Synopsis ---

When you use the SRS search windows to search for text that consist of two or more words, then the search fails and returns an error.

--- Details of Problems Experienced ---

When you use the SRS search windows to search for text that consist of two or more words, then the search fails and returns an error.

--- Changes Implemented ---

The SRS search windows has been changed to use a delimiter when adding variables to the expression field before searching.

SYSPRO 7 Update 1 Port:023**77298****Perception: 3**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 77298**New Program and Version:** IMPMCI (7.0.041)

Release Notes read as follows:

--- Synopsis ---

'IMPMCI - Admin multimedia' - Multimedia file names for quotation that were added in SYSPRO 6.1 cannot be accessed because a version was added to the quotation key.

--- Details of Problems Experienced ---

'IMPMCI - Admin multimedia' - When you do the conversion from SYSPRO 6.1 to SYSPRO 7, then a default quotation version 000 is added to a quotation key. This is a problem if you are using %key on IMPMCI for quotation multimedia because the program cannot find the quotation multimedia file name since the changes have changed but multimedia file name does not.

--- Changes Implemented ---

I have updated program 'IMPMCI - Admin multimedia' to ensure that when checking for a quotation multimedia file name, the program must look for a multimedia file name that matches the: 1). Quotation full key. 2). Quotation key without version. 3). Quotation full key considering the presentation length. 4). or Quotation key without version considering the presentation length.

75346**Perception: 3**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 75346**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

A new function has been developed to allow the automatic reconciliation of payments and transactions posted to the Transactional bank for each branch and End of Day.

--- Details of Problems Experienced ---

POS uses a transactional bank as a 'dummy' bank for all transactions done for the day before the End of Day is run. There was no easy way to reconcile this bank as it was not logically grouped per end of day and transactions would appear as the bank deposit slip was run. This new function makes it easier for finance to manage the account by exception rather than try reconcile manually with no proper visibility to POS. All transactions will now be pushed to the cashbook per End of Day and reconciled once validated. Only exception need to be managed by finance

--- Changes Implemented ---

A new function has been developed to allow the automatic reconciliation of payments and transactions posted to the Transactional bank for each branch and End of Day. new Reconciliation Review has been developed to reconcile posted end of days. It will validate the end of day posting according to what has been posted to SYSPRO. If there are any errors detected, it will not reconcile until the user has resolved the issues in the Reconciliation program. to documentation for detailed information on how to use this function.

SYSPRO 7 Update 1 Port:023**64112****Perception: 3**

27/02/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 64112**New Program and Version:** _EV_79925 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Credit limit override enhancement to allow for limiting of value exceeded

--- Details of Problems Experienced ---

When customer credit limit was exceed in PoS and it was allowed there was no validation by how much it can be exceeded so a supervisor could authorize any amount. request was that PoS allows refunds onto a customer account if the option is set to allow this.

--- Changes Implemented ---

The credit limit override functionality has been enhanced to provide all options and enforce new rules. The 3 options are Not allowed Allowed without supervisor auth Allowed with supervisor auth value can be restricted by using the following options Not restricted Restricted by value Restricted by percentage

Perception: 2**80313****Perception: 2**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80313**New Program and Version:** ADMSYSHR.MAM (7.0.)

Release Notes read as follows:

--- Synopsis ---

General copy book required

--- Details of Problems Experienced ---

General copy book required.

--- Changes Implemented ---

General copy book required.

80082**Perception: 2**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80082**New Program and Version:** INVQ76 (7.0.006)**New Program and Version:** INV_AMENDMENT_JNL (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When a new Stock Code is added, the Amendment Journal report prints a line for every column from the inventory table.

--- Details of Problems Experienced ---

When a new Stock Code is added, the Amendment Journal report prints a line for every column from the inventory table.

--- Changes Implemented ---

The Inventory Amendment Journal report has been updated with an option to print Additions in Summary.

