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Perception: 5

77812   **Perception: 5**

9/8/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77812
New Program and Version: INVTSC (7.0.034)
Release Notes read as follows:
--- Synopsis ---
When you ran the Stock Take Import business object then the lot numbers then the lot quantity was incorrectly negative.
--- Details of Problems Experienced ---
When you ran the Stock Take Import business object then the lot numbers then the lot quantity was incorrectly negative. This happened when you captured already existing lot number as zero.
--- Changes Implemented ---
The Stock Take Import business object has been changed to correctly reflect the lot numbers quantity was correctly.

Perception: 4

78265   **Perception: 4**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78265
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: When reloading quotes on either Manage Orders or or Manage Quotes line discounts dissapears.
--- Details of Problems Experienced ---
POS: When reloading quotes on either Manage Orders or or Manage Quotes line discounts dissapears.
--- Changes Implemented ---
The program was changed by fixing an issue where the lDiscount percentage never saved to the database.

78264   **Perception: 4**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78264
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: When reloading quotes on either Manage Orders or or Manage Quotes line discounts dissapears.
--- Details of Problems Experienced ---
POS: When reloading quotes on either Manage Orders or or Manage Quotes line discounts dissapears.
--- Changes Implemented ---
The program was changed by fixing an issue where the lDiscount percentage never saved to the database.

78170   **Perception: 4**

2016/09/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78170
New Program and Version: INVPG2 (7.0.017)
Release Notes read as follows:

--- Synopsis ---
The Supply Warehouse Validation program was not correctly validating the warehouses level in the supply chain
--- Details of Problems Experienced ---
The Supply Warehouse Validation program was not correctly validating the warehouses level in the supply chain.
--- Changes Implemented ---
The Supply Warehouse Validation program has been changed so that it will now correctly validate the warehouses level in the supply chain.

78148   **Perception: 4**

9/16/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78148
New Program and Version: LOTP01 (7.0.022)
Release Notes read as follows:

--- Synopsis ---
You cannot restore an archived lot if you have inventory multiple bins switched on, but warehouse multiple bins switched off
--- Details of Problems Experienced ---
You cannot restore an archived lot if you have inventory multiple bins switched on, but warehouse multiple bins switched off. This is because the program is trying to read the record with bin equals spaces, but the bin on file is equal to the warehouse.
--- Changes Implemented ---
The Lot Traceability Archiving program has been changed so that you can now restore an archived lot if you have inventory multiple bins switched on, but warehouse multiple bins switched off.

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78143   **Perception: 4**

2016/09/22
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78143
New Program and Version: RMAP40 (7.0.044)
Release Notes read as follows:

--- Synopsis ---
When you have BOM Stock Control Level as Stocked and you try to create a RMA from an Invoice for a ECC controlled item, an error is generated.

--- Details of Problems Experienced ---
When you have BOM Stock Control Level as Stocked and you try to create a RMA from an Invoice for a ECC controlled item, an error is generated saying the Stock Codes ECC status has changed since it was Invoiced.

--- Changes Implemented ---
When you have BOM Stock Control Level as Stocked and you create a RMA from an Invoice for a ECC controlled item, no error is generated.

78134   **Perception: 4**

30/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78134
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Warehouse printing always prints as a Reprint

--- Details of Problems Experienced ---
When print to warehouse under branch options is swithced on for PoS then the document printed will always show Reprint

--- Changes Implemented ---
The program has been fixed to properly print the first document as the original and every other document afterwards as Reprint.

78133   **Perception: 4**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78133
New Program and Version: _EV_78898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Line discounts dissapears from order lines on Point Of Sale due to a drop down event that clears discounts even when the edit window is closed..

--- Details of Problems Experienced ---
POS: Line discounts dissapears from order lines on Point Of Sale due to a drop down event that clears discounts even when the edit window is closed..

--- Changes Implemented ---
The program was changed to unload the childwindow properly by setting the DataContext equal to null.

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78095   **Perception: 4**

30/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78095
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: When editing a line with discount reasons you get a promt that the discount is not the same.
--- Details of Problems Experienced ---
POS: When editing a line with discount reasons you get a promt that the discount is not the same.
--- Changes Implemented ---
The program was changed to round the discount properly because rounding caused the totals to be different.

78086   **Perception: 4**

23/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78086
New Program and Version: PORURG (7.0.001)
Release Notes read as follows:

--- Synopsis ---
The Post GRN suspense utility program was posting the currency data block for non-merchandise at the purchase order supplier currency when a different supplier may have been used.
--- Details of Problems Experienced ---
The Post GRN suspense utility program was posting the currency data block for non-merchandise at the purchase order supplier currency when a different supplier may have been used to post the non-merchandise against.
--- Changes Implemented ---
The Post GRN suspense utility program has been changed to post the currency data block for non-merchandise at the currency of the supplier entered posting the non-merchandise cost multiplier portion.

78044   **Perception: 4**

9/13/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78044
New Program and Version: WIPME3 (7.0.067)
Release Notes read as follows:

--- Synopsis ---
You cannot maintain the narration of a single component of a phantom part against the material allocation of a job
--- Details of Problems Experienced ---
When you add the components of a phantom part to a job and you have defined comments against the phantom part, then you cannot adjust the comments against a single component of the Phantom part against the material allocation, as the comments for all the components of the phantom part are adjusted.
--- Changes Implemented ---
The WIP Material Allocation Maintenance program has been changed to now allow the user to select if they want to allow maintenance of narration per component of the phantom part, when you add the components of a phantom part to a job.

78036   **Perception: 4**

2016/09/08
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78036
New Program and Version: INVTBG (7.0.002)
New Program and Version: INVTBL (7.0.001)
Release Notes read as follows:

--- Synopsis ---
You were able to run both the Inventory On Hand Balance Function and Goods in Transit Balance Function directly from e.net.

--- Details of Problems Experienced ---
You were able to run both the Inventory On Hand Balance Function and Goods in Transit Balance Function directly from e.net. Access to these is currently restricted to being called from Inventory Period End in SYSPRO.

--- Changes Implemented ---
The Inventory On Hand Balance Function and Goods in Transit Balance Function business objects have been changed to ensure that they cannot be run directly from e.net. is currently restricted to being called from withing the Inventory Period End in SYSPRO and we are in the process of writing a Health Check Correction control business object where options will be available to call these functions.

78001   **Perception: 4**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78001
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Customer Change due is 0 on the take payment screen after the payment was processed.

--- Details of Problems Experienced ---
POS: Customer Change due is 0 on the take payment screen after the payment was processed.

--- Changes Implemented ---
The program was changed to include the change amount saved against each payment code.

77969   **Perception: 4**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77969
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Inventory query shows incorrect qty available for stock
--- Details of Problems Experienced ---
When a transaction is stuck in manage online with a PostingStatus of RELEASE BACKORDER then the salesorder already exists in SYSPRO with the qty's on backorder. SYSPRO already includes this in the qty available calculation but PoS also subtracted this from qty available when showing qty's in the inventory query screen. The PoS qty available in essence had the qty double subtracted which is incorrect.
--- Changes Implemented ---
The inventory query screen has been changed to not subtract the RELEASE BACKORDER PostingStatus transactions from SYSPRO's qty available.

77964   **Perception: 4**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77964
New Program and Version: INVP6P (7.0.003)
Release Notes read as follows:

--- Synopsis ---
When you ran the Stock Take Lot Selection program then the Review was loading the lot numbers.
--- Details of Problems Experienced ---
When you ran the Stock Take Lot Selection prgram then the Review was loading the lot numbers. This happened when you capture lot numbers of a stock item that is stocked in more than one warehouse that are in stock take. This happened when you selected Review the first warehouse, and when you tried to review it again, the the lot numbers were not loaded.
--- Changes Implemented ---
The Stock Take Lot Selection program has been changed to ensure that the Review always loads the lot numbers selected.

77903   **Perception: 4**

9/2/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 018
Event: 77903
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Company tax number not populated from SYSPRO on Manage orders sales orders.
--- Details of Problems Experienced ---
POS: Company tax number not populated from SYSPRO on Manage orders sales orders.
--- Changes Implemented ---
The program was changed to correctly set the company tax number on sales orders.

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77881   **Perception: 4**

9/12/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77881
New Program and Version: GENPCN (7.0.016)
Release Notes read as follows:
--- Synopsis ---
When you used the GL Code Conversion program to rename a general ledger code it would remove entries from the AdmAlternateCur table.
--- Details of Problems Experienced ---
When you used the GL Code Conversion program to rename a general ledger code it would remove entries from the AdmAlternateCur table that did not contain the ledger code being renamed.
--- Changes Implemented ---
You can now run the GL Code Conversion program and change a ledger code/ ledger codes, and the program will load the data from the AdmAlternateCur table to a temp table, then change it, and finally load it back on to the AdmAlternateCur table from the temp table.

77801   **Perception: 4**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77801
New Program and Version: QOTP1A (7.0.085)
Release Notes read as follows:
--- Synopsis ---
When you try add a stocked line to a quotation after you have maintained and saved a comment line, you get a dialog erro
--- Details of Problems Experienced ---
When you try add a stocked line to a quotation after you have maintained and saved a comment line, you get a dialog error.
--- Changes Implemented ---
You can now add a stocked line to a quotation after you have maintained and saved a comment line.

Perception: 3

78375   **Perception: 3**

2016/10/03
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78375
New Program and Version: APSP93 (7.0.019)
Release Notes read as follows:

--- Synopsis ---

When you ran the AP Payment Maintenance Program and voided a check using automatic the PaymGrosValue column in the ApInvoice table was not being updated correctly.

--- Details of Problems Experienced ---

When you ran the AP Payment Maintenance Program and voided a check using automatic the PaymGrosValue column in the ApInvoice table was not being updated correctly.

--- Changes Implemented ---

When you run the AP Payment Maintenance Program to void a check using automatic the PaymGrosValue column in the ApInvoice table is now updated correctly.

78282   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78282
New Program and Version: IMP041 (7.0.200)
Release Notes read as follows:

--- Synopsis ---

The custom form numeric editing routine added in version 197 was passing an alpha phone number as a valid numeric and editing it.

--- Details of Problems Experienced ---

The custom form numeric editing routine added in version 197 was passing an alpha phone number as a valid numeric and editing it like a standard numeric field.

--- Changes Implemented ---

The custom form numeric edit routine in IMP041 has been updated. The custom form column type is also now retrieved and only numeric columns values are sent to the numeric edit routine.

78230   **Perception: 3**

78224   **Perception: 3**

9/30/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78224
New Program and Version: INVP6C (7.0.006)
Release Notes read as follows:

--- Synopsis ---
The Stock Take Capture by Stock Code Program, the Long Description for Stock Code is Blank

--- Details of Problems Experienced ---
The Stock Take Capture by Stock Code Program, the Long Description for Stock Code is Blank you query a list of Stock Codes which is in Stock take in the Inventory Stock Take Capture by Stock Code program and drag the Long Description field from the field chooser to the listview, the long description field is blank.

--- Changes Implemented ---
The Stock Take Capture by Stock Code Program has been changed so that the Long Description field is now populated with data.

78211   **Perception: 3**

9/30/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78211
New Program and Version: ARP.PRO (7.0.)
New Program and Version: ARP.WRK (7.0.)
New Program and Version: ARSPGP (7.0.026)
New Program and Version: ARSTGP (7.0.015)
Release Notes read as follows:

--- Synopsis ---
When you ran the AR Payments GL Integration from time to time you got a duplicate GL journal.

--- Details of Problems Experienced ---
When you ran the AR Payments GL Integration from time to time you got a duplicate GL journal. The 'PostedFlag' in the 'ArCshJnlCtl' table was not correctly updated to a 'Y'.

--- Changes Implemented ---
When you run the AR Payments GL Integration you should no longer get a duplicate GL journal. The 'PostedFlag' in the 'ArCshJnlCtl' table will now correctly be updated to a 'Y'.

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78203   **Perception: 3**

9/30/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78203
New Program and Version: SALQ93 (7.0.006)
New Program and Version: SAL_SALES_TARGET_LIST (7.0.002)
Release Notes read as follows:
--- Synopsis ---
e.net: When you filtered by a single or a range of customers in the Sales Analysis List of Sales Targets program, the program displayed every customer starting at your first customer selection.
--- Details of Problems Experienced ---
When you filtered by a single or a range of customers in the Sales Analysis List of Sales Targets program, the program displayed every customer starting at your first customer selection.
--- Changes Implemented ---
You can now filter by customer more effectively.

78201   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78201
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: Searches on serials take extremely long to complete
--- Details of Problems Experienced ---
When a serial search is done and there is a large amount of data the query took in excess of 4 minutes and 30 seconds to execute.
--- Changes Implemented ---
The query has been completely rewritten to use a new method which will optimize the execution time.

78196   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78196
New Program and Version: _EV_78898 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: Order totals and take payment totals are no matching up because of line discount rounding.
--- Details of Problems Experienced ---
POS: Order totals and take payment totals are no matching up because of line discount rounding.
--- Changes Implemented ---
The Program was changed to use SORQOV to calculate order totals at the bottom to ensure the values are the same as take payment.

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78177 **Perception: 3**

20/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78177
New Program and Version: MRPP46 (7.0.066)
Release Notes read as follows:

--- Synopsis ---
When you create a single job within the MRP Job Review program then the â€˜Create single jobâ€™ form is displayed off the screen

--- Details of Problems Experienced ---
When you create a single job within the MRP Job Review program then the â€˜Create single jobâ€™ form is displayed off the screen.

--- Changes Implemented ---
The MRP Job Review program has been changed to ensure that the â€˜Create single jobâ€™ form is displayed in the center of the screen. The MRP Job Review program will also now save the position of the â€˜Create single jobâ€™ form when the program is closed.

78175 **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78175
New Program and Version: SORQ31 (7.0.008)
Release Notes read as follows:

--- Synopsis ---
The SO Dispatch Note Query was not always including Freight and Miscellaneous lines.

