

SYSPRO 7 Update 1 Port:002**Perception: 5****69486****Perception: 5**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69486**New Program and Version:** PORTOR (7.0.088)

Release Notes read as follows:

--- Synopsis ---

When receipting an item using P/O Receipt business object, for a Supplier without GRN matching, the receipt is not posted.

--- Details of Problems Experienced ---

When receipting an item using P/O Receipt business object, for a Supplier without GRN matching, the receipt is not posted.

--- Changes Implemented ---

The P/O Receipt business object has been updated to post the receipt of an item for a Supplier without GRN matching.

69124**Perception: 5**

30/04/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69124**New Program and Version:** SORPOE (7.0.023)**New Program and Version:** SORUAS (7.0.004)

Release Notes read as follows:

--- Synopsis ---

Bin stock is being incorrectly reduced when using depletion of stock for sales orders, when using SO Entry Express

--- Details of Problems Experienced ---

Bin stock is being incorrectly reduced when using depletion of stock for sales orders, when using SO Entry Express.

--- Changes Implemented ---

The SO Allocate LBS program has been changed to process lot/bin/serial allocations correctly if auto-depletion is used for sales orders. SO Entry Express was changed to ensure that above program is called to update auto-depleted stock if a line is changed after allocated.

SYSPRO 7 Update 1 Port:002**68120****Perception: 5**

2015/04/17

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 56

Event: 68120**New Program and Version:** PORTLR (7.0.046)

Release Notes read as follows:

--- Synopsis ---

The LCT Shipment Receipt program was picking up the incorrect ledger code to post to the fifo journal when actual costing was set to Lot and the item was lot traceable.

--- Details of Problems Experienced ---

The LCT Shipment Receipt program was picking up the incorrect ledger code to post to the fifo journal when actual costing was set to Lot and the item was lot traceable.

--- Changes Implemented ---

The LCT Shipment Receipt program has been changed to pick up the correct ledger code to post to the fifo journal when actual costing is set to Lot and the item is lot traceable.

67378**Perception: 5**

2015/04/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 67378**New Program and Version:** IMP04E (7.0.059)

Release Notes read as follows:

--- Synopsis ---

When you selected lots in sales orders and multiple bins were not in use then it was possible that the lot was not updated correctly and with actual costing in use the cost was incorrectly calculated

--- Details of Problems Experienced ---

When you selected lots in sales orders and multiple bins were not in use, then it was possible that the lot was not updated correctly with actual costing in use, the transaction posted at zero cost. This occurred when the user is forced to select all lots (and serials) or nothing and after selecting the lots, the selection is cancelled. For example, when releasing the reserved quantity into ship and was caused by the dummy bin row written against the sales order line having a zero quantity to ship when the lot(s) were selected.

--- Changes Implemented ---

When you select the lots against a sales order line then the correct quantity is always updated against the dummy bin row attached to the sales order line. This ensures that the lot is correctly updated and if actual costing by lot is in use, the correct actual costs are posted.

Perception: 4

SYSPRO 7 Update 1 Port:002**69448****Perception: 4**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69448**New Program and Version:** PORP10 (7.0.139)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Entry program was giving an error that an non-stocked item was not on the BPO, when maintaining a non-stocked line not associated with a BPO.

--- Details of Problems Experienced ---

The Purchase Order Entry program was giving an error that an non-stocked item was not on the BPO, when maintaining a non-stocked line not associated with a BPO.

--- Changes Implemented ---

The Purchase Order Entry program has been changed to no longer give an error that an non-stocked item is not on the BPO, when maintaining a non-stocked line not associated with a BPO.

69440**Perception: 4**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69440**New Program and Version:** TPMPM4 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you run the TPM Promotion Code Maintenance program to add a free goods promotion then the Threshold Amount field did not save correctly.

--- Details of Problems Experienced ---

When you run the TPM Promotion Code Maintenance program to add a free goods promotion then the Threshold Amount field did not save correctly.

--- Changes Implemented ---

The TPM Promotion Code Maintenance program has been changed to ensure the Amount Threshold field gets saved correctly.

69431**Perception: 4**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69431**New Program and Version:** PORP32 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you ran the Blanket Purchase Order Create Purchase Orders program then the purchase order value was zero.

--- Details of Problems Experienced ---

When you ran the Blanket Purchase Order Create Purchase Orders program then the purchase order value was zero. This happened when you created a contract for a non-stocked item.

--- Changes Implemented ---

The Blanket Purchase Order Create Purchase Orders program has been changed to correctly create a purchase order for a non-stocked item, and ensure that the purchase order value is correct.

SYSPRO 7 Update 1 Port:002

- 69358** **Perception: 4**
2015-04-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69358
New Program and Version: IMPQ11 (7.0.011)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Inventory Journal Report, the program incorrectly 'committed' the transaction multiple times.
--- **Details of Problems Experienced** ---
When you ran the Inventory Journal Report, the program incorrectly 'committed' the transaction multiple times.
--- **Changes Implemented** ---
The Inventory Journal Report has been changed so that the transaction processing will now be correct.
- 69213** **Perception: 4**
2015-04-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69213
New Program and Version: GENP80 (7.0.061)
New Program and Version: GENQRR (7.0.011)
Release Notes read as follows:
--- **Synopsis** ---
When you print more than 10 consolidated companies in GENP80, only 10 companies are being printed.
--- **Details of Problems Experienced** ---
When you print more than 10 consolidated companies in GENP80, only 10 companies are being printed.
--- **Changes Implemented** ---
The program GENP80 and GENQRR has been updated to ensure that it can print up to a maximum of 36 consolidated companies.
- 69182** **Perception: 4**
2015/04/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69182
New Program and Version: COMKGN (7.0.015)
Release Notes read as follows:
--- **Synopsis** ---
Normal sales order numbers were not being incremented when the next order number should increment the most significant digit (i.e. 199999 should increment to 200000)
--- **Details of Problems Experienced** ---
Normal sales order numbers were not being incremented when the next order number should increment the most significant digit (i.e. 199999 should increment to 200000)
--- **Changes Implemented** ---
The routine that generates sales order numbers has been changed to ensure that the next sales order number is correctly incremented at all times.

**SYSPRO 7 Update 1 Port:002****69173****Perception: 4**

2015/04/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69173**New Program and Version:** ARSPMS (7.0.010)

Release Notes read as follows:

--- Synopsis ---

Since update 7.0.1 you cannot add same salesperson against multiple branches. This functionality should only be enabled if you have Collector required in the Payment Run AR setup.