SYSPRO 7 Update 1 Port:023**80021****Perception: 2**

2017/02/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80021**New Program and Version:** COMGRW (7.0.016)**New Program and Version:** COMQDS (7.0.004)**New Program and Version:** COMQMN (7.0.007)

Release Notes read as follows:

--- Synopsis ---

Several business objects that process input files (as opposed to XML input) have been updated to handle much larger file sizes

--- Details of Problems Experienced ---

You could experience unexpected messages or crashes when these larger file sizes were encountered. should be noted that the larger file sizes are very unlikely to be encountered in normal usage.

--- Changes Implemented ---

The business objects defined against this event have been updated to support very large files sizes - much larger than those normally encountered.

80014**Perception: 2**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80014**New Program and Version:** IMPSTD (7.0.116)**New Program and Version:** STDBEGIN.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

Common routine required to add a trailing slash to a path if one is not already there.

--- Details of Problems Experienced ---

There is no common routine to add a trailing slash to a path. This is required as part of the validation for UNC BCP paths.

--- Changes Implemented ---

The Admin Standard Library Routines program was changed to include a new function to check a path for a trailing slash. This function is exposed to developers via the standard common copy book for all programs.

80011**Perception: 2**

2017/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80011**New Program and Version:** WIPQRY (7.0.037)

Release Notes read as follows:

--- Synopsis ---

Within WIP Query, new elements for job variance are required

--- Details of Problems Experienced ---

Within WIP Query, new elements for job variance are required.

--- Changes Implemented ---

Within WIP Query, new elements for job variance have been added.

SYSPRO 7 Update 1 Port:023**79957****Perception: 2**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79957**New Program and Version:** INVPWH (7.0.037)

Release Notes read as follows:

--- Synopsis ---

When you ran the Warehouse Maintenance program to change the 'Multiple bins in use' option then the incorrect fixed bins message was returned

--- Details of Problems Experienced ---

When you ran the Warehouse Maintenance program to change the 'Multiple bins in use' option then the incorrect fixed bins message was returned.

--- Changes Implemented ---

The Warehouse Maintenance program has been changed to ensure that when you change the 'Multiple bins in use' option then correct messages are returned.

79914**Perception: 2**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79914**New Program and Version:** IMP012 (7.0.117)

Release Notes read as follows:

--- Synopsis ---

When you ran the Structures & Routings program and added an operation, you got a work center is not on file error message after entering an invalid or partial work center code and then clicking browse

--- Details of Problems Experienced ---

When maintaining operations in Structures and Routings, if you type in the Work Center field then use the browse button, an error is returned: Not on file. This is inconsistent with other browsable fields where you can filter your results by typing the first few characters then clicking the browse icon.

--- Changes Implemented ---

When maintaining operations in Structures and Routings, if you type in the Work Center field then use the browse button, the browse will open and no error will be returned. If you enter an invalid work center and tab or click off the work center field, then focus will be reset on the work center until a valid code is entered.

SYSPRO 7 Update 1 Port:023**79912** **Perception: 2**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79912**New Program and Version:** SDKB64 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for a program to demonstrate how to use standard routines to encode ASCII value into base 64 encoding and decode base64 encoded value into ASCII value.

--- Details of Problems Experienced ---

There is a requirement for a program to demonstrate how to use standard routines to encode ASCII value into base 64 encoding and decode base64 encoded value into ASCII value.

--- Changes Implemented ---

'SYSPRO SDK Base64 encoding and Decoding' program has been created to demonstrate how to use standard routines to encode ASCII value into Base64 encoding and decode base64 encoded value into ASCII value using different types of input/output formats.

79902 **Perception: 2**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79902**New Program and Version:** ESPRESSO_APPLICATIONLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO_APPLICATIONS.XML (7.0.)**New Program and Version:** ESPRESSO_COMPONENTLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO_COMPONENTS.XML (7.0.)**New Program and Version:** ESPRESSO_MENU.XML (7.0.)**New Program and Version:** IMPESP.IMP (7.0.025)**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.017)

Release Notes read as follows:

--- Synopsis ---

This is an event for the Espresso Framework next release. Framework support for XPress Cart.