--- Details of Problems Experienced ---
The SO Dispatch Note Query was not always including Freight and Miscellaneous lines.

--- Changes Implemented ---
The SO Dispatch Note Query has been updated to return Freight and Miscellaneous lines if selected to do so.

78168 **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78168
New Program and Version: PORPRS (7.0.074)
Release Notes read as follows:

--- Synopsis ---
The Purchase Order Receipt program was no longer recording the entered cost and transaction value when apportioning a quantity

--- Details of Problems Experienced ---
The Purchase Order Receipt program was no longer recording the entered cost and transaction value when apportioning a quantity.

--- Changes Implemented ---
The Purchase Order Receipt program has been changed so that it records the entered cost and transaction value when apportioning a quantity.

06/10/2016

78164   **Perception: 3**

2016/09/29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78164
New Program and Version: SORP82 (7.0.028)
Release Notes read as follows:

--- Synopsis ---

When using S/O Contract Pricing Maintenance to Add contracts automatically, and 'Load next stock code to add' is selected, the save button disables after the first stock code is saved.

--- Details of Problems Experienced ---

When using S/O Contract Pricing Maintenance to Add contracts automatically, and 'Load next stock code to add' is selected, the save button disables after the first stock code is saved.

--- Changes Implemented ---

The S/O Contract Pricing Maintenance has been updated that when Adding contracts automatically, and 'Load next stock code to add' is selected, the save button stays enabled after the first stock code is saved.

78163   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78163
New Program and Version: SA_SALES_HISTORY_TARGET (7.0.001)
Release Notes read as follows:

--- Synopsis ---

This event was created to have the latest version of the Sales History Target report's Crystal template ported.

--- Details of Problems Experienced ---

There is a requirement for SA Sales History Target report's Crystal template to be copied over to IMP. Report uses new version 001.

--- Changes Implemented ---

There were no changes made to the Crystal template or any of the report's components.

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78149   **Perception: 3**

9/30/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78149
New Program and Version: SA_ADVANCED_SALES_TAX (7.0.005)
New Program and Version: SA_SALES_TAX (7.0.005)
New Program and Version: SA_SALES_TAX_EU (7.0.004)
Release Notes read as follows:

--- Synopsis ---
The following reports did not cater for the 13th period if the company was setup for 13 accounting periods:- Sales Tax.- Sales Tax EU.- Advanced Sales Tax.

--- Details of Problems Experienced ---
The following reports did not cater for the 13th period if the company was setup for 13 accounting periods:- Sales Tax.- Sales Tax EU.- Advanced Sales Tax.

--- Changes Implemented ---
The three reports have been updated to add the 13 period for selection, when the company has been setup for 13 accounting periods.

78137   **Perception: 3**

9/19/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78137
New Program and Version: SORPS7 (7.0.045)
Release Notes read as follows:

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

--- Details of Problems Experienced ---
The Dispatch Note Maintenance program must be changed to save the full journal key to the Serial transaction records when changing the quantity for a dispatch note line for a serialized stock item.

--- Changes Implemented ---
The Dispatch Note Maintenance program has been changed to save the full journal key to the Serial transaction records when changing the quantity for a dispatch note line for a serialized stock item.

78127   **Perception: 3**

2016/09/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78127
New Program and Version: SORTOV (7.0.074)
Release Notes read as follows:

--- Synopsis ---
When you used the Sales Order Import business object to add multiple sales orders, passing the , you received an error and the orders were not created

--- Details of Problems Experienced ---
When you used the Sales Order Import business object to add multiple sales orders, passing the , you received an error and the orders were not created.

--- Changes Implemented ---
This has been corrected so that when you use the Sales Order Import business object to add multiple sales orders, passing the , the sales orders will be created without error.

78124   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78124
New Program and Version: SORTDC (7.0.029)
Release Notes read as follows:

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

--- Details of Problems Experienced ---
The Dispatch Note Cancel Business object must be changed to save the full journal key to the Serial transaction records when cancelling a dispatch note line for a serialized stock item.

--- Changes Implemented ---
The Dispatch Cancel Business object has been changed to save the full journal key to the Serial transaction records when cancelling a dispatch note line a serialized stock item.

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78117   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78117
New Program and Version: SORPOE (7.0.049)
Release Notes read as follows:

--- Synopsis ---
In SO Entry Express, when using a SO template with lines that have lots/bins/serials, and the operator preference is to save lines in backorder, you were still asked for allocations.

--- Details of Problems Experienced ---
In SO Entry Express, when using a SO template with lines that have lots/bins/serials, and the operator preference is to save lines in backorder, you were still asked for allocations.

--- Changes Implemented ---
The SO Entry Express program has been changed to ensure that no allocations are required if inserting lines from a SO template and lines go into backorder.

78109   **Perception: 3**

30/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78109
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: When editing a line in Manage orders sometimes a new line is added.

--- Details of Problems Experienced ---
POS: When editing a line in Manage orders sometimes a new line is added.

--- Changes Implemented ---
The program was changed to ensure the the ActionType was set to "C" when posting to SORTOI.

78101   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78101
New Program and Version: PORPRR (7.0.035)
Release Notes read as follows:

--- Synopsis ---
The LCT Receipt program was giving the incorrect error message when a line on the shipment was found to be on hold.

--- Details of Problems Experienced ---
The LCT Receipt program was giving the incorrect error message when a line on the shipment was found to be on hold.

--- Changes Implemented ---
The LCT Receipt program has been changed to give a warning message when a line on the shipment was found to be on hold. From this warning you can choose to abandon the receipt of process the receipt without the line.

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78098   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78098
New Program and Version: PORPRA (7.0.026)
Release Notes read as follows:

--- Synopsis ---

The Purchase Order receipt program was not accumulating the apportionment value in the displayed total value including apportionment when the cost basis was changed.

--- Details of Problems Experienced ---

The Purchase Order receipt program was not accumulating the apportionment value in the displayed total value including apportionment when the cost basis was changed.

--- Changes Implemented ---

The Purchase Order receipt program has been changed to correctly accumulate the apportionment value in the displayed total value including apportionment when the cost basis is changed.

78090   **Perception: 3**

2016/09/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78090
New Program and Version: BOMPCO (7.0.022)
Release Notes read as follows:

--- Synopsis ---

When you entered an affected item within an ECO and then moved to the next row using the mouse, the previous rows information was being cleared

--- Details of Problems Experienced ---

When you entered an affected item within an ECO and then moved to the next row using the mouse, the previous rows information was being cleared.

--- Changes Implemented ---

The Engineering Change Order maintenance program has been changed so that if you enter an affected item and use the mouse to go to the next row the entered information is not lost and validated correctly.

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78083   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78083
New Program and Version: PORPRS (7.0.074)
Release Notes read as follows:

--- Synopsis ---
The Purchase Order Receipt program was limiting the number of characters entered for a multiple bin to 6 when receipting quantity or doing a receipt all

--- Details of Problems Experienced ---
The Purchase Order Receipt program was limiting the number of characters entered for a multiple bin to 6 when receipting quantity or doing a receipt all.

--- Changes Implemented ---
The Purchase Order Receipt program has been changed to allow for 20 characters to be entered for a multiple bin when receipting quantity or doing a receipt all.

78069   **Perception: 3**

30/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78069
New Program and Version: _EV_78898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: When doing an exchange for an original invoice with a order discount, the order discount is applied on the sales transaction as well.

--- Details of Problems Experienced ---
POS: When doing an exchange for an original invoice with a order discount, the order discount is applied on the sales transaction as well.

--- Changes Implemented ---
The program was changed to only apply the order discount on the credit note transaction.

78067   **Perception: 3**

9/20/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78067
New Program and Version: INVQVE (7.0.006)
Release Notes read as follows:

--- Synopsis ---
When the operator access control is filtered by warehouse, certain users are unable to run the Inventory Period Run or Inventory At A Glance programs.

--- Details of Problems Experienced ---
When the operator access control is filtered by warehouse, certain users are unable to run the Inventory Period Run or Inventory At A Glance programs.

--- Changes Implemented ---
You can now run the Inventory Period End program when the operator access control is filtered by warehouse as well as view allowed warehouse details in the Inventory At A Glance program.

78064   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78064
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
Do not display 'Show' as a hyperlink value against a form field, if the value of the hyperlink is blank.

--- Changes Implemented ---
The word 'Show' is no longer shown as the hyperlink value, where the hyperlink value is blank.

78063   **Perception: 3**

30/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78063
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: GP Percentage is not calculated correctly as it factored in any discounts twice.

--- Details of Problems Experienced ---
POS: GP Percentage is not calculated correctly as it factored in any discounts twice.

--- Changes Implemented ---
The program was changed to not subtract the discounts twice.

78062   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78062
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Salesperson name does not print on SYSPRO invoices from Manage orders or reprints
--- Details of Problems Experienced ---
When a invoice is printed form Manage orders the sales person only shows the code and not the name.
--- Changes Implemented ---
The program has been changed to have a new property under the data dictionary for invoices and quotes called SalespersonName which can be used to properly print the name.

78060   **Perception: 3**

28/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78060
New Program and Version: APSP93 (7.0.018)
Release Notes read as follows:

--- Synopsis ---
When you ran the AP Payment Cycle Maintenance Program and voided a check the WHT was the equivalent negative of the original tax amount, which caused an AP Period End Balance correction.
--- Details of Problems Experienced ---
When you ran the AP Payment Cycle Maintenance Program and voided a check the WHT was the equivalent negative of the original tax amount, which caused an AP Period End Balance correction when you have Withholding Tax at point of capture.
--- Changes Implemented ---
When you run the AP Payment Cycle Maintenance Program and void a check the withholding tax is no longer updated which means the AP Period End balance function does not have to perform balance corrections anymore when you have Withholding Tax set at point of capture.

78055   **Perception: 3**
2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78055
New Program and Version: _EV_78898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: End of days are not copying from the offline branch because Manage Orders transactions are n status Busy Creating.

--- Details of Problems Experienced ---
POS: End of days are not copying from the offline branch because Manage Orders transactions are n status Busy Creating.

--- Changes Implemented ---
The program was changed to delete transactions offline when payment have failed.

78049   **Perception: 3**
2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78049
New Program and Version: _EV_78898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: When changing an existing sales order line price to 0 SORTOI did not change the price.

--- Details of Problems Experienced ---
POS: When changing an existing sales order line price to 0 SORTOI did not change the price.

--- Changes Implemented ---
The paramters setting for SORTOI (AllowChangeToZeroPrice) was changed to yes.

78048   **Perception: 3**
9/13/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78048
New Program and Version: IMPUPD.IMP (7.0.019)
Release Notes read as follows:

--- Synopsis ---
The Software Update Definition file has been updated to ensure Web View files are correctly copied to the .folder

--- Details of Problems Experienced ---
The Software Update Definition file has been updated to ensure Web View files are correctly copied to the .folder.

--- Changes Implemented ---
The Software Update Definition file has been updated to ensure Web View files are correctly copied to the .folder.

SYSPRO 7 Update 1 Port:019

78039   **Perception: 3**

9/21/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78039
New Program and Version: PORTIC (7.0.015)
New Program and Version: PORTII (7.0.013)
New Program and Version: PORTIR (7.0.016)
New Program and Version: PORTIS (7.0.024)
New Program and Version: PORTIX (7.0.014)
Release Notes read as follows:

--- Synopsis ---

When you put new purchase orders on hold against an ECO for ECC items, if these items were in inspection you could not
continue with the inspection process.

--- Details of Problems Experienced ---

When you put new purchase orders on hold against an ECO for ECC items, if these items were in inspection you could not
continue with the inspection process.

--- Changes Implemented ---

The Purchase Order Inspection business objects have been changed to allow inspection functions to be performed when
an ECO locks new purchase orders.

78023   **Perception: 3**

2016/09/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78023
New Program and Version: APSPIN (7.0.052)
Release Notes read as follows:

--- Synopsis ---

When you ran AP Invoice Posting you were unable to filter lines in the GRN listview so that only those lines got selected
for matching.

--- Details of Problems Experienced ---

When you ran AP Invoice Posting you were unable to filter lines in the GRN listview so that only those lines got selected
for matching.

--- Changes Implemented ---

When you run the AP Invoice Posting program you can now filter lines in the GRN listview and using the new 'Match
Filtered Lines' these lines can be exclusively selected for GRN matching.

SYSPRO 7 Update 1 Port:019

78021   **Perception: 3**

9/16/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78021
New Program and Version: SORPS3 (7.0.044)
Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

The Dispatch Note Review program must be changed to save the full journal key to the Serial transaction records when dispatching a serialized stock item.

--- Changes Implemented ---

The Dispatch Note Review program has been changed to save the full journal key to the Serial transaction records when dispatching a serialized stock item.

78016   **Perception: 3**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78016
New Program and Version: so_rma_receiving_report (7.0.002)
Release Notes read as follows:

--- Synopsis ---

The Stock Code filter and Customer filter in the SO RMA receiving report did not cater for lists.

--- Details of Problems Experienced ---

The Stock Code filter and Customer filter in the SO RMA receiving report did not cater for lists. the RMA Daily Receiving Report Query business object was updated to cater for lists, the SO RMA Receiving report was not updated to cater for lists.

--- Changes Implemented ---

The SO RMA receiving report was updated so that the Customer and StockCode filter can now define lists.

SYSPRO 7 Update 1 Port:019

78014   **Perception: 3**
30/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78014
New Program and Version: TPMCALBO.PRO (7.0.)
New Program and Version: TPMCALBO.WRK (7.0.)
New Program and Version: TPMP35 (7.0.021)
New Program and Version: TPMP60 (7.0.029)
Release Notes read as follows:
--- Synopsis ---
The TPM Deductions program would look like it was hanging when doing a Reinstate AR and when the window would not close, it was possible to post the transaction again.
--- Details of Problems Experienced ---
The ARSTIN business object was changed by Finance to now require that a Tax code be passed thru in the XML. This was causing the program to look like it was hanging when returning from Reinstate AR from TPMP35. Because the window did not close it was possible to repost the transaction. This would also affect TPMP60 when dong a Post AR Credit.
--- Changes Implemented ---
The TPM Deductions and TPM Review program will post the Reinstate AR and Post AR Credit will not get stuck on these screens and the post will be completed.