--- Details of Problems Experienced ---

Since update 7.0.1 you cannot add same salesperson against multiple branches. This functionality should only be enabled if you have Collector required in the Payment Run AR setup.

--- Changes Implemented ---

The Salesperson maintenance program has been updated so that the functionality whereby a salesperson cannot be added to multiple branches only applies when the Collector required option is selected in AR Setup.

69116**Perception: 4**

2015-04-29

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 56

Event: 69116**New Program and Version:** PORPIQ (7.0.022)

Release Notes read as follows:

--- Synopsis ---

The Requisition Stores Issue program was giving an invalid lot error when selecting a valid lot with multiple bins but not for this warehouse.

--- Details of Problems Experienced ---

The Requisition Stores Issue program was giving an invalid lot error when selecting a valid lot with multiple bins but not for this warehouse.

--- Changes Implemented ---

The Requisition Stores Issue program has been changed to no longer give an invalid lot error when selecting a valid lot with multiple bins but not for this warehouse.

SYSPRO 7 Update 1 Port:002**69108****Perception: 4**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 56

Event: 69108**New Program and Version:** WIPPKI (7.0.041)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Issues, if you attempted to negative specific issue a bulk issue item, after having kit issued the job, the system stopped responding

--- Details of Problems Experienced ---

In WIP Job Issues, if you attempted to negative specific issue a bulk issue item, after having kit issued the job, the system stopped responding.

--- Changes Implemented ---

This has been corrected so that in WIP Job Issues, you will now be able to negative specific issue a bulk issue item, after having kit issued the job.

69103**Perception: 4**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69103**New Program and Version:** IMPPLS (7.0.019)

Release Notes read as follows:

--- Synopsis ---

In Lot Bin Serial allocations, if you had multiple bins enabled, but not for the specified warehouse, if you attempted to negative issue a serialised item, you received an error

--- Details of Problems Experienced ---

In Lot Bin Serial allocations, if you had multiple bins enabled, but not for the specified warehouse, if you attempted to negative issue a serialised item, you received an error.

--- Changes Implemented ---

This has been corrected so that in Lot Bin Serial allocations, if you have multiple bins enabled, but not for the specified warehouse, if you attempt to negative issue a serialised item, you will not receive an error, provided the negative issue quantity does not exceed the quantity already issued, and the transaction will be processed.

SYSPRO 7 Update 1 Port:002**69073****Perception: 4**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69073**New Program and Version:** APSP01 (7.0.039)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Period end program and you had consolidated invoices, the program gave a SQL error and the period end failed.

--- Details of Problems Experienced ---

When you ran the AP Period end program and you had consolidated invoices, the program gave a SQL error and the period end failed.

--- Changes Implemented ---

The AP Period end program has been corrected so that you will no longer get a SQL error and the period end will now run until complete.

69011**Perception: 4**

2015/04/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69011**New Program and Version:** ARSP40 (7.0.048)

Release Notes read as follows:

--- Synopsis ---

1. Custom form fields were being printed on statements when using standard or word document printing. 2. Doing an alignment when using standard printing gave an error.

--- Details of Problems Experienced ---

1. Custom form fields were incorrectly being printed on statements when using standard or word document printing. 2. Doing an alignment when using standard printing gave an error.

--- Changes Implemented ---

1. Changes made for a previous event, resulted in Custom form fields incorrectly being printed on statements when using standard or word documents. This has been modified to only be on SRS documents. 2. Alignment print when using Standard documents no longer gives an error.

69001**Perception: 4**

2015/05/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69001**New Program and Version:** COMTOP (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The business object did not correctly save the Network User Name.

--- Details of Problems Experienced ---

The Business object did not correctly save the Network User Name (upper) correctly.

--- Changes Implemented ---

Applied a fix to the business object to correctly save the Network User Name (upper).

SYSPRO 7 Update 1 Port:002**68902****Perception: 4**

2015-04-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68902**New Program and Version:** INVMOVS.PRO (7.0.)**New Program and Version:** INVMOVS.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

When doing an immediate FIFO transfer, the incorrect buckets were being created.

--- Details of Problems Experienced ---

When doing an immediate FIFO transfer, the incorrect buckets were being created.

--- Changes Implemented ---

The Inventory Movements program has been changed to ensure that the correct FIFO buckets are transferred between warehouses when doing an immediate transfer.

68852**Perception: 4**

2015/04/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68852**New Program and Version:** SORTCL (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you use SO Credit Note Lines business object to add an item on partial hold then validation was not being completed and information was not set on the sales order detail line correctly

--- Details of Problems Experienced ---

When you use SO Credit Note Lines business object to add an item on partial hold then validation was not being completed and information was not set on the sales order detail line correctly. If an item is on partial hold then an error is returned if you set the parameter 'IgnoreWarnings' to 'N' however if you are ignoring warnings then it should be processed as normal.

--- Changes Implemented ---

The SO Credit Note Lines business object has been changed to correctly process items which are on partial hold.

68830**Perception: 4**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68830**New Program and Version:** ARSP80 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Finance Charge Calculation in C-ISAM, Finance charges were not calculated for all customers.

--- Details of Problems Experienced ---

When you ran the AR Finance Charge Calculation in C-ISAM, Finance charges were not calculated for all customers.

--- Changes Implemented ---

When you run the AR Finance Charge Calculation in C-ISAM, Finance charges are now calculated for all customers where relevant.

**SYSPRO 7 Update 1 Port:002****68808** **Perception: 4**

29/04/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68808**New Program and Version:** IMPTIK (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Certain key information was not always being saved in Set Key Information.

--- Details of Problems Experienced ---

Certain key information was not always being saved in Set Key Information. This occurred when you only changed one entry and exited. This was due to the fact that when checking for changes the check was being done against the incorrect entity. The following key settings were affected: Asset Case, Capex suppress leading zeros, Requisition case and the WIP Inspection presentation length.

--- Changes Implemented ---

Set Key information has been changed to ensure that all changes are correctly checked and updated.

68669 **Perception: 4**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68669**New Program and Version:** INVMOVS.PRO (7.0.)**New Program and Version:** PORPRS (7.0.052)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt program was not posting a negative receipt issued to a job to the correct fifo bucket.

--- Details of Problems Experienced ---

The Purchase Order Receipt program was not posting a negative receipt issued to a job to the correct fifo bucket.

