

SYSPRO 7 Update 1 Port:013**Perception: 5****75263****Perception: 5**

3/24/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75263**New Program and Version:** INVTMN (7.0.050)

Release Notes read as follows:

--- Synopsis ---

When you posted a GIT receipt IN but changed the quantity to less than outstanding and expensed the difference, the GL code against the expense issue was saved incorrectly.

--- Details of Problems Experienced ---

When you posted a GIT receipt IN but changed the quantity to less than outstanding and expensed the difference, the GL code against the expense issue was saved incorrectly.

--- Changes Implemented ---

The GIT Wh Xfers IN business object has been changed to ensure that the expense GL code is saved correctly when the GIT Xfer IN is under-received and remaining quantity is expensed out.

75233**Perception: 5**

3/24/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75233**New Program and Version:** TPMPROMO.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you use SO Entry to create a credit note from an Invoice with more than one global off invoice promotion line, then the promotion lines on the credit note use the incorrect tax codes.

--- Details of Problems Experienced ---

When you use SO Entry to create a credit note from an Invoice with more than one global off invoice promotion line, then the promotion lines on the credit note use the tax codes against TPM setup, and not the tax codes against the sales order promotion lines.

--- Changes Implemented ---

The way in which the Sales Order TPM Procedures program adds the invoice lines from the invoice reprint file has been changed. These lines will now retain the tax codes that were selected at the time of entering the sales order.

SYSPRO 7 Update 1 Port:013**75201****Perception: 5**

3/22/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75201**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** POPOST.WRK (7.0.)**New Program and Version:** PORPRI (7.0.065)**New Program and Version:** PORPRS (7.0.064)

Release Notes read as follows:

--- Synopsis ---

If a Purchase Order was created for a lot traceable stock code using alternate uom, and this was receipted using Capture Multiple Lots, the quantity and value fields on some table were not correct

--- Details of Problems Experienced ---

If a Purchase Order was created for a lot traceable stock code using alternate uom, and this was receipted using Capture Multiple Lots, the quantity and value fields on some table were not correct.

--- Changes Implemented ---

Purchase Order Receipts have been changed so that when you receipt using Capture Multiple Lots, the quantity and value fields on all affected tables will be correct.

75088**Perception: 5**

2016/03/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75088**New Program and Version:** INVTME (7.0.045)

Release Notes read as follows:

--- Synopsis ---

e.net: When posting an Expense Issue for a lot-traceable item, the program was looping causing the system to hang.

--- Details of Problems Experienced ---

When posting an Expense Issue for a lot-traceable item, the program was looping causing the system to hang. was caused when the LotTransaction rows were being updated with the journal number. It was picking up the same LotTransaction row every time and never moving past it.

--- Changes Implemented ---

The Expense Issue business object has been changed to update the LotTransaction rows with the journal number correctly, instead of getting stuck on the same row.

SYSPRO 7 Update 1 Port:013**74920****Perception: 5**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74920**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Specific offline payments are not copied to head office and EFT payments do not post to the cashbook

--- Details of Problems Experienced ---

When processing payments at a offline branch for exchanges and the payment is done partially for example taking 2 credit card payments with different values only 1 of these payments will be copied to head office. second problem is that if EFT payments are taken at a offline branch and the end of day is processed for the transaction then the EFT payment will not be transferred from the OversGL account to the cashbook

--- Changes Implemented ---

Both these problems have been resolved. note that the _POSPaymentsDetail table had a column called TranNumber which has now changed to PaymentLineNumber. This column used to increment indefinitely but will now start from the number 1 for each new transaction and increment for each payment taken on that specific transaction only. reports that use this column will have to be updated.

Perception: 4**75377****Perception: 4**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75377**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Custom form fields are required offline by the ecommerce API

--- Details of Problems Experienced ---

The ecommerce API requires the AdmFormControl table to be available offline

--- Changes Implemented ---

The replication for POS has been changed to replicate the AdmFormControl table to offline branches

75345**Perception: 4**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75345**New Program and Version:** PORTRQ (7.0.033)

Release Notes read as follows:

--- Synopsis ---

When adding multiple requisitions within PO Requisition Entry, the first stock code description is copied to all requisitions.

--- Changes Implemented ---

When adding multiple requisitions within PO Requisition Entry, the first stock code description is no longer copied to all requisitions, each one corresponds with the stock code on that specific requisition.

SYSPRO 7 Update 1 Port:013**75274****Perception: 4**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75274**New Program and Version:** WIPTMI (7.0.064)

Release Notes read as follows:

--- Synopsis ---

When you issued an ECC controlled item in the Job Issues business object which is not lot traceable and actual costing by lots is installed, the movement record was being written with a zero value.

--- Details of Problems Experienced ---

When you issued an ECC controlled item in Job Issues business object which is not lot traceable and actual costing by lots is installed, the movement record was being written with a zero value.

--- Changes Implemented ---

The Job Issues business object has been changed so that when you issue an ECC controlled item and actual costing by lots is installed, the movement record is now being written with the correct value. A lot transaction record for the dummy lot is also output now.

75254**Perception: 4**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75254**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Take payment process shows error

--- Details of Problems Experienced ---

When you processed a payment in POS at offline branches you received a object not set to instance of object error

--- Changes Implemented ---

The replication for POS has been changed to replicate the GenControl table. Due to event 74970 there is now a requirement at offline branches for the data in GenControl.

75217**Perception: 4**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75217**New Program and Version:** SORP82 (7.0.025)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Pricing Maintenance program to add a contract for a single or range of suppliers or single or range of product classes, then the program was not working

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Pricing Maintenance program to add a contract for a single or range of suppliers or single or range of product classes then the program was not working.

--- Changes Implemented ---

The Sales Order Contract Pricing Maintenance program has been changed to ensure that the contract for a single supplier or single product class is added correctly.

SYSPRO 7 Update 1 Port:013**75208****Perception: 4**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75208**New Program and Version:** SORPOE (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When invoicing a non-stocked line created in SO Entry Express, the invoice values were not printed.

--- Details of Problems Experienced ---

When invoicing a non-stocked line created in SO Entry Express, the invoice values were not printed.

--- Changes Implemented ---

The SO Entry Express program has been changed to save a non-stocked line correctly so that all line values are printed on an invoice.

75170**Perception: 4**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75170**New Program and Version:** SORTRR (7.0.009)

Release Notes read as follows:

--- Synopsis ---

e.net: When you wanted to place a sales order line reserve quantity into backorder, the warehouse did not get updated correctly.

--- Details of Problems Experienced ---

When you wanted to place a sales order line reserve quantity into backorder, the warehouse did not get updated correctly.

--- Changes Implemented ---

The SO Release backorder to reserved business object has been changed to ensure that the warehouse backorder quantity is updated when you clear the reserved quantity on a sales order line.

75158**Perception: 4**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75158**New Program and Version:** SORTCL (7.0.014)

Release Notes read as follows:

--- Synopsis ---

The SO Credit Note Lines business object was saving high values in the sales order detail columns for Revision and Release, when the line was a non-stocked item.

--- Details of Problems Experienced ---

The SO Credit Note Lines business object was saving high values in the sales order detail columns for Revision and Release, when the line was a non-stocked item.

--- Changes Implemented ---

The SO Credit Note Lines business object has been updated to clear the sales order detail columns for Revision and Release when the line is a non-stocked item.

SYSPRO 7 Update 1 Port:013**75142****Perception: 4**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75142**New Program and Version:** IOLEVELS.PRO (7.0.)**New Program and Version:** IOPP50 (7.0.018)**New Program and Version:** IOPP55 (7.0.010)**New Program and Version:** IOPQ50 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the IO Stock Modelling all sales and purchase orders were being put into past due

--- Details of Problems Experienced ---

When you ran the IO Stock Modelling all sales and purchase orders were being put into past due.

--- Changes Implemented ---

IO Stock Modelling has been changed to ensure that the order quantity for sales and purchasing is inserted into the correct period.

75101**Perception: 4**

2016/03/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75101**New Program and Version:** INVTMN (7.0.050)

Release Notes read as follows:

--- Synopsis ---

e.net: When posting a GIT Transfer In for a lot-traceable item, the program was looping causing the system to hang.

--- Details of Problems Experienced ---

When posting a GIT Transfer In for a lot-traceable item, the program was looping causing the system to hang. was caused when the LotTransaction rows were being updated with the journal number. It was picking up the same LotTransaction row every time and never moving past it.

--- Changes Implemented ---

The GIT Transfer In business object has been changed to update the LotTransaction rows with the journal number correctly, instead of getting stuck on the same row. In addition, the lot transactions and the movement record were not correct, if more than one FIFO bucket was part of the transaction.

SYSPRO 7 Update 1 Port:013**75099****Perception: 4**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75099**New Program and Version:** INVTMA (7.0.048)

Release Notes read as follows:

--- Synopsis ---

e.net: When posting a negative adjustment for a lot-traceable item over more than one FIFO bucket, the program was looping causing the system to hang.

--- Details of Problems Experienced ---

When posting a negative adjustment for a lot-traceable item over more than one FIFO bucket, the program was looping causing the system to hang. was caused when the LotTransaction rows were being updated with the journal number. It was picking up the same LotTransaction row every time and never moving past it.

--- Changes Implemented ---

The Inventory Adjustment business object has been changed to update the LotTransaction rows with the journal number correctly, instead of getting stuck on the same row.

75053**Perception: 4**

2016/03/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75053**New Program and Version:** SYSPRO7_CONVERT_GENJOURNALDETAIL.SQL (7.0.007)**New Program and Version:** SYSPRO7_CONVERT_GENTRANSACTION.SQL (7.0.007)**New Program and Version:** SYSPRO7_DIAGSTOREDEPENDENCIES.SQL (7.0.001)**New Program and Version:** SYSPRO7_STAGE_GENJOURNALDETAIL.SQL (7.0.001)**New Program and Version:** SYSPRO7_STAGE_GENTRANSACTION.SQL (7.0.001)

Release Notes read as follows:

--- Synopsis ---

Under certain conditions the script that converts the GenTransaction table from 6.1 to 7.0 inserts invalid data into the submodule columns and in some cases can cause the conversion to fail.

--- Details of Problems Experienced ---

Under certain conditions the script that converts the G/L transaction table (GenTransaction) from 6.1 to 7.0 would insert invalid data into the SubModApInvoice, SubModSupplier and SubModReference when converting AP expense journal header (Source = 'AP' Origin = CREH) and AP Expense journal detail (Source = 'AP' Origin = 'CREE'). converting data with multi-byte characters, such as Chinese, in the invoice, could result in the conversion failing with the error 'String or binary data would be truncated' error occurred when trying to normalise the data, from the comment, for AP expense journals (extracting sub module information from the comment column) which were posted in Encore where the AP Invoice size was nine characters and not twenty characters long. The size of the AP Invoice was increased to 20 characters when we converted to using SQL and normalized the data.

--- Changes Implemented ---

The conversion scripts have been changed to ensure that the correct information is extracted from the Comment column to populate the SubModApInvoice, SubModSupplier and SubModReference columns

SYSPRO 7 Update 1 Port:013**74981****Perception: 4**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74981**New Program and Version:** LOTP01 (7.0.020)**New Program and Version:** LOTPB1 (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When trying to restore a lot that was archived in SYSPRO 6.1, the path to the archive file is not being setup correctly

--- Details of Problems Experienced ---

When trying to restore a lot that was archived in SYSPRO 6.1, the path to the archive file is not being setup correctly and you cannot restore the lot. Also if you had numeric numbering for any of the key fields (sales order, stock code, job, customer etc.) then the data restored was not converted to the new SYSPRO 7 field size.

--- Changes Implemented ---

The Lot Traceability Archiving program has been changed so that when trying to restore a lot that was archived in SYSPRO 6.1, the path to the archive file is now setup correctly and you can restore the lot. The numeric key fields will also be converted and restored in the correct format.

74970**Perception: 4**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74970**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

End of days with petty cash cannot post during year end until GL is rolled

--- Details of Problems Experienced ---

When the Ar period is rolled in SYSPRO but the GL is kept in the old period then any transaction posting to SYSPRO using GENTJL would fail. Petty cash was the most obvious but EFT transfers would also show a error message that the GL period is not defined yet.

--- Changes Implemented ---

Point of Sale will now only create the journals instead of posting them to the GL if the AR and the GL are in different periods. standard SYSPRO processes will then post the journals once the GL is rolled.

SYSPRO 7 Update 1 Port:013**74951****Perception: 4**

3/24/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74951**New Program and Version:** SORPOE (7.0.038)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, when creating a FWD order with more than one line for different stock codes and warehouses, the default bin on the sales order lines were not correct.

--- Details of Problems Experienced ---

In SO Entry Express, when creating a FWD order with more than one line for different stock codes and warehouses, the default bin on the sales order lines were not correct. addition, warehouse allocations were doubled up when the FWD order was released.

--- Changes Implemented ---

The SO Entry Express program has been changed to save the correct default bin against FWD order lines when multiple bins are in use. addition, warehouse stock allocations were corrected when releasing a FWD order to an open order.

74936**Perception: 4**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74936**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When changing customer mid sale the pricing does not recalculate correctly if you are using contract pricing.

--- Details of Problems Experienced ---

When changing customer mid sale the pricing does not recalculate correctly if you are using contract pricing.

--- Changes Implemented ---

The program was changed to take contract pricing into account when changing between contract and non contract customers.

74927**Perception: 4**

2016/03/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74927**New Program and Version:** SORQCS (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you paid a customer's account using Point of Sale and attempted to print the receipt you got a NO REPORT INPUT error.

--- Details of Problems Experienced ---

When you paid a customer's account using Point of Sale and attempted to print the receipt you got a NO REPORT INPUT error.

--- Changes Implemented ---

When you pay a customer's account using Point of Sale you can now print the receipt.

SYSPRO 7 Update 1 Port:013**74895****Perception: 4**

2016-03-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74895**New Program and Version:** SORTOI (7.0.106)**New Program and Version:** SORTOI.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

e.net: You could not add a sales order immediately after cancelling another, if TPM promotions applied.

--- Details of Problems Experienced ---

You could not add a sales order immediately after cancelling another, if TPM promotions applied.

--- Changes Implemented ---

The SO Entry business object has been changed to ensure that you can add/cancel sales orders in the same session.

74887**Perception: 4**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74887**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When using acummlate line qty and adding stock (NOT using stock UOM) the 2 item adds pricing for stocking UOM. As a result the pricing is wrong.

--- Details of Problems Experienced ---

When using acummlate line qty and adding stock (NOT using stock UOM) the 2 item adds pricing for stocking UOM. As a result the pricing is wrong.

--- Changes Implemented ---

The program was changed to update the pricing correctly.

74861**Perception: 4**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74861**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Exchange does not allow payment to be taken

--- Details of Problems Experienced ---

When a payment code is setup to not allow refunds and a exchange is being done for a item with a lower value than the new item then the system would not allow the operator to use the payment code. It would notify the operator that they cannot use the payment code because it does not allow refunds. The fact is that payment is actually being taken and not refunded as the customer has to apy in so the validation is incorrect.

--- Changes Implemented ---

The program has been changed to allow a payment code if the customer has to pay in instead of the money being refunded

SYSPRO 7 Update 1 Port:013**74840****Perception: 4**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74840**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When creating an order on Manage Orders the salesperson defaults correctly. After changing the salesperson and taking a deposit, the salesperson is defaulted back to the branch defaults incorrectly.

--- Details of Problems Experienced ---

When creating an order on Manage Orders the salesperson defaults correctly. After changing the salesperson and taking a deposit, the salesperson is defaulted back to the branch defaults incorrectly.

--- Changes Implemented ---

The program was changed to ONLY populate the salesperson defaults when creating a new order. When loading an existing order the salesperson should be the salesperson against the sales order.

74785**Perception: 4**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74785**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When auto depletion of sales orders is switched on in SYSPRO you are not prompted for lots when doing a Partial GIT receipt for lot items and a SYSPRO posting error occurs.

--- Details of Problems Experienced ---

When auto depletion of sales orders is switched on in SYSPRO you are not prompted for lots when doing a Partial GIT receipt for lot items and a SYSPRO posting error occurs.

--- Changes Implemented ---

The program was changed to prompt for lots during Partial GIT receipts regardless of auto depletion settings in SYSPRO.

74752**Perception: 4**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74752**New Program and Version:** SORTNC (7.0.043)

Release Notes read as follows:

--- Synopsis ---

The SO Dispatch Invoice business object does not use the Sales Order setup option to 'Move order number to Invoice number'.