78013   **Perception: 3**
14/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78013
New Program and Version: CFGPDY (7.0.030)
Release Notes read as follows:
--- Synopsis ---
In the Product Configurator maintenance program you were unable to set a negative Movement Time against an Operation
--- Details of Problems Experienced ---
In the Product Configurator maintenance program you were unable to set a negative Movement Time against an Operation.
--- Changes Implemented ---
The Product Configurator maintenance program has been updated to allow the user to set a negative Movement Time against an Operation.

SYSPRO 7 Update 1 Port:019

78008   **Perception: 3**

2016/09/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78008
New Program and Version: SORQCP (7.0.013)
Release Notes read as follows:

--- Synopsis ---
The Sales Order Contract Price Query returns items from different Buying groups under a single buying group node when contracts have qty discount breaks.

--- Details of Problems Experienced ---
The Sales Order Contract Price Query returns items from different Buying groups under a single buying group node when contracts have qty discount breaks.

--- Changes Implemented ---
The Sales Order Contract Price Query has been updated to return items from different Buying groups correctly when contracts have qty discount breaks.

78002   **Perception: 3**

2016/09/16
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78002
New Program and Version: INVSBI (7.0.001)
Release Notes read as follows:

--- Synopsis ---
An incorrect error message code was being returned for warehouses that do not have multiple bins (error 250505).

--- Details of Problems Experienced ---
An incorrect error message code was being returned for warehouses that do not have multiple bins (error 250505). The error message code should be 240505.

--- Changes Implemented ---
THe program has been updated with the correct error message and error code.

77993   **Perception: 3**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77993
New Program and Version: IMP043 (7.0.043)
Release Notes read as follows:

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

--- Details of Problems Experienced ---
The Sales Orders SCT Inventory Update program must be changed to save the full journal key to the Serial transaction records when receipting a SCT for a serialized stock item.

--- Changes Implemented ---
The Sales Orders SCT Inventory Update program has been changed to save the full journal key to the Serial transaction records when receipting a SCT for a serialized stock item.

77990   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77990
New Program and Version: IMP010 (7.0.180)
New Program and Version: POPOST.PRO (7.0.)
New Program and Version: POPOST.WRK (7.0.)
New Program and Version: PORPRA (7.0.026)
New Program and Version: PORPRI (7.0.071)
New Program and Version: PORPRR (7.0.035)
New Program and Version: PORPRS (7.0.074)
Release Notes read as follows:

--- Synopsis ---

The Purchase Order and Inventory Receipt programs were logging individual movements when multiple lots were entered, but actual costing and record inventory movements was not selected

--- Details of Problems Experienced ---

The Purchase Order and Inventory Receipt programs were logging individual movements when multiple lots were entered, but actual costing and record inventory movements was not selected.

--- Changes Implemented ---

The Purchase Order and Inventory Receipt programs have been changed to no longer log individual movements when multiple lots are entered, but actual costing and record inventory movements are not selected.

77985   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77985
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---

POS: On all add edit line windows when you blank out the price discount field an invalid string error is thrown.

--- Details of Problems Experienced ---

POS: On all add edit line windows when you blank out the price discount field an invalid string error is thrown.

--- Changes Implemented ---

The program was changed to default these fields to 0 when tabbing away from them.

77982   **Perception: 3**

9/21/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77982
New Program and Version: IMPFR2 (7.0.094)
Release Notes read as follows:

--- Synopsis ---
The characters in a multiline form field are not being passed into the VBScript variable. In other words, the characters are being lost.
--- Changes Implemented ---
The system used to simply convert a characters to be spaces. Now, the script engine preserves characters as VBCrLf within the script variable.

77978   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77978
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Manage online transactions in psecific status cannot repost
--- Details of Problems Experienced ---
When a transaction is stuck in "Manage Online" with a TransactionType of "Online SalesOrder Payment" and it is in the PostingStatus "Finalizing SalesOrder" and it gets a error it will not repost automatically and if it is manually reposted it keeps throwing a Object reference is not set to an object exception.
--- Changes Implemented ---
The program has been changed to load all relevant order details and then only repost.

77976   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77976
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: End of day not posting
--- Details of Problems Experienced ---
When a end of day starts posting and experiences a error whilst loading it will be saved with a PostingStatus = "" and the PostingError = the actual error. Once in this state the end of day would never repost.
--- Changes Implemented ---
The program has been changed to recover and start posting the end of day again properly.

SYSPRO 7 Update 1 Port:019

77974   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77974
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: When using the Inoivce Only option in Manage Orders from an offline branch an error "SORTIC not found" is received.

--- Details of Problems Experienced ---
POS: When using the Inoivce Only option in Manage Orders from an offline branch an error "SORTIC not found" is received.

--- Changes Implemented ---
The program was changed to only call the Main server from manage orders.

77947   **Perception: 3**

2016/09/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77947
New Program and Version: WIPJRI (7.0.015)
Release Notes read as follows:

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

--- Details of Problems Experienced ---
The WIP Job Receipts Import program must be changed to save the full journal key to the Serial transaction records when performing a receipt a job for a serialized stock item.

--- Changes Implemented ---
The WIP Job Receipts Import program has been changed to save the full journal key to the Serial transaction records, when performing a receipt a job for a serialized stock item.

77946   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77946
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Non stock lines can be changed to 0 quantity

--- Details of Problems Experienced ---
When a non-stock line is updated the quantity could be changed to 0 effectively making the line value 0

--- Changes Implemented ---
The program has been changed to validate that the quantity cannot be 0.

77941   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77941
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Exception on Manage Order screen stating "Cannot convert from VARCHAR to NUMERIC"
--- Details of Problems Experienced ---
When a order is processed on Manage Orders there exists the possibility that customer detail would be selected for a blank customer code which would throw exception that it cannot convert VARCHAR to NUMERIC
--- Changes Implemented ---
The program has been changed to not make the call for the detail anymore as all required information is already available and populated.

77938   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77938
New Program and Version: SORUAS (7.0.007)
Release Notes read as follows:

--- Synopsis ---
In SO Allocate LBS, when adding a credit note for a warehouse that has no stock and does not use bins in a multiple bin company that uses auto-depletion, you could not save the credit note.
--- Details of Problems Experienced ---
In SO Allocate LBS, when adding a credit note for a warehouse that has no stock and does not use bins in a multiple bin company that uses auto-depletion, you could not save the credit note.
--- Changes Implemented ---
The SO Allocate LBS utility has been changed to stop checking for available stock when auto-depleting bins if bringing stock into the warehouse.

77930   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77930
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: GIT receipt clears out screen after successfull receipt
--- Details of Problems Experienced ---
When a GIT receipt is processed the GIT detail lines on the screen clears out and the operator has to click "Refine Search" to load the next detail lines to receipt.
--- Changes Implemented ---
The program has been changed to auto refresh the lines on the screen after a receipt.

77926   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77926
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: When partially crediting an original invoice with discounts the full discount contained on the invoice gets applied instead of the discount portioned to the partial qty being credited.

--- Details of Problems Experienced ---
POS: When partially crediting an original invoice with discounts the full discount contained on the invoice gets applied instead of the discount portioned to the partial qty being credited.

--- Changes Implemented ---
The program was changed to reflect the discount based on the credit qty.

77922   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77922
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Add item on exchanges using enter key causes the add item rpocess to happen twice

--- Details of Problems Experienced ---
When a operator uses the keyboard to add items to the exchange screen and the UOM select childwindow opens and they press the enter key it would open the add items screen again instead of closing the UOM window and adding the item.

--- Changes Implemented ---
The program has been changed so the add item process will not be repeated twice when enter key is pressed on the UOM select child window.

77913   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77913
New Program and Version: RMAP20 (7.0.057)
Release Notes read as follows:

--- Synopsis ---
In the RMA Issues and Receipts program, when you ended an RMA after cancelling the RMA lines, an error was returned

--- Details of Problems Experienced ---
In the RMA Issues and Receipts program, when you ended an RMA after cancelling the RMA lines, an error was returned.

--- Changes Implemented ---
The RMA Issues and Receipts program has been changed so that when you end an RMA after cancelling the RMA lines, no error is received.

SYSPRO 7 Update 1 Port:019

77909   **Perception: 3**

2016/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77909
New Program and Version: INVQ24 (7.0.009)
Release Notes read as follows:

--- Synopsis ---
When you ran the Goods In Inspection report on a customer's data, then the report crashed
--- Details of Problems Experienced ---
When you ran the Goods In Inspection report on a customer's data, then the report crashed. The crash was caused by a GRN with no stock item on it.
--- Changes Implemented ---
The Goods in Inspection business object INVQ24 was updated to check for GRN's with not stock item attached and cater for such occurrences.

77908   **Perception: 3**

2016/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77908
New Program and Version: SORP01 (7.0.059)
Release Notes read as follows:

--- Synopsis ---
Under specific conditions the balance function in Sales Order Purge was incorrectly moving the ship quantity into back order if the item was serialized and multiple bins not in use in the warehouse.
--- Details of Problems Experienced ---
Under specific conditions the balance function in Sales Order Purge was incorrectly moving the ship quantity into back order if the item was serialized and multiple bins not in use in the warehouse. occurred if you only capture serials at the time of releasing the order for invoicing.
--- Changes Implemented ---
The balance function in Sales Order Purge has been changed to ensure that the ship quantity is not moved into back order when the item is serialized and you only capture serial numbers at the time of releasing the order for invoice.

77906   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77906
New Program and Version: INVBST (7.0.040)
Release Notes read as follows:

--- Synopsis ---
When you ran the Stock Code Browse program then the quantities displayed were for the incorrect warehouse.
--- Details of Problems Experienced ---
When you ran the Stock Code Browse program then the quantities displayed were for the incorrect warehouse. This happened when you selected to load the quantities of the warehouse to use by default, then thereafter select to load stock codes for a warehouse that is different from the warehouse to use. This also happened when you selected to load the default quantities for the distribution warehouse to use. This only happened in a SQL company.
--- Changes Implemented ---
The Stock Code Browse has been changed to ensure that the correct the quantities are displayed when you select a single.

77898   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77898
New Program and Version: POS_UPGRADE1.ZIP (7.0.)
New Program and Version: SYSPROPOINTOFSALEAPI.EXE (7.0.007)
New Program and Version: SYSPRO_POINT_OF_SALE.EXE (7.0.020)
Release Notes read as follows:
--- Synopsis ---
PORT for Pos 7
--- Details of Problems Experienced ---
PORT for Pos 7
--- Changes Implemented ---
PORT for Pos 7

77896   **Perception: 3**

9/2/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 018
Event: 77896
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: Cannot reprint a Branch credit note
--- Details of Problems Experienced ---
POS: Cannot reprint a Branch credit note
--- Changes Implemented ---
The validation was changed to cater for the reprinting of Branch credit notes.

SYSPRO 7 Update 1 Port:019

77880   **Perception: 3**

2016/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77880
New Program and Version: INVQRP (7.0.010)
Release Notes read as follows:

--- Synopsis ---
The logic used to parse FilterType and FilterValue XML input to the Inventory Reporting Query business object was inconsistent.

--- Details of Problems Experienced ---
The logic used to parse FilterType and FilterValue XML input to the Inventory Reporting Query business object was inconsistent. could lead to inconsistent behaviour between business objects and made the system difficult to enhance in future.

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

77876   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77876
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Change due field not visible behind print window

--- Details of Problems Experienced ---
When the change window is displayed after take payment is completed the print window is displayed behind it. If the printers are setup to automatically kick open the cash drawer then the operator has to close the change due window to click print at which point the cash drawer will open. The problem now is that the operator might have forgotten how much change to give and has to move the print window out of the way to see the Change due in the background on the Take Payment window.

--- Changes Implemented ---
The program has been changed to show the print window slightly lower so that the Change due field is visible in the background behind it which makes it easier for operators to give the correct change.

SYSPRO 7 Update 1 Port:019

77868   **Perception: 3**

15/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77868
New Program and Version: IMP017 (7.0.035)
Release Notes read as follows:

--- Synopsis ---
The BOM Where-used query help was incorrect

--- Details of Problems Experienced ---
The BOM Where-used query help was incorrect. BOM Where-used query ECC option use current was incorrectly unset when you tabbed off the component stock code field on the toolbar.

--- Changes Implemented ---
The BOM Where-used query help has been amended to reflect how the ECC options are applied and relate directly to the component revisions/releases not the parent. BOM Where-used query has been changed so that if you tab off the component stock code field on the toolbar for an ECC controlled item where use current is selected, use current remains the selection criteria.

77867   **Perception: 3**

2016/09/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77867
New Program and Version: SORTOI (7.0.115)
Release Notes read as follows:

--- Synopsis ---
Performance issues when adding and invoicing large number of orders.

--- Details of Problems Experienced ---
Performance issues when adding and invoicing large number of orders - Part 2Deadlocks were experienced when large number of orders were processed for a small set of warehouse/stock codes.

--- Changes Implemented ---
The SO Import business object has been changed to add a new parameter 'UpdateWhLast' which will attempt to avoid deadlocks on the InvWarehouse table, when a large number of orders were processed with a small set of warehouse/stock codes by different users, at the same time.

77866   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77866
New Program and Version: RMAP20 (7.0.057)
Release Notes read as follows:

--- Synopsis ---
In the RMA Issues and Receipts program, the Credit Note option in the RMA Receipt Action dropdown option is not removed when an operator is denied access to credit note creation

--- Details of Problems Experienced ---
In the RMA Issues and Receipts program, the Credit Note option in the RMA Receipt Action dropdown option is not removed when an operator is denied access to credit note creation

--- Changes Implemented ---
Users who do not have access to credit notes will no longer have the option displayed in the RMA Receipt Action dropdown menu.