--- Changes Implemented ---

The Purchase Order Receipt program has been changed to post a negative receipt issued to a job to the correct fifo bucket.

SYSPRO 7 Update 1 Port:002**68639****Perception: 4**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68639**New Program and Version:** COMSER.PRO (7.0.)**New Program and Version:** INVTME (7.0.040)**New Program and Version:** PORUIT (7.0.011)

Release Notes read as follows:

--- Synopsis ---

With Actual costing selected at serial level and posting an issue in Requisitions, the first fifo bucket was always selected and the qty was depleted beyond 0.

--- Details of Problems Experienced ---

With Actual costing selected at serial level and posting an issue in Requisitions, the first fifo bucket was always selected and the qty was depleted beyond 0.

--- Changes Implemented ---

With Actual costing selected at serial level and posting an issue in Requisitions, the first fifo bucket is no longer always selected and the qty is no longer depleted beyond 0.

68569**Perception: 4**

14-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68569**New Program and Version:** ARSPEA (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Browse on Customer Contracts program for a customer with many contracts, the program gave the impression that it was hanging.

--- Details of Problems Experienced ---

When you ran the AR Browse on Customer Contracts program for a customer with many contracts, the program gave the impression that it was hanging.

--- Changes Implemented ---

When you run the AR Browse on Customer Contracts program you will be able to use filter options to refine your query.

SYSPRO 7 Update 1 Port:002**68561****Perception: 4**

2015/04/17

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 56

Event: 68561**New Program and Version:** PORTLR (7.0.046)

Release Notes read as follows:

--- Synopsis ---

The LCT Shipment Receipt program was including the non-merchandise portion in the last cost when the option was set to exclude it

--- Details of Problems Experienced ---

The LCT Shipment Receipt program was including the non-merchandise portion in the last cost when the option was set to exclude it.

--- Changes Implemented ---

The LCT Shipment Receipt program has been changed to no longer include the non-merchandise portion in the last cost when the option is set to exclude it.

68519**Perception: 4**

16-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68519**New Program and Version:** SA_SALES_TAX (7.0.004)**New Program and Version:** SA_SALES_TAX_EU (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you printed a sales tax report for invoices with multiple tax codes, the report duplicated the details for the invoice for all the tax codes.

--- Details of Problems Experienced ---

When you printed a sales tax report for invoices with multiple tax codes, the report duplicated the details for the invoice for all the tax codes.

--- Changes Implemented ---

The crystal template 'sa_sales_tax' is updated to ensure that the sales invoice details are only printed once and a new line for any other tax code is printed with only the relevant details for that tax code. This change was also made to the 'sa_sales_tax_eu' template.

SYSPRO 7 Update 1 Port:002

- 68497** **Perception: 4**
2015/04/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68497
New Program and Version: IMP04Z (7.0.044)
Release Notes read as follows:
--- Synopsis ---
In Sales Order Quick Entry, when you changed the customer for an existing quote, the quote would not be saved with the new customer.
--- Details of Problems Experienced ---
In Sales Order Quick Entry, when you changed the customer for an existing quote, the quote would not be saved with the new customer. This error occurred when "Save as new quote" was not selected.
--- Changes Implemented ---
The Sales Order Quick Entry program has been changed to ensure that when you change a customer on an existing quote, it will save correctly.
- 68306** **Perception: 4**
2015/04/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 68306
New Program and Version: INVPWH (7.0.030)
Release Notes read as follows:
--- Synopsis ---
When you ran the Warehouse Maintenance to switch off multiple bins then the warning message was not returned.
--- Details of Problems Experienced ---
When you ran the Warehouse Maintenance to switch off multiple bins then the warning message was not returned.
--- Changes Implemented ---
The Warehouse Maintenance program has been changed to ensure that when you switch off multiple bins then a warning message is displayed to notify you that multiple bins will be removed from this warehouse.
- 67644** **Perception: 4**
2015-04-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 67644
New Program and Version: ARSPCS (7.0.056)
Release Notes read as follows:
--- Synopsis ---
When you created a Customer from an Account by using the CMS Customer to Account Wizard, the contacts were not being copied correctly to the new account.
--- Details of Problems Experienced ---
When you created a Customer from an Account by using the CMS Customer to Account Wizard, the contacts were not being copied correctly to the new account.
--- Changes Implemented ---
The Customer Maintenance program has been updated to ensure that the contacts are copied correctly when creating a Customer from an Account by using the CMS Customer to Account Wizard.

SYSPRO 7 Update 1 Port:002**67618****Perception: 4**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67618**New Program and Version:** _EV_68861 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Invoice rounding does not work properly in POS

--- Details of Problems Experienced ---

When the invoice is posted from POS to SYSPRO there was no way to notify SYSPRO that the invoice is to be rounded when Payments or Cash payments were selected. SYSPRO then invoiced the sales order without any rounding but POS calculated rounding using SYSPRO setup. This caused a invoice balance to remain if any rounding was applied on the payment figure.

--- Changes Implemented ---

SORQOV and SORTIC has been changed to provide for the new functionality. This is now utilized by POS during the sales process.

Limitations: The credit note and exchanges process does not cater for this new functionality yet and although they might work with rounding switched on it is not guaranteed to work.

67335**Perception: 4**

24-03-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 66784

Event: 67335

Release Notes read as follows:

--- Synopsis ---

Duplicate orders posted to SYSPRO for single branch salesorder

--- Details of Problems Experienced ---

When a error occurs during the posting of a salesorder to SYSPRO for example POS does not receive a reply due to network problems POS will try and repost the sales order to SYSPRO. SYSPRO potentially received the request and posted the order the first time so when the request comes in again it will post another order.

--- Changes Implemented ---

Before posting the salesorder POS will query the SYSPRO SorMaster table for new collumns added to SYSPRO 7 in which the branchsalesorder number will exist as it is now part of SORTOI posting. If this number exists it will update the _POSSalesOrderHeader with the number and continue with posting as if SYSPRO returned the sales order number. This will only work in SYSPRO 7 and SYSPRO 6.1 should be unaffected by this change as the new collumns do not exist in SorMaster. This change is specific to Salesorder posting and not to invoices or payments although a similar problem could occur in those posting steps.

SYSPRO 7 Update 1 Port:002**67190****Perception: 4**

24-03-2015

Ported for SYSPRO 6.1

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 055

Event: 66784

Release Notes read as follows:

--- Synopsis ---

Duplicate orders posted to SYSPRO for single branch salesorder

--- Details of Problems Experienced ---

When a error occurs during the posting of a salesorder to SYSPRO for example POS does not receive a reply due to network problems POS will try and repost the sales order to SYSPRO. SYSPRO potentially received the request and posted the order the first time so when the request comes in again it will post another order.