--- Details of Problems Experienced ---

The SO Dispatch Invoice business object does not use the Sales Order setup option to 'Move order number to Invoice number'.

--- Changes Implemented ---

The SO Dispatch Invoice business object has been updated to correctly follow the Sales Order setup option to 'Move order number to Invoice number'.

SYSPRO 7 Update 1 Port:013**74736****Perception: 4**

2016/03/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74736**New Program and Version:** IMPFND (7.0.071)

Release Notes read as follows:

--- Synopsis ---

When you do ran the Generic Key Search program searching for a customer then the new address locality field was not used in the search list.

--- Details of Problems Experienced ---

When you do ran the Generic Key Search program searching for a customer then the new address locality field was not in the search list. This happened when you selected to search within the 'Sold to Address' for a customer.

--- Changes Implemented ---

The Generic Key Search program searching for a customer has been changed to ensure that new address locality field is used when you selected to search within the 'Sold to Address' for a customer.

74694**Perception: 4**

2016-03-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74694**New Program and Version:** ARSSCS (7.0.048)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Customer setup BO with AR customer no. set to automatic, parameters ApplyIfEntireDocumentValid is N , ValidateTaxExemptionNo is Y, a duplicate key error message was returned.

--- Details of Problems Experienced ---

When you ran the AR Customer setup Business object with the options, AR customer numbering set to automatic, Tax option EC Vat is required and the test harness parameters ApplyIfEntireDocumentValid, ValidateTaxExemptionNo is set to N and Y respectively then a duplicate key error message is returned. Automatic numbering was being ignored when adding multiple customers in which the nationality code was invalid for one of the items being added, therefore a blank customer was being added to the ArCustomer file.

--- Changes Implemented ---

When you run the AR Customer setup Business object with the options AR customer numbering set to automatic, Tax option EC Vat is required and the test harness parameters ApplyIfEntireDocumentValid, ValidateTaxExemptionNo is set to N and Y respectively. Then when adding multiple customers in which the nationality code is invalid for one of the items being added, the program no longer ignores automatic numbering by adding a blank customer to the ArCustomer file. It now returns the correct invalid message and updates the correct items.

SYSPRO 7 Update 1 Port:013**74669****Perception: 4**

2016/03/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74669**New Program and Version:** CMSP80 (7.0.004)**--- Synopsis ---**

In "CMSP80 - Contact Management to Outlook Sync", when changing the preferred Outlook Folder setting, the setting would sometimes not be saved.

--- Details of problems experienced ---

In "CMSP80 - Contact Management to Outlook Sync", when changing the preferred Outlook Folder setting, the setting would sometimes not be saved.

The Outlook Contact Folder drop-down in the preferences window is populated via IMPFR8. IMPFR8 uses a pic 9(6) pointer. Prior to the SYSPRO 7 conversion, the variable was a pic 9(4). Under certain circumstances in SYSPRO 7, this could result the value returned to the server being truncated.

--- Changes implemented ---

"CMSP80 - Contact Management to Outlook Sync" has been amended to correctly process the datablock field that specifies which Outlook Contact Folder to poll.

74574**Perception: 4**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74574**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Batch serial partial qty cannot be added to POS

--- Details of Problems Experienced ---

When adding batch serialized items on the POS screen the operator can specify a partial qty for example 0.4. The serial allocation child window does not cater for partial quantities and showed errors. If a transaction with partial quantity is reloaded for a user the decimals for the stockcode was not loaded properly and defaulted to 0. Serials also did not get loaded so the user could not take payment as it shows message that transaction does not match the database transaction.

--- Changes Implemented ---

The serial child window has been changed to allow for partial quantities. It will also default the serial quantity to be added to the order qty. When a transaction is now reloaded the decimals and the serial lines are loaded properly on the POS screen.

SYSPRO 7 Update 1 Port:013**74527****Perception: 4**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74527**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Cannot edit customers if the IsCori flag is set in Point Of Sale.

--- Details of Problems Experienced ---

Cannot edit customers if the IsCori flag is set in Point Of Sale.

--- Changes Implemented ---

The program was changed to point all decorators functionality to the ArchiveC database instead of the CoriOnline database.

74482**Perception: 4**

2016/03/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74482**New Program and Version:** SORQ38 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The SO Dispatch Note Trial Balance is including dispatch transactions that happened after the requested period, if the dispatch note was created in a previous period.

--- Details of Problems Experienced ---

The SO Dispatch Note Trial Balance is including dispatch transactions that happened after the requested period, if the dispatch note was created in a previous period.

--- Changes Implemented ---

The SO Dispatch Note Trial Balance has been updated to include only the dispatch transactions up to the period requested.

SYSPRO 7 Update 1 Port:013**74423****Perception: 4**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74423**New Program and Version:** APSPIN (7.0.044)

Release Notes read as follows:

--- Synopsis ---

When you captured a Credit Note using the AP Invoice Posting program, the 2nd tier tax value was written incorrectly with a positive sign to the AP Journal Distribution Table.

--- Details of Problems Experienced ---

When you captured a Credit Note using the AP Invoice Posting program, the 2nd tier tax value has been written incorrectly with a positive sign to the AP Journal Distribution table. This results in an "Out of Balance" journal in the General Ledger. In addition, if you processed a transaction for a foreign currency supplier using inclusive and Preference GL Distribution in foreign currency, the first distribution value was incorrect on the AP Invoice Journal. This resulted in an out of balance journal in the General Ledger. , if you had GL Analysis on the tax ledger code and the 2nd tier tax ledger code, and you had multiple GL Distribution lines, the GL Analysis was asked multiple times instead of just being asked once per tax/QST code.

--- Changes Implemented ---

When you capture a Credit note using the AP Invoice Posting program, the 2nd tier tax value is written correctly with a negative sign to the AP Journal Distribution table. In addition, if you process a transaction for a foreign currency supplier using inclusive and Preference GL Distribution in foreign currency the first distribution value is now correct on the AP Invoice Journal. , if you have GL Analysis on the tax ledger code and the 2nd tier tax ledger code, and you have multiple GL Distribution lines, the GL Analysis is asked once per tax/QST code.

Perception: 3**75397****Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75397**New Program and Version:** IMPBOP (7.0.011)**New Program and Version:** IMPPMP (7.0.023)

Release Notes read as follows:

--- Synopsis ---

In the Operator Browse program, some of the listview columns were being populated with incorrect information.

--- Details of Problems Experienced ---

In the Operator Browse program, some of the listview columns that are not shown by default, were being populated with incorrect information.

--- Changes Implemented ---

The Operator Browse program has been changed to ensure that all the listview columns are being populated with correct information.

SYSPRO 7 Update 1 Port:013**75260****Perception: 3**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75260**New Program and Version:** PORPM1 (7.0.013)**New Program and Version:** PORTLR (7.0.054)

Release Notes read as follows:

--- Synopsis ---

New electronic signatures were added to existing programs and existing functions, but the secure by default option was not catered for

--- Details of Problems Experienced ---

New electronic signatures were added to existing programs and existing functions, but the secure by default option was not catered for. Meaning that if you had secure by default on, these new esignatures would have been denied, where the user would before have had access.

--- Changes Implemented ---

New electronic signatures were added to existing programs and existing functions, but the secure by default option was not catered for. Now if you have secure by default set to on, the user will still have access to the above mentioned programs/functions.

75259**Perception: 3**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75259**New Program and Version:** PORP31 (7.0.009)**New Program and Version:** PORP32 (7.0.033)**New Program and Version:** PORP38 (7.0.008)**New Program and Version:** PORP40 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

New electronic signatures were added to existing programs and existing functions, but the secure by default option was not catered for

--- Details of Problems Experienced ---

New electronic signatures were added to existing programs and existing functions, but the secure by default option was not catered for. Meaning that if you had secure by default on, these new esignatures would have been denied, where the user would before have had access.

--- Changes Implemented ---

New electronic signatures were added to existing programs and existing functions, but the secure by default option was not catered for. Now if you have secure by default set to on, the user will still have access to the above mentioned programs/functions.

SYSPRO 7 Update 1 Port:013**75228****Perception: 3**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75228**New Program and Version:** QOTP1A (7.0.078)

Release Notes read as follows:

--- Synopsis ---

When you ran Quotation Entry and added a custom form and a vb script that updates the custom form on change of the stock code. The custom form is not updated when the stock code is changed

--- Details of Problems Experienced ---

When you ran Quotation Entry and added a alphanumeric custom form with a default value of 'N' and a vb script that updated the custom form when the stock code was changed to a 'Y'. If you then added a stocked line the custom form was changed to a Y, but if you changed the stock code it reverted to the default value of 'N'.

--- Changes Implemented ---

When you run Quotation Entry and add an alphanumeric custom form with a default value of 'N' value and a vb script that updates the custom form when the stock code is changed to a 'Y'. If you then added a stocked line the custom form is changed to a Y, if you then change the stock code the custom form is still update with a 'Y'.

75227**Perception: 3**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75227**New Program and Version:** BOMPTK (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Trial kitting program and you had a net required value, the incorrect message was being displayed

--- Details of Problems Experienced ---

When you ran the BOM Trial kitting program and you had a net required value, the incorrect message was being displayed

--- Changes Implemented ---

The BOM Trial kitting program has been corrected, the Net Required value is being evaluated correctly.

75199**Perception: 3**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75199**New Program and Version:** APSBRI (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you browsed on AP Registered Invoices there was no function to start at a specific invoice number.

--- Details of Problems Experienced ---

When you browsed on AP Registered Invoices there was no function to start at a specific invoice number. This function was available in SYSPRO 6.1.

--- Changes Implemented ---

The Browse on AP Registered Invoices program has been modified to ensure that the function to start at a specific invoice number works like it used to in SYSPRO 6.1.

SYSPRO 7 Update 1 Port:013**75176****Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75176**New Program and Version:** TPMPM7 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

The TPM Price Maintenance did not allow a Price break to qualify for zero discount.

--- Details of Problems Experienced ---

The TPM Price Maintenance did not allow a Price break to qualify for zero discount.

--- Changes Implemented ---

The TPM Price Maintenance has been updated to allow a Price break to qualify for zero discount.

75166**Perception: 3**

4/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75166**New Program and Version:** PORP10 (7.0.149)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Maintenance program was not deleting the custom form attached to a line when the line was cancelled.

--- Details of Problems Experienced ---

The Purchase Order Maintenance program was not deleting the custom form attached to a line when the line was cancelled.

--- Changes Implemented ---

The Purchase Order Maintenance program has been changed to delete the custom form attached to a line when the line is cancelled.

75163**Perception: 3**

3/29/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75163**New Program and Version:** QOTP1A (7.0.077)

Release Notes read as follows:

--- Synopsis ---

When you copy a quotation and select to update dates to current dates, the expiry date was not updating correctly.

--- Details of Problems Experienced ---

When you copy a quotation and select to update dates to current dates, the expiry date was not updating correctly.

--- Changes Implemented ---

When you copy a quotation and select to update dates to current dates, the expiry date will now update correctly.

SYSPRO 7 Update 1 Port:013**75162****Perception: 3**

2016/03/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75162**New Program and Version:** EFTPRX (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran the EFT Payment Extract and you were denied access to the EFT Payments Re-extract eSignature you got an error when running EFT Payment Extract.

--- Details of Problems Experienced ---

When you ran the EFT Payment Extract and you were denied access to the EFT Payments Re-extract eSignature you got an error when running EFT Payment Extract.

--- Changes Implemented ---

When you run the EFT Payment Extract and you are denied access to the EFT Payments Re-extract eSignature you will now be able to run EFT Payment Extract.

75126**Perception: 3**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75126**New Program and Version:** CFGPDY (7.0.026)

Release Notes read as follows:

--- Synopsis ---

In the Product Configurator Maintenance program when maintaining Selection Criteria Dependencies, upon Saving & Closing that window, the focus is incorrectly returned to the first record

--- Details of Problems Experienced ---

In the Product Configurator Maintenance program when maintaining Selection Criteria Dependencies, upon Saving & Closing that window, the focus is incorrectly returned to the first record.

--- Changes Implemented ---

The Product Configurator Maintenance program has been updated to ensure that the row is still selected after maintaining a selection criteria dependency.

program has also been updated to ensure that the row selected to maintain or add is still selected after maintaining either an option, operation or a component. Upon deleting either an option, operation or a component, focus is set to the previous row. Selections and Criteria tab has also been updated to set focus in the same way the Operations and Components tab works.

SYSPRO 7 Update 1 Port:013**75121****Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75121**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Customer movements display a time of 12:00 for all movements

--- Details of Problems Experienced ---

When customer movements are viewed in POS it shows the invoice date properly but all the times show as 12:00 which makes it hard to distinguish when the movements were exactly created.

--- Changes Implemented ---

The program has been changed to check the POS table first for a date and time and if it cant use this POS date then it will use the standard invoice date stored in SYSPRO which only has the date and not the time.

75120**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75120**New Program and Version:** ARSPEN (7.0.117)

Release Notes read as follows:

--- Synopsis ---

When you ran AR Customer Query and selected payments that had a reference of more than 15 characters, the payment details were not displayed in the payment details tab.

--- Details of Problems Experienced ---

When you ran AR Customer Query and selected payments that had a reference of more than 15 characters, the payment details were not displayed in the payment details tab.

--- Changes Implemented ---

When you now run AR Customer Query and select payments that have a reference of more than 15 characters, the payment details are now displayed in the Payment details tab.

75118**Perception: 3**

2016/03/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75118**New Program and Version:** IMP040 (7.0.301)**New Program and Version:** SORPOE (7.0.038)

Release Notes read as follows:

--- Synopsis ---

In SO Entry and Express, you could not print an SCT because the document format was not available.

--- Details of Problems Experienced ---

In SO Entry and Express, you could not print an SCT because the document format was not available.

--- Changes Implemented ---

The SO Entry and Express programs have been changed to load teh SCT transfer document format into the list of available formats, when ending an SCT order.

SYSPRO 7 Update 1 Port:013**75113****Perception: 3**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75113**New Program and Version:** IMPPRG.IMP (7.0.001)**New Program and Version:** PORPB1 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

The requisition user browse program does not have the option, allow browse only access, against the operator group maintenance security

--- Details of Problems Experienced ---

The requisition user browse program does not have the option, allow browse only access, against the operator group maintenance security.

--- Changes Implemented ---

The requisition user browse program now has the option, allow browse only access, against the operator group maintenance security.

75081**Perception: 3**

3/16/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75081**New Program and Version:** PORP32 (7.0.032)

Release Notes read as follows:

--- Synopsis ---

The Blanket Purchase Order creation program was not allowing you to deselect comment lines from the list of release schedule

--- Details of Problems Experienced ---

The Blanket Purchase Order creation program was not allowing you to deselect comment lines from the list of release schedule.

--- Changes Implemented ---

The Blanket Purchase Order creation program has been changed to allow you to deselect comment lines from the list of release schedule.

SYSPRO 7 Update 1 Port:013**75075****Perception: 3**

3/14/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75075**New Program and Version:** BOMPWD (7.0.014)

Release Notes read as follows:

--- Synopsis ---

In BOM What-if Material Costs Maintenance, if you had more than 999 rows and selected an item above that, the wrong record was selected

--- Details of Problems Experienced ---

In BOM What-if Material Costs Maintenance, if you had more than 999 rows and selected an item above that, the wrong record was selected.

--- Changes Implemented ---

This has been corrected so that in BOM What-if Material Costs Maintenance, if you have more than 999 rows and select an item above that, the correct record will still be selected.

75074**Perception: 3**

2016/03/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75074**New Program and Version:** ARSPPR (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Payment Run program for an over payment of an invoice, the distributed amount was not zero

--- Details of Problems Experienced ---

When you ran the AR Payment Run program for an over payment of an invoice, the distributed amount was not zero, and incorrectly using the 'Recalc Amount' was not distributing the amount correctly.

--- Changes Implemented ---

The AR Payment Run program has been changed so that when it's invoked from the AR PDC Status or AR Collector Run program, the 'Recalc Total', 'Recalc Amount' and 'Post Dated Check' buttons are disabled.

75067**Perception: 3**

2016/03/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75067**New Program and Version:** SORPOE (7.0.038)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, when inserting recent purchased lines and one of the lines has attached comments, subsequent lines were not inserted correctly.

--- Details of Problems Experienced ---

In SO Entry Express, when inserting recent purchased lines and one of the lines has attached comments, subsequent lines were not inserted correctly.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that recent purchased lines are inserted correctly, even if the stock code on the line has attached text.