77864   **Perception: 3**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77864
New Program and Version: SALQ30 (7.0.010)
New Program and Version: SA_SALES_BY_SALESPERSON (7.0.002)
Release Notes read as follows:

--- Synopsis ---
e.net: The logic used to parse FilterType and FilterValue XML input to the Inventory Sales analysis by salesperson query business object was inconsistent.

--- Details of Problems Experienced ---
e.net: The logic used to parse FilterType and FilterValue XML input to the Inventory Sales analysis by salesperson query business object was inconsistent. could lead to inconsistent behaviour between business objects and made the system difficult to enhance in future. access was only in ISAM and not SQL.

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

77853   **Perception: 3**

12/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77853
New Program and Version: MRPP4A (7.0.082)
Release Notes read as follows:

--- Synopsis ---
When you save default form values for MRP Purchase Order review the caption for the field "changed live orders/invalid requisitions" is not correct.

--- Details of Problems Experienced ---
When you save default form values for MRP Purchase Order review the caption for the field "changed live orders/invalid requisitions" is not correct. The caption is changed depending on the Review type and review function fields but is not refreshed correctly.

--- Changes Implemented ---
When you save default form values for MRP Purchase Order review the caption for the field "changed live orders/invalid requisitions" is now correct according to the selected review type and review function.

77837   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77837
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
If you press Ctrl+ALT+F9 to paste clipboard contents into a list view, then the contents are not immediately refreshed and can cause other adverse side-effects.

--- Changes Implemented ---
The system has been corrected to paste the rows in when pressing Ctrl+Alt+F9

77822   **Perception: 3**

2016/09/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77822
New Program and Version: PORP21 (7.0.044)
Release Notes read as follows:

--- Synopsis ---
The Requisition Print program was not printing the total line discount amount.

--- Details of Problems Experienced ---
The Requisition Print program was not printing the total line discount amount.

--- Changes Implemented ---
The Requisition Print program has been changed to print the total line discount amount.

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77821   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77821
New Program and Version: IMP010 (7.0.179)
Release Notes read as follows:

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

--- Details of Problems Experienced ---
The Inventory Movements program must be changed to save the full journal key to the Serial transaction records when performing any transaction for a serialized item.

--- Changes Implemented ---
The Inventory Movements program has been changed to save the full journal key to the Serial transaction records, when performing any transaction for a serialized item.

77813   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77813
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS:

--- Details of Problems Experienced ---
When a exchange is done for a original invoice which contains lines with lot traceable items PoS would show all lots as added by default against the line if it is being credited. Instead of adding specific lots you want to credit you would have to remove the lots which should not be credited

--- Changes Implemented ---
The program has been changed so that lots, bins and serials have to be added instead of removed when crediting lines on the exchanges screen.

77800   **Perception: 3**

9/19/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77800
New Program and Version: RMAP50 (7.0.068)
Release Notes read as follows:

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

--- Details of Problems Experienced ---
The End RMA program must be changed to save the full journal key to the Serial transaction records.

--- Changes Implemented ---
The End RMA program has been changed to save the full journal key to the Serial transaction records.

77786   **Perception: 3**

2016/09/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77786
New Program and Version: IMP040 (7.0.316)
Release Notes read as follows:

--- Synopsis ---

When activating the e-signature for SO Change Sales Order Status to log all the variables, the invoice date that appears in
the eSignature Query program is the order date for non-invoiced sales orders

--- Details of Problems Experienced ---

When activating the e-signature for SO Change Sales Order Status to log all the variables, the invoice date that appears n
the eSignature Query program is the order date and this field populates even if the order is not yet invoiced.

--- Changes Implemented ---

The invoice date variable in the e-signature query for SO Change sales order status will now only have a date if the sales
order has been invoiced, otherwise, it will be zeros (0000/00/00).

77781   **Perception: 3**

9/14/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77781
New Program and Version: BOMPTK (7.0.023)
New Program and Version: WIPPCJ (7.0.037)
Release Notes read as follows:

--- Synopsis ---

In Job Confirmation, when running Trial Kitting, even though Print shortage lines only is selected on the form that comes
up, whether you click Review or Print, all lines show.

--- Details of Problems Experienced ---

In Job Confirmation, when running Trial Kitting, even though Print shortage lines only is selected on the form that comes
up, whether you click Review or Print, all lines show.

--- Changes Implemented ---

The Job Confirmation and BOM Trial Kitting programs have been corrected to take into account the preferences selected
for BOM Trial Kitting via the Job Confirmation program. When selecting to print shortage only via Job Confirmation the
BOM Trial Kitting will now only display the shortages.

77747   **Perception: 3**

2016/09/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77747
New Program and Version: IMP043 (7.0.044)
New Program and Version: SORTGC (7.0.006)
New Program and Version: SORTSC (7.0.008)
Release Notes read as follows:

--- Synopsis ---

e.net - The Sales Order GIT Transfer Creation from Supply Chain Transfer Business Object did not create and post General Ledger journals in a live General Ledger environment.

--- Details of Problems Experienced ---

The Sales Order GIT Transfer Creation from Supply Chain Transfer Business Object did not create and post General Ledger journals in a live General Ledger environment. You could only post these sales orders using the Inventory GL Integration program.

--- Changes Implemented ---

The Sales Order GIT Transfer Creation from Supply Chain Transfer program now creates and posts general ledger journals.

77729   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77729
New Program and Version: INVQTU (7.0.007)
Release Notes read as follows:

--- Synopsis ---

e.net: The business object INVQTU had to be SQL optimized and the list option had to be added to some of the filters.

--- Details of Problems Experienced ---

The business object INVQTU had to be SQL optimized and the list option had to be added to the filter options Stock Code, Product Class and Bin Location.

--- Changes Implemented ---

The business object INVQTU had been changed to use SQL optimized code and the filter options for Stock Code, Product Class and Bin location had been changed to use a List with the All, Range and Single options that was previously available. and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

77725   **Perception: 3**

9/12/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77725
New Program and Version: QOTQ25 (7.0.018)
Release Notes read as follows:

--- Synopsis ---
When you ran the List of Quotations program for a range or a list of quotations, quotations with no lines were not printed
--- Details of Problems Experienced ---
When you ran the List of Quotations program for a range or a list of quotations, quotations with no lines were not printed.
--- Changes Implemented ---
The List of Quotations program has been changed so that when you print a range, then quotations with no lines will also print.

77722   **Perception: 3**

12/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77722
New Program and Version: MRPP52 (7.0.028)
Release Notes read as follows:

--- Synopsis ---
If you had created a blanket purchase order and removed one of the line items, then the Blanket Purchase Order Review would ignore this entry even when there was demand.
--- Details of Problems Experienced ---
If you had created a blanket purchase order and removed one of the line items, then the Blanket Purchase Order Review would ignore this entry even when there was demand.
--- Changes Implemented ---
If you have created a blanket purchase order and removed one of the line items, then the Blanket Purchase Order Review will look at the contract and prompt the item to be added back to the blanket purchase order.

77711   **Perception: 3**

9/15/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77711
New Program and Version: CFGPDY (7.0.030)
Release Notes read as follows:

--- Synopsis ---
In the Product Configurator maintenance program you were unable to delete component dependencies
--- Details of Problems Experienced ---
In the Product Configurator maintenance program you were unable to delete component dependencies.
--- Changes Implemented ---
The Product Configurator maintenance program has been updated load the correct component dependencies for the selected component which then enables the user to delete them.

SYSPRO 7 Update 1 Port:019

77687   **Perception: 3**

19/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77687
New Program and Version: AR_CUSTOMER_MOVEMENT (7.0.004)
Release Notes read as follows:

--- Synopsis ---
When you ran the AR Customer Movement Report and the Reporting configuration was set to Client-Side Reporting using SQL, the first page was sometimes blank.

--- Details of Problems Experienced ---
When you ran the AR Customer Movement Report and the Reporting configuration was set to Client-Side Reporting using SQL, the first page was sometimes blank.

--- Changes Implemented ---
When you run the AR Customer Movement Report the first page will no longer be blank, regardless of the Reporting configuration.

77664   **Perception: 3**

10/3/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77664
New Program and Version: POPOST.PRO (7.0.)
New Program and Version: PORPRS (7.0.074)
Release Notes read as follows:

--- Synopsis ---
The Purchase Order Receipt program was getting a duplicate record on the GRN file when processing a negative receipt with the original GRN cost, having distributed a non-merchandise amount

--- Details of Problems Experienced ---
The Purchase Order Receipt program was getting a duplicate record on the GRN file when processing a negative receipt with the original GRN cost, having distributed a non-merchandise amount in the original receipt.

--- Changes Implemented ---
The Purchase Order Receipt program has been changed to no longer get a duplicate record on the GRN file when processing a negative receipt with the original GRN cost, having distributed a non-merchandise amount in the original receipt.

77659   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77659
New Program and Version: IMPMEN (7.0.181)
Release Notes read as follows:

--- Synopsis ---

If the file Base.txt file does not get automatically deleted after files have been synchronised, then subsequent users cannot login and have to manually remove this file.

--- Changes Implemented ---

The system now checks if this file is more than 30 minutes old, and if it is then it will be automatically removed when next a user logins.Also, the message informing you that another user is doing the synchronisation now shows the operator code of that other user.

77651   **Perception: 3**

2016/09/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77651
New Program and Version: IMP090 (7.0.108)
Release Notes read as follows:

--- Synopsis ---

Within Factory documentation, when the 'format is 6.1 compatiable' option is ticked, decimals are not correctly displayed
--- Details of Problems Experienced ---

Within Factory documentation, when the 'format is 6.1 compatiable' option is ticked, decimals are not correctly displayed.
--- Changes Implemented ---

Within Factory documentation, when the 'format is 6.1 compatiable' option is ticked, decimals are now correctly displayed.

77643   **Perception: 3**

9/30/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77643
New Program and Version: IMPACT (7.0.115)
Release Notes read as follows:

--- Synopsis ---
Internal development
--- Changes Implemented ---
Internal development

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77621   **Perception: 3**

08/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77621
New Program and Version: BOMSRO (7.0.021)
Release Notes read as follows:

--- Synopsis ---

When you created a routing using the business object BOMSRO and the work center was not a 'unit' type, then the field IRunTimeEnt was not being populated

--- Details of Problems Experienced ---

When you created a routing using the business object BOMSRO and the work center was not a 'unit' type, then the field IRunTimeEnt was not being populated. was because for 'rate' and 'block' type work centers the run time is calculated and the MUM routine was executed before this calculation.

--- Changes Implemented ---

When you create a routing using the business object BOMSRO and the work center is not a 'unit' type, then the field IRunTimeEnt will be correctly populated.

77619   **Perception: 3**

09/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77619
New Program and Version: QOTP1A (7.0.085)
Release Notes read as follows:

--- Synopsis ---

When you have OnSubmit vbscript against the Quotation Header pane and you save a quotation, the OnSubmit vbscript is fired twice

--- Details of Problems Experienced ---

When you have OnSubmit vbscript against the Quotation Header pane and you save a quotation, the OnSubmit vbscript is fired twice.

--- Changes Implemented ---

When you have OnSubmit vbscript against the Quotation Header pane and you save a quotation, the OnSubmit vbscript will now only fire once.

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77617   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77617
New Program and Version: IMPBP1 (7.0.096)
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
In Application Builder, The OnPopulate() event is suppressing OnRefresh() events in secondary panes which should be automatically updated.
--- Changes Implemented ---
The system has been corrected to allow OnRefresh events to be executed from within a script for the OnPopulate event on a list view.

77612   **Perception: 3**

2016/09/22
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77612
New Program and Version: WIPQ08 (7.0.012)
Release Notes read as follows:

--- Synopsis ---
When you ran the WIP Detail Report the report did not render correctly
--- Details of Problems Experienced ---
When you ran the WIP Detail Report the report did not render correctly.
--- Changes Implemented ---
The WIP Detail Report has been corrected and the report will now render correctly.

77605   **Perception: 3**

2016/09/29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77605
New Program and Version: SALQ60 (7.0.008)
Release Notes read as follows:

--- Synopsis ---
e.net - The Sales History business object has been enhanced to provide improved performance in a SQL Server
--- Details of Problems Experienced ---
This enhancement is to improve the performance of the Sales History business object in a SQL Server environment.
--- Changes Implemented ---
This enhancement is to improve the performance of the Sales History business object in a SQL Server environment.

SYSPRO 7 Update 1 Port:019

77584   **Perception: 3**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77584
New Program and Version: INVTMR (7.0.051)
Release Notes read as follows:

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

--- Details of Problems Experienced ---
The Inventory Movements Receipt Business object must be changed to save the full journal key to the Serial transaction records when performing a receipt for a serialized stock item.

--- Changes Implemented ---
The Inventory Movements Receipt business object has been changed to save the full journal key to the Serial transaction records, when performing a receipt for a serialized stock item. fixed an illegal character in a numeric field error, when you post non-merchandise amount and have an empty Analysis Entry element, during the receipt transaction.

77566   **Perception: 3**

2016/09/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77566
New Program and Version: IMP020 (7.0.022)
Release Notes read as follows:

--- Synopsis ---
When you validated the grid in the BOM Routing import program it would not validate correctly and the 'Import' button would remain disabled

--- Details of Problems Experienced ---
When you validated the grid in the BOM Routing import program it would not validate correctly and the 'Import' button would remain disabled. occurred randomly and not every time

--- Changes Implemented ---
When you validate the grid in the BOM Routing import program it will validate consistently and the 'Import' button will be enabled or disabled accordingly.