--- Changes Implemented ---

Before posting the salesorder POS will query the SYSPRO SorMaster table for new collumns added to SYSPRO 7 in which the branchesalesorder number will exist as it is now part of SORTOI posting. If this number exists it will update the _POSSalesOrderHeader with the number and continue with posting as if SYSPRO returned the sales order number. This will only work in SYSPRO 7 and SYSPRO 6.1 should be unaffected by this change as the new collumns do not exist in SorMaster. This change is specific to Salesorder posting and not to invoices or payments although a similar problem could occur in those posting steps.

66362**Perception: 4**

2015/04/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 66362**New Program and Version:** ADMCTL05.MAM (7.0.)**New Program and Version:** SORPS3 (7.0.024)**New Program and Version:** SORTDA (7.0.019)**New Program and Version:** SORTDN (7.0.033)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note review, when you create a dispatch note for a non-stocked job billing, the program was not using the General Ledger account from the branch.

--- Details of Problems Experienced ---

In Dispatch Note review, when you create a dispatch note for a non-stocked job billing, the program was not using the General Ledger account from the branch.

--- Changes Implemented ---

The Dispatch Note Setup program has been changed to include an option for using the Branch's General Ledger Code for non-stocked items. The Dispatch Note Review program has been changed to ensure that if the new option is selected, the General Ledger Code for non-stocked items will be taken from the branch level.

SYSPRO 7 Update 1 Port:002**62003****Perception: 4**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 56

Event: 62003**New Program and Version:** IOPPFA (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When calculating stock levels the standard deviation calculated for use in normal distribution could be incorrect when only a single period of history is available

--- Details of Problems Experienced ---

When calculating stock levels the standard deviation calculated for use in normal distribution could be incorrect when only a single period of history is available. If there is only a single period for measuring forecast accuracy the standard deviation was being calculated using the actual error (forecast minus sales) when it should have been using the absolute error. If the sales were greater than the forecast then this resulted in a negative standard deviation. This standard deviation when applied in the distribution calculation resulted in a minimum quantity that was incorrect.

--- Changes Implemented ---

The forecast accuracy calculation has been changed so that if there is only a single period of history available then the standard deviation is calculated using the absolute deviation as opposed to the actual error. This standard deviation is then applied in the normal distribution policy and calculates realistic minimum levels

61509**Perception: 4**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 56

Event: 61509**New Program and Version:** IOPPFA (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the IO Batch Levels Calculation or the IO Forecast Accuracy Report you sometimes received spurious errors if items with only one period of history were amongst those selected to process

--- Details of Problems Experienced ---

When you ran the IO Batch Levels Calculation or the IO Forecast Accuracy Report you sometimes received spurious errors if items with only one period of history were amongst those selected to process. This was due to the fact that the IO Forecast Accuracy Calculation was using the incorrect counter when calculating the overall accuracy for the SKU.

--- Changes Implemented ---

The Forecast Accuracy Calculation has been changed to ensure that it uses the correct period counter when calculating the overall forecast accuracy for an SKU.

Perception: 3

SYSPRO 7 Update 1 Port:002**69537****Perception: 3**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69537**New Program and Version:** IMPPLS (7.0.020)

Release Notes read as follows:

--- Synopsis ---

In Lots Bins Serials Posting, if you had the option to allow issues from multiple lots deselected against the stock code, you were still able to issue from multiple lots

--- Details of Problems Experienced ---

In Lots Bins Serials Posting, if you had the option to allow issues from multiple lots deselected against the stock code, you were still able to issue from multiple lots.

--- Changes Implemented ---

This has been corrected so that in Lots Bins Serials Posting, if you have the option to allow issues from multiple lots deselected against the stock code, you will no longer be able to issue from multiple lots.

69436**Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69436**New Program and Version:** IMPFRM (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When using SYSPRO to view custom form fields the database access could take account of locks on the custom form row causing an application to block (appear to hang).

--- Details of Problems Experienced ---

When using SYSPRO to view custom form fields the database access could take account of locks on the custom form row causing an application to block (appear to hang). If a 3rd party application is holding a row lock on the custom form data, SYSPRO programs such as queries, may appear to hang as they attempt to show custom form data.

--- Changes Implemented ---

The custom form system has been updated so that queries of custom form data ignore SQL row locks thus allowing query functions to continue even if a separate application has locked a custom form row.

SYSPRO 7 Update 1 Port:002**69424****Perception: 3**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69424**New Program and Version:** INVPAL (7.0.015)

Release Notes read as follows:

--- Synopsis ---

INVPAL conversion method dropdown is faulty and SORP93 Alternate stock available column is hidden in SYSPRO7 Update 1.

--- Details of Problems Experienced ---

When running the INVPAL and SORP93 in in SYSPRO7 Update 1 conversion method dropdown in INVPAL is faulty, and Alternate stock available column is hidden.

--- Changes Implemented ---

INVPAL conversion method dropdown functions correctly and SORP93 Alternate stock available column is visible in SYSPRO7 Update 1.

69400**Perception: 3**

2015-04-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69400**New Program and Version:** IMPSQ1 (7.0.046)**New Program and Version:** IMPSQF (7.0.046)

Release Notes read as follows:

--- Synopsis ---

Developers: the function SQL-EXPAND-TABLES has been changed to ensure that shared Inventory and shared GL tables are prefixed with the appropriate database name.

--- Details of Problems Experienced ---

When generating SQL statements accessing shared Inventory or shared GL, and when the shared id's are not the same as the current company, the requirement is for the table name to be qualified with the database name of the shared company.

--- Changes Implemented ---

The function accepts one or more table names and either returns the table names surrounded with square brackets '[]' or if the table is shared (Inventory or GL) and the shared id is not the same as the current company id then the table name is qualified with the database prefix. For example - passing the table name 'InvMaster' could return '[Syspro7].. [InvMaster]'. The returned value is useful when building your own SQL SELECT, UPDATE, DELETE or other statements.

**SYSPRO 7 Update 1 Port:002****69340****Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69340**New Program and Version:** COMLGN (7.0.067)**New Program and Version:** IMPSTD (7.0.105)

Release Notes read as follows:

--- Synopsis ---

When you enabled a diagnostic configuration file some of the diagnostic logs didn't always have a '.txt' extension so they were not visible in the diagnostic viewer.