SYSPRO 7 Update 1 Port:013**75065****Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75065**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Device based printing default option was set to on

--- Details of Problems Experienced ---

The default for the new device based printing enabled was supposed to be disabled. The indicator for this was swapped around so the default acted like it was enabled.

--- Changes Implemented ---

The program has been changed to correctly use the indicator for device based printing where relevant

75051**Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75051**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

SystemConfig.xml file does not get created properly with SMTP settings

--- Details of Problems Experienced ---

When POS opens and the new SystemConfig file does not exist it uses the web.config to generate the initial values. None of the SMTP values were set using the web.config. If the new file was deleted it would also not get created.

--- Changes Implemented ---

The program has been changed to properly set the SMTP values using the web.config initially. The program has also been changed to properly create the new file.

75034**Perception: 3**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75034**New Program and Version:** IMPPMP (7.0.022)

Release Notes read as follows:

--- Synopsis ---

Operator maintenance does not apply the correct validation for an External Espresso license type

--- Details of Problems Experienced ---

When configuring an operator as an External Espresso user the E.Net Functional Role and E.Net Customers set up options were not being validated correctly. Also, when configuring an operator as a Full or Linked Espresso user the E.Net Functional Role was not being validated correctly

--- Changes Implemented ---

The operator maintenance program has been changed to correctly validate the various E.Net setup options depending on the type of Espresso license type selected.

SYSPRO 7 Update 1 Port:013**75022****Perception: 3**

4/4/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75022**New Program and Version:** WIPPKI (7.0.049)**New Program and Version:** WIPTMI (7.0.064)

Release Notes read as follows:

--- Synopsis ---

When you performed a negative specific issue for an item which did not exist, if actual costing is switched on for the item, you got an error.

--- Details of Problems Experienced ---

When you performed a negative specific issue for an item which did not exist, if actual costing is switched on for the item, you got an error.

--- Changes Implemented ---

The WIP Job Issues program has been changed so that when you perform a negative specific issue on an item which does not exist and the item is an actual cost item, the negative issue is completed successfully. WIP Job Issues program has also been changed so that if FIFO valuation is switched on and the allocation is ECC controlled and item uses the consumption method - Deplete oldest first or Current, the FIFO journals are correctly populated with the revision and release. WIP Job Issues business object has been changed so that if you perform a negative issue on an allocation which has a zero quantity required and is a by-product and the item is an actual cost item, the negative issue is completed successfully. A further change has also been made to allow the creation of a lot, bin or serial in the program when a zero quantity required is defined and the item is a by-product thus a negative issue is processed in the same manner as an allocation which has been defined with a negative unit quantity required.

75021**Perception: 3**

3/24/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75021**New Program and Version:** PORPRS (7.0.065)

Release Notes read as follows:

--- Synopsis ---

When you receive a purchase order with multiple bins enabled, the receipt all function in PO Receipts does not use the default bin location

--- Details of Problems Experienced ---

When you receive a purchase order with multiple bins enabled, the receipt all function in PO Receipts does not use the default bin location. Instead it defaults to the warehouse.

--- Changes Implemented ---

When you receive a purchase order with multiple bins enabled, the receipt all function in PO Receipts will now use the default bin location defined against the stock code/warehouse if it is not spaces.

SYSPRO 7 Update 1 Port:013**75020****Perception: 3**

2016/03/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75020**New Program and Version:** WIPPCE (7.0.014)

Release Notes read as follows:

--- Synopsis ---

In Expected Job Cost Recalculation, if you used Save Form Values, the Job and Job Classification Selection fields were not being saved and reloaded correctly

--- Details of Problems Experienced ---

In Expected Job Cost Recalculation, if you used Save Form Values, the Job and Job Classification Selection fields were not being saved and reloaded correctly.

--- Changes Implemented ---

This has been corrected so that in Expected Job Cost Recalculation, if you use Save Form Values, all the fields will be saved and reloaded correctly.

75016**Perception: 3**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75016**New Program and Version:** INVPC1 (7.0.065)**New Program and Version:** QOTP13 (7.0.042)

Release Notes read as follows:

--- Synopsis ---

You should not be allowed to update the cost against a non-stocked quote line for an in process configuration if the price method is not fixed

--- Details of Problems Experienced ---

You should not be allowed to update the cost against a non-stocked quote line for an in process configuration if the price method is not fixed. creating a non-stocked item from sales orders through the product configurator you should not be able to load the configuration from the sales order again. you only have components against an Estimate and you automatically update the Estimate for an in process configuration, you should not be prompted for any component options prior to the components being copied.

--- Changes Implemented ---

The Inventory Product Configurator has been changed so that when maintaining a non-stocked quotation line for an in process configuration, if the pricing method is not fixed and remains this way then you can now no longer update the cost from within the product configurator. Inventory Product Configurator has also been changed so that when creating a non-stocked sales order line with a job that an in process configuration is not allowed. Quotation Copy of Estimates program has been changed so that if you only have components against an in process configuration you are not prompted for component options prior to the components being copied.

SYSPRO 7 Update 1 Port:013**75008****Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75008**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

End of day could post EFT payments which are not supposed to be included

--- Details of Problems Experienced ---

When a End of day is done with a cashup that includes a EFT payment and you save the End of day but dont post it yet, it will create entries in the _EndOfDayEftDetail table. If the cashup is then removed from the end of day and another cashup selected which has no EFT payments the table will never clear. If the end of day is then completed and posted it would still post the EFT payment which is incorrect.

--- Changes Implemented ---

The _EndOfDayEftDetail table will now clear as soon as the end of day is saved. When it loads the end of day it will always use the transaction payment detail tables to load the eft payments mapped to the end of day so effectively clearing the eft payments every time the end of day is loaded.

75007**Perception: 3**

2016/03/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75007**New Program and Version:** IMP040 (7.0.301)**New Program and Version:** IMPH08 (7.0.010)**New Program and Version:** SORTOX (7.0.020)

Release Notes read as follows:

--- Synopsis ---

To ensure that cancel functionality has SQL transaction processing, change IMP040 to call SORTOX to do the cancelling.

--- Details of Problems Experienced ---

To ensure that cancel functionality has SQL transaction processing, change IMP040 to call SORTOX to do the cancelling. addition, changed the cancel business object (SORTOX) to accept orders in process and hierarchical orders, only if called from IMP040.

--- Changes Implemented ---

In SO Entry, when cancelling an order or a single line, if an error occurs, the transaction is rolled back to ensure data consistency.

SYSPRO 7 Update 1 Port:013**75004****Perception: 3**

3/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75004**New Program and Version:** MRPQ01 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the Forecasts by Time Period report the dates where incorrect and the forecasts for the time period was incorrect

--- Details of Problems Experienced ---

When you ran the Forecasts by Time Period report the dates where incorrect and the forecasts for the time period was incorrect.

--- Changes Implemented ---

When you run the Forecasts by Time Period report the dates are now correct and the forecasts for the time period are correct.

75002**Perception: 3**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75002**New Program and Version:** IMP040 (7.0.301)**New Program and Version:** SORPOE (7.0.038)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, 'Submit' and 'AfterSubmit' events not firing when you changed the order status.

--- Details of Problems Experienced ---

In SO Entry, 'Submit' and 'AfterSubmit' events not firing when you changed the order status.

--- Changes Implemented ---

This SO Entry program has been changed to fire events 'Submit' and 'AfterSubmit' when you change an order status.

SYSPRO 7 Update 1 Port:013**74978****Perception: 3**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74978**New Program and Version:** IMP041 (7.0.188)

Release Notes read as follows:

--- Synopsis ---

When reprinting an invoice for a foreign currency customer it was possible that the invoice tax amounts printed were incorrect if the customer had a settlement discount on the invoice

--- Details of Problems Experienced ---

When reprinting an invoice for a foreign currency customer it was possible that the invoice tax amounts printed were incorrect if the customer had a settlement discount on the invoice. is because when you reprint an invoice customer who has settlement discount then the Tax amount is retrieved from the AR Transaction Summary associated with the original invoice. issue with this is the fact that the Tax on the AR Transaction Summary is in local currency and was not being converted to the customer's currency for printing. This caused problems where the GST amount, in foreign currency, was being netted off from the local amount and resulted in an incorrect value for tax.

--- Changes Implemented ---

When reprinting an invoice for a foreign currency customer where the invoice had a settlement discount the tax is correctly retrieved off the Ar Transaction Summary for the invoice and converted to the correct currency for processing.

74976**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74976**New Program and Version:** ARSPCS (7.0.063)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Customer Setup program from within the AR Query Setup program the response time was slow and took around 20-30 seconds to load the AR Customer Setup program.

--- Details of Problems Experienced ---

When you ran the AR Customer Setup program from within the AR Query Setup program the response time was slow and took around 20-30 seconds to load the AR Customer Setup program. This only happened against customers who had many stock codes.

--- Changes Implemented ---

When you run the AR Customer Setup program from within the AR Query Setup program the response time is a lot quicker and no longer takes between 20-30 seconds to load the AR Customer Setup program.

SYSPRO 7 Update 1 Port:013**74956****Perception: 3**

2016/03/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74956**New Program and Version:** INVQRY (7.0.037)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Query business object then the incorrect Gst tax code description was returned.

--- Details of Problems Experienced ---

When you ran the Inventory Query business object then the incorrect Gst tax code description was returned. This happened when the prior stock code loaded has a Gst tax code and Gst tax code description then the next stock code is loaded the with no Gst tax code description then the prior gst tax code description is loaded.

--- Changes Implemented ---

The Inventory Query business object has been changed to ensure that the Gst tax code description is returned correctly.

74955**Perception: 3**

2016/03/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74955**New Program and Version:** SORTBO (7.0.039)**New Program and Version:** SORTBODOC.XSD (7.0.)

Release Notes read as follows:

--- Synopsis ---

e.net: The SO Backorder Release schema definition only allowed one node.

--- Details of Problems Experienced ---

The SO Backorder Release schema definition only allowed one node.

--- Changes Implemented ---

The SO Backorder Release schema definition has been changed to accept more than one node.

74954**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74954**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When deleting lines in Point Of Sale that has attached lines, the attached lines are not deleted. Attached lines meaning (Sales order additional text, dangerous goods text and attached service charges)

--- Details of Problems Experienced ---

When deleting lines in Point Of Sale that has attached lines, the attached lines are not deleted. Attached lines meaning (Sales order additional text, dangerous goods text and attached service charges).

--- Changes Implemented ---

The program was changed to delete ALL attached lines when the parent line is deleted.

SYSPRO 7 Update 1 Port:013**74953****Perception: 3**

3/17/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74953**New Program and Version:** BOMPM1 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you changed the question text against an ECC action in the ECC Status Code maintenance program, the changed text was not being saved

--- Details of Problems Experienced ---

When you changed the question text against an ECC action in the ECC Status Code maintenance program, the changed text was not being saved. This only happened when you clicked on the change button directly after changing the question text using the mouse or when the event description is fixed.

--- Changes Implemented ---

The ECC Status Code maintenance program has been changed so that when you change the question text against an action, the text is saved. A further change has also been made so that if the description against an event is changed this is also saved correctly.

74952**Perception: 3**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74952**New Program and Version:** SORINVDN.PRO (7.0.)**New Program and Version:** SORTNC (7.0.043)

Release Notes read as follows:

--- Synopsis ---

When using the SO Dispatch Invoice business object to Invoice a Dispatch note, the entry number written to the MdnTrialBalance table is always zero.

--- Details of Problems Experienced ---

When using the SO Dispatch Invoice business object to Invoice a Dispatch note, the entry number written to the MdnTrialBalance table is always zero.

--- Changes Implemented ---

The SO Dispatch Invoice business object has been updated to increment the entry number on the MdnTrialBalance table correctly when Invoicing a Dispatch note.

SYSPRO 7 Update 1 Port:013**74934****Perception: 3**

2016/03/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74934**New Program and Version:** INVPST (7.0.064)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Code Maintenance program and copy a stock code then the custom form values were not copied.

--- Details of Problems Experienced ---

When you ran the Stock Code Maintenance program and copy a stock code then the custom form values were not copied. This happened when you used previous stock code values to add a new one.

--- Changes Implemented ---

The Stock Code Maintenance program has been changed to ensure that the custom forms are saved when you select to copy a stock code and use previous stock code values to add a new one.

74933**Perception: 3**

2016/03/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74933**New Program and Version:** ARSP60 (7.0.039)

Release Notes read as follows:

--- Synopsis ---

When you used AR Proof of Delivery and selected to browse on a custom form field where validation was set to lookup, you were unable to lookup values entered when the custom form field was created.

--- Details of Problems Experienced ---

When you used AR Proof of Delivery and selected to browse on a custom form field where validation was set to lookup, you were unable to lookup values that were entered when the custom form field was created. addition, when you selected to browse on the lookup button and selected to save the changes, you received "Procedure Do-nothing was not found" error message.

--- Changes Implemented ---

When you now use AR Proof of Delivery and select to browse on a custom form field where validation is set to lookup, you can lookup values that were entered when the custom form field was created.

SYSPRO 7 Update 1 Port:013**74929****Perception: 3**

2016/03/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74929**New Program and Version:** GENPJM (7.0.063)

Release Notes read as follows:

--- Synopsis ---

When you created or maintained a GL Journal and you entered the GL analysis screen you were forced to allocate the GL analysis before you could continue with the journal.

--- Details of Problems Experienced ---

When you created or maintained a GL Journal and you entered the GL analysis screen you were forced to allocate the GL analysis before you could continue with the journal. There is no need to force the analysis at time of entry because at time of saving the journal the program validates that the analysis is fully distributed.

--- Changes Implemented ---

When you create or maintain a GL Journal and you enter the GL analysis screen you are no longer required to fully allocate the analysis. The program will validate that the analysis is distributed when you save the journal.

74893**Perception: 3**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74893**New Program and Version:** SORRSL (7.0.034)

Release Notes read as follows:

--- Synopsis ---

When you used the SO Build Sales Order Line for a stock code with service charges, you would get a subscript error, if your tax is by Advanced Geocodes.

--- Details of Problems Experienced ---

When you used the SO Build Sales Order Line for a stock code with service charges, you would get a subscript error, if your tax is by Advanced Geocodes.

--- Changes Implemented ---

The SO Build Sales Order Line business object has been updated to build the line correctly for stock codes with service charges.

SYSPRO 7 Update 1 Port:013**74892****Perception: 3**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74892**New Program and Version:** IMPTRN_300010.XML (7.0.)**New Program and Version:** IMPTRN_300037.XML (7.0.)**New Program and Version:** WIPPIP (7.0.056)

Release Notes read as follows:

--- Synopsis ---

If you configured Electronic Signatures to fire a VB Script on a Transaction Successful event for WIP Inspection (Accept), you received a VB Script error

--- Details of Problems Experienced ---

If you configured Electronic Signatures to fire a VB Script on a Transaction Successful event for WIP Inspection (Accept), you received a VB Script error..

--- Changes Implemented ---

This has been corrected so that if you configure Electronic Signatures to fire a VB Script on a Transaction Successful event for WIP Inspection (Accept), you will not receive a VB Script error and the event will fire as expected.

74868**Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74868**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Immediate transfer printing failed in offline environment

--- Details of Problems Experienced ---

Immediate transfers are online only functionality. Once the transfer has been completed the print child window opens. This print is then attempted offline which is incorrect.

--- Changes Implemented ---

The program has been changed to make sure the printing happens online only.

74864**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74864**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Cannot release from back order when order is in suspense.

--- Details of Problems Experienced ---

Cannot release from back order when order is in suspense.

--- Changes Implemented ---

The program was changed to set IgnoreWarnings to Y when posting to SORTBO.

SYSPRO 7 Update 1 Port:013**74856****Perception: 3**

3/9/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74856**New Program and Version:** PORP32 (7.0.031)

Release Notes read as follows:

--- Synopsis ---

If you attempted release a line from a BPO Contract using any Delivery interval selection other than days, you received a Transaction error

--- Details of Problems Experienced ---

If you attempted release a line from a BPO Contract using any Delivery interval selection other than days, you received a Transaction error.

--- Changes Implemented ---

This has been corrected so that you will be able to release a line from a BPO Contract using any Delivery interval selector method.

74844**Perception: 3**

2016/03/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74844**New Program and Version:** SORTRR (7.0.008)

Release Notes read as follows:

--- Synopsis ---

e.net: When you released a sales order line from backorder to reserve with more than 1 lot, the allocated lots/bins/serials did not balance to the sales order reserve stock.

--- Details of Problems Experienced ---

When you released a sales order line from backorder to reserve with more than 1 lot, the allocated lots/bins/serials did not balance to the sales order reserve stock.