77533   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77533
New Program and Version: DIAGNOSTICS.VBS (7.0.)
Release Notes read as follows:

--- Synopsis ---
After a Diagnostics Check the SYSPRO Diagnostics Manager reports a Client Runtime Version error. Diagnostics Check the also reports incorrect version of Windows.

--- Changes Implemented ---
The diagnostics script required changing to check the actual software installed as opposed checking registry keys.

77510   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77510
New Program and Version: RMAP20 (7.0.057)
Release Notes read as follows:

--- Synopsis ---
When you perform an RMA Repair on an invoice with a lot traceability stock code, although you can select the receiving and original warehouses, the default warehouse defined in the RMA Setup is used.
--- Details of Problems Experienced ---
In the RMA Issues and Receipts program, when you perform an RMA Repair on an invoice with a lot traceability stock code, although you can select the receiving and original warehouses, the default warehouse defined in the RMA Setup is used. This affects the lots, bins and serials allocations when receipting in the invoice line.
--- Changes Implemented ---
The warehouse you define against the receiving warehouse will now be selected for your lots, bins and serial allocations.

77484   **Perception: 3**

2016/09/22
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77484
New Program and Version: MRPQ25 (7.0.008)
Release Notes read as follows:

--- Synopsis ---
When running the MRP Master Production Schedule report, correct results are not returned when using the selection criteria "ATP Negative in first period"
--- Details of Problems Experienced ---
When running the MRP Master Production Schedule report, correct results are not returned when using the selection criteria "ATP Negative in first period".
--- Changes Implemented ---
The MRP Master Production Schedule report has been corrected, the correct results will now be returned when using the selection criteria "ATP negative in first period". 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 object but allows for future improvements.

77450   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77450
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Whn adjusting the order qty to be less than what it was before the back order and ship calculation fails (Manage Orders).

--- Details of Problems Experienced ---
POS: Whn adjusting the order qty to be less than what it was before the back order and ship calculation fails (Manage Orders).

--- Changes Implemented ---
The program was changed to put everything back into ship when the order qty get changes to be less than what it was.

77441   **Perception: 3**

9/29/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77441
New Program and Version: INVQSR (7.0.008)
Release Notes read as follows:

--- Synopsis ---
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.

77436   **Perception: 3**

2016/09/09
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77436
New Program and Version: PORQ70 (7.0.009)
Release Notes read as follows:

--- Synopsis ---
The Supplier Full Performance Report was no longer including the scrapped and rejected details.

--- Details of Problems Experienced ---
The Supplier Full Performance Report was no longer including the scrapped and rejected details.

--- Changes Implemented ---
The Supplier Full Performance Report has been changed to include the scrapped and rejected details.

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77382   **Perception: 3**

14/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77382
New Program and Version: APSPIN (7.0.051)
Release Notes read as follows:

--- Synopsis ---
When you ran the AP Invoice Posting program, the 'Undistributed' value was not re-calculated after pasting lines into the GL Distribution grid.

--- Details of Problems Experienced ---
When you ran the AP Invoice Posting program, the 'Undistributed' value was not re-calculated after pasting lines into the GL Distribution grid.This resulted in the 'Post' button being disabled even though the transaction value was fully distributed

--- Changes Implemented ---
When you run the AP Invoice Posting program, the 'Undistributed' value is re-calculated after pasting lines into the GL Distribution grid.This results in the 'Post' button being enabled when the transaction amount is fully distributed.

77353   **Perception: 3**

12/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77353
New Program and Version: MRPP4A (7.0.082)
New Program and Version: MRPP4B (7.0.076)
New Program and Version: MRPREV.PRO (7.0.)
New Program and Version: PORPM9 (7.0.062)
Release Notes read as follows:

--- Synopsis ---
The non-stocked code description is not carried over when changing a suggested requisition in MRP Purchase Order Review or MRP Requisition Review.

--- Details of Problems Experienced ---
The non stocked code description is not carried over when changing a suggested requisition in MRP Purchase Order Review or MRP Requisition Review. The description shows in the listview, however when you select change, this is not passed through to Requisition Maintenance.

--- Changes Implemented ---
The non-stocked code description is now carried over when changing a suggested requisition in MRP Purchase Order Review or MRP Requisition Review.

77267   **Perception: 3**

08/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77267
New Program and Version: SORPR3 (7.0.011)
New Program and Version: SORPR8 (7.0.007)
Release Notes read as follows:
--- Synopsis ---
The Release Master Query does not show the 'Last Invoice' number.
--- Details of Problems Experienced ---
The Release Master Query does not show the 'Last Invoice' number.
--- Changes Implemented ---
The Release Master Query has been updated to show the 'Last dispatch note' if the contract was setup to use the dispatch
note to confirm delivery.

77147   **Perception: 3**

2016/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77147
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:
--- Synopsis ---
Forms that have been configured at the SYSTEM-WIDE level are not being applied to a layout if the operator is associated
with a ROLE that hasn't got the USER INTERFACE configured at the role level.
--- Changes Implemented ---
The system was ignoring any forms defined at the Role_SYS level, if the operator logged in was associated with a role that
was not configured for the User Interface.

77136   **Perception: 3**

2016/09/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77136
New Program and Version: INVQSE (7.0.004)
Release Notes read as follows:
--- Synopsis ---
e.net: The logic used to parse FilterType and FilterValue XML input to the Inventory Serial Number Query business object
was inconsistent.
--- Details of Problems Experienced ---
e.net: The logic used to parse FilterType and FilterValue XML input to the Inventory Serial Number Query business object
was inconsistent. could lead to inconsistent behaviour between business objects and made the system difficult to enhance
in future.
--- Changes Implemented ---
The XML parsing logic used to handle FilterType and FilterValue attributes has been changed to be more consistent.
change will have no effect on existing query business objects but allows for future improvements.

SYSPRO 7 Update 1 Port:019

77132   **Perception: 3**

14/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77132
New Program and Version: APSPIN (7.0.051)
Release Notes read as follows:

--- Synopsis ---
When you ran the AP Invoice Posting program and you pasted a non blank 'Job' column into the grid, the program failed with an error as it tried to validate the job.

--- Details of Problems Experienced ---
When you ran the AP Invoice Posting program and you pasted a non blank 'Job' column into the grid, the program failed with an error as it tried to validate the job.

--- Changes Implemented ---
When you run the AP Invoice Posting program and paste a non blank 'Job' column into the grid, the program will ignore the contents of the column as it is not possible to 'Post to a job' by pasting into the GL Distribution grid. addition I have changed the following with regard to pasting lines:
) If you paste a 'Tax only' line, the Ledger code column becomes disabled. When you post the transaction, the Ledger code is validated to ensure that it is the correct Ledger code for tax transactions.
) The Description column is populated with the description of the Ledger code pasted.
) The amount field is correctly edited.

77097   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77097
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
The Associated pane 'Supplier contact information' may not work in certain AP programs if the SUPPLIER key is numeric and its presentation length is < 15 digits long.

--- Changes Implemented ---
The problem is that the shortened supplier key was being passed to the associated pane to be processed, but the full length of the key is required for the business object to work correctly.

77061   **Perception: 3**

9/29/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77061
New Program and Version: COMQJL (7.0.000)
New Program and Version: COMQOJ (7.0.000)
New Program and Version: COMQSJ (7.0.000)
New Program and Version: IMPSRS.IMP (7.0.)
New Program and Version: JOB_LOGGING_REPORT (7.0.000)
New Program and Version: OPERATOR_AMENDMENT_JOURNAL (7.0.000)
New Program and Version: SETUP_AMENDMENT_JOURNAL (7.0.000)
Release Notes read as follows:
--- Synopsis ---
System and Operator Amendment Journal reports not available in SYSPRO 7
--- Details of Problems Experienced ---
The System Amendment Journal, Operator Amendment Journal and Job Logging Reports were not available as SRS reports in SYSPRO 7.
--- Changes Implemented ---
The System Amendment Journal, Operator Amendment Journal and Job Logging Reports have been created and added to the SYSPRO menu.The two amendment journal reports are available under the Administration->Amendment Journals menu option and the Job Logging Report is available under the Administration->Job Logging menu.

77015   **Perception: 3**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77015
New Program and Version: SYSPRO_ENET_COMMUNICATIONS.EXE (7.0.001)
Release Notes read as follows:
--- Synopsis ---
The SYSPRO enet Communications service does not include logging to the event log which makes administration difficult.
--- Details of Problems Experienced ---
The SYSPRO enet Communications service does not include logging to the event log which makes administration difficult. The SYSPRO WCF Service logs to the event log SYSPRO WCF and outputs the ports it uses and other details. When the SYSPPRO enet Communications does log to the event log it is referred to as Service 1. SYSPRO enet Communications service fails when you call the GetServiceName method which is used by POS to identify which service it is so it can restart it so Business Object changes come into affect.
--- Changes Implemented ---
Updated the SYSPRO enet Communications service to output to the Event Log under Applications and Services with the log SYSPROECS. The service now logs all children or hive processes started and the ports they are hosted at. It also outputs the Ports for REST and Soap used by the parent service. Finally it logs if a child/hive process exits or crashes and then logs that a new one has been created to replace it.Fixed the GetServiceNamee so it gets the service name of the parent SYSPPRO enet Communications service.

76922   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76922
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
SQL error can occur if custom form fields are dragged onto a different form and when saving a new key entry.
--- Details of Problems Experienced ---
In APSPSP (Supplier Maintenance), if you drag custom form fields from the EFT custom form fields to the GENERAL pane, and if you also have custom form fields for the type 'SUP', then when saving data for a brand new supplier the system may give a SQL error.
--- Changes Implemented ---
The problem was that the system was trying to update custom form fields for EFTSUP at the same time as SUP for the 'GENERAL' form. Fields dragged onto a form from another form should not have been processed.

76887   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76887
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
The Associated pane 'Supplier Notes' may not work in certain AP programs if the SUPPLIER key is numeric and its presentation length is < 15 digits long.
--- Changes Implemented ---
The problem is that the shortened supplier key was being passed to the associated pane to be processed, but the full length of the key is required for the business object to work correctly.

76646   **Perception: 3**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76646
New Program and Version: GL_TRIAL_BALANCE (7.0.008)
Release Notes read as follows:

--- Synopsis ---
When you ran the GL Trial Balance report in summary for the current period you were unable to select the option, Print summary page for current period.
--- Details of Problems Experienced ---
When you ran the GL Trial Balance report in summary for the current period you were unable to select the option, Print summary page for current period.
--- Changes Implemented ---
When you run the GL Trial Balance report in summary for the current period you will be able to select the option, Print summary page for current period.

SYSPRO 7 Update 1 Port:019

76577   **Perception: 3**

14/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76577
New Program and Version: CFGPDY (7.0.030)
Release Notes read as follows:

--- Synopsis ---
In the Product Configurator maintenance program when you set some criteria as valid for a selection that was invalid the whole selection would be changed to be valid

--- Details of Problems Experienced ---
In the Product Configurator maintenance program when you set some criteria as valid for a selection that was invalid the whole selection would be changed to be valid.

--- Changes Implemented ---
The Product Configurator maintenance program has been updated to save only the new valid criteria and not to set the whole selection as valid.

76554   **Perception: 3**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76554
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Sales report shows incorrect GP% and prices

--- Details of Problems Experienced ---
When a sales report is printed the GP% calculation and pricing information was incorrect.

--- Changes Implemented ---
The program has been changed to include the new pricing fields. It will also call SORQRY to get these fields for orders only done through SYSPRO or Manage orders. Please note there are 5 new fields on the sales report called UnitPrice, NetValue, TotalDiscount, TaxValue and GstTaxValue that should be used for the detail lines. the default data dictionary from Reportsfolder will make these fields available without modifying the existing sales report. Loading the default report from Reportswill load the report with the new fields already added to the dictionary and the actual report.

SYSPRO 7 Update 1 Port:019

76482   **Perception: 3**

09/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76482
New Program and Version: IMPPWH (7.0.001)
Release Notes read as follows:

--- Synopsis ---
When you ran the AP Invoice posting program the AP supplier master table custom form values were set to zeroes when multiple invoices were captured if WHT was calculated at point of capture.

--- Details of Problems Experienced ---
When you ran the AP Invoice posting program the AP supplier master table custom form values were set to zeroes when multiple invoices were captured simultaneously without exiting the program if withholding tax was calculated at point of capture.

--- Changes Implemented ---
When you run the AP Invoice posting program the AP supplier master table custom form values are not set to zeroes now when capturing multiple invoices simultaneously if withholding tax is calculated at point of capture.

76466   **Perception: 3**

9/8/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76466
New Program and Version: SORTIC (7.0.067)
Release Notes read as follows:

--- Synopsis ---
When invoicing the IBT orders using SORTIC, the invoice was not updated with the current cost.

--- Details of Problems Experienced ---
When an IBT order was created, and the average cost of a stock item had been updated before invoicing of the order, at invoice stage the invoice was not updated with the new cost price. The invoice was created with the previous average cost/price from the sales order.

--- Changes Implemented ---
The business object SORTIC was updated to use the new cost/price for stock items when invoice IBT orders.

SYSPRO 7 Update 1 Port:019

76438   **Perception: 3**

9/15/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76438
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
The feature to email a customer or supplier from a form by right-clicking on 'Customer' or 'Supplier' does not work. The email window pops up but instead of the email address the key is shown.

--- Details of Problems Experienced ---
The feature to email a customer or supplier from a form by right-clicking on 'Customer' or 'Supplier' does not work. The email window pops up but instead of the email address the customer/supplier number is shown.

--- Changes Implemented ---
The fault is caused when you have numeric customer/supplier keys and the presentation length is < 15 digits. The underlying code does not extend the value back to the full 15 digits before attempting to read the customer/supplier table to retrieve the email address.This has now been corrected.

76430   **Perception: 3**

9/20/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76430
New Program and Version: QOTPNS (7.0.026)
Release Notes read as follows:

--- Synopsis ---
When you retain existing values on the non-stocked maintenance form from the previous item, Custom forms are not retained

--- Details of Problems Experienced ---
When you retain existing values on the non-stocked maintenance form from the previous item, Custom forms are not retained.