--- Details of Problems Experienced ---

Needed to update Espresso Standard configuration in order to support the new Xpress cart. Scrolling fixes in Espresso were also required for the Xpress Cart.

--- Changes Implemented ---

Updated the Espresso Standard configuration files to include the Xpress Cart and updated the scrolling architecture to better support new component types.

SYSPRO 7 Update 1 Port:023**79858****Perception: 2**

2017/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79858**New Program and Version:** IMPFRO (7.0.204)**New Program and Version:** IMPSEC.IMP (7.0.025)

Release Notes read as follows:

--- Synopsis ---

It is not possible to import customized panes if the option for 'VBScriptEditing' is denied.

--- Changes Implemented ---

The system has been changed so that if the option 'Allow to import customized panes' is switched on then as long as you are not in a role you can import customized panes into any application. that the wording for this option used to be :

'Main Menu - Allow to import customized panes' and has been changed to be:

'Allow to import customized panes'

79850**Perception: 2**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79850**New Program and Version:** CFGPDY (7.0.032)

Release Notes read as follows:

--- Synopsis ---

When you add an operation in Product Configurator and save the new operation, then you are still prompted to save when you exit the operation maintenance window

--- Details of Problems Experienced ---

When you add an operation in Product Configurator and save the new operation, then you are still prompted to save when you exit the operation maintenance window.

--- Changes Implemented ---

The Product Configurator Maintenance program has been changed to ensure that you are not incorrectly prompted to save upon exit, when you add an operation to the configuration and save.

79847**Perception: 2**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79847**New Program and Version:** IMPBP1 (7.0.100)

Release Notes read as follows:

--- Synopsis ---

If you change your CHART gallery style to be FUNNEL, PYRAMID or BUBBLE, then that style is not always rendered correctly after exiting and then re-launching the program.

--- Changes Implemented ---

The system has been corrected.

SYSPRO 7 Update 1 Port:023**79776** **Perception: 2**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79776**New Program and Version:** GENQ20 (7.0.010)**New Program and Version:** GL_TRIAL_BALANCE (7.0.010)

Release Notes read as follows:

--- Synopsis ---

The GI Trial Balance query business object did not return the 'TransactionDate' and 'DocumentDate' and these dates could not be shown on the GL Trial Balance report.

--- Details of Problems Experienced ---

The GI Trial Balance query business object did not return the 'TransactionDate' and 'DocumentDate' and these dates could not be shown on the GL Trial Balance report.

--- Changes Implemented ---

The GI Trial Balance query business object will now return the 'TransactionDate' and 'DocumentDate' and these dates can now be shown on the GL Trial Balance report.

79735 **Perception: 2**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79735**New Program and Version:** COMQKY (7.0.000)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for a formatting the 'full key value' directly from the database and return the 'edited value'.

--- Details of Problems Experienced ---

There is a requirement for a formatting the 'full key value' directly from the database and return the 'edited value'.

--- Changes Implemented ---

COM Key Formatting Query - is the new business object program that accepts the 'Full Key Value' and returns the 'Edited Value'.

SYSPRO 7 Update 1 Port:023**79679****Perception: 2**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79679**New Program and Version:** BOMPTK (7.0.025)**New Program and Version:** BOM_TRIAL_KITTING_DETAIL (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you printed the detail report from BOM Trial Kitting an extra page with no detail information was always printed

--- Details of Problems Experienced ---

When you printed the detail report from BOM Trial Kitting an extra page with no detail information was always printed.

--- Changes Implemented ---

The BOM Trial Kitting program has been changed so that when you print the detail report the extra page with no new detail information is no longer printed. The Stock Code to Include pane and Jobs to Include pane can now be removed from the layout if needed. Against the Stock Code to Include form you can now save form values as per the Jobs to Include form. When you add a stock code to the list, the stock code information is now not cleared from the form.