--- Changes Implemented ---

The SO Release backorder to reserved business object has been changed to allocate stock correctly when releasing from multiple lots.

SYSPRO 7 Update 1 Port:013**74843****Perception: 3**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74843**New Program and Version:** IMPBIK (7.0.020)**New Program and Version:** IMPQIK (7.0.006)**New Program and Version:** IMPTIK (7.0.008)**New Program and Version:** KEYSETUP.PRO (7.0.)**New Program and Version:** KEYSETUP.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

To centralize the numbering setup, the load planning reference and EDI transmission reference have been added to the Set Key Information program.

--- Details of Problems Experienced ---

To centralize the numbering setup, the load planning reference and EDI transmission reference have been added to the Set Key Information program. following have been added: Planning Numbering method: Manual or Automatic load reference: This is enabled if the numbering method is set to be automatic and is the next load planning reference number to use. You are allowed to enter up to 10 characters numeric. transmission reference transmission reference: This is the next transmission number to use. This number is used as a suffix to generate unique transmission references. You are allowed to enter up to 12 characters numeric.

--- Changes Implemented ---

To centralize the numbering setup, the load planning reference and EDI transmission reference have been added to the Set Key Information program. following have been added: Planning Numbering method: Manual or Automatic load reference: This is enabled if the numbering method is set to be automatic and is the next load planning reference number to use. You are allowed to enter up to 10 characters numeric. transmission reference transmission reference: This is the next transmission number to use. This number is used as a suffix to generate unique transmission references. You are allowed to enter up to 12 characters numeric.

SYSPRO 7 Update 1 Port:013**74842****Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74842**New Program and Version:** IMPPOS.IMP (7.0.035)**New Program and Version:** POSSCHEMA65.SQL (7.0.)**New Program and Version:** POSSCHEMA66.SQL (7.0.)**New Program and Version:** POSSCHEMA67.SQL (7.0.)**New Program and Version:** POSSCHEMA68.SQL (7.0.)**New Program and Version:** POSSCHEMA69.SQL (7.0.)**New Program and Version:** POSSYSPRO5.SQL (7.0.)**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.011)**New Program and Version:** SYSPRO_POINT_OF_SALE_SERVICES.EXE (7.0.006)

Release Notes read as follows:

--- Synopsis ---

This event is the main porting event for SYSPRO POS for SYSPRO 7

--- Details of Problems Experienced ---

This event is the main porting event for SYSPRO POS for SYSPRO 7

--- Changes Implemented ---

Please see release notes on individual events.

74838**Perception: 3**

3/22/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74838**New Program and Version:** SORSCP (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Pricing Maintenance business object then the schema did not include a PriceMethod 'K'.

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Pricing Maintenance business object then the schema did not include a PriceMethod 'K'.

--- Changes Implemented ---

The Sales Order Contract Pricing Maintenance business object schema has been changed to include a PriceMethod 'K'.

SYSPRO 7 Update 1 Port:013**74828****Perception: 3**

2016-03-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74828**New Program and Version:** PORPRS (7.0.063)

Release Notes read as follows:

--- Synopsis ---

In Purchase Order receipts, if doing a Receipt All for a multiple line order for a EC supplier, when receipting the second line, the Save button on the EC SSD Information window was disabled

--- Details of Problems Experienced ---

In Purchase Order receipts, if doing a Receipt All for a multiple line order for a EC supplier, when receipting the second line, the Save button on the EC SSD Information window was disabled.

--- Changes Implemented ---

This has been corrected so that in Purchase Order receipts, if doing a Receipt All for a multiple line order for a EC supplier, when receipting the second line, and any subsequent lines, the Save button on the EC SSD Information window will be enabled.

74819**Perception: 3**

2016-03-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74819**New Program and Version:** WIPTMI (7.0.063)

Release Notes read as follows:

--- Synopsis ---

If you had setup WIP to Reserve Lots for Allocations, but didn't actually reserve at the time of creating a job, incorrectly a record was being written to WipAllMatLot, resulting in potential errors

--- Details of Problems Experienced ---

If you had setup WIP to Reserve Lots for Allocations, but didn't actually reserve at the time of creating a job, incorrectly a record was being written to WipAllMatLot, resulting in potential errors.

--- Changes Implemented ---

This has been corrected so that if you have setup WIP to Reserve Lots for Allocations, only if you actually reserve at the time of creating a job, will a record for the reserved lot be written to WipAllMatLot, as expected.

SYSPRO 7 Update 1 Port:013**74816****Perception: 3**

2016-03-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74816**New Program and Version:** IMP080 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you ran the Cash Flow Models program with a model that included the GL Movements collector, any GL code which only had a single transaction was excluded from the forecast.

--- Details of Problems Experienced ---

When you ran the Cash Flow Models program with a model that included the GL Movements collector, any GL code which only had a single transaction was excluded from the forecast.

--- Changes Implemented ---

When you run the Cash Flow Models program with a model that includes the GL Movements collector, any GL code which only has a single transaction will be included in the forecast.

74812**Perception: 3**

3/30/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74812**New Program and Version:** SORQ8A (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you run SO Contract Price Report, Cost price is incorrect when "print gross profit percentage" option is selected.

--- Details of Problems Experienced ---

When you run SO Contract Price Report, Cost price is incorrect when "print gross profit percentage" option is selected.

--- Changes Implemented ---

When you run SO Contract Price Report, the Cost price is now correct when "print gross profit percentage" option is selected.

74805**Perception: 3**

2016/03/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74805**New Program and Version:** SALP90 (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Analysis Targets Maintenance program then the Add Sales History Summary Targets window was not opening in the real estate.

--- Details of Problems Experienced ---

When you ran the Sales Analysis Targets Maintenance program then the Add Sales History Summary Targets window was not opening in the real estate.(Outside the visible section of the screen).

--- Changes Implemented ---

The Sales Analysis Targets Maintenance program has been changed to ensure that Add Sales History Summary Targets window opens correctly.

SYSPRO 7 Update 1 Port:013**74800****Perception: 3**

2016-03-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74800**New Program and Version:** IMP012 (7.0.112)

Release Notes read as follows:

--- Synopsis ---

In BOM Structures and Routings, Component and Operation Maintenance, if you right clicked the toolbars and selected Macro, the VBScript Editor was not launched

--- Details of Problems Experienced ---

In BOM Structures and Routings, Component and Operation Maintenance, if you right clicked the toolbars and selected Macro, the VBScript Editor was not launched.

--- Changes Implemented ---

This has been updated so that in BOM Structures and Routings, Component and Operation Maintenance, if you right click the toolbars and select Macro, the VBScript Editor will launch.

74788**Perception: 3**

3/22/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74788**New Program and Version:** SORPS3 (7.0.036)

Release Notes read as follows:

--- Synopsis ---

When you over dispatched a sales order line in Dispatch Note Review it was putting a negative quantity into the back order quantity on the sales order line.

--- Details of Problems Experienced ---

When you over dispatched a sales order line in Dispatch Note Review it was putting a negative quantity into the back order quantity on the sales order line.

--- Changes Implemented ---

When you over dispatch a sales order line in Dispatch Note Review it will set the back order quantity on the sales order line to be zero.

SYSPRO 7 Update 1 Port:013**74782****Perception: 3**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74782**New Program and Version:** IMPHEA.IMP (7.0.054)**New Program and Version:** SYSPRO.ANALYTICS.BUSINESSOBJECTS.DLL (7.0.003)**New Program and Version:** SYSPRO.ANALYTICS.EXE (7.0.008)

Release Notes read as follows:

--- Synopsis ---

SYSPRO Analytics - Object 240 loading Job maintenance with logging switched on

--- Details of Problems Experienced ---

When loading the Site maintenance program in SYSPRO Analytics with the client/ server logging options switched on then you will get an object 240 error if you have created a site that uses NT Autentication to connect to SQL. is because the logging will attempt to obfuscate the SQL user's password and if there is no password then the obfuscation will fail.

--- Changes Implemented ---

The Analytics assemblies have been changed to first check if the password value has been provided to the logging system before attempting to obfuscate it.

74780**Perception: 3**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74780**New Program and Version:** IMP040 (7.0.301)**New Program and Version:** SORPOE (7.0.038)

Release Notes read as follows:

--- Synopsis ---

In SO Entry programs, when setup option to clear multiple ship address code if address changes is used, the first character of the ship address or name typed in was cleared.

--- Details of Problems Experienced ---

In SO Entry programs, when setup option to clear multiple ship address code if address changes is used, the first character of the ship address or name typed in was cleared.

--- Changes Implemented ---

The SO Entry programs have been changed to clear the multiple ship address code only after you have finished typing the new ship name or address, if option to clear it on an address change is set.

SYSPRO 7 Update 1 Port:013**74704****Perception: 3**

2016/03/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74704**New Program and Version:** INVPST (7.0.064)**New Program and Version:** INVSST (7.0.045)

Release Notes read as follows:

--- Synopsis ---

When you do ran the Stock Code Maintenance program then the price history table was not updated with the new price.

--- Details of Problems Experienced ---

When you do ran the Stock Code Maintenance program then the price history table was not updated with the new price.

This happened when you adding a stock code, and added a list price, then the list price was not updated in the Stock code pride history table. The price history table was updated but with zero new price.

--- Changes Implemented ---

The Stock Code Maintenance program has been changed to ensure that the price history is updated correctly with the new price.

74695**Perception: 3**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74695**New Program and Version:** AP_JOURNAL_REPORT (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When reprinting the AP Journal Report, withholding tax values were incorrectly being suppressed and a blank page was being printed after the report options page.

--- Details of Problems Experienced ---

When reprinting the AP Journal Report, withholding tax values were incorrectly being suppressed and a blank page was being printed after the report options page. Additionally, the second tier tax fields are being printed even when second tier tax is not in use.

--- Changes Implemented ---

When reprinting the AP Journal Report when withholding tax is on, withholding tax values are no longer suppressed and a blank page after the report options page will not occur. Additionally, if second tier tax is not in use, these associated fields are now being suppressed.

SYSPRO 7 Update 1 Port:013**74682****Perception: 3**

2016/03/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74682**New Program and Version:** GENP81 (7.0.021)**New Program and Version:** GENPZB (7.0.012)**New Program and Version:** GENPZC (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL XML Report Viewer, you could not drill down into the Inventory Journal zoom

--- Details of Problems Experienced ---

When you ran the GL XML Report Viewer, you could not drill down into the Inventory Journal zoom. An error would be invoked that the 'The inventory journal has been purged.'

--- Changes Implemented ---

The GL XML Report Viewer program has been changed so that the zoom keys converted from SYSPRO 6.1 and 7.0, cater for all zoom programs. No error is invoked that the entry has been purged as it did previously.

74663**Perception: 3**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74663**New Program and Version:** IMPWRP (7.0.032)

Release Notes read as follows:

--- Synopsis ---

Word printing - An error occurred executing the Print Setup Dialog options

--- Details of Problems Experienced ---

Office 2016 had not yet been tested and approved for Word printing. Versions of Word older than Word 2007 need to have the printer name null terminated and the Word printing program had not been changed to detect Word 2016 so it did not set the flag that would cause the printer to be null terminated.

--- Changes Implemented ---

The Word printing program has been changed to detect Word 2016. The flag that causes the null printer name to be null terminated now defaults to being set on instead of off so that this does not happen with the next version of Word.

74661**Perception: 3**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74661**New Program and Version:** SA_TURNOVER_PRINT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The Sales Turnover used the GL period as its default month to print instead of AR period.

--- Details of Problems Experienced ---

The Sales Turnover used the GL period as its default month to print instead of AR period.

--- Changes Implemented ---

The Sales turnover report form was updated to use the AR period as the default month to print.

SYSPRO 7 Update 1 Port:013**74660****Perception: 3**

2016/03/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74660**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPPST (7.0.005)**New Program and Version:** INV66 (7.0.033)**New Program and Version:** INVTSU (7.0.044)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Take Confirmation program then you could post to a closed period.

--- Details of Problems Experienced ---

When you ran the Stock Take Confirmation program then you could post to a closed period. This happened when you saved the form values to a previous close period, And you load the program and the run the Confirmation.

--- Changes Implemented ---

The Stock Take Confirmation program has been changed to ensure that you cannot post to a closed period.

74657**Perception: 3**

2016-03-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74657**New Program and Version:** ARSPB3 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you deleted a PDC from the AR Post Dated Checks program, using the DEL key, SYSPRO shutdown

--- Details of Problems Experienced ---

When you deleted a PDC from the AR Post Dated Checks program, using the DEL key, SYSPRO shutdown.

--- Changes Implemented ---

The AR Post Dated Checks program has been changed so that when using the DEL key, SYSPRO did not invoke an error and shutdown .

SYSPRO 7 Update 1 Port:013**74651****Perception: 3**

2016-03-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74651**New Program and Version:** IMPTRN_290002.XML (7.0.)**New Program and Version:** IMPTRN_290003.XML (7.0.)**New Program and Version:** IMPTRN_290004.XML (7.0.)**New Program and Version:** IMPTRN_290005.XML (7.0.)**New Program and Version:** QOTP1A (7.0.076)

Release Notes read as follows:

--- Synopsis ---

When you have esignatures for adding, changing, cancelling and copying a quotation, the log file outputs the quote versior by the description and the dates are displaying as numeric instead of dates

--- Details of Problems Experienced ---

When you have esignatures for adding, changing, cancelling and copying a quotation, the log file outputs the quote versior bythe quotation description and the dates are displaying as numerics instead of dates

--- Changes Implemented ---

When you have esignatures for adding, changing, cancelling and copying a quotation, the log file now outputs the quotation description correctly and the dates are displaying as date fields

74647**Perception: 3**

3/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74647**New Program and Version:** PORP21 (7.0.043)

Release Notes read as follows:

--- Synopsis ---

The Requisition Print program was not printing the details from the Notepad when setup using a word or SRS format.

--- Details of Problems Experienced ---

The Requisition Print program was not printing the details from the Notepad when setup using a word or SRS format.

--- Changes Implemented ---

The Requisition Print program has been changed to print the details from the Notepad where setup according to the word or SRS format.

SYSPRO 7 Update 1 Port:013**74634****Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74634**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Stock capture sheet not showing barcodes for specific setup options

--- Details of Problems Experienced ---

When a stockcode and barcode combination is setup against all warehouses ie the warehouse fields is left blank during setup then the stock capture document would not print any barcodes for the specific stockcode.

--- Changes Implemented ---

The program has been changed to show the barcodes for stockcodescombinations setup against all warehouses.

74632**Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74632**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Immediate transfers sometimes does not load the default warehouse andUOM when scanning barcodes

--- Details of Problems Experienced ---

Immediate transfers does not load the UOM when scanning barcodes setup with all UOM's ie UOM is blank against the stockcode barcode setup.

--- Changes Implemented ---

The program has been changed to load the stock uom if there is no uom defined against the barcode setup. The warehouses must be both allowed for SCT against the branch setup as well as be selected as the default source or destination warehouse for it to be selected by default.

74630**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74630**New Program and Version:** WIPPKI (7.0.049)

Release Notes read as follows:

--- Synopsis ---

When you have an imbalance on a job issue which forces a rollback, if the journal created no longer exist a new journal control was not generated for any other job allocations issued

--- Details of Problems Experienced ---

When you have an imbalance on a job issue which forces a rollback, if the journal created no longer exist a new journal control was not generated for any other job allocations issued.

--- Changes Implemented ---

The WIP Job Issues program has been changed so that when you have an imbalance on a job issue which forces a rollback, if the journal created no longer exist a new journal will be generated for any other job allocations issued.

SYSPRO 7 Update 1 Port:013**74606****Perception: 3**

2016/03/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74606**New Program and Version:** ARSTSO (7.0.010)

Release Notes read as follows:

--- Synopsis ---

e.net:When you used Accounts Receivable business object and the `CollectorRequired`™ element was set to `N`™, you incorrectly received an error message that the next collector number could not be spaces

--- Details of Problems Experienced ---

When you used Accounts Receivable business object and the `CollectorRequired`™ flag was set to `N`™, you incorrectly received an error message that the next collector number could not be spaces and you could not continue. In addition to this, when the `PaymentRunNumMethod` was set to manual, you incorrectly received an error message that the next `NextPaymentRunNum` could not be spaces even when it was not.

--- Changes Implemented ---

When you now use Accounts Receivable business object to post AR setup options and the `CollectorRequired`™ flag is set to `N`™, you will not be required to enter the `NextCollectionRunNum`™. In addition to this, you will not receive an error message that the 'NextPaymentRunNum cannot be spaces' when the `PaymentRunNumMethod`™ is set to Manual.