--- Changes Implemented ---
When you retain existing values on the non-stocked maintenance form from the previous item, Custom forms are now retained.

SYSPRO 7 Update 1 Port:019

76330   **Perception: 3**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76330
New Program and Version: QOTP1A (7.0.085)
Release Notes read as follows:

--- Synopsis ---
When running Quotation Maintenance, there are too many unnecessary SET-PROPERTY-SHEETS done and a lot of the forms are loaded a few times

--- Details of Problems Experienced ---
When running Quotation Maintenance, there are too many unnecessary SET-PROPERTY-SHEETS done and a lot of the forms are loaded a few times. There were many unnecessary SET-PROPERTY-SHEETS done on all the entry forms, regardless of whether these entry forms were even being used. Previously it created and did set-property-sheets against all the windows at the beginning of the program.

--- Changes Implemented ---
I have reduced the number of set property sheets when running Quotation Maintenance. I have changed the program to only create windows and do SET-PROPERTY-SHEETS when a window is needed and so it does not create all windows as the program is loaded. I have reduced the number of SET-PROPERTY-SHEETS in the loading of the program, when you tab off to create a new quote and when you tab off to maintain a quote.

76323   **Perception: 3**

10/3/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76323
New Program and Version: IMPACT (7.0.115)
Release Notes read as follows:

--- Synopsis ---
If you launch a SRS Customized report that has a long name, in client/server mode, and if the report is launched as another instance of SYSPRO, then the report may not execute.

--- Changes Implemented ---
The fault was that the command line to execute the separate instance of SYSPRO was being truncated.

SYSPRO 7 Update 1 Port:019

76288   **Perception: 3**

9/21/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76288
New Program and Version: IMPMEN (7.0.181)
Release Notes read as follows:

--- Synopsis ---
If you have designed the RIBBON BAR at the Role Level, then the check box options such as Report Preview default to the values saved in the Role toolbar.

--- Details of Problems Experienced ---
If you have designed the RIBBON BAR at the Role Level, then the check box options such as Report Preview default to the values saved in the Role toolbar. Yet these check box settings are not role dependent - they should be saved and restored according to operator preferences.

--- Changes Implemented ---
The options for Report Preview, Windows printing, Request Print Dialog and Document Preview are now saved and restored at the operator level, regardless of the logged in Role and whether the Ribbon Bar has been created at the role level.

76249   **Perception: 3**

9/16/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76249
New Program and Version: WIPPLS (7.0.041)
Release Notes read as follows:

--- Synopsis ---
In Lot Bin Serial Allocations, if you manually entered serial numbers for manual serials, occasionally a blank line was inserted into the grid, and when posting, a validation error occurred

--- Details of Problems Experienced ---
In Lot Bin Serial Allocations, if you manually entered serial numbers for manual serials, occasionally a blank line was inserted into the grid, and when posting, a validation error occurred.

--- Changes Implemented ---
This has been corrected so that in Lot Bin Serial Allocations, if you manually enter serial numbers for manual serials, occasionally a blank line may be inserted into the bottom of the grid, but when posting, no validation error will occur and the blank line will be ignored.

06/10/2016

SYSPRO 7 Update 1 Port:019

76119   **Perception: 3**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76119
New Program and Version: SYSPRO_COMMUNICATIONS_SERVICE.EXE (7.0.002)
Release Notes read as follows:

--- Synopsis ---
The SYSPRO Communication service's memory utilization was very high - causing slow responses in SYSPRO with an eventual crash of the SYSPRO Communication service due to high memory consumption.

--- Details of Problems Experienced ---
The SYSPRO Communication service's memory utilization was very high - causing slow responses in SYSPRO with an eventual crash of the SYSPRO Communication service due to high memory consumption.

--- Changes Implemented ---
Changed the SYSPRO Communication service configuration file (Web.config) to configure the underlying Microsoft WCF architecture to consume less memory in communications done by the SYSPRO Communication service.

75991   **Perception: 3**

2016/09/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75991
New Program and Version: ARSRRF.MAX (7.0.)
New Program and Version: COMURG (7.0.000)
New Program and Version: COMURG.WRK (7.0.)
New Program and Version: IMP041 (7.0.199)
New Program and Version: SORTIC (7.0.068)
Release Notes read as follows:

--- Synopsis ---
Performance issues when adding and invoicing large number of orders - Part 1

--- Details of Problems Experienced ---
Performance issues when adding and invoicing large number of orders.

--- Changes Implemented ---
The SO Invoice Calculation business object has been changed to split the process into 2 separate SQL transactions to release locks on the control records. In addition, a new ArRegisterRef table has been introduced to track missing registers, in the event of a failure during the process.

SYSPRO 7 Update 1 Port:019

75986   **Perception: 3**

2016/09/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75986
New Program and Version: SORTDN (7.0.045)
Release Notes read as follows:

--- Synopsis ---
When you create a Dispatch note, using the Business Object, from a Sales Order that has Multiple Bins attached to a line, the quantities aren€™t being updated correctly

--- Details of Problems Experienced ---
When you create a Dispatch note, using the Business Object, from a Sales Order that has Multiple Bins attached to a line, the quantities aren€™t being updated correctly.

--- Changes Implemented ---
The Dispatch Note Business Object now correctly updates the Lot and Bin quantities when creating a Dispatch for Multiple Bins.

75975   **Perception: 3**

9/14/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75975
New Program and Version: GL_TRIAL_BALANCE (7.0.008)
Release Notes read as follows:

--- Synopsis ---
When you ran the GL Trial Balance report, the report headings on the last page were not visible.

--- Details of Problems Experienced ---
When you ran the GL Trial Balance report, the report headings on the last page were not visible.

--- Changes Implemented ---
When you run the GL Trial Balance report, the report headings on the last page will be visible.In addition the Summary Totals will be printed on the last page of the report.

75940   **Perception: 3**

09/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75940
New Program and Version: WIPPGI (7.0.022)
Release Notes read as follows:

--- Synopsis ---
When you ran the WIP Labor GL Integration program the journal number sometimes defaulted to the program name.

--- Details of Problems Experienced ---
When you ran the WIP Labor GL Integration program the journal number sometimes defaulted to the program name.

--- Changes Implemented ---
When you run the WIP Labor GL Integration program the journal number will no longer default to the program name.

75939   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75939
New Program and Version: COMQEX (7.0.016)
Release Notes read as follows:

--- Synopsis ---
e.net: The SO Commitment Executive View di dnot match the SO Commitment report.
--- Details of Problems Experienced ---
The SO Commitment Executive View di dnot match the SO Commitment report.
--- Changes Implemented ---
The SO Commitment business object has been changed to include freight and miscellaneous sales order lines as per SYSPRO's SO Commitment report.Two new options were added - 'IncludeOrdersInSuspense' and 'IncludeForwardOrders'.

75885   **Perception: 3**

30/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75885
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Order totals at the bottom of each sales screen did not take order level discount into account.
--- Details of Problems Experienced ---
POS: Order totals at the bottom of each sales screen did not take order level discount into account.
--- Changes Implemented ---
The program was changed to call SORQOV. These totals will now always match up with the take payment screen.

75690   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75690
New Program and Version: SORPOE (7.0.049)
Release Notes read as follows:

--- Synopsis ---
In SO Entry Express, if using customer stock code interchange, after entering the order quantity, the customer stock code was cleared from the grid.
--- Details of Problems Experienced ---
In SO Entry Express, if using customer stock code interchange, after entering the order quantity, the customer stock code was cleared from the grid.
--- Changes Implemented ---
The SO Entry Express program has been changed to ensure that the customer stock code column is not cleared after entering order quantity, when customer uses customer stock code interchange.

SYSPRO 7 Update 1 Port:019

75541   **Perception: 3**

08/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75541
New Program and Version: SALQ75 (7.0.006)
Release Notes read as follows:

--- Synopsis ---
When you print the Sales Tax report, the tax value and tax code for a Tax Only miscellaneous line are both blank.
--- Details of Problems Experienced ---
When you print the Sales Tax report, the tax value and tax code for a Tax Only miscellaneous line are both blank.
--- Changes Implemented ---
The Sales Tax report now prints the tax value and tax code for a Tax Only miscellaneous line.

75527   **Perception: 3**

23/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75527
New Program and Version: IMP041 (7.0.199)
New Program and Version: SORINVTX.PRO (7.0.)
New Program and Version: SORTIC (7.0.068)
New Program and Version: SORTNC (7.0.044)
Release Notes read as follows:

--- Synopsis ---
If using USA Tax, when invoicing a taxable sales order for a customer that is tax-exempt, the SalUsaTax did not reflect the correct tax status for that invoice.
--- Details of Problems Experienced ---
If using USA Tax, when invoicing a taxable sales order for a customer that is tax-exempt, the SalUsaTax did not reflect the correct tax status for that invoice.
--- Changes Implemented ---
The SO Invoicing programs have been changed to ensure that the correct tax status is output to the USA Tax table when it is changed during the invoicing process.

75413   **Perception: 3**

2016/09/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 018
Event: 75413
New Program and Version: IMPSRE.IMP (7.0.046)
Release Notes read as follows:

--- Synopsis ---
When processing the GL Trial balance report closing balances did not display.
--- Details of Problems Experienced ---
When processing the GL Trial balance report closing balances did not display.
--- Changes Implemented ---
When processing the GL Trial balance report closing balance will now display correctly.

SYSPRO 7 Update 1 Port:019

75234   **Perception: 3**

2016/09/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75234
New Program and Version: IMP041 (7.0.199)
Release Notes read as follows:

--- Synopsis ---
In Sales Order Batch Printing, if you printed an order acknowledgement for a sales order where there was a TPM order line on back order, the tax value did not print on the order acknowledgement

--- Details of Problems Experienced ---
In Sales Order Batch Printing, if you printed an order acknowledgement for a sales order where there was a TPM order line on back order, the tax value did not print on the order acknowledgement.

--- Changes Implemented ---
This has been corrected so that in Sales Order Batch Printing, if you print an order acknowledgement for a sales order where there is a TPM order line on back order, the tax value will print on the order acknowledgement.

74924   **Perception: 3**

9/15/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 74924
New Program and Version: CUSTOMIZ.WRK (7.0.)
New Program and Version: IMPBP1 (7.0.096)
New Program and Version: IMPFR2 (7.0.094)
New Program and Version: IMPFR9 (7.0.033)
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
There is no 'OnUndo' event when pressing CTL+Z to restore a deleted record in a list view in a customized pane.

--- Changes Implemented ---
There is now an 'OnUndo' event for a list view in a customized pane. You can access the contents of the record about to be restored in the variable 'ListviewRowReturned'. you wish, you can cancel the Undo by using this statement:
CustomizedPane_OnUndo = false

SYSPRO 7 Update 1 Port:019

74738   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 74738
New Program and Version: IMP04E (7.0.066)
Release Notes read as follows:

--- Synopsis ---
When creating a Credit Note in RMA and the qty to be credited exceeds the qty of the Lot originally received, the Credit Note is still created.

--- Details of Problems Experienced ---
When creating a Credit Note in RMA and the qty to be credited exceeds the qty of the Lot originally received, the Credit Note is still created.

--- Changes Implemented ---
When creating a Credit Note in RMA and the qty to be credited exceeds the qty of the Lot originally received, the Credit Note can not be created.

73498   **Perception: 3**

2016/09/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 73498
New Program and Version: APSPSP (7.0.052)
New Program and Version: APSPSP.LNK (7.0.)
New Program and Version: ARSPCS (7.0.067)
New Program and Version: ARSPCS.LNK (7.0.)
New Program and Version: CMSPW2 (7.0.004)
New Program and Version: CMSPW3 (7.0.003)
Release Notes read as follows:

--- Synopsis ---
When you create a customer or supplier from an account, if the custom form fields have the same name you may get a duplicate key error.

--- Details of Problems Experienced ---
When you create a customer or supplier from an account, if the custom form fields have the same name you may get a duplicate key error. custom form fields cannot be copied until the customer or supplier is created. Therefore when you are in the relevant maintenance program, if you enter custom form fields, then these are saved when the customer/supplier is saved.Then when the wizard tries to copy the custom form fields with the same field names, you will get a duplicate key error.

--- Changes Implemented ---
The 'Account to Customer Wizard' and 'Account to Supplier Wizard' will no longer copy the custom form fields. They will now be saved by the relevant maintenance program.

SYSPRO 7 Update 1 Port:019

68703   **Perception: 3**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 68703
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
GST tax did not display and work on manage orders. There was GST related bugs on other screens as well.
--- Details of Problems Experienced ---
GST tax did not display and work on manage orders. There was GST related bugs on other screens as well.
--- Changes Implemented ---
I fixed all GST tax related functionality on Manage Orders and other screens.

Perception: 2

78392   **Perception: 2**

2016/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78392
New Program and Version: SAL_SALES_TARGET_LIST (7.0.002)
Release Notes read as follows:

--- Synopsis ---
The Sales Target List report was ported with the old version 001.
--- Details of Problems Experienced ---
The Sales Target List report was ported with the old version 001.
--- Changes Implemented ---
This event was created to update the Sales Target List report's version from 001 to 002.

78307   **Perception: 2**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78307
New Program and Version: BOMQA5 (7.0.004)
Release Notes read as follows:

--- Synopsis ---
When you do a query on ABC Recoveries Estimate Report for a stock code with no activity based cost required for a report type â€˜Detailâ€™, an element tag mismatch error occurs
--- Details of Problems Experienced ---
When you do a query on ABC Recoveries Estimate Report for a stock code with no activity based cost required for a report type â€˜Detailâ€™, an element tag mismatch error occurs.
--- Changes Implemented ---
When you run ABC Recoveries Estimate Report for a stock code with no activity based cost required for a report type â€˜Detailâ€™, all the elements are now properly closed.