79511**Perception: 2**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79511**New Program and Version:** IMPALF (7.0.026)

Release Notes read as follows:

--- Synopsis ---

Import license message will truncate if the license values do not match the IMPACT.INI values.

--- Details of Problems Experienced ---

When importing a license for a company the Admin LICENSE.XML Import Wizard will display a message box if the license values do not match the values specified in the IMPACT.INI file. was caused by the addition of new values for Espresso.

--- Changes Implemented ---

The Admin LICENSE.XML Import Wizard program has been changed to only display the license values that do not match the IMPACT.INI.

79342**Perception: 2**

2/27/2017

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79342**New Program and Version:** IMPFRO (7.0.204)

Release Notes read as follows:

--- Synopsis ---

If you drag a field from one form to another, and then 'hide' the form field in the other form, then it does not remain hidden and will re-appear again when next you open the program.

--- Changes Implemented ---

The characteristic of the form field being 'hidden' is correctly saved in the form XML file, BUT that property was not being applied when the form is re-created when next the program is opened. This has been corrected.

SYSPRO 7 Update 1 Port:023**79182** **Perception: 2**

2017/02/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79182**New Program and Version:** BOMPCO (7.0.023)**New Program and Version:** BOMPM1 (7.0.011)

Release Notes read as follows:

--- Synopsis ---

Against an ECC user you have an option ECC system administrator which was not applied in the ECC module

--- Details of Problems Experienced ---

Against an ECC user you have an option ECC system administrator which was not applied in the ECC module.

--- Changes Implemented ---

The ECC Change Order Maintenance program has been changed to apply the ECC system administrator option. When the ECC Change Order Maintenance program is loaded, the user against the operator is used to pick up whether the user is an ECC system administrator or not. If the user is associated with more than one user, the user against the operator will be used for checking the ECC system administrator option. When the user is an ECC system administrator then the manual options listed here will be available regardless of whether you have set the manual options on against the status code or not. equal the manual options you can select against a status code: Manual addition of affected items; Manual locks to be applied; Manual release of locks; Manual change of responsible user; Manual change of date available; Manual enabling of structure maintenance; Manual confirmation of structure changes; Manual cancellation of structure changes; Manual unsetting of ECC control exceptions: If you do not have authority for a status then the manual options will not be available. If structure maintenance is already enabled then this manual option will be disabled. If structure maintenance has not been enabled then the manual options to confirm or cancel structure changes will be disabled. error has also been corrected where if you do not have the manual change of responsible user set and you are not an ECC system administrator, then the responsible user field is now disabled. error has also been corrected where if you do not have the manual change of date available selected and you are not an ECC system administrator, then the expected available date is now disabled. the ECC Status Code Maintenance program, the manual change of description option has been disabled and will always be selected. It is also now hidden by default. The reason for this change is that the only method of adding a description is manually.

78594 **Perception: 2**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78594**New Program and Version:** GRN_GL_DISTRIBUTION (7.0.002)**New Program and Version:** INVQ81 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the GRN Distribution report, you could only provide filter options for reprint, which will only render xml for journals that have been printed before.

--- Details of enhancement ---

There is a requirement to allow filter options regardless of the reprint option.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

SYSPRO 7 Update 1 Port:023**78574** **Perception: 2**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78574**New Program and Version:** WIPQ51 (7.0.011)**New Program and Version:** WIP_GL_LABOR_DISTRIBUTION (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran WIP Labor Distribution report, you could only provide filter options for reprint, which will only render xml for distributions that have been printed before.

--- Details of enhancement ---

There is a requirement to allow filter options regardless of the reprint flag.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

77818 **Perception: 2**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 77818**New Program and Version:** SDKMEM (7.0.003)**New Program and Version:** SDKMEM.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

SYSPRO SDK Memory Leak Diagnostic did not support byte arrays

--- Details of Problems Experienced ---

The SYSPRO SDK Memory Leak Diagnostic program did not display object counts for byte arrays.