--- Details of Problems Experienced ---

When you enabled a diagnostic configuration file some of the diagnostic logs didn't always have a '.txt' extension so they were not visible in the diagnostic viewer. The diagnostic viewer is called IMPDGV. This primarily occurred for VBScripts and SRS reports.

--- Changes Implemented ---

The diagnostic system in SYSPRO 7 Update 1 has been changed to ensure that all diagnostic log files have the correct '.txt' extension.

69331**Perception: 3**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69331**New Program and Version:** ASSPDC (7.0.036)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset Depreciation Calculation to generate and update, you received a message that another operator was accessing the files you needed exclusively for the program to run.

--- Details of Problems Experienced ---

When you ran the Asset Depreciation Calculation to generate and update, you received a message that another operator was accessing the files you needed exclusively for the program to run.

--- Changes Implemented ---

When you now run Asset Depreciation Calculation to generate and update and another operator is logged in to Asset query program you will not receive an error message that another operator is accessing the files needed exclusively for the program you are trying to access.

SYSPRO 7 Update 1 Port:002

- 69321** **Perception: 3**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69321
New Program and Version: SYSPRO.ANALYTICS.EXE (7.0.007)
Release Notes read as follows:
--- Synopsis ---
SYSPRO Analytics - cannot create a job on SYSPRO 7 Update 1
--- Details of Problems Experienced ---
When creating a job in SYSPRO Analytics for SYSPRO 7 Update 1 you cannot select a site that has already be converted for Update 1 as you get an error message stating that the site needs to be converted to Update 1.
--- Changes Implemented ---
The Job wizard site validation was corrected so that only sites that have not been converted to Update 1 cannot be selected in the Job wizard.
- 69311** **Perception: 3**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69311
New Program and Version: ARSPAY (7.0.026)
Release Notes read as follows:
--- Synopsis ---
When you ran the AR Payments and Adjustment program, there was no functionality to add custom form fields to the re-established invoices pane
--- Details of Problems Experienced ---
When you ran the AR Payments and Adjustment program, there was no functionality to add custom form fields to the re-established invoices pane.
--- Changes Implemented ---
The AR Payments and Adjustments program has been changed to enable the custom form fields functionality for re-established invoices.
- 69297** **Perception: 3**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69297
New Program and Version: IMPTPM (7.0.014)
Release Notes read as follows:
--- Synopsis ---
The Trade Promotion Setup tax setting does not allow for the new GST codes.
--- Details of Problems Experienced ---
The Trade Promotion Setup tax setting does not allow for the new GST codes. The A - H range is incorrectly checked.
--- Changes Implemented ---
The Trade Promotion Setup tax setting now validates the GST code against the Tax file.

**SYSPRO 7 Update 1 Port:002****69286** **Perception: 3**

2015/05/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69286**New Program and Version:** EFTPRX.XML (7.0.)**New Program and Version:** EFTPRX.XSD (7.0.)

Release Notes read as follows:

--- Synopsis ---

A request was made for an XSD for the XML that gets created when using Eft Payment Extract program.

--- Details of Problems Experienced ---

A request was made for an XSD for the XML that gets created when using Eft Payment Extract program.

--- Changes Implemented ---

A new EFTPRX.XSD has been created for the xml which is created when using the Eft Payment Extract program.

69285 **Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69285**New Program and Version:** ASSPCM (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you used Asset Capex Maintenance, the custom forms linked to a capex line were not deleted when deleting the capex line.

--- Details of Problems Experienced ---

When you used Asset Capex Maintenance, the custom forms linked to a capex line were not deleted when deleting the capex line.

--- Changes Implemented ---

When you use Asset Capex Maintenance and you delete a capex line with custom forms attached, the custom forms will be deleted.

69280 **Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69280**New Program and Version:** IMPFND (7.0.064)

Release Notes read as follows:

--- Synopsis ---

When you ran the Generic Search program to search for Supplier Invoices, then an error was returned.

--- Details of Problems Experienced ---

When you ran the Generic Search program to search for Supplier Invoices, then the number of columns specified to be displayed on the list view was incorrect. This happened because a column was not included in the list view.

--- Changes Implemented ---

The Generic Search program to search for Supplier Invoices has been changed to ensure that the search works correctly.

SYSPRO 7 Update 1 Port:002**69276****Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69276**New Program and Version:** IMPFND (7.0.064)

Release Notes read as follows:

--- Synopsis ---

When you ran the Generic Find program to search for customers then the Balance and the Branch columns were not visible.

--- Details of Problems Experienced ---

When you ran the Generic Find program to search for customers then the Balance and the Branch columns were not visible. You had to go into the Field Chooser to load these columns.

--- Changes Implemented ---

The Generic Find program to search for customers has been changed to ensure that the Balance and the Branch columns are visible by default.

69272**Perception: 3**

2015/04/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69272**New Program and Version:** BOM_ROUTE_CARDS (7.0.006)

Release Notes read as follows:

--- Synopsis ---

If you ran the BOM Route Cards - Standard SRS report and you had narrations defined against the component, the narrations appeared over the description text

--- Changes Implemented ---

This has been corrected so that if you run the BOM Route Cards - Standard SRS report and you have narrations defined against the component, the narrations will appear underneath the description text.

69262**Perception: 3**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69262**New Program and Version:** IMP090 (7.0.093)

Release Notes read as follows:

--- Synopsis ---

Within Factory Documentation, an error is shown on opening the program

--- Details of Problems Experienced ---

Within Factory Documentation, an error is shown on opening the program. This is data specific. This was due to the formats not being set up.

--- Changes Implemented ---

Within Factory Documentation, an error is shown upon opening the program, this error describes that the formats have not been setup and the program is to be cancelled.