78238   **Perception: 2**

9/30/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78238
New Program and Version: INVPG6 (7.0.021)
Release Notes read as follows:

--- Synopsis ---
The Sales Orders column from GtrDetails table does not appear in the field chooser of the listview.

--- Details of Problems Experienced ---
The Sales Orders column from GtrDetails table does not appear in the field chooser of the listview. is a requirement for the Sales Orders column to be available in the field chooser so that the sales order number can be output if required.

--- Changes Implemented ---
The GIT References program has been updated so that the listview field chooser now has the Sales Orders field which can be dragged and dropped on to the listview if required.

78184   **Perception: 2**

20/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78184
New Program and Version: APSPIN (7.0.052)
Release Notes read as follows:

--- Synopsis ---
When you ran the AP Invoice program, you were unable to use the left/right keyboard keys to toggle between the buttons on the screen that displayed when there was a difference in the tax values.

--- Details of Problems Experienced ---
When you ran the AP Invoice program, you were unable to use the left/right keyboard keys to toggle between the buttons on the screen that displayed when there was a difference in the tax values.

--- Changes Implemented ---
When you run the AP Invoice program, you are able to use the left/right keyboard keys to toggle between the buttons on the screen that displays when there is a difference between the calculated and the entered tax values.

SYSPRO 7 Update 1 Port:019

78082   **Perception: 2**

9/26/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78082
New Program and Version: IMPBLO (7.0.053)
Release Notes read as follows:

--- Synopsis ---
When you ran the Browse for Lots program, when you double-clicked the second record in the list view you could maintain the record, but it did not work for any other records

--- Details of Problems Experienced ---
When you ran the Browse for Lots program, when you double-clicked the second record in the list view you could maintain the record, but it did not work for any other records

--- Changes Implemented ---
The Browse for Lots program has been corrected, when you double-clicked a record in the list view you can maintain the record.

78081   **Perception: 2**

2016/09/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78081
New Program and Version: IMPBLO (7.0.053)
Release Notes read as follows:

--- Synopsis ---
When you ran the Browse on Lot and the listview was loaded, then all the lots were displayed in greyed out text.

--- Details of Problems Experienced ---
When you ran the Browse on Lot and the listview was loaded, then all the lots were displayed in greyed out text.

--- Changes Implemented ---
The Browse on Lot program has been corrected and the listview will display the lots correctly and no longer in greyed out text.

78080   **Perception: 2**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78080
New Program and Version: IMP090 (7.0.109)
Release Notes read as follows:

--- Synopsis ---
Within Factory Documentation, when testing alignment, if cancelled, the entire program closes

--- Details of Problems Experienced ---
Within Factory Documentation, when testing alignment, if cancelled, the entire program closes.

--- Changes Implemented ---
Within Factory Documentation, when testing alignment, if cancelled, the entire no longer program closes.

SYSPRO 7 Update 1 Port:019

78079   **Perception: 2**

20/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78079
New Program and Version: APSPIN (7.0.052)
Release Notes read as follows:

--- Synopsis ---
When you ran AP Invoice Posting the 'Branch' on the 'Transaction' screen was overridden with the branch entered against the 'Override Supplier's branch' prompt.

--- Details of Problems Experienced ---
When you ran AP Invoice Posting the 'Branch' on the 'Transaction' screen was overridden with the branch entered against the 'Override Supplier's branch' prompt. You were not allowed to override the branch on any transaction other than invoices. This was only a cosmetic issue on the screen as the transaction was written with the correct branch.

--- Changes Implemented ---
When you run AP Invoice Posting and you are not capturing invoices, the 'Branch' on the 'Transaction' screen no longer gets overridden with the branch entered against the 'Override Supplier's branch' prompt.

78012   **Perception: 2**

9/29/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78012
New Program and Version: IMPLOG (7.0.007)
Release Notes read as follows:

--- Synopsis ---
Job Logging Query showing elapsed time from preceding record

--- Details of Problems Experienced ---
In some cases the Job Logging Query program can show the elapsed time of the preceding record.This would happen when the Job had completed correctly and had run for less than a second.

--- Changes Implemented ---
The Job Logging Query program has been changed to correctly show a minimum run time of 1 second for any job that has completed correctly and also completed in less than one second.

77983   **Perception: 2**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77983
New Program and Version: _EV_77898 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: EOD screen does not load when no cash payment types are setup against your branch.

--- Details of Problems Experienced ---
POS: EOD screen does not load when no cash payment types are setup against your branch.

--- Changes Implemented ---
The program was changed by adding a null check.

77977   **Perception: 2**

2016/09/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 019

Event: 77977

New Program and Version: _EV_77898 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Customer PO number input should be limited to 30 characters

--- Details of Problems Experienced ---

When a customer PO number is entered that is longer than 30 characters POS would process the sale but it will get stuck in Manage online showing a error that the PO number cannot be longer than 30 characters.

--- Changes Implemented ---

The program has been changed to only allow the operator to enter 30 characters in the PO number field.

77975   **Perception: 2**

2016/09/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 019

Event: 77975

New Program and Version: _EV_77898 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Exceptions are thrown when the client cache is not cleared after a release. This is as a result of mismatch between the server and client components.

--- Details of Problems Experienced ---

POS: Exceptions are thrown when the client cache is not cleared after a release. This is as a result of mismatch between the server and client components.

--- Changes Implemented ---

The program was changed to compare the assembly version of the client to the assembly version of the branch server.

77970   **Perception: 2**

2016/09/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 019

Event: 77970

New Program and Version: PORTSO (7.0.006)

Release Notes read as follows:

--- Synopsis ---

You cannot save spaces to the user codes in PO Setup > Requisitions > Mandatory user codes checked in routing > User code 1, 2, 3 or 4

--- Details of Problems Experienced ---

You cannot save spaces to the user codes in PO Setup > Requisitions > Mandatory user codes checked in routing > User code 1, 2, 3 or 4

--- Changes Implemented ---

You can now save spaces to the user codes in PO Setup > Requisitions > Mandatory user codes checked in routing > User code 1, 2, 3 or 4

77924   **Perception: 2**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77924
New Program and Version: SYSPRO_ENET_COMMUNICATIONS.EXE (7.0.002)
Release Notes read as follows:

--- Synopsis ---

If a repair or update was performed the config file entries where not valid. On uninstall registry entries remain behind.
--- Details of Problems Experienced ---

If a repair or update was performed the config file entries where not valid. On uninstall registry entries remain behind.
--- Changes Implemented ---

Force uninstall of prior versions. New install should clean up bad registry entries from prior releases

77823   **Perception: 2**

26/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77823
New Program and Version: GENPGQ (7.0.019)
Release Notes read as follows:

--- Synopsis ---

When you ran the GL Structure Query program, the GL Structure pane did not have a scroll bar. In addition, when following a certain sequence of events, GL code information was not displayed.
--- Details of Problems Experienced ---

When you ran the GL Structure Query program, the GL Structure pane did not have a scroll bar. In addition, if you immediately expanded a node on loading of the program and the first item you clicked on was a GL code (when 'Allow access to root level' was not selected), the GL code information was not displayed. If you followed a different sequence of events i.e. clicked on the first part of the structured GL code (branch) and then expanded and clicked on the GL code, then information was correctly displayed.
--- Changes Implemented ---

When you run the GL Structure Query program, the GL Structure pane now has a scroll bar, which is activated when items don't fit in the pane. In addition, no matter which sequence of events is followed, the GL code information is now correctly displayed as it should be.

SYSPRO 7 Update 1 Port:019

77504   **Perception: 2**

21/09/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77504
New Program and Version: WIPQ51 (7.0.010)
Release Notes read as follows:

--- Synopsis ---
When you posted WIP labor for non-productive time, the WIP Labor Distribution report reflected the incorrect WIP control
GL account code

--- Details of Problems Experienced ---
When you posted WIP labor for non-productive time, the WIP Labor Distribution report reflected the incorrect WIP control
GL account code.

--- Changes Implemented ---
The WIP Labor Distribution query program has been changed to reflect the correct WIP control account.

77502   **Perception: 2**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77502
New Program and Version: GL_TRIAL_BALANCE (7.0.008)
Release Notes read as follows:

--- Synopsis ---
When you ran the GL Trial Balance report for a prior period, the report heading was truncated.

--- Details of Problems Experienced ---
When you ran the GL Trial Balance report for a prior period, the report heading was truncated.

--- Changes Implemented ---
When you run the GL Trial Balance report for a prior period, the report heading will display correctly.

77461   **Perception: 2**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77461
New Program and Version: IMPMEN (7.0.181)
Release Notes read as follows:

--- Synopsis ---
The option to 'Override font' in system-wide personalization does not force the font to be applied to all list views and forms.

--- Details of Problems Experienced ---
The option to 'Override font' in system-wide personalization does not force the font to be applied to all list views and forms.
In other words, the option 'Apply font to all' in the Customized dialog in the LISTVIEW tab is not forced to be checked.

--- Changes Implemented ---
The system now makes the option 'Apply font to all' in the Customized dialog in the LISTVIEW tab to be checked.

76822   **Perception: 2**

9/12/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76822
New Program and Version: PORPRI (7.0.069)
New Program and Version: PORQ70 (7.0.009)
New Program and Version: PORTIR (7.0.015)
New Program and Version: PORTIS (7.0.023)
New Program and Version: PO_SUPPLIERS_PERFORMANCE (7.0.004)
Release Notes read as follows:

--- Synopsis ---
There was a requirement to view the operator code within various SRS reports
--- Reason for enhancement ---
There was a requirement to view the operator code within various SRS reports
--- Details of enhancement ---
The operator code is now saved to file so that it may be seen on various SRS reports.
--- Where would I see this change? ---
Within various Syspro Reporting Services.

76726   **Perception: 2**

9/16/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76726
New Program and Version: IMPFRO (7.0.200)
Release Notes read as follows:

--- Synopsis ---
Sometimes the incorrect code is applied to the Quick View window, when clicking on the SmartTag option in a list view.
--- Changes Implemented ---
The system was sometimes not detecting when a key value had changed, and was therefore refreshing the Quick View window with the previous value selected.

75288   **Perception: 2**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 75288
New Program and Version: GENPJM (7.0.065)
New Program and Version: IMPCFM.IMP (7.0.009)
Release Notes read as follows:

--- Synopsis ---
There was a requirement for GL Journal Entry program to have custom forms.
--- Details of Problems Experienced ---
There was a requirement for GL Journal Entry program to have custom forms.
--- Changes Implemented ---
The GL Journal Entry program now has custom forms.

SYSPRO 7 Update 1 Port:019

72856   **Perception: 2**

2016/09/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 72856
New Program and Version: SORTOI (7.0.115)
Release Notes read as follows:

--- Synopsis ---
Under certain conditions, when creating a sales order using the Sales Order Import Business Object and TPM, the NextDetailLine number on the SorMaster table is not incremented correctly

--- Details of Problems Experienced ---
Under certain conditions, when creating a sales order using the Sales Order Import Business Object and TPM, the NextDetailLine number on the SorMaster table is not incremented correctly.

--- Changes Implemented ---
This has been corrected so that when creating sales orders using the Sales Order Import Business Object, the NextDetailLine number on the SorMaster table will always incremented correctly.

Perception: 1

78038   **Perception: 1**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 78038
New Program and Version: APSQ11 (7.0.020)
New Program and Version: AP_JOURNAL_REPORT (7.0.008)
Release Notes read as follows:

--- Synopsis ---
There was a requirement for the AP Journal Report to remove the Reprint checkbox and always enable the Report selection options.

--- Details of enhancement ---
There was a requirement for the AP Journal Report to remove the Reprint checkbox and always enable the Report selection options.

--- Where would I see this change? ---
When you run the AP Journal Report program the selection options are now enabled and the Reprint checkbox is not present.

SYSPRO 7 Update 1 Port:019

77940   **Perception: 1**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77940
New Program and Version: WIPQ33 (7.0.007)
New Program and Version: WIP_PART_BILLINGS_JOURNAL (7.0.002)
Release Notes read as follows:
--- Synopsis ---
There was a requirement for the WIP Part Billing journal to remove the Reprint checkbox and always enable the Report selection options.
--- Details of enhancement ---
There was a requirement for the WIP Part Billings journal to remove the Reprint checkbox and always enable the Report selection options.
--- Where would I see this change? ---
When you run the WIP Part Billing journals program the selection options are now enabled and the Reprint checkbox is not present.

77891   **Perception: 1**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77891
New Program and Version: GENQ20 (7.0.009)
Release Notes read as follows:
--- Synopsis ---
e.net: The GL Trial balance has been optimised for further speed enhancement.
--- Details of enhancement ---
The GL Trial balance has been optimised for further speed enhancement.
--- Where would I see this change? ---
The GL Trial balance has been optimised for further speed enhancement.

77658   **Perception: 1**

9/22/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77658
New Program and Version: CB_JOURNAL (7.0.004)
New Program and Version: CSHQ25 (7.0.008)
Release Notes read as follows:

--- Synopsis ---
There was a requirement for the Cash Book Journal to remove the Reprint checkbox and always enable the Report selection options.
--- Details of enhancement ---
There was a requirement for the Cash Book Journal to remove the Reprint checkbox and always enable the Report selection options.
--- Where would I see this change? ---
When you run the Cash Book Journal program the selection options are now enabled and the Reprint checkbox is not present.