--- Changes Implemented ---

The SYSPRO SDK Memory Leak Diagnostic program has been changed to count and display object counts for byte arrays.

44320 **Perception: 2**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 44320**New Program and Version:** APSPSP (7.0.055)

Release Notes read as follows:

--- Synopsis ---

When you deleted a supplier, the link to any contact/s was not being deleted.

--- Details of Problems Experienced ---

When you deleted a supplier, the link to any contact/s was not being deleted. deleting a supplier, if you ran the Contact Maintenance program, the supplier number would still be displayed as the link between the supplier and contact still existed.

--- Changes Implemented ---

When you delete a supplier, the link to any contact/s will now be deleted.

SYSPRO 7 Update 1 Port:023**Perception: 1****80044** **Perception: 1**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80044**New Program and Version:** IMP04G (7.0.083)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate

--- Reason for enhancement ---

Currently when you revalue AR invoices, the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR invoice table. These exchange rates will not be overwritten during revaluation.

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

AR Invoice table

80040 **Perception: 1**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 80040**New Program and Version:** SORQND (7.0.029)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate

--- Reason for enhancement ---

Currently when you revalue AR invoices, the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR invoice table. These exchange rates will not be overwritten during revaluation.

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

AR Invoice table

SYSPRO 7 Update 1 Port:023**79888****Perception: 1**

2017/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79888**New Program and Version:** APSP90 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

Retain original AP exchange rate

--- Reason for enhancement ---

Currently when you revalue AP invoice the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AP invoice tables. exchange rates will not be overwritten during the revaluation.

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

AP Invoice table

79875**Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79875**New Program and Version:** ARSSII (7.0.004)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate.

--- Reason for enhancement ---

Currently when you revalue 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 table.

SYSPRO 7 Update 1 Port:023**79849****Perception: 1**

2017/02/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79849**New Program and Version:** APSP93 (7.0.021)

Release Notes read as follows:

--- **Synopsis** ---

Retain original AP exchange rate.

--- Reason for enhancement ---

Currently when you revalue AP invoices, the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AP invoice table. These exchange rates will not be overwritten during the revaluation.

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

AP Invoice table.

79848**Perception: 1**

2017/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79848**New Program and Version:** IMP041 (7.0.205)

Release Notes read as follows:

--- **Synopsis** ---

Retain original AR exchange rate.

--- Reason for enhancement ---

Currently when you revalue an AR invoice the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR invoice table. These exchange rates will not be overwritten during the revaluation.

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

AR Invoice table.

SYSPRO 7 Update 1 Port:023**79825****Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79825**New Program and Version:** APSSII (7.0.006)

Release Notes read as follows:

--- Synopsis ---

Retain original AP exchange rate

--- Reason for enhancement ---

Currently when you revalue an AP invoice the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AP invoice table. exchange rates will not be overwritten during the revaluation.

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

AP Invoice tables

79816**Perception: 1**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79816**New Program and Version:** APSP82 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

Retain original AP exchange rate

--- Reason for enhancement ---

Currently when you revalue an AP invoice the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AP invoice table. exchange rates will not be overwritten during the revaluation.

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

AP Invoice tables

SYSPRO 7 Update 1 Port:023**79802****Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79802**New Program and Version:** APSP09 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

Retain original AP exchange rate.

--- Reason for enhancement ---

Currently when you revalue AP invoices, the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AP invoice table. These exchange rates will not be overwritten during the revaluation.

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

AP Invoice table.

79777**Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79777**New Program and Version:** ARSPE6 (7.0.029)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate

--- Reason for enhancement ---

Currently when you revalue and 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

SYSPRO 7 Update 1 Port:023**79743****Perception: 1**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79743**New Program and Version:** ARSP80 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate

--- Reason for enhancement ---

Currently when you revalue AR invoices, the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR invoice table. These exchange rates will not be overwritten during the revaluation.