74595**Perception: 3**

2016/03/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74595**New Program and Version:** GENPLM (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When you ran the Ledger Code Maintenance program with the option of displaying GL sections as a drop-down list, the drop-down window did not populate correctly.

--- Details of Problems Experienced ---

When you ran the Ledger Code Maintenance program with the option of displaying GL sections as a drop-down list, the drop-down window did not populate correctly.

--- Changes Implemented ---

When you run the Ledger Code Maintenance program with the option of displaying GL sections as a drop-down list, the drop-down window will populate correctly.

SYSPRO 7 Update 1 Port:013**74575****Perception: 3**

3/4/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74575**New Program and Version:** PORP10 (7.0.148)**New Program and Version:** PORP1B (7.0.039)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Maintenance program was not disabling the exchange rate by default when loaded when the rate was not fixed.

--- Details of Problems Experienced ---

The Purchase Order Maintenance program was not disabling the exchange rate by default when loaded when the rate was not fixed.

--- Changes Implemented ---

The Purchase Order Maintenance program has been changed to disable the exchange rate by default when loading and the rate is not fixed.

74569**Perception: 3**

3/14/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74569**New Program and Version:** IMP020 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When pasting data from Excel into the BOM Routings Import grid the number of pieces changes to 1 and the rest of the fields become misaligned

--- Details of Problems Experienced ---

When pasting data from Excel into the BOM Routings Import grid the number of pieces changes to 1 and the rest of the fields become misaligned. This happened even when the number of pieces in Excel was not 1.

--- Changes Implemented ---

When pasting data from Excel into the BOM Routings Import grid the number of pieces will be as defined in the Excel spreadsheet.

74568**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74568**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Deposits are doubling up when taking deposits for the same order from different branches

--- Details of Problems Experienced ---

Deposits are doubling up when taking deposits for the same order from different branches

--- Changes Implemented ---

The program was changed to not insert a new _CR invoice record if the branch is different. It only validates the Customer, SalesOrder and CRDInvoice for uniqueness now.

SYSPRO 7 Update 1 Port:013**74563****Perception: 3**

2016-03-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74563**New Program and Version:** INV99B (7.0.022)

Release Notes read as follows:

--- Synopsis ---

When posting a note transaction using Serial Tracking Transaction Posting, you received an error that a SQL transaction was not closed.

--- Details of Problems Experienced ---

When posting a note transaction using Serial Tracking Transaction Posting, you received an error that a SQL transaction was not closed.

--- Changes Implemented ---

The Serial Tracking Transaction Posting program has been updated to close any SQL transactions opened.

74559**Perception: 3**

3/4/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74559**New Program and Version:** PORCOM.PRO (7.0.)**New Program and Version:** PORTLR (7.0.053)

Release Notes read as follows:

--- Synopsis ---

The LCT receipt business object was posting elements associated with a stocked line to the same debit ledger code as that setup for a non-stocked line.

--- Details of Problems Experienced ---

The LCT receipt business object was posting elements associated with a stocked line to the same debit ledger code as that setup for a non-stocked line.

--- Changes Implemented ---

The LCT receipt business object has been changed to no longer post elements associated with a stocked line to the same debit ledger code as that setup for a non-stocked line.

SYSPRO 7 Update 1 Port:013**74555****Perception: 3**

2016/03/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74555**New Program and Version:** ARSPPR (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you generated an AR Payment Run automatically from AR Collector Run maintenance, the defaulted gross amount paid was not what the customer paid

--- Details of Problems Experienced ---

When you generated an AR Payment Run automatically from AR Collector Run maintenance, the defaulted gross amount paid was not what the customer paid. This happened when the exact amount was not paid. It was necessary to 'Recalc amount' for each payment run generated, which the user is finding tedious and time consuming.

--- Changes Implemented ---

The AR Payment Run program has been changed, so that when a payment run is automatically generated from the AR Collector Run program, the actual amounts paid pull through to the payment run correctly. The distributed and undistributed amounts are calculated when the screen is loaded, so that the payment run is ready to be saved and posted.

74542**Perception: 3**

3/9/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74542**New Program and Version:** IMPFND (7.0.071)

Release Notes read as follows:

--- Synopsis ---

When you ran the Generic Key Search program the only the first 9999 records were returned.

--- Details of Problems Experienced ---

When you ran the Generic Key Search program the only the first 9999 records were returned. This happened when you selected to return all rows, and this happened for all types of searches, that is customer, supplier, jobs, stock codes ..etc.

--- Changes Implemented ---

The Generic Key Search program has been changed to ensure that all rows are returned when you select to view all rows.

74535**Perception: 3**

3/8/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74535**New Program and Version:** QOTP1A (7.0.076)

Release Notes read as follows:

--- Synopsis ---

When you cancel a quotation, the reason code and reason description are not saving

--- Details of Problems Experienced ---

When you cancel a quotation, the reason code and reason description are not saving.

--- Changes Implemented ---

When you cancel a quotation, the reason code and reason description are now saving.

SYSPRO 7 Update 1 Port:013**74525****Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74525**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Payment codes that are disabled against the branch shows on CashUps, End Of Days including print outs.

--- Details of Problems Experienced ---

Payment codes that are disabled against the branch shows on CashUps, End Of Days including print outs.

--- Changes Implemented ---

The program was changed to exculde disabled payment codes. However disabled payment codes that are against transactions MUST display because operators must cash them up.

74518**Perception: 3**

2016-03-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74518**New Program and Version:** ARSPB3 (7.0.020)**New Program and Version:** IMPBIN (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Post Dated Checks program and selected an invoice/credit note/debit note via the browse, the document type always defaulted to invoice regardless of the selected document type.

--- Details of Problems Experienced ---

When you ran the AR Post Dated Checks program and selected an invoice/credit note/debit note via the browse, the document type always defaulted to invoice regardless of the selected document type.

--- Changes Implemented ---

When you run the AR Post Dated Checks program and select an invoice/credit note/debit note via the browse, the document type now correctly defaults to the selected document type.

74499**Perception: 3**

2016/03/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74499**New Program and Version:** IMP025 (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the Import Supplier Contract Prices program and the import file resided on the client machine, the program would return an invalid file message.

--- Details of Problems Experienced ---

When you ran the Import Supplier Contract Prices program and the import file resided on the client machine, the program would return an invalid file message.

--- Changes Implemented ---

When you run the Import Supplier Contract Prices program and the import file resides on the client machine, the program will import the file if it is valid.

SYSPRO 7 Update 1 Port:013**74490****Perception: 3**

2016/03/18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74490

New Program and Version: APSPIN (7.0.044)

Release Notes read as follows:

--- Synopsis ---

When you ran AP Invoice Posting, there was a new column defined in the AP Journal Distribution table which needed to be updated with the tax code entered against the GL Distribution line.

--- Details of Problems Experienced ---

When you ran AP Invoice Posting, there was a new column defined in the AP Journal Distribution table which needed to be updated with the tax code entered against the GL Distribution line.

--- Changes Implemented ---

When you run AP Invoice Posting, the new column on the AP Journal Distribution table is updated with the tax code entered against the GL Distribution line.

74489**Perception: 3**

2016-03-10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74489

New Program and Version: APSTIN (7.0.040)

Release Notes read as follows:

--- Synopsis ---

e.Net When you ran the AP Invoice Posting Business Object, a new column called TaxCode on the AP Journal Distribution table needed to be updated with the value.

--- Details of Problems Experienced ---

e.Net When you ran the AP Invoice Posting Business Object, a new column called TaxCode on the AP Journal Distribution table needed to be updated with the value.

--- Changes Implemented ---

e.Net When you run the AP Invoice Posting Business Object, it will update a new column called TaxCode on the AP Journal Distribution table with the value supplied in the element.

SYSPRO 7 Update 1 Port:013**74481****Perception: 3**

3/15/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74481**New Program and Version:** SALQ20 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you run Sales by Product Class Report, non merchandise product class totals are included in the Merchandise Total of the Sales Budget column but not in any other column.

--- Details of Problems Experienced ---

When you run Sales by Product Class Report, non merchandise product class totals are included in the Merchandise Total of the Sales Budget column but not in any other column.

--- Changes Implemented ---

When you run Sales by Product Class Report, non merchandise product class totals are now not included in the Merchandise Total of the Sales Budget column.

74475**Perception: 3**

2016/03/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74475**New Program and Version:** ARSPE6 (7.0.026)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Master/Sub Account Maintenance program the 'New', 'Save' and 'Delete' buttons did not function correctly. In addition, saving pasted rows did not save data to the relevant tables.

--- Details of Problems Experienced ---

When you ran the AR Master/Sub Account Maintenance program the 'New', 'Save' and 'Delete' buttons did not function correctly. In addition, the sub accounts pasted into the grid were not being saved when 'Save' was selected.

--- Changes Implemented ---

When you run the AR Master/Sub Account Maintenance program the 'New', 'Save' and 'Delete' buttons will now function correctly. In addition, the sub accounts pasted into the grid are now saved when 'Save' is selected.

SYSPRO 7 Update 1 Port:013**74473****Perception: 3**

2016/03/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74473**New Program and Version:** COMBRW (7.0.031)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO SRS when running reports and the user browse on Supplier - this browse is not consistent with SYSPRO main application Supplier browse and in certain scenarios does not return data.

--- Details of Problems Experienced ---

In SYSPRO SRS when running reports and the user browse on Supplier - this browse is not consistent with SYSPRO main application Supplier browse and in certain scenarios does not return data where it should have.

--- Changes Implemented ---

Changed the program called by SYSPRO SRS when doing a Supplier browse to be consistent with the SYSPRO main application supplier browse.

74455**Perception: 3**

3/14/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74455**New Program and Version:** IMP090 (7.0.101)

Release Notes read as follows:

--- Synopsis ---

When you have more than 60 lines for your material and labor allocations against a Bill of Material, then you cannot print the full BOM narrations

--- Details of Problems Experienced ---

When you have more than 60 lines for your material and labor allocations against a Bill of Material, then you cannot print the full BOM narrations.

--- Changes Implemented ---

The WIP Factory Documentation print program has been changed to allow you to print up to 99 lines per material and operation narration against a Bill of Material when printing the SRS report.

SYSPRO 7 Update 1 Port:013**74448****Perception: 3**

2016-03-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74448**New Program and Version:** GENPGL (7.0.027)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Structure Definition program to maintain relationships, staying in the Ctrl+F window caused settings that were not displayed in that window to be lost.

--- Details of Problems Experienced ---

When you ran the GL Structure Definition program to maintain relationships, staying in the Ctrl+F window caused settings that were not displayed in that window to be lost.

--- Changes Implemented ---

In GL Structure Definition, if one filters using the CTRL+F shortcut key in the Relationships Settings window, selecting an item and saving without closing the filter will now retain any previously saved settings.

74442**Perception: 3**

3/24/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74442**New Program and Version:** IMPTRN_275200.XML (7.0.)**New Program and Version:** IMPTRN_275203.XML (7.0.)**New Program and Version:** IMPTRN_275215.XML (7.0.)**New Program and Version:** IMPTRN_275216.XML (7.0.)**New Program and Version:** SORTBO (7.0.039)**New Program and Version:** SORTCM (7.0.010)**New Program and Version:** SORTOI (7.0.107)**New Program and Version:** SORTRK (7.0.004)**New Program and Version:** SORTRN (7.0.007)**New Program and Version:** SORTSW (7.0.006)

Release Notes read as follows:

--- Synopsis ---

e.net: Variables for discount percentages 2 and 3 were not available in eSignatures when adding/changing an order and adding/changing a merchandise line.

--- Details of Problems Experienced ---

Variables for discount percentages 2 and 3 were not available in eSignatures when adding/changing an order and adding/changing a merchandise line.

--- Changes Implemented ---

Various business objects were changed to output variables for discount percentages 2 and 3 to the log and make them available for conditional checking.

SYSPRO 7 Update 1 Port:013**74435****Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74435**New Program and Version:** ARSPEN (7.0.117)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Customer Query and loaded the Invoices docking pane, the invoice table was not being read with optimal speed.

--- Details of Problems Experienced ---

When you ran the AR Customer Query and loaded the Invoices docking pane, the invoice table was not being read with optimal speed. Additionally, if you ran the Customer Query with the `_diag_config.txt` file enabled, you could get an error when exiting out of the AR Customer Query program after loading 'Show Statements'.

--- Changes Implemented ---

When you run the AR Customer Query and load the Invoices docking pane, the program has been changed to load the invoices as efficiently as possible. Additionally, you will no longer get an error when exiting the AR Customer Query after loading 'Show Statements', while the diagnostics tool is enabled.

74410**Perception: 3**

2016/03/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74410**New Program and Version:** COMCOL (7.0.008)

Release Notes read as follows:

--- Synopsis ---

If you add two different Types of Custom form Columns to GENPEN -Details tab, you will get a bulk insert SQL error on the COMCOL business object.

--- Details of Problems Experienced ---

If you add two different Types of Custom form Columns to GENPEN -Details tab, you will get a bulk insert SQL error on the COMCOL business object.

--- Changes Implemented ---

Fixed program COMCOL to ensure that the SQL bulk insert error does not occur when adding two different Types of Custom form Columns.

SYSPRO 7 Update 1 Port:013**74390****Perception: 3**

2016/03/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74390**New Program and Version:** APSPSP (7.0.049)

Release Notes read as follows:

--- Synopsis ---

When you attempted to save AP supplier details and the electronic signatures were not confirmed with a password and cancelled, the custom form values linked to the supplier were saved.

--- Details of Problems Experienced ---

When you saved AP supplier details and custom forms linked to the supplier, the custom form values were incorrectly saved if the electronic signatures were not confirmed with a password and the cancel button was selected instead.

--- Changes Implemented ---

When you now save AP supplier details and there are custom forms linked to the supplier, the custom form values are no longer saved if the electronic signatures are not confirmed with a password and the cancel button is selected.

74384**Perception: 3**

3/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74384**New Program and Version:** SORP32 (7.0.034)

Release Notes read as follows:

--- Synopsis ---

When you enter a dispatch note attached to an archived sales order and press enter from the entry field, the dispatch note details are not loaded.

--- Details of Problems Experienced ---

When you enter a dispatch note attached to an archived sales order and press enter from the entry field, the dispatch note details are not loaded.

--- Changes Implemented ---

A dispatch note attached to an archived sales order now shows details when enter is pressed from an entry field.

SYSPRO 7 Update 1 Port:013**74350****Perception: 3**

2016-03-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74350**New Program and Version:** MRPP4A (7.0.078)**New Program and Version:** MRPREV.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you cancelled a live purchase order in the Purchase Order Review program it was not updating the live files as the transaction was never being committed to the database

--- Details of Problems Experienced ---

When you cancelled a live purchase order in the Purchase Order Review program it was not updating the live files as the transaction was never being committed to the database. In addition this could cause file locking to occur.

--- Changes Implemented ---

The MRP Purchase Order Review program has been changed so that when you cancel a live purchase order it updates the live files as the transaction will be committed to the database.

74340**Perception: 3**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74340**New Program and Version:** COMKEY (7.0.014)

Release Notes read as follows:

--- Synopsis ---

COMKEY - Key not found error message does not show table name

--- Details of Problems Experienced ---

When you called COMKEY with an invalid key for the table provided, the error message returned didn't show the table name.

--- Changes Implemented ---

COMKEY has been changed to show the table name when returning the key not found error message.

74303**Perception: 3**

2016-03-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74303**New Program and Version:** ARSTPY (7.0.050)

Release Notes read as follows:

--- Synopsis ---

When AR Payments and Adjustments encountered a duplicate key whilst attempting to generate a new Settlement Discount Note Number, instead of producing a duplicate key error, the program failed.

--- Details of Problems Experienced ---

When AR Payments and Adjustments encountered a duplicate key whilst attempting to generate a new Settlement Discount Note Number, instead of producing a duplicate key error, the program failed.

--- Changes Implemented ---

The AR Payments and Adjustments Business Object has been corrected to produce an error message when the attempt to generate a new Settlement Discount Note Number fails after fifty contiguous attempts.

SYSPRO 7 Update 1 Port:013**74300****Perception: 3**

2016-03-04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74300

New Program and Version: GENP13 (7.0.022)

Release Notes read as follows:

--- **Synopsis** ---

There is a requirement for GL Entries Import program to print the operator name and the posting period.

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

There is a requirement for GL Entries Import program to print the operator name and the posting period.

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

The GL Entries Import program has been modified to print the operator name and the posting period.