**SYSPRO 7 Update 1 Port:002**

- 69252** **Perception: 3**
2015-04-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 69252
New Program and Version: IMP010 (7.0.166)
Release Notes read as follows:
--- Synopsis ---
When you ran Lot Numbers for Stock Codes from Inventory Movements when doing an immediate transfer, the Show Zero Quantities checkbox was selected by default
--- Details of Problems Experienced ---
When you ran Lot Numbers for Stock Codes from Inventory Movements when doing an immediate transfer, the Show Zero Quantities checkbox was selected by default.
--- Changes Implemented ---
This has been corrected so that when Lot Numbers for Stock Codes is called from Inventory Movements when doing an immediate transfer, the Show Zero Quantities checkbox will not be selected by default.
- 69233** **Perception: 3**
2015/04/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 69233
New Program and Version: WIPPE3 (7.0.066)
New Program and Version: WIPPE4 (7.0.039)
Release Notes read as follows:
--- Synopsis ---
There was a requirement that 'Job' be added as a column to both browse on operations and material allocations
--- Details of Problems Experienced ---
There was a requirement that 'Job' be added as a column to both browse on operations and material allocations.
--- Changes Implemented ---
'Job' has been added as a column to both browse on operations and material allocations.
- 69226** **Perception: 3**
2015-04-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69226
New Program and Version: IMP090 (7.0.093)
Release Notes read as follows:
--- Synopsis ---
Within Factory Documentation, an error message is displayed on opening the program
--- Details of Problems Experienced ---
Within Factory Documentation, an error message is displayed on opening the program, this is only on specific data.
--- Changes Implemented ---
Within Factory Documentation, an error message is no longer displayed on opening the program.

**SYSPRO 7 Update 1 Port:002****69217****Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69217**New Program and Version:** BOMPSI (7.0.005)**New Program and Version:** IMP020 (7.0.019)**New Program and Version:** MRPP09 (7.0.012)**New Program and Version:** MRPP15 (7.0.011)**New Program and Version:** QOTPMI (7.0.009)**New Program and Version:** QOTPRI (7.0.003)**New Program and Version:** BOMPSI (7.0.005)**New Program and Version:** WIPP06 (7.0.021)**New Program and Version:** WIPP60 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When running any of the import programs they were not always abiding by the activities 'Listview/Forms - Export or print data' and 'Maintain data in import programs'

--- Details of Problems Experienced ---

When running any of the import programs they were not always abiding by the activities 'Listview/Forms - Export or print data' and 'Maintain data in import programs' Some of the import programs were ignoring the settings for these activities.

--- Changes Implemented ---

All of the import programs will always abide by the activities 'Listview/Forms - Export or print data' and 'Maintain data in import programs'.

69212**Perception: 3**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69212**New Program and Version:** WIPPKI (7.0.042)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Issues, if you cancelled the Lot Bin Serial allocation program, you received a message regarding cancelling the kit and clicking outside it, then focus is lost

--- Details of Problems Experienced ---

In WIP Job Issues, if you cancelled the Lot Bin Serial allocation program, you received a message regarding cancelling the kit and clicking outside it, then focus is lost.

--- Changes Implemented ---

This has been corrected so that in WIP Job Issues, if you cancel the Lot Bin Serial allocation program, you will receive a message regarding cancelling the kit but you will no longer be able to click outside the message box.

SYSPRO 7 Update 1 Port:002**69205****Perception: 3**

2015/05/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69205**New Program and Version:** APSPEN (7.0.081)

Release Notes read as follows:

--- Synopsis ---

There has been a requirement to display AP Invoice custom form fields in the AP Supplier query

--- Details of Problems Experienced ---

There is a requirement to display AP Invoice (posting) custom form fields on the invoice grid in the AP Supplier query.

--- Changes Implemented ---

The AP Supplier query program has been changed to enable the AP Invoice custom form fields to be displayed on the invoices listview.

69204**Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69204**New Program and Version:** CALEND03.WRK (7.0.)**New Program and Version:** CALEND04.WRK (7.0.)**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

SYSPRO does not allow the use of the Calendar control while using the SYSPRO Communication Service.

--- Changes Implemented ---

This limitation has been removed. You can now use the Calendar control with SYSPRO Communication Service in client/server mode.

69193**Perception: 3**

2015/04/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69193**New Program and Version:** WIPPM3 (7.0.048)**New Program and Version:** WIPPM3 (7.0.048)

Release Notes read as follows:

--- Synopsis ---

Within WIP Add an operation, specific narrations are not saved

--- Details of Problems Experienced ---

Within WIP Add an operation, specific narrations are not saved.

--- Changes Implemented ---

Within WIP Add an operation, specific narrations are now saved.

SYSPRO 7 Update 1 Port:002**69191****Perception: 3**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69191**New Program and Version:** SORP85 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you consolidate Sales Orders, the custom form fields against the detail lines do not copy to the new sales order.

--- Details of Problems Experienced ---

When you consolidate Sales Orders, the custom form fields against the detail lines do not copy to the new sales order.

--- Changes Implemented ---

When you consolidate Sales Orders, the custom form fields against the detail lines copy to the new sales order.

69189**Perception: 3**

2015/04/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69189**New Program and Version:** IMP012 (7.0.098)

Release Notes read as follows:

--- Synopsis ---

In BOM Structures and Routings, if you loaded a very large bom, with many components, it took a long time to display the full structure

--- Details of Problems Experienced ---

In BOM Structures and Routings, if you loaded a very large bom, with many components, it took a long time to display the full structure.

--- Changes Implemented ---

This has been corrected and optimised, so that in BOM Structures and Routings, if you load a very large bom, with many components, the time to load the full structure will be significantly reduced.

69180**Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69180**New Program and Version:** APSP95 (7.0.029)

Release Notes read as follows:

--- Synopsis ---

AP Payment Cycle Maintenance (auto numbering) - if no of integers in 'next payment run no to use' exceeds the presentation length, an incorrect message 'Program cannot be run standalone' displays.

--- Details of Problems Experienced ---

AP Payment Cycle Maintenance (auto numbering) - if no of integers in 'next payment run no to use' exceeds the presentation length, an incorrect message 'Program cannot be run standalone' displays.

--- Changes Implemented ---

AP Payment Cycle Maintenance (auto numbering) - if no of integers in 'next payment run no to use' exceeds the presentation length, the correct message 'Next AP Payment run 'xxx' is greater then the maximum of 'x' integers allowed'

SYSPRO 7 Update 1 Port:002**69178****Perception: 3**

15-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69178**New Program and Version:** QOTP1A (7.0.064)

Release Notes read as follows:

--- Synopsis ---

When you ran Quotation QOTP1A and browsed on an existing quotation after you tabbed off, the values under the Quotation Detail Values were not being populated

--- Details of Problems Experienced ---

When you ran Quotation QOTP1A and browsed on an existing quotation after you tabbed off, the values under the Quotation Detail Values were not being populated.

--- Changes Implemented ---

When you run Quotation QOTP1A and browse on an existing quotation after you tab off, the values under the Quotation Detail Values are populated.