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

AR Invoice table

79742**Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79742**New Program and Version:** ARSTPY (7.0.056)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate

--- Reason for enhancement ---

Currently when you revalue and AR invoice the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR invoice tables. These exchange rates will not be overwritten when the AR revaluation program is run

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

AR Invoice table

SYSPRO 7 Update 1 Port:023**79739****Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79739**New Program and Version:** ARSP52 (7.0.026)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate

--- Reason for enhancement ---

Currently when you revalue AR invoices, the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR invoice table. These exchange rates will not be overwritten during the revaluation.

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

AR Invoice table

79736**Perception: 1**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79736**New Program and Version:** ARSP90 (7.0.021)

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

SYSPRO 7 Update 1 Port:023**79728****Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79728**New Program and Version:** ARSTIN (7.0.028)

Release Notes read as follows:

--- Synopsis ---

Retain original AR and AP exchange rate

--- Reason for enhancement ---

Currently when you revalue and AR or AP invoice the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR and AP invoice tables. These exchange rates will not be overwritten during the revaluation.

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

The AR Invoice Posting business object has been changed to ensure that when capturing a foreign invoice, the original exchange rates will not be overwritten when running the AR revaluation.

79727**Perception: 1**

2017/02/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79727**New Program and Version:** ARSPCS (7.0.070)

Release Notes read as follows:

--- Synopsis ---

Retain original AR exchange rate

--- Reason for enhancement ---

Currently when you revalue AR invoices, the exchange rate is overwritten.

--- Details of enhancement ---

An original exchange rate has been added to the AR invoice table. These exchange rates will not be overwritten during the revaluation.

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

AR Invoice table

SYSPRO 7 Update 1 Port:023**79393****Perception: 1**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79393**New Program and Version:** ASSP01 (7.0.036)**New Program and Version:** ASST01 (7.0.001)

Release Notes read as follows:

--- Synopsis ---

There was a requirement to add the 'Last date balance was run' display and warning, and 'Include balance function' checkbox to the Asset Period End program

--- Details of enhancement ---

There was a requirement to add the 'Last date balance was run' display and warning, and 'Include balance function' checkbox to the Asset Period End program.

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

The 'Last date balance was run' display and 'Include balance function' checkbox have been added to the Asset Period End program.

79158**Perception: 1**

2017/02/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79158**New Program and Version:** BOMQRO (7.0.004)

Release Notes read as follows:

--- Synopsis ---

There was a need for BOM Routing Query business object to be SQL optimized

--- Reason for enhancement ---

SQL code was added to improve performance.

--- Details of enhancement ---

The BOM Routing Query business object has been changed to use SQL optimized code to extract information.

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

In the e.net environment.

SYSPRO 7 Update 1 Port:023**79150****Perception: 1**

2017/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79150**New Program and Version:** PORPRQ (7.0.030)**New Program and Version:** PORQRQ (7.0.020)

Release Notes read as follows:

--- Synopsis ---

The Requisition Query business object has been changed for SQL Optimization.

--- Reason for enhancement ---

As part of an ongoing project to optimize all business objects.

--- Details of enhancement ---

The Requisition Query business object has been changed for SQL Optimization.

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

You can see this change by executing PORQRQ via the SS Enet Diagnostic tool.

79056**Perception: 1**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79056**New Program and Version:** WIPQVA (7.0.000)

Release Notes read as follows:

--- Synopsis ---

There is a requirement to calculate the WIP variance of a job per material allocation and operation, the total variance is then calculated - the value issued minus the expected cost

--- Reason for enhancement ---

A new business object was created to calculate the WIP variance of a job per material allocation and operation. The total variance is then calculated - the value issued minus the expected cost. The variance for the material allocations and operations for a job are then added together.

--- Details of enhancement ---

A new business object was created to calculate the WIP variance of a job per material allocation and operation. The total variance is then calculated - the value issued minus the expected cost. The variance for the material allocations and operations for a job are then added together. business object can calculate the total for a job, the summary - summary of the material allocation and operations or detail information for each material allocation and operation.