74279**Perception: 3**

3/8/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74279

New Program and Version: PORPRA (7.0.024)

New Program and Version: PORPRS (7.0.063)

Release Notes read as follows:

--- **Synopsis** ---

A new Cost basis field has been added to PO Receipts > Receipt All function

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

A new Cost basis field has been added to PO Receipts > Receipt All function. Previously you could only select a cost basis if you receipted the purchase order line by line.

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

A new Cost basis field has been added to PO Receipts > Receipt All function. The options that are available are for a local supplier: Current Cost / Purchase Price / Price + tax. For a foreign supplier: Current Cost / Price at entry / Current price.

74269**Perception: 3**

2016/03/31
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74269

New Program and Version: APSP65 (7.0.022)

Release Notes read as follows:

--- **Synopsis** ---

When you ran AP Month at a Glance by Branch, the program was not displaying all the company branches and was limited up to 72 branches.

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

When you ran AP Month at a Glance by Branch, the program was not displaying all the company branches and was limited up to 72 branches. The branch revaluation amount was also negated for a SQL company.

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

The AP Month at a Glance by Branch program has been modified to display all company branches. This change only applies to SQL companies.

SYSPRO 7 Update 1 Port:013**74260****Perception: 3**

3/3/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74260**New Program and Version:** INVPC1 (7.0.064)

Release Notes read as follows:

--- Synopsis ---

Product configurator incorrectly moves the default price code to the offer price code in Quotations when your pricing method is not set to Coded in inventory global or product class defaults

--- Details of Problems Experienced ---

Product configurator incorrectly moves the default price code to the offer price code in Quotations when your pricing method is not set to Coded in inventory global or product class defaults.

--- Changes Implemented ---

The Product configurator wizard has been updated to ensure that the default price code is only used when the pricing method is coded for your global or product class defaults.

74255**Perception: 3**

2016/03/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74255**New Program and Version:** IMPPOP (7.0.086)

Release Notes read as follows:

--- Synopsis ---

When you raise a purchase order from Asset Capex Maintenance program and you select not to create one when prompted to confirm at the end, an error is generated

--- Details of Problems Experienced ---

When you raise a purchase order from Asset Capex Maintenance program and you select not to create one when prompted to confirm at the end, an error is generated.

--- Changes Implemented ---

The Purchase Order Creation program has been changed to ensure that when you select not to create a Purchase order you are returned to the program. In addition the program has been also changed to set focus on the Price uom when you opt not to manually enter a conversion factor.

SYSPRO 7 Update 1 Port:013**74220****Perception: 3**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74220**New Program and Version:** ARSP65 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran AR Month at a Glance by Branch, the program was not displaying all the company branches, and was limited up to 72 branches.

--- Details of Problems Experienced ---

When you ran AR Month at a Glance by Branch, the program was not displaying all the company branches, and was limited up to 72 branches.

--- Changes Implemented ---

The AR Month at a Glance by Branch program has been modified to display all company branches, as it was previously limited to a maximum of 72 branches. This change only applies to SQL companies.

74214**Perception: 3**

2016/03/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74214**New Program and Version:** GENPEN (7.0.071)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL query and you had a detail transaction with no zoom key if you selected to zoom on the sub module journal the zoom displayed the incorrect journal information.

--- Details of Problems Experienced ---

When you ran the GL query and you had a detail transaction with no zoom key if you selected to zoom on the sub module journal the zoom displayed the incorrect journal information.

--- Changes Implemented ---

When you run the GL query and you have a detail transaction with no zoom key if you select to zoom on the sub module journal the program will return an error informing you that the journal does not have a zoom key.

SYSPRO 7 Update 1 Port:013**74208****Perception: 3**

2016-03-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74208**New Program and Version:** SORTOI (7.0.106)**New Program and Version:** SORTOV (7.0.068)

Release Notes read as follows:

--- Synopsis ---

When using the SO Import Validation Business Object in a debug environment, there was an "Invalid element" error for one of the parameters

--- Details of Problems Experienced ---

When using the SO Import Validation Business Object in a debug environment, there was an "Invalid element" error for one of the parameters addition, in the XMLIn, if you moved the position of the "DeliveryLoad" elements within the Stocked Line, the line would not be processed correctly or at all.

--- Changes Implemented ---

The SO Import Validation business object has been changed to ensure that all parameters are parsed correctly to prevent getting an invalid element error. addition, the SO Import and SO Import Validation business objects have been changed to cater for the DeliveryLoad elements being move anywhere with the Stock Line XMLIn.

74207**Perception: 3**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74207**New Program and Version:** SORTCI (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When you ran SO Credit Note from Invoice BO, if branch, salesperson, geographic area (if tax by geographic area) US Tax codes (if relevant) are invalid then the credit note was not put into suspense.

--- Details of Problems Experienced ---

When you ran SO Credit Note from Invoice BO, if branch, salesperson, geographic area (if tax by geographic area), or US Tax codes (if relevant) are invalid then the credit note was not put into suspense.

--- Changes Implemented ---

When you run SO Credit Note from Invoice BO, if branch, salesperson, geographic area (if tax by geographic area), or US Tax codes (if relevant) are invalid then the credit note is now put into suspense.

SYSPRO 7 Update 1 Port:013**74156****Perception: 3**

4/4/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74156**New Program and Version:** ARSPCS (7.0.063)

Release Notes read as follows:

--- Synopsis ---

When you select to maintain customer details from AR Customer Query and the customer numbering method is set to automatic, incorrect customer information is displayed in AR Customer Maintenance.

--- Details of Problems Experienced ---

When you select to maintain AR Customer details from AR Customer Query and the customer numbering method is set to automatic, the customer number incorrectly defaults to the next customer number and not the customer number being queried.

--- Changes Implemented ---

When you now select to maintain AR customer details from AR Customer Query and the customer numbering method is set to automatic, the customer details and number are correctly displayed for the customer being queried.

74106**Perception: 3**

2016/03/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74106**New Program and Version:** APSP01 (7.0.043)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Period End, the transaction custom form fields were not deleted if the invoice was purged or consolidated.

--- Details of Problems Experienced ---

When you ran the AP Period End, the transaction custom form fields were not deleted if the invoice was purged or consolidated.

--- Changes Implemented ---

When you run the AP Period End, the transaction custom form fields are now deleted if the invoice is purged or consolidated.

SYSPRO 7 Update 1 Port:013**74078****Perception: 3**

2016-03-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74078**New Program and Version:** MRPP40 (7.0.084)

Release Notes read as follows:

--- Synopsis ---

When designing a form for automation the function was giving the incorrect error messages

--- Details of Problems Experienced ---

When designing a form for automation the function was giving the incorrect error messages. designing the form for automation all functions must be available and no checking needs to be done. When running in automation the functions must be checked and appropriately reported.

--- Changes Implemented ---

The MRP Requirements Calculation has been change so that when designing a form for automation all of the functions must be available and not checked at the time of design but only when running automation itself.

74071**Perception: 3**

3/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74071**New Program and Version:** ARSPAY (7.0.039)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Payment & Adjustment Program the discount values did not always reflect on the Recap total screen.

--- Details of Problems Experienced ---

When you ran the AR Payment & Adjustment Program the discount values did not always reflect on the Recap total screen.

--- Changes Implemented ---

The program AR Payments and Adjustments has been updated to ensure that it displays all the Recap summary totals correctly in the Recap screen.

SYSPRO 7 Update 1 Port:013**74065****Perception: 3**

2016-03-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74065**New Program and Version:** APSP65 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP at a Glance by Branch program, the sum of the Opening balance values for each of the AP branches did not equal the AP Control total.

--- Details of Problems Experienced ---

When you ran the AP at a Glance by Branch program, the sum of the Opening balance values for each of the AP branches did not equal the AP Control total.

--- Changes Implemented ---

When you run the AP at a Glance by Branch program, the sum of the Opening balance values for each of the AP branches should now equal the AP Control total, provided there are no other issues.

74061**Perception: 3**

2016-03-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74061**New Program and Version:** COMQEX (7.0.014)**New Program and Version:** IMPPGR (7.0.004)**New Program and Version:** PORQ64 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Commitment report was not handling the fixed exchange rate on a purchase order correctly when calculating the value of a purchase order line

--- Details of Problems Experienced ---

The Purchase Order Commitment report was not handling the fixed exchange rate on a purchase order correctly when calculating the value of a purchase order line.

--- Changes Implemented ---

The Purchase Order Commitment report has been changed to correctly handle the fixed exchange rate on a purchase order when calculating the value of a purchase order line.

SYSPRO 7 Update 1 Port:013**74029****Perception: 3**

2016/03/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74029**New Program and Version:** SORP80 (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Prices browse then the same set of rows was incorrectly loaded.

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Prices browse then the same set of rows was incorrectly loaded. This happened when you selected the number of rows to view in a SQL company.

--- Changes Implemented ---

The Sales Order Contract Prices browse has been changed to ensure that the contract rows are loaded correctly.

73953**Perception: 3**

08/03/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73953**New Program and Version:** COMFND (7.0.035)

Release Notes read as follows:

--- Synopsis ---

When COMFND was called with alpha columns that have a definition greater than 255 characters, then the data for the particular column was not returned.

--- Details of Problems Experienced ---

When COMFND was called with alpha columns that have a definition greater than 255 characters, then the data for the particular column was not returned.

--- Changes Implemented ---

Changed program COMFND to return data for alpha columns with definition greater than 250 characters.

73827**Perception: 3**

2016-03-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73827**New Program and Version:** IMPBIK (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you ran the SYSPRO Key Information Setup program in a C-ISAM environment, the 'AR payment no' option should not have been available

--- Details of Problems Experienced ---

When you ran the SYSPRO Key Information Setup program in a C-ISAM environment, the 'AR payment no' option should not have been available

--- Changes Implemented ---

The SYSPRO Key Information Setup program has been changed so that the 'AR payment no' option is not available in a C-ISAM environment. It is only available in SYSPRO 7.0.1 for SQL.

SYSPRO 7 Update 1 Port:013**73756****Perception: 3**

2016/03/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73756**New Program and Version:** RMAP40 (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When you added multiple lines with custom forms to an RMA, the new line was overwriting the previous lines custom form data.

--- Details of Problems Experienced ---

When you added multiple lines with custom forms to an RMA, the new line was overwriting the previous lines custom form data.

--- Changes Implemented ---

When you add multiple lines with custom forms to an RMA, the new line does not overwrite the previous lines custom form data.

73690**Perception: 3**

2016/03/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73690**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPAUT.IMP (7.0.020)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORP85 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

The Sales Order Consolidate Orders program has been changed to use the new user interface and can be automated.

--- Details of Problems Experienced ---

The Sales Order Consolidate Orders program has been changed to use the new user interface and can be automated.

--- Changes Implemented ---

The Sales Order Consolidate Orders program has been changed to use the new user interface and can be automated.

73632**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73632**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

The adjustments screen returned all invoice types.

--- Details of Problems Experienced ---

The adjustments screen returned all invoice types.

--- Changes Implemented ---

The program was changed to only return _CR invoiced based on the OnlyAllowUnappliedPaymentsInAdjustments branch setting under the Other Settings tab.

SYSPRO 7 Update 1 Port:013**73600****Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73600**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When deleting lines in Point Of Sale that has attached lines, the attached lines are not deleted. Attached lines meaning (Sales order additional text, dangerous goods text and attached service charges)

--- Details of Problems Experienced ---

When deleting lines in Point Of Sale that has attached lines, the attached lines are not deleted. Attached lines meaning (Sales order additional text, dangerous goods text and attached service charges).

--- Changes Implemented ---

The program was changed to delete ALL attached lines when the parent line is deleted.

73590**Perception: 3**

2016/03/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73590**New Program and Version:** IMPSCT (7.0.048)

Release Notes read as follows:

--- Synopsis ---

The default unit of measure for order quantity not applied when creating SCT.

--- Details of Problems Experienced ---

When you create a supply chain transfer (SCT) the default unit of measure for order quantity defined in Sales Order setup is ignored.

--- Changes Implemented ---

The program is changed to apply the correct default unit of measure for order quantity.

73584**Perception: 3**

4/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73584**New Program and Version:** IMP04Z (7.0.050)

Release Notes read as follows:

--- Synopsis ---

The ship via code is blank when maintaining an order created from a saved quote.

--- Details of Problems Experienced ---

When converting a saved quote for a customer which is assigned a ship via code and then maintain the sales order, the ship via code is not displayed on the sales order header pane in sales order entry program.

--- Changes Implemented ---

The ship via code is updated with the correct value when maintaining an order created from a saved quote.

SYSPRO 7 Update 1 Port:013**73533****Perception: 3**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73533**New Program and Version:** SRSMNU (7.0.034)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.035)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.006)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.022)**New Program and Version:** _EV_74866 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When using the browse in SRS Chinese characters displayed as ?????? and couldn't be selected

--- Details of Problems Experienced ---

When using the browse in SRS Chinese characters displayed as ?????? and couldn't be selected.

--- Changes Implemented ---

Changes made to use the correct encoding when converting byte array to string in SRS, so Chinese characters can now be browsed and correctly selected.

73511**Perception: 3**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73511**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Quote search on quote number does not work

--- Details of Problems Experienced ---

When a search on quote number is done no results are found even if the number is correct. If the search on option is changed to All then it works with the same number.

--- Changes Implemented ---

The program has been fixed as it was experiencing an error. Errors will now be properly displayed instead of the "no results found" message. The actual error in the query is also resolved.

SYSPRO 7 Update 1 Port:013**73503****Perception: 3**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73503**New Program and Version:** IMPBID (7.0.068)

Release Notes read as follows:

--- Synopsis ---

When adding or changing a company in the Company Maintenance, the default warehouse field was not validated.

--- Details of Problems Experienced ---

When adding or changing a company in the Company Maintenance, the default warehouse field was not validated.

--- Changes Implemented ---

The Company Maintenance has been changed so that the default warehouse field is now validated. adding a company, the list of warehouses may not yet have been defined. Therefore you will still be able to save the company if the warehouse is blank or does not exist. The message displayed is only a warning and allows you to continue.

72995**Perception: 3**

2016-03-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72995**New Program and Version:** SORTOV (7.0.068)

Release Notes read as follows:

--- Synopsis ---

When you use the Sales Order Import business object to add a Parent stock code, you would not get an error message if one of the components was on full hold.

--- Details of Problems Experienced ---

When you use the Sales Order Import business object to add a Parent stock code, you would not get an error message if one of the components was on full hold.

--- Changes Implemented ---

The Sales Order Import Validation business object has been updated to ensure that hold status of component stock codes will be checked. If a component stock code is on full hold, an error will be given and the line will not be added.

72987**Perception: 3**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72987**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When loading an existing quote on Manage Orders the salesperson is greyed out.

--- Details of Problems Experienced ---

When loading an existing quote on Manage Orders the salesperson is greyed out.

--- Changes Implemented ---

The program was changed to switch the logic around. The Access control setting "Disable salesperson override on Manage Orders" must be set to false.

SYSPRO 7 Update 1 Port:013**72529****Perception: 3**

4/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72529**New Program and Version:** IMP04Z (7.0.050)

Release Notes read as follows:

--- Synopsis ---

The shipping quantity is placed on back order when converting a quote to an order and Inventory is set up to allow stock to go negative

--- Details of Problems Experienced ---

When you convert a quote to an order from the quick sales order entry and there is insufficient stock the shipping quantity is placed into back order when Inventory is set up to allow stock to go negative.

--- Changes Implemented ---

The program does not place shipping quantity on back order when there is insufficient stock and Inventory is set up to allow stock to go negative.

72359**Perception: 3**

3/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72359**New Program and Version:** ARSTPY (7.0.050)

Release Notes read as follows:

--- Synopsis ---

e.net: When you did a payment using the AR Payments and Adjustments Business Object there was no summary of transaction in the form of Recap Total output.

--- Details of Problems Experienced ---

e.net: When you did a payment using the AR Payments and Adjustment Business Object there was no summary of transaction in the form of Recap Total output.

--- Changes Implemented ---

e.net: The AR Payments and Adjustments Business Object has been updated to ensure that it outputs a summary of posted transactions in the form of Recap Totals.

SYSPRO 7 Update 1 Port:013**72182****Perception: 3**

2016/03/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72182**New Program and Version:** API.PRO (7.0.)**New Program and Version:** API.WRK (7.0.)**New Program and Version:** APSPGI (7.0.021)**New Program and Version:** APSTGI (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP GLIntegration program from time to time the program would create duplicate GL journals.

--- Details of Problems Experienced ---

When you ran the AP GL Integration program from time to time the program would create duplicate GL journals.