69145**Perception: 3**

2015-05-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69145**New Program and Version:** SORPOE (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When copying an order for a customer allowed backorders, if placing new order into backorder and the operator preference set to not allow copy if backorders not allowed, you could not copy the order

--- Details of Problems Experienced ---

When copying an order for a customer who is allowed backorders, if you selected to place the new order into backorder and the operator preference to allow copy if no backorders allowed is not set, you could not copy the order.

--- Changes Implemented ---

The SO Entry Express program has been changed to only check operator preference to check backorders when copying an order, if the customer is not allowed backorders.

69110**Perception: 3**

2015/04/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69110**New Program and Version:** IMPLOG (7.0.004)

Release Notes read as follows:

--- Synopsis ---

Job Logging purge - ADMJOB file is in use by another program

--- Details of Problems Experienced ---

When running the Job logging purge function from within the Job Logging query program, and selecting to purge all records you will get an error stating that the ADMJOB file is in use in another program.

--- Changes Implemented ---

The Job Logging Query program (IMPLOG) has been changed to close the ADMJOB and ADMJOD files before calling the purge function and it will re-open them again upon return.

SYSPRO 7 Update 1 Port:002**69106****Perception: 3**

2015/04/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69106

Release Notes read as follows:

--- Synopsis ---

When you loaded Trade Promotions Setup for a new company you received a subscript out of range error.

--- Details of Problems Experienced ---

When you loaded Trade Promotions Setup for a new company you received a subscript out of range error.

--- Changes Implemented ---

Trade Promotions Setup has been changed to ensure that it does not fail with a subscript out of range error when you are trying to define the setup options for a new company.

69096**Perception: 3**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69096**New Program and Version:** PORPSC (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you run PO Stock Code Comments Maintenance, the stock code displayed in the toolbar has the incorrect presentation length.

--- Details of Problems Experienced ---

When you run PO Stock Code Comments Maintenance, the stock code displayed in the toolbar has the incorrect presentation length.

--- Changes Implemented ---

When you run PO Stock Code Comments Maintenance, the stock code displayed in the toolbar now has the correct presentation length.

SYSPRO 7 Update 1 Port:002**69092****Perception: 3**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69092**New Program and Version:** WIPPKI (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When you kit issue a completed job from Job Receipts you could not select the option to post labor to completed labor allocations

--- Details of Problems Experienced ---

When you kit issue a completed job from Job Receipts you could not select the option to post labor to completed labor allocations.

--- Changes Implemented ---

The WIP Job Issues program has been changed so that you can post to completed labor allocations for a completed job when called from Job Receipts and performing a kit issue. Irrespective of your preferences when a job is complete the default allocations to issue option will still be materials - this has not changed and is the same whether running the WIP Job Issues program from the menu or from within Job Receipts however you will be able to select labor or both now.

69091**Perception: 3**

2015-05-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69091**New Program and Version:** PORP12 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you run PO Stock Code Comments Browse then the stock code that displays in the heading has the incorrect presentation length.

--- Details of Problems Experienced ---

When you run PO Stock Code Comments Browse then the stock code that displays in the heading has the incorrect presentation length.

--- Changes Implemented ---

When you run PO Stock Code Comments Browse then the stock code that displays in the heading now has the correct presentation length.

SYSPRO 7 Update 1 Port:002**69087****Perception: 3**

2015/04/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69087**New Program and Version:** PORP32 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When you ran the Blanket PO Create Purchase Orders program then the price was not added correctly into the purchase order.

--- Details of Problems Experienced ---

When you ran the Blanket PO Create Purchase Orders program then the price was not added correctly into the purchase order.

--- Changes Implemented ---

The Blanket PO Create Purchase Orders program has been changed to ensure that the price is added correctly when adding a purchase order.

69080**Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69080**New Program and Version:** SORQOV (7.0.063)

Release Notes read as follows:

--- Synopsis ---

e.net: When you ran the Sales Order Valuation business object it was very unclear as what needed to be submitted when using USA tax by advanced geocodes or USA AVP sales tax system.

--- Details of Problems Experienced ---

e.net: When you ran the Sales Order Valuation business object it was very unclear as what needed to be submitted when using USA tax by advanced geocodes or USA AVP sales tax system. It was also found that the correct tax defaults were not always being applied.

--- Changes Implemented ---

The Sales Order Valuation business object has been changed as follows: If using USA tax by advanced geocodes OR USA AVP sales tax system then the following applies: - The element MTaxCode on the merchandise line, if submitted, must be either 'Y' for taxable, 'N' or SPACE for non-taxable. If it is invalid then an exception is returned - If the element MTaxCode is not submitted then: - If non-stocked line then it checks the non-stocked default tax code - if that is not blank then it is seen as taxable - If it is stocked line then it checks the tax code on the stock code - if that is not blank then it is seen as taxable - The element NMscTaxCode on the non-merchandise line, if submitted, must be either 'Y' for taxable, 'N' or SPACE for non-taxable. If it is invalid then an exception is returned - If it is not submitted then: - If it is for a miscellaneous charge it checks the default miscellaneous charge tax code against the company tax code setup. If that is not blank it is seen as taxable - If it is a freight charge then it checks the extended tax code against the customer and applies the option 'Freight taxable' that is set against the tax code. If using other tax systems then the following defaults are now applied: - If the line is non-stocked then it uses the default non-stocked tax code in tax setup - If processing a credit note then the default tax codes for credit notes are applied for merchandise lines. If Canadian Federal Sales Tax is in use and the FST tax codes are not submitted then the following is applied: - If non-stocked then the default non-stocked FST code in tax setup is applied - If stocked then the default on the stock code is applied

**SYSPRO 7 Update 1 Port:002**

69071 **Perception: 3**
2015-04-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69071
New Program and Version: IMP010 (7.0.166)
Release Notes read as follows:
--- Synopsis ---
The incorrect transfer warehouse was written out to the journal record during an immediate transfer, if actual costing by lots.
--- Details of Problems Experienced ---
The incorrect transfer warehouse was written out to the journal record during an immediate transfer, if actual costing by lots.
--- Changes Implemented ---
The Inventory Movement program has been changed to populate the correct warehouses to journal and document tables during an immediate transfer.

69062 **Perception: 3**
2015-04-29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69062
New Program and Version: CFGPDY (7.0.019)
Release Notes read as follows:
--- Synopsis ---
When you maintain calculations in Product Configurator Maintenance the RUN and component fields where causing validation errors
--- Details of Problems Experienced ---
When you maintain calculations in Product Configurator Maintenance the RUN and component fields where causing validation errors.
--- Changes Implemented ---
Product Configurator Maintenance has been updated so the component and RUN fields work as expected.