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

A new business object was created to calculate the WIP variance of a job per material allocation and operation. The total variance is then calculated - the value issued minus the expected cost. The variance for the material allocations and operations for a job are then added together.

SYSPRO 7 Update 1 Port:023**79042** **Perception: 1**

2017/02/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79042**New Program and Version:** BOMP81 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

There was a requirement for SQL Optimization in the BOM Cost Profile Implosion program

--- Reason for enhancement ---

There was a requirement for SQL Optimization in the BOM Cost Profile Implosion program.

--- Details of enhancement ---

The BOM Cost Profile Implosion program has been changed to use SQL Optimization.

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

When you run the SRS Engineering Profile Report

78657 **Perception: 1**

2017/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78657**New Program and Version:** GENP01 (7.0.054)**New Program and Version:** GENT01 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

There was a requirement to split the GL Balance Function from the GL Period End.

--- Details of enhancement ---

There was a requirement to split the GL Balance Function from the GL Period End, into a new business object. This will be a separate function and will not run automatically ahead of a month or year end.

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

The GL Period End will automatically call the new business object GL Balance Function split when the Balance Function is selected. You will also have the option to 'Include balance function' when running a month or year end.

SYSPRO 7 Update 1 Port:023**78561****Perception: 1**

2017/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 78561**New Program and Version:** CSHP01 (7.0.035)**New Program and Version:** CSHT01 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

There was a requirement for the Cash Book Period End program to have separate functions for balancing and period/end routines.

--- Details of enhancement ---

There was a requirement for the Cash Book Period End program to have separate functions for balancing and period/end routines.

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

The Cash Book Period End program now has a separate balance business object program.

77635**Perception: 1**

2017/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 77635**New Program and Version:** SYSPRO.SOR.QUICKENTRY.ESPRESSO.DLL (7.0.000)**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.016)**New Program and Version:** _EV_78246 (7.0.)**New Program and Version:** _EV_78950 (7.0.)

Release Notes read as follows:

--- Synopsis ---

This application was created to extend the sales order experience directly to your customers in terms of flexibility, efficiency, ease and speed of capturing orders online.

--- Reason for enhancement ---

This application was created to extend the sales order experience directly to your customers in terms of flexibility, efficiency, ease and speed of capturing orders online. It provides mobility on the road, should improve the customer ordering experience and was designed to solve a problem in the market.

--- Details of enhancement ---

The Xpress Cart can be used to conduct direct comparisons, where differences are highlighted in red. Stock codes can be categorized into buckets based on various criteria, such as unit of measure, product class or product group - this functionality is completed configurable. For example, bicycle accessories can be categorized together. However, only one category (not multiple) can be specified at a time, with its™ relevant sub-divisions.

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

In SYSPRO Espresso the Xpress Cart application.

SYSPRO 7 Update 1 Port:023**76823****Perception: 1**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 76823**New Program and Version:** INVQG9 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New query business object attaching inventory movements from warehouse to another warehouse depending on entry type. Compile all movement transactions allocated to a stock code.

--- Reason for enhancement ---

To consolidate all inventory movements across supply chain and warehouses between distributors, manufacturers, clients and sales. To query the tracking of goods in transit from the source warehouse, in transit and target warehouse.

--- Details of enhancement ---

A New Query Business Object was added to query the tracking of goods in transit from the source warehouse, in transit and target warehouse.

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

See the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.

Perception: 0**79208****Perception: 0**

2017/02/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 023

Event: 79208**New Program and Version:** PORTOI (7.0.043)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Import business object does not contain some parameters available in the core product, like cancel or mark a line as complete and validate product class for non-stocked lines.

--- Details of Problems Experienced ---

The Purchase Order Import business object does not contain some parameters available in the core product, like cancel or mark a line as complete, validate product class for non-stocked lines, default product class and default tax code.

--- Changes Implemented ---

The Purchase Order Import business object has been changed to include parameters available in the core product, like cancel or mark a line as complete, validate product class for non-stocked lines, default product class and default tax code.

SYSPRO 7 Update 1 Port:023**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.