--- Changes Implemented ---

When you run the AP GL Integration program you will no longer get duplicate GL journals.

72087**Perception: 3**

2016/03/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72087**New Program and Version:** APSP90 (7.0.013)**New Program and Version:** APSSII (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you used AP Initial Invoice Capture to add an invoice or adjustment, the AP Withholding Tax Table were not updated correctly.

--- Details of Problems Experienced ---

When you used AP Initial Invoice Capture to add an invoice or adjustment, the AP Withholding Tax Table were not updated correctly. In addition when you ran the AP Initial Invoice Capture business object with withholding tax set to 'At point of capture' the AP Withholding Tax Table was not updated correctly.

--- Changes Implemented ---

When you now use AP Initial Invoice Capture to add an invoice or adjustment, the AP Withholding Tax Table is updated correctly.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required

SYSPRO 7 Update 1 Port:013**72080****Perception: 3**

2016-03-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72080**New Program and Version:** SORP01 (7.0.057)

Release Notes read as follows:

--- Synopsis ---

The SO Purge removes Consolidated Dispatch Invoice Reprint details that have not yet reached their purge date.

--- Details of Problems Experienced ---

The SO Purge removes Consolidated Dispatch Invoice Reprint details that have not yet reached their purge date. This happens when consolidation was done at customer level, and there are multiple Sales Orders consolidated onto one Invoice.

--- Changes Implemented ---

The SO Purge has been updated to purge Consolidated Dispatch Invoices correctly at their purge date.

70919**Perception: 3**

2016-03-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 70919**New Program and Version:** IMP041 (7.0.187)**New Program and Version:** SORINVTX.PRO (7.0.)**New Program and Version:** SORTIC (7.0.066)**New Program and Version:** SORTNC (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When a sales invoice with inclusive tax calculated at invoice level was it was possible that due to rounding caused the AR invoice register to be out of balance.

--- Details of Problems Experienced ---

When a sales invoice with inclusive tax calculated at invoice level was it was possible that due to rounding caused the AR invoice register to be out of balance. was because if there is a difference between the tax at detail level and at invoice level then a rounding entry is posted to the Ar transaction detail. However no contra entry was created for the net invoice difference - which is required as the tax is inclusive.

--- Changes Implemented ---

When a sales invoice with inclusive tax calculated at invoice level and there is a rounding difference between the tax at detail level and invoice level then a rounding entry is created for the tax difference. As the tax is inclusive a contra entry is posted to adjust the net invoice value on the Ar transactions

SYSPRO 7 Update 1 Port:013**65199****Perception: 3**

2016/03/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 65199**New Program and Version:** ARSQCL (7.0.001)**New Program and Version:** ARSTSO (7.0.010)**New Program and Version:** COMKVL (7.0.005)**New Program and Version:** COMSET.PRO (7.0.)**New Program and Version:** COMSET.WRK (7.0.)**New Program and Version:** IMPDEB (7.0.038)**New Program and Version:** KEYVAL.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Architecture has been put in place to accommodate the AR payment run number and AR collector run number being used in a business object. Currently this is not a requirement in SYSPRO

--- Details of Problems Experienced ---

Architecture has been put in place to accommodate the AR payment run number and AR collector run number being used in a business object. Currently this is not a requirement in SYSPRO

--- Changes Implemented ---

Architecture has been put in place to accommodate the AR payment run number and AR collector run number being used in a business object. Currently this is not a requirement in SYSPRO and is for future development only.

Perception: 2**75213****Perception: 2**

2016/03/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75213**New Program and Version:** SO_ORDER_PROFITABILITY_REPORT (7.0.004)

Release Notes read as follows:

--- Synopsis ---

The SO Order Profitability report's order totals did not add up correctly.

--- Details of Problems Experienced ---

The SO Order Profitability report's order totals did not add up correctly on sales orders that had order discounts applied.

--- Changes Implemented ---

The Sales Order Profitability report has been updated to show the discounted amounts on the orders.

SYSPRO 7 Update 1 Port:013**75187****Perception: 2**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75187**New Program and Version:** WIP_JOB_AMENDMENT_JNL (7.0.001)

Release Notes read as follows:

--- Synopsis ---

When running the WIP Job Amendment Journal report the one tab heading was incorrect

--- Details of Problems Experienced ---

When running the WIP Job Amendment Journal report the one tab heading was incorrect.

--- Changes Implemented ---

The WIP Job Amendment Journal report has been corrected with the correct tab heading.

75055**Perception: 2**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75055**New Program and Version:** _EV_74860 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Deleting a quote line shows a error

--- Details of Problems Experienced ---

When a quote line is deleted it shows a error although the line is actually removed properly.

--- Changes Implemented ---

This was fixed on event 74860

75027**Perception: 2**

2016/03/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75027**New Program and Version:** APSPSP (7.0.050)**New Program and Version:** APSSSP (7.0.034)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Supplier Maintenance program and the EC VAT system was off, the EC VAT code field was being validated in the maintenance screen, despite it not being visible for editing.

--- Details of Problems Experienced ---

When you ran the AP Supplier Maintenance program and the EC VAT system was off, the EC VAT code field was being validated in the maintenance screen, despite it not being visible for editing.

--- Changes Implemented ---

When you run the AP Supplier Maintenance program and the EC VAT system is off, the EC VAT code field is no longer being validated in the maintenance screen.

SYSPRO 7 Update 1 Port:013**75018****Perception: 2**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 75018**New Program and Version:** IGI.PRO (7.0.)**New Program and Version:** INVPGM (7.0.031)**New Program and Version:** INVTGM (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory GL Integration program with an inventory journal for a receipt and the EnteredBasis was 'T' if there was a variance, the GL journal created was out of balance.

--- Details of Problems Experienced ---

When you ran the Inventory GL Integration program with an inventory journal for a receipt and the EnteredBasis was 'T' if there was a variance, the GL journal created was out of balance.

--- Changes Implemented ---

When you run the Inventory GL Integration program with an inventory journal for a receipt and the EnteredBasis is 'T' the GL journal will be created in balance regardless of whether there is a variance or not.

74899**Perception: 2**

2016/03/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74899**New Program and Version:** QOTQSO (7.0.005)**New Program and Version:** QOTTSO (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The schema documentation did not have the option "Allow zero expiry date" documented against the default expiry date element (DefExpiryDate)

--- Details of Problems Experienced ---

The schema documentation did not have the option "Allow zero expiry date" documented against the default expiry date element (DefExpiryDate).

--- Changes Implemented ---

The schema documentation now has the option "Allow zero expiry date" documented against the default expiry date element (DefExpiryDate).

SYSPRO 7 Update 1 Port:013**74894****Perception: 2**

2016/03/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74894**New Program and Version:** IMPBLO (7.0.051)

Release Notes read as follows:

--- Synopsis ---

In Lot Numbers for Stock Code, if you had many thousands of Lots, the listview took a significant time to load

--- Details of Problems Experienced ---

In Lot Numbers for Stock Code, if you had many thousands of Lots, the listview took a significant time to load.

--- Changes Implemented ---

Additional functionality has been added to Lot Numbers for Stock Code, to enable the user to control how many rows to load at a time using the listview toolbar. If the user wants to always show all rows, this can be set. The default number of rows to show can be set in System-wide Personalization.

74871**Perception: 2**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74871**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Inventory query displays 0 as the selling price for all items

--- Details of Problems Experienced ---

The stock selling price always displayed 0 on the inventory query screen

--- Changes Implemented ---

The program has been updated to show the standard selling price for the stock items

74866**Perception: 2**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74866**New Program and Version:** IMPHEA.IMP (7.0.054)**New Program and Version:** PORQLF (7.0.010)**New Program and Version:** PO_LCT_SHIPMENT_TRACKING (7.0.005)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.035)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.006)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.022)

Release Notes read as follows:

--- Synopsis ---

There was a requirement for lists to be added to the purchase order SRS reports

--- Details of Problems Experienced ---

There was a requirement for lists to be added to the purchase order SRS reports

--- Changes Implemented ---

The purchase order SRS reports have been updated to have the list options now available.

SYSPRO 7 Update 1 Port:013**74865****Perception: 2**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74865**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Payment type is being displayed as payments are taken instead of payment code descriptions being displayed

--- Details of Problems Experienced ---

When you processed a exchange and the exchange has both a credit and invoice to it the Take payment page would display a negative and positive amount on the right hand side display which shows as cash. If you have 2 of any payment type setup for example 2 credit cards of which one is PayPal and another Authorize.Net and you took 2 payments they would also display as just 2 Credit Card payments.

--- Changes Implemented ---

The Take payment page will now display the actual Payment code description that was setup rather than the payment type that was selected during setup.

74860**Perception: 2**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74860**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

You are able to add stock items for warehouses you are not able to invoice from on Manage Quote. (This behaviour is correct on manage orders quotes)

--- Details of Problems Experienced ---

You are able to add stock items for warehouses you are not able to invoice from on Manage Quote. (This behaviour is correct on manage orders quotes)

--- Changes Implemented ---

The program was changed to NOT allow stock from warehouses that is not allowed for invoicing on Manage quotes.

74830**Perception: 2**

2016-03-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74830**New Program and Version:** SORP36 (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you ran the Dispatch Note Browse program then the sequence selected was not saved.

--- Details of Problems Experienced ---

When you ran the Dispatch Note Browse program then the sequence selected was not saved.

--- Changes Implemented ---

The Dispatch Note Browse program has been changed to ensure that the program loads correctly with the last sequence selected.

SYSPRO 7 Update 1 Port:013**74797****Perception: 2**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74797**New Program and Version:** SRSMNU (7.0.034)

Release Notes read as follows:

--- Synopsis ---

SRS Printing was still checking for a version of Crystal components no longer used

--- Details of Problems Experienced ---

When loading SRS or running a SRS report from the menu a check was done to see if any components needed to be self-healed. One of these checks was to check if any Crystal XI components needed to be self healed. This check is no longer required.

--- Changes Implemented ---

The Reporting Services Menu program was changed to remove the self-heal checks for the Crystal XI viewer component.

74790**Perception: 2**

2016/03/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74790**New Program and Version:** APSQ53 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Disbursement distribution report the entry status flag was being set to 1. It should have been set to a 2.

--- Details of Problems Experienced ---

When you ran the AP Disbursement distribution report the entry status flag was being set to 1. It should have been set to a 2. Due to that reason, records in the AP Disbursements file (ApGIDisburse) were not being deleted by the AP Period end purge function as it only deletes records with a status of 2.

--- Changes Implemented ---

When you run the AP Disbursement distribution report the entry status flag is now set to a 2. Records in the AP Disbursements file (ApGIDisburse) can now be deleted by the AP Period end purge function.

SYSPRO 7 Update 1 Port:013**74781****Perception: 2**

2016/03/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74781**New Program and Version:** ARSPAY (7.0.040)

Release Notes read as follows:

--- Synopsis ---

In AR Payments and Adjustments program, when you exited the AR customer browse without selecting a customer you received an error message that the "Customer was not on file".

--- Details of Problems Experienced ---

In AR Payments and Adjustments program, when you exited the AR customer browse without selecting a customer you received an error message that the "Customer was not on file".

--- Changes Implemented ---

AR Payments and Adjustments has been changed, that when you select to browse on AR customer and exit the program without selecting a customer, the focus is set on the customer entry field on the toolbar and you do not receive the error message that the 'Customer is not on file'.

74769**Perception: 2**

2016/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74769**New Program and Version:** COMQOP (7.0.001)

Release Notes read as follows:

--- Synopsis ---

Operator Audit report has high value characters in output xml if no to value is supplied for a range filter

--- Details of Problems Experienced ---

If you do not specify a to value in the range selection of the business object call then you will get high value non display characters in the output xml

--- Changes Implemented ---

COMQOP has been changed to return lowest if no from value is provided and highest if no to value is provided.

74766**Perception: 2**

2016/03/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74766**New Program and Version:** COMQSL (7.0.008)**New Program and Version:** OPERATOR_SECURITY_LIST (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Operator security list report does not correctly show the operator name.

--- Details of Problems Experienced ---

When running the Operator security list report the operator code is returned instead of the operator name in the operator name XML element.

--- Changes Implemented ---

The business object COMQSL has been changed to correctly return the operator name in the operator name XML element.

SYSPRO 7 Update 1 Port:013**74747****Perception: 2**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74747**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

All standard Point Of Sale document templates contained image URL's that are timing out at the client because the url does not exist.

--- Details of Problems Experienced ---

All standard Point Of Sale document templates contained image URL's that are timing out at the client because the url does not exist.

--- Changes Implemented ---

The program was changed to REMOVE these image URL's to prevent timeouts. The customers should add them as required.

74697**Perception: 2**

2016-03-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74697**New Program and Version:** ARSPCR (7.0.008)

Release Notes read as follows:

--- Synopsis ---

In the AR Collector Run Maintenance program, when you distributed a post dated check, the PDC distribution totals were not clearing

--- Details of Problems Experienced ---

In the AR Collector Run Maintenance program, when you distributed a post dated check, and then went on to distribute another without exiting the program, the PDC distribution totals were not clearing.

--- Changes Implemented ---

The AR Collector Run Maintenance program has been changed, so that when you distribute a post dated check, and then go on to distribute another collector run without exiting the program, the PDC distribution totals initialize. Operator bank access has also been added. The collector run will load invoices for banks that you have access to. And, you now cannot delete lines from the collector list which have PDC's, cash, checks or other amounts allocated to them.

SYSPRO 7 Update 1 Port:013**74683****Perception: 2**

2016-03-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74683**New Program and Version:** LCT_LIST_OF_BILL_OF_LANDED_COSTS (7.0.002)**New Program and Version:** LCT_LIST_OF_ELEMENTS (7.0.002)**New Program and Version:** PORQ35 (7.0.005)**New Program and Version:** PORQ8A (7.0.006)**New Program and Version:** PORQ8B (7.0.006)**New Program and Version:** PO_BPO_CONTRACT (7.0.002)

Release Notes read as follows:

--- Synopsis ---

There was a requirement for lists to be added to the purchase order SRS reports

--- Details of Problems Experienced ---

There was a requirement for lists to be added to the purchase order SRS reports

--- Changes Implemented ---

The purchase order SRS reports have been updated to have the list options now available.

74673**Perception: 2**

2016/03/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74673**New Program and Version:** COMQFM (7.0.011)**New Program and Version:** IMPFRM (7.0.047)

Release Notes read as follows:

--- Synopsis ---

Custom form Query business object does not return description for a lookupfield

--- Details of Problems Experienced ---

If you have a lookup type custom form field defined the query business object COMQFM does not return the description of the lookup item selected.

--- Changes Implemented ---

COMQFM has been changed to return the description of a lookup type custom form field

SYSPRO 7 Update 1 Port:013**74605****Perception: 2**

2016-03-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74605**New Program and Version:** IMPFND (7.0.071)

Release Notes read as follows:

--- Synopsis ---

When you ran the Generic Key Search program then the Save Form values was only saving the first 2 Match Criteria options.

--- Details of Problems Experienced ---

When you ran the Generic Key Search program then the Save Form values was only saving the first 2 Match Criteria options. This happened when you selected to Save the form Values and deselected the Third, Fourth, Fifth or Sixth match criteria options.

--- Changes Implemented ---

The Generic Key Search program has been changed to ensure that Save Form values works correctly for the Match Criteria options.

74565**Perception: 2**

2016/03/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74565**New Program and Version:** MRPQ43 (7.0.016)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input in MRP Purchase Order Action Report business object was inconsistent

--- Details of Problems Experienced ---

The logic used to parse FilterType and FilterValue XML input in MRP Purchase Order Action Report business object was inconsistent. could lead to inconsistent behavior between business objects and makes the system difficult to enhance in future.

--- Changes Implemented ---

The XML parsing logic used to handle FilterType and FilterValue attributes in MRP Purchase Order Action Report business object 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:013**74533****Perception: 2**

2016-03-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74533**New Program and Version:** ARSPCR (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you used AR Collector Run Maintenance to create a collector run with a range of salespersons, previous filter options for a salesperson were not cleared when a subsequent collector was created.

--- Details of Problems Experienced ---

When you used AR Collector Run Maintenance to create a collector run with a range of salespersons, customers, areas and due dates, previous filter options for salespersons, areas, customers and due dated were not cleared when a subsequent collector run was created.

--- Changes Implemented ---

When you now create a collector run with a range of salespersons, customers, areas and due dates, previous filter options for salespersons, areas, customers are cleared if you create a subsequent collector run without existing AR Collector Run Maintenance .