77638   **Perception: 1**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77638
New Program and Version: IMPSTP (7.0.000)
Release Notes read as follows:

--- Synopsis ---
e.net: There was a requirement for a setup business object to add, update and delete Tax Return Period.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require Tax Return Period Maintenance Setup functionality.
--- Details of enhancement ---
A new setup business object has been written to add, update and delete Tax Return Periods.
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

77609   **Perception: 1**

9/21/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77609
New Program and Version: ARSSB3 (7.0.000)
New Program and Version: FINSTD.WRK (7.0.)
New Program and Version: MSGFINEN.IMP (7.0.)
Release Notes read as follows:
--- Synopsis ---
e.net: There was a requirement for a setup business object to add, update and delete AR Post Dated Checks.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require AR Post Dated Checks Setup functionality.
--- Details of enhancement ---
A new setup business object has been written to add, update and delete AR Post Dated Checks.
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

77577   **Perception: 1**

2016/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77577
New Program and Version: ARSSCL (7.0.000)
New Program and Version: FINSTD.WRK (7.0.)
New Program and Version: MSGFINEN.IMP (7.0.)
Release Notes read as follows:
--- Synopsis ---
e.net: There was a requirement for a setup business object to add, update and delete AR Collectors
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require AR Collectors Setup functionality.
--- Details of enhancement ---
A new setup business object has been written to add, update and delete AR Collectors.
--- 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:019

77546   **Perception: 1**

9/21/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77546
New Program and Version: WIPQ66 (7.0.010)
New Program and Version: WIP_LABOR_JOURNAL (7.0.003)
Release Notes read as follows:

--- Synopsis ---
There was a requirement for the WIP Labour Journal to remove the Reprint checkbox and always enable the Report selection options.
--- Details of enhancement ---
There was a requirement for the WIP Labour Journal to remove the Reprint checkbox and always enable the Report selection options.
--- Where would I see this change? ---
When you run the WIP Labor Journal program the selection options are now enabled and the Reprint checkbox is not present.

77451   **Perception: 1**

9/16/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77451
New Program and Version: APSSPE (7.0.000)
New Program and Version: FINSTD.WRK (7.0.)
New Program and Version: MSGFINEN.IMP (7.0.)
Release Notes read as follows:

--- Synopsis ---
e.net: There was a requirement for a setup business object to add, update and delete AP Permanent Entries.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require AP Permanent Entries Setup functionality.
--- Details of enhancement ---
A new setup business object has been written to add, update and delete AP Permanent Entries.
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

77434   **Perception: 1**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77434
New Program and Version: GRN_JOURNAL_REPORT (7.0.002)
New Program and Version: PORQ84 (7.0.007)
Release Notes read as follows:

--- Synopsis ---
There was a requirement for the GRN Journal to remove the Reprint checkbox and always enable the Report selection options.
--- Details of enhancement ---
There was a requirement for the GRN Journal to remove the Reprint checkbox and always enable the Report selection options.
--- Where would I see this change? ---
When you run the GRN Journal program the selection options are now enabled and the Reprint checkbox is not present.

77427   **Perception: 1**

9/16/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77427
New Program and Version: IMPSFG (7.0.000)
Release Notes read as follows:

--- Synopsis ---
e.net: There was a requirement for a new business object for GL Currency History which must allow to add, update and delete history for a currency.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require a GL Currency history Setup functionality.
--- Details of enhancement ---
A new setup business object has been written to maintain the GL Currency history must allow to add, update and delete history for a currency..
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

77405   **Perception: 1**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77405
New Program and Version: ASSP01 (7.0.035)
New Program and Version: ASST01 (7.0.000)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for the Asset Period End program to have separate functions for balancing and period/end routines.
--- Details of enhancement ---
There is a requirement for the Asset Period End program to have separate functions for balancing and period/end routines.
--- Where would I see this change? ---
The Asset Period End program now has a separate balance business object program.

77404   **Perception: 1**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77404
New Program and Version: IMPSER (7.0.000)
Release Notes read as follows:

--- Synopsis ---
e.net: There was a requirement for a setup business object to add, update and delete Extended Tax Effective Rates Histories.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require Extended Tax Effective Rates Setup functionality
--- Details of enhancement ---
A new setup business object has been written to add, update and delete Extended Tax Effective Rates Histories.
--- 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:019

77334   **Perception: 1**

9/20/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77334
New Program and Version: DISSTD.WRK (7.0.)
New Program and Version: MSGDISEN.IMP (7.0.)
New Program and Version: TPMQJN (7.0.006)
New Program and Version: TRADE_PROMOTIONS_JOURNAL (7.0.002)
Release Notes read as follows:
--- Synopsis ---
There was a requirement for the TPM journal to remove the Reprint checkbox and always enable the Report selection options.
--- Details of enhancement ---
There was a requirement for the TPM journal to remove the Reprint checkbox and always enable the Report selection options.
--- Where would I see this change? ---
When you run the TPM journal program the selection options are now enabled and the Reprint checkbox is not present.

77293   **Perception: 1**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77293
New Program and Version: GENSM9 (7.0.000)
Release Notes read as follows:
--- Synopsis ---
e.net: There is a new GL User-defined Journal Source Codes Maintenance Setup Business Object.
--- Details of enhancement ---
There is a new GL User-defined Journal Source Codes Maintenance Setup Business Object. business object can be used to add, change or delete journal source codes.
--- Where would I see this change? ---
There is a new GL User-defined Journal Source Codes Maintenance Setup Business Object. business object can be used to add, change or delete journal source codes. the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.

SYSPRO 7 Update 1 Port:019

77280   **Perception: 1**

9/12/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77280
New Program and Version: SALQ15 (7.0.011)
New Program and Version: SA_TURNOVER_PRINT (7.0.004)
Release Notes read as follows:

--- Synopsis ---
e.net - The Sales Analysis Turnover business object has been enhanced to provide improved performance in a SQL Server and a new option was added to the Customer and Salesperson selection criteria
--- Reason for enhancement ---
The Sales Analysis Turnover business object ran solely on a C-ISAM environment and you could only sort customer and salesperson criteria by All, Range or Single.
--- Details of enhancement ---
This enhancement is to improve the performance of the Sales Analysis Turnover business object in a SQL Server environment. New functionality was added to the Customer and Salesperson selections as you can now filter your critieria using a list.
--- Where would I see this change? ---
This enhancement is to improve the performance of the Sales Analysis Turnover business object in a SQL Server environment. New functionality was added to the Customer and Salesperson selections as you can now filter your critieria using a list.

77263   **Perception: 1**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77263
New Program and Version: FINSTD.WRK (7.0.)
New Program and Version: IMPSL4 (7.0.000)
New Program and Version: MSGFINEN.IMP (7.0.)
Release Notes read as follows:

--- Synopsis ---
A new setup business object had to be created for the Counter Sales GL Integration.
--- Details of enhancement ---
A new setup business object had to be created for the Counter Sales GL Integration.
--- Where would I see this change? ---
A new setup business object has been created for the Counter Sales GL Integration.

SYSPRO 7 Update 1 Port:019

77236   **Perception: 1**

2016/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77236
New Program and Version: FINSTD.WRK (7.0.)
New Program and Version: GENSAC (7.0.000)
New Program and Version: GENSCC (7.0.000)
New Program and Version: MSGFINEN.IMP (7.0.)
Release Notes read as follows:
--- Synopsis ---
There is a requirement for two new setup business objects, GL Analysis Category Maintenance setup Business Object and
GL Analysis Category Codes Maintenance setup Business Object.
--- Details of enhancement ---
There is a requirement for two new setup business objects, GL Analysis Category Maintenance setup Business Object and
GL Analysis Category Codes Maintenance setup Business Object.
--- Where would I see this change? ---
There is a requirement for two new setup business objects, GL Analysis Category Maintenance setup Business Object and
GL Analysis Category Codes Maintenance setup Business Object. View the Schema and sample XML instances in the
Business Object Reference Library on the Support Zone for information about the XML parameters passed.

77216   **Perception: 1**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77216
New Program and Version: GENSBC (7.0.000)
Release Notes read as follows:
--- Synopsis ---
e.net: There is a new GL Revaluation Category setup business object used to add revaluation categories and revaluation
types with GL codes relating to alternate currencies.
--- Reason for enhancement ---
It was created to add GL Revaluation Categories and GL revaluation types with a GL codes relating to an alternate
currency.
--- Details of enhancement ---
It was created to add GL Revaluation Categories and GL revaluation types with a GL codes relating to an alternate
currency.
--- Where would I see this change? ---
This change can be seen when you run the GL Revaluation Category Setup Business Object. the Schema and sample
XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters
passed.

SYSPRO 7 Update 1 Port:019

77182   **Perception: 1**

9/21/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 77182
New Program and Version: ARSP23 (7.0.031)
New Program and Version: ARSTCI (7.0.002)
New Program and Version: IMPFRT (7.0.012)
Release Notes read as follows:
--- Synopsis ---
There was a requirement within the AR to Cash Book Integration Posting business object and AR Bank Deposit Slip program to cater for selection criteria other than currently available.
--- Details of enhancement ---
The AR to Cash Book Integration Posting business object and AR Bank Deposit Slip program have been enhanced to cater for selection criteria other than currently available in SYSPRO as follows:
â€¢ New â€˜Rangeâ€™ and â€˜Listâ€™ value filters have been added for Bank, Operator and Currency in both the business object and program.â€¢ New â€˜Listâ€™ value filter has been added for Journal when doing a reprint in the AR Bank Deposit Slip program.â€¢ New â€˜Allâ€™ and â€˜Rangeâ€™ filters have been added for Year and Period when doing a reprint in the AR Bank Deposit Slip program.
--- Where would I see this change? ---
The AR to Cash Book Integration Posting business object and AR Bank Deposit Slip program have been enhanced to cater for selection criteria other than currently available in SYSPRO as follows:
â€¢ New â€˜Rangeâ€™ and â€˜Listâ€™ value filters have been added for Bank, Operator and Currency in both the business object and program.â€¢ New â€˜Listâ€™ value filter has been added for Journal when doing a reprint in the AR Bank Deposit Slip program.â€¢ New â€˜Allâ€™ and â€˜Rangeâ€™ filters have been added for Year and Period when doing a reprint in the AR Bank Deposit Slip program.

76807   **Perception: 1**

2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76807
New Program and Version: RMAQSQ (7.0.001)
Release Notes read as follows:
--- Synopsis ---
There is a new RMA Query business object used to return information about an RMA for stock code.
--- Reason for enhancement ---
e.net developers could not query information about a RMA for a single stock code.
--- Details of enhancement ---
There is a new RMA Query by stock code business object used to return information about RMA by stock code. This information returned can include stock code, RMA number, problem code and action. See the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.
--- Where would I see this change? ---
There is a new RMA Query by stock code business object used to return information about RMA by stock code. This information returned can include stock code, RMA number, problem code and action. See the Schema and sample XML instances in the Business Object Reference Library on the Support Zone for information about the XML parameters passed.

SYSPRO 7 Update 1 Port:019

76764   **Perception: 1**

2016/09/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76764
New Program and Version: IMPPRG.IMP (7.0.004)
New Program and Version: SORQSQ (7.0.000)
Release Notes read as follows:

--- Synopsis ---
There was a requirement for a new business object that would retrieve quotes and show the detail of each quote, as well as the detail lines for each quote.
--- Reason for enhancement ---
A new business object was required to retreive the Sales Order Quotes and each quote's detail lines.
--- Details of enhancement ---
A new query business object has been created that would retrieve quotes on the system and show the quote description, customer, transaction date and time and the operator. The business object will also return, if specified, the detail line of each quote, returning the stock code, the stock code description as well as the long description, quantity ordered, the price of the current detail line and the unit of measure for the current item.
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

76696   **Perception: 1**

10/3/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76696
New Program and Version: PORQCL (7.0.006)
Release Notes read as follows:

--- Synopsis ---
Business Object to be SQL optimized
--- Reason for enhancement ---
To SQL optimized existing query business objects not yet SQL optimized.
--- Details of enhancement ---
Modifying existing query business objects to be SQL optimized.
--- Where would I see this change? ---
In the e.net environment.

76418   **Perception: 1**

9/9/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76418
New Program and Version: CSHSPE (7.0.000)
New Program and Version: FINSTD.WRK (7.0.)
New Program and Version: MSGFINEN.IMP (7.0.)
Release Notes read as follows:

--- Synopsis ---
e.net: There was a requirement for a setup business object to add, update and delete Cash Book Permanent Entries.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require Cash Book Permanent Entries Setup
functionality.
--- Details of enhancement ---
A new setup business object has been written to add, update and delete Cash Book Permanent Entries.
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

76088   **Perception: 1**

2016/09/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 76088
New Program and Version: BOMQ23 (7.0.006)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for the ECC List of ECC Users business object to be SQL optimized
--- Reason for enhancement ---
This feature has been added to improve performance.
--- Details of enhancement ---
The ECC List of ECC Users business object has been changed to use SQL optimized code to extract the information.
--- Where would I see this change? ---
SYSPRO Reporting Services.

69917   **Perception: 1**
2016/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 019
Event: 69917
New Program and Version: APSP97 (7.0.025)
New Program and Version: APSP99 (7.0.042)
New Program and Version: APSPIN (7.0.051)
New Program and Version: APSTIN (7.0.042)
New Program and Version: AP_CHECK_FORMAT (7.0.002)
New Program and Version: SAMPLE_AP_CHECK_REMITTANCE_DOCUMENT (7.0.005)
Release Notes read as follows:
--- Synopsis ---
There is a requirement to split out the AP invoice adjustment amount when posting an un-matching AP Supplier-Customer
Contra
--- Reason for enhancement ---
There is a requirement to split out the AP invoice adjustment amount when posting an un-matching AP Supplier-Customer
Contra. This should also be added to the AP Check Remittance for SRS only.
--- Details of enhancement ---
The AP Invoice and Payment Cycle programs have been changed so that the AP invoice adjustment amount is saved, so
that it can be printed on the AP Check Remittance.
--- Where would I see this change? ---
The AP Invoice and Payment Cycle programs have been changed so that the AP invoice adjustment amount is saved, so
that it can be printed on the AP Check Remittance.

Perception:	
78099	**Perception:**
77995	**Perception:**
77994	**Perception:**
77792	**Perception:**
77678	**Perception:**
77459	**Perception:**
77365	**Perception:**
76969	**Perception:**

76695   **Perception:**

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.