74532**Perception: 2**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74532**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Audit trail not working in the Coricraft environment.

--- Details of Problems Experienced ---

Audit trail not working in the Coricraft environment.

--- Changes Implemented ---

No program changes were made. The audit trail triggers was added to their database and the EnableAuditTrails option was switched on the their SystemConfig fiile.

74452**Perception: 2**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74452**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

GIT search defaults are always mandatory regardless if it will be used or not

--- Details of Problems Experienced ---

When setting up a branch and no SCT source or destination warehouses are specified POS will enforce that a default GIT search warehouse and result size is selected.

--- Changes Implemented ---

The program has been changed to exclude the validation if no SCT source or destination warehouses are specified during branch setup

SYSPRO 7 Update 1 Port:013**74190****Perception: 2**

2016/03/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74190**New Program and Version:** ARSPDS (7.0.004)**New Program and Version:** ARSPPR (7.0.010)

Release Notes read as follows:

--- Synopsis ---

This is a continuation event for errors found internally in the AR Payment Run program

--- Details of Problems Experienced ---

This is a continuation event for errors found in the AR Payment Run program. The errors found are as follows:

. If the AR Collector Run had a combination of cash, checks, other and PDC payments for customer invoices, paying the PDCs using the AR Post Dated Check Status program, changed the status of the collector run to "Payment in process". The AR Payment Run program would not allow the remainder of the collector run to be processed, as it was not "Verified" anymore, but as "Payment in process".

. If you partially paid an invoice with terms, and automatically generated the PDC payment run from the AR Post Dated Check Status program, the payment run would be generated, but the post would fail with an undistributed amount not posting. You would then have to go to the AR Payment Run, to distribute the full amount, before posting. After posting all entries this way, when posting the last entry, the AR Collector Run remained in a status of "Payment in process". This should have been set to "Closed".

--- Changes Implemented ---

The AR Payment Run program has been changed to correct the errors found while testing the AR PDC Status enhancement. The changes are as follows:

. If the AR Collector Run has a combination of cash, checks, other and PDC payments for customer invoices, paying the PDCs using the AR Post Dated Check Status program, changes the status of the collector run to "Payment in process". The AR Payment Run program will now allow the remainder of the collector run to be processed. A warning message has been introduced, 'This collector run has a status of 'Payment in process'. Do you want to continue?'. If you select 'Yes', a new payment run will be generated for the cash, checks and other portion of the collector run.

. If you partially pay an invoice with terms, and automatically generate the PDC payment run from the AR Post Dated Check Status program, the payment run will generate, but the post will fail with an undistributed amount not posting. You will then have to go to the AR Payment Run, to distribute the full amount, before posting. After posting all entries this way, when posting the last entry, the AR Collector Run will be set to "Closed".

SYSPRO 7 Update 1 Port:013**74003****Perception: 2**

2016/03/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74003**New Program and Version:** IMPBPC (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you ran the Browse on Product classes the default page of the window was too small and buttons were being incorrectly disabled when selecting the view by branch option.

--- Details of Problems Experienced ---

When you ran the Browse on Product classes the default page of the window was too small and buttons were being incorrectly disabled when selecting the view by branch option , i.e. 1. The default size of the window did not allow the full display of the view ' by branch' option to show, the browse button was being cut off.2. When view is by branch and an invalid branch is entered, the add button remained enabled allowing the user to pull through the invalid branch.

--- Changes Implemented ---

When you run the Browse on Product classes the default size of the window now allows the full display of the view ' by branch' option to show, the browse button is no longer being cut off and when view is by branch and an invalid branch is entered, the add button is now disabled.

73637**Perception: 2**

2016/04/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73637**New Program and Version:** _EV_74842 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Remove dispatch order functionality from Point Of Sale (Manage Orders)

--- Details of Problems Experienced ---

Remove dispatch order functionality from Point Of Sale (Manage Orders)

--- Changes Implemented ---

The program was changed by removing any Dispatch related functionality from Manage Orders.

73257**Perception: 2**

2016-03-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73257**New Program and Version:** ASSQMV (7.0.018)

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. This could lead to inconsistent behavior between business objects and made the system difficult to enhance in future.

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:013**72560****Perception: 2**

2016/03/11
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 72560

New Program and Version: ARSTPYDOC.XML (7.0.)

Release Notes read as follows:

--- **Synopsis** ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

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

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

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

The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

71979**Perception: 2**

2016/04/01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 71979

New Program and Version: IMP04Z (7.0.050)

Release Notes read as follows:

--- **Synopsis** ---

Order Total pane errors.

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

Order Total pane recalculate button errors.

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

The program's Order Total pane recalculate button errors corrected.

70604**Perception: 2**

2016/04/04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 013

Event: 70604

New Program and Version: ARSPCS (7.0.063)

New Program and Version: ARSPEN (7.0.117)

Release Notes read as follows:

--- **Synopsis** ---

When you ran the AR Customer Maintenance program and the AR Customer Query program there was a requirement to standardize the caption for the Master sub-account field.

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

When you ran the AR Customer Maintenance program and the AR Customer Query program there was a requirement to standardize the caption for the Master sub-account field. The caption for the Master sub account field in AR Customer Query is Master/Subaccount. It should be changed to Master sub-accounts. The caption for the Master sub account tab in AR Customer Maintenance is Master/Sub-accounts. It should be changed to Master sub-accounts.

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

When you run the AR Customer Maintenance program or the AR Customer Query program the Master sub account field is now changed to Master sub-accounts.

SYSPRO 7 Update 1 Port:013**67779****Perception: 2**

2016/03/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 67779**New Program and Version:** GENP81 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you viewed the GL Report Viewer then the browse screen did not have the date and time to indicate when the report was last generated.

--- Details of Problems Experienced ---

When you viewed the GL Report Viewer then the browse screen did not have the date and time to indicate when the report was last generated.

--- Changes Implemented ---

The program GL Report Viewer has been updated to ensure that it displays the date and time that the report was last generated.

42276**Perception: 2**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 42276**New Program and Version:** GENPGQ (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When you ran GL Structure Query and selected 'Where Used in Parent Level', the Parent Level Query window was shown. When clicking on any headings, splitter bars appeared in the middle of the screen.

--- Details of Problems Experienced ---

When you ran the GL Structure Query program and selected 'Where Used in Parent Level...' Query, the Parent Level Query window was displayed. When clicking on any headings in this window, it resulted in the splitter bars appearing in the middle of the screen.

--- Changes Implemented ---

When you run the GL Structure Query program, the program has been written with a new user interface, making use of docking panes. The user experience is not greatly changed, apart from the parent level query information being shown on the main screen, rather than depending on a right click and displaying a different window.

Perception: 1

SYSPRO 7 Update 1 Port:013**74813****Perception: 1**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74813**New Program and Version:** COMSTD.WRK (7.0.)**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_255530.XML (7.0.)**New Program and Version:** IMPTRN_255531.XML (7.0.)**New Program and Version:** IMPTRN_255532.XML (7.0.)**New Program and Version:** MSGCOMEN.IMP (7.0.023)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** PORSM1 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

Requisition User Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a Requisition User Maintenance Business Object

--- Details of enhancement ---

A New Requisition User Maintenance Business Object has been written.

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

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

74698**Perception: 1**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74698**New Program and Version:** WIPPEN (7.0.079)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Query, new listviews have been added for Material Allocations and Operations Allocations

--- Details of enhancement ---

In WIP Job Query, new listviews have been added for Material Allocations and Operations Allocations.

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

In WIP Job Query, new listviews have been added for Material Allocations and Operations Allocations.

SYSPRO 7 Update 1 Port:013**74598****Perception: 1**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74598**New Program and Version:** BOMSUM (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New BOM Employee Time Unit of Measure Maintenance setup Business object has been added

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require BOM Employee Time Unit of Measure setup functionality.

--- Details of enhancement ---

A Business object was created to create, change or delete the BOM Employee Time Unit of Measure

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

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

74510**Perception: 1**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74510**New Program and Version:** CMSQOL (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When "CMSQOL - Contact Query Organization List" was originally written, it did not cater for dynamic organisation lists. It only catered for static lists.

--- Reason for enhancement ---

When "CMSQOL - Contact Query Organization List" was originally written, it did not cater for dynamic organisation lists. It only catered for static lists.

--- Details of enhancement ---

When "CMSQOL - Contact Query Organization List" was originally written, it did not cater for dynamic organisation lists. It only catered for static lists. Dynamic organization lists created in SYSPRO 7 could therefore not be parsed correctly.

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

"CMSQOL - Contact Query Organization List" has been amended to correctly cater for dynamic organisation lists. This business object is available in the Business Object Reference Library.

SYSPRO 7 Update 1 Port:013**74325****Perception: 1**

2016-03-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74325**New Program and Version:** QOTP15 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The Quotation Non-Stocked Review program has been enhanced to incorporate improvements so you are able to select a list of Non-Stocked codes or Planners or Buyers

--- Reason for enhancement ---

This was done to enable better identification of late supplies in the Quotation Non-Stocked Review program.

--- Details of enhancement ---

The Quotation Non-Stocked Review has been enhanced to incorporate improvements so you are able to select a list of Non-Stocked codes, Planners and Buyers.

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

When you run the Quotation Non-Stocked Review , Non-Stocked codes, Planners and Buyers options incorporates a new List function.

74292**Perception: 1**

2016-03-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74292**New Program and Version:** MRPP40 (7.0.084)

Release Notes read as follows:

--- Synopsis ---

Allow in process configurations

--- Reason for enhancement ---

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

--- Details of enhancement ---

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line. scheduling specific supply in MRP if a quotation is linked to a job then the job will be scheduled according to the quotation

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

In the Quotation, Product Configurator, BOM, Requirements Planning and WIP modules.

SYSPRO 7 Update 1 Port:013**73521****Perception: 1**

2016/04/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73521**New Program and Version: IMPTRN.WRK (7.0.)****New Program and Version: IMPTRN_250850.XML (7.0.)****New Program and Version: IMPTRN_250851.XML (7.0.)****New Program and Version: IMPTRN_250852.XML (7.0.)****New Program and Version: IMPTRN_250890.XML (7.0.)****New Program and Version: IMPTRN_250891.XML (7.0.)****New Program and Version: IMPTRN_250892.XML (7.0.)****New Program and Version: IMPTRN_250893.XML (7.0.)****New Program and Version: IMPTRN_250900.XML (7.0.)****New Program and Version: IMPTRN_250906.XML (7.0.)****New Program and Version: IMPTRN_255850.XML (7.0.)****New Program and Version: IMPTRN_255851.XML (7.0.)****New Program and Version: IMPTRN_255852.XML (7.0.)****New Program and Version: PORPLY (7.0.004)****New Program and Version: PORPM7 (7.0.005)****New Program and Version: PORPMA (7.0.008)****New Program and Version: PORSCC (7.0.001)**

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Module has been updated to include numerous new Electronic signatures or additional output variables to existing one.

--- Reason for enhancement ---

This feature was added to allow for closer monitoring of activities in the purchase order module.

--- Details of enhancement ---

Numerous new electronic signatures have been added or additional output variables have been added to some existing ones.

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs

SYSPRO 7 Update 1 Port:013**73517****Perception: 1**

2016/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73517**New Program and Version: IMPTRN.WRK (7.0.)****New Program and Version: IMPTRN_250800.XML (7.0.)****New Program and Version: IMPTRN_250801.XML (7.0.)****New Program and Version: IMPTRN_250802.XML (7.0.)****New Program and Version: IMPTRN_250810.XML (7.0.)****New Program and Version: IMPTRN_250811.XML (7.0.)****New Program and Version: IMPTRN_250812.XML (7.0.)****New Program and Version: IMPTRN_255800.XML (7.0.)****New Program and Version: IMPTRN_255801.XML (7.0.)****New Program and Version: IMPTRN_255802.XML (7.0.)****New Program and Version: IMPTRN_255810.XML (7.0.)****New Program and Version: IMPTRN_255811.XML (7.0.)****New Program and Version: IMPTRN_255812.XML (7.0.)****New Program and Version: PORP1L (7.0.006)****New Program and Version: PORP2L (7.0.004)****New Program and Version: PORS2L (7.0.001)****New Program and Version: PORSEL (7.0.001)**

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Module has been updated to include numerous new Electronic signatures or additional output variables to existing one.

--- Reason for enhancement ---

This feature was added to allow for closer monitoring of activities in the purchase order module.

--- Details of enhancement ---

Numerous new electronic signatures have been added or additional output variables have been added to some existing ones.

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs

SYSPRO 7 Update 1 Port:013**73163****Perception: 1**

2016-03-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73163**New Program and Version:** WIPPIC (7.0.015)

Release Notes read as follows:

--- Synopsis ---

The WIP Inspection Closure has been enhanced to incorporate improvements so you are able to select a list of Stock codes, Warehouses, Jobs and Job Classification

--- Reason for enhancement ---

This was done to enable better identification of late supplies in the WIP Inspection Closure program.

--- Details of enhancement ---

The WIP Inspection Closure has been enhanced to incorporate improvements so you are able to select a list of Stock codes, Warehouses, Jobs and Job Classification.

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

When you run the WIP Inspection Closure , Stock codes, Warehouses, Jobs and Job Classification options incorporates a new List function.

SYSPRO 7 Update 1 Port:013**73129****Perception: 1**

2016/03/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73129**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_250600.XML (7.0.)**New Program and Version:** IMPTRN_250601.XML (7.0.)**New Program and Version:** IMPTRN_250602.XML (7.0.)**New Program and Version:** IMPTRN_250603.XML (7.0.)**New Program and Version:** IMPTRN_250610.XML (7.0.)**New Program and Version:** IMPTRN_250611.XML (7.0.)**New Program and Version:** IMPTRN_250612.XML (7.0.)**New Program and Version:** IMPTRN_250613.XML (7.0.)**New Program and Version:** IMPTRN_250614.XML (7.0.)**New Program and Version:** IMPTRN_250615.XML (7.0.)**New Program and Version:** IMPTRN_250625.XML (7.0.)**New Program and Version:** IMPTRN_250630.XML (7.0.)**New Program and Version:** PORP31 (7.0.008)**New Program and Version:** PORP32 (7.0.031)**New Program and Version:** PORP38 (7.0.007)**New Program and Version:** PORP40 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Module has been updated to include numerous new Electronic signatures or additional output variables to existing one

--- Reason for enhancement ---

This feature was added to allow for closer monitoring of activities in the purchase order module.

--- Details of enhancement ---

Numerous new electronic signatures have been added or additional output variables have been added to some existing ones.

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs

SYSPRO 7 Update 1 Port:013**73086****Perception: 1**

2016/03/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 73086**New Program and Version:** IMP041 (7.0.187)**New Program and Version:** SORTIC (7.0.066)**New Program and Version:** SORTNC (7.0.042)**New Program and Version:** TPMINV.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

With a new option in the TPM Setup program to determine at what time tax applies to accruals, the TPM Call to post accrued promotions on invoice copybook needs to use this option

--- Reason for enhancement ---

The TPM Setup program has new options to set when to apply tax to accruals and also to setup tax codes per promotions. The TPM Call to post accrued promotions on invoice copybook needs to use this option to determine if it needs to add the tax value to the accrual or not.

--- Details of enhancement ---

The TPM Call to post accrued promotions on invoice copybook has been changed to not add the tax portion when the TPM setup option for accrual tax is set to Time of Review. SO Batch Invoicing, SO Invoice Calculation from Sales Order and SO Dispatch Invoice Calculation programs all use the TPM Call to post accrued promotions on invoice copybook so they all needed to be recompiled.

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

When viewing the accruals balance in the TPM Promotion Review program.

71444**Perception: 1**

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 71444**New Program and Version:** IMPAUT.IMP (7.0.019)**New Program and Version:** SORP8C (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you run SO Contract Pricing Purge, a new User interface has been created with additional options and filters.

--- Details of enhancement ---

When you run SO Contract Pricing Purge, a new User interface has been created with additional options and filters.

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

When you run SO Contract Pricing Purge, a new User interface has been created with additional options and filters.

Perception: 0

SYSPRO 7 Update 1 Port:013

74005

Perception: 0

2016/03/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74005**New Program and Version:** ARSPAY (7.0.039)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Payments and Adjustments program it was not possible to save the user preferences.

--- Details of Problems Experienced ---

When you ran the AR Payments and Adjustments program it was not possible to save the user preferences.

--- Changes Implemented ---

The program AR Payments and Adjustments has been updated to ensure that the user can save some of the preferences if required. In addition the Documents to Pay toolbar has been corrected to remove the duplicate "e"™ mnemonic shortcut.

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.