**SYSPRO 7 Update 1 Port:002****69057****Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69057**New Program and Version:** WIPPE3 (7.0.065)

Release Notes read as follows:

--- Synopsis ---

When you reserve stock for an allocation in a manufacturing unit of measure, the quantity reserved columns in the WIP Material Allocation Browse program were populated incorrectly

--- Details of Problems Experienced ---

When you reserve stock for an allocation in a manufacturing unit of measure, the quantity reserved columns in the WIP Material Allocation Browse program were populated incorrectly. The MUM quantity was populated in the Stock quantity reserved column and the stock quantity was populated in the Quantity reserved column.

--- Changes Implemented ---

The WIP Material Allocation Browse program has been changed so that when you reserve stock for an allocation in a manufacturing unit of measure, the MUM quantity is now populated in the Quantity reserved column and the stock quantity is now populated in the Stock quantity reserved column.

69047**Perception: 3**

2015/04/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69047**New Program and Version:** SRSPB3 (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When running the SRS Document Queue Query, no self-healing was done prior to loading the control

--- Details of Problems Experienced ---

When running the SRS Document Queue Query, no self-healing was done prior to loading the control. If the SYSPROMA_ReportQueue assembly was not on the client then the Queue Query program would fail.

--- Changes Implemented ---

The SRS Document Queue Query has been changed to first call SRSMNU to do the self-healing to the client before loading.

69044**Perception: 3**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69044**New Program and Version:** PORP11 (7.0.007)**New Program and Version:** PORP1A (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you run PO Supplier Comments, the supplier in the heading has the incorrect presentation length

--- Details of Problems Experienced ---

When you run PO Supplier Comments, the supplier in the heading has the incorrect presentation length.

--- Changes Implemented ---

When you run PO Supplier Comments, the supplier in the heading now has the correct presentation length.

SYSPRO 7 Update 1 Port:002**69038****Perception: 3**

29/04/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69038**New Program and Version:** INVTMC (7.0.030)

Release Notes read as follows:

--- Synopsis ---

e.net: If doing a cost change for a new stock code and FIFO is used, you could not post the transaction because the FIFO buckets had not been created yet.

--- Details of Problems Experienced ---

If doing a cost change for a new stock code and FIFO is used, you could not post the transaction because the FIFO buckets had not been created yet.

--- Changes Implemented ---

The Cost Change business object has been changed to allow you to change the cost of a stock code, before any stock is receipted into the warehouse and FIFO buckets have not been created yet.

69036**Perception: 3**

2015-05-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69036**New Program and Version:** SRSNET (7.0.001)**New Program and Version:** SRSPB4 (7.0.001)

Release Notes read as follows:

--- Synopsis ---

SRS Document Printing - Browse on server-side printers could cause SYSPRO to crash

--- Details of Problems Experienced ---

When browsing for a server-side printing in the Document maintenance program the SYSPRO application could crash with an object reference error. This would typically happen when there were a large number of printers on the server that caused the XML to be greater than 500 bytes.

--- Changes Implemented ---

The program SRSNET has been changed to check for larger return values from SYSPROSRSServer and the program SRS Server Printer Browse program has been changed to check for and display errors from the routine that loads the list of printers.

SYSPRO 7 Update 1 Port:002**69035****Perception: 3**

2015-04-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69035**New Program and Version:** APSQ52 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Tax Distribution Report and had Accounts Payable > Tax > Invoice posting to Disburse tax amount over multiple GL tax accounts, the Journal and Company totals were incorrect.

--- Details of Problems Experienced ---

When you ran the AP Tax Distribution Report and had Accounts Payable > Tax > Invoice posting to Disburse tax amount over multiple GL tax accounts, the Journal and Company totals were incorrect.

--- Changes Implemented ---

When you run the AP Tax Distribution Report and have Accounts Payable > Tax > Invoice posting to Disburse tax amount over multiple GL tax accounts, the Journal and Company totals are now correct.

69023**Perception: 3**

2015/05/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69023**New Program and Version:** SORPOE (7.0.023)

Release Notes read as follows:

--- Synopsis ---

If you maintained an order where some of the lines were not taxable, once a taxable line was loaded into the grid, all subsequent lines were marked as taxable

--- Details of Problems Experienced ---

If you maintained an order where some of the lines were not taxable, once a taxable line was loaded into the grid, all subsequent lines were marked as taxable.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that lines are loaded correctly into the grid for maintenance, regarding the tax option on the line.

**SYSPRO 7 Update 1 Port:002****68998****Perception: 3**

2015/04/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68998**New Program and Version:** ARSPEB (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you used AR Browse on Buying Group Contracts to query a customer with buying group contracts, all the contracts including the ones not applicable for the customer were displayed.

--- Details of Problems Experienced ---

When you used AR Browse on Buying Group Contracts to query a customer with buying group contracts defined against them, all the buying group contracts including the ones not applicable for the customer were displayed.

--- Changes Implemented ---

AR Browse on Buying Group Contracts program has been changed so that when to querying a customer with buying group contracts, only contracts applicable for the customer are displayed.

68988**Perception: 3**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68988**New Program and Version:** SORPEN (7.0.079)

Release Notes read as follows:

--- Synopsis ---

When you run Sales order query then the Ship to Address information is incorrectly displayed for a SCT order when a regular sales order was viewed just before it and without exiting the screen.

--- Details of Problems Experienced ---

When you run Sales order query then the Ship to Address information is incorrectly displayed for a SCT order when a regular sales order was viewed just before it and without exiting the screen.

--- Changes Implemented ---

When you run Sales order query then the Ship to Address information is now correctly displayed for a SCT order when a regular sales order is viewed just before it and without exiting the screen.

68976**Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68976**New Program and Version:** IMPFRO (7.0.180)

Release Notes read as follows:

--- Synopsis ---

It is not possible to insert Application Help pane into the main menu.

--- Changes Implemented ---

The system has been enhanced so that anyone can insert the Application Help anywhere in SYSPRO from using the menu button on a docking pane caption. Click on the Menu button (or right-click on a caption) and click on Insert Application Help. This feature is now always available even for users associated with a role. To remove the application help just click on the 'x' as if closing the pane window.

SYSPRO 7 Update 1 Port:002**68966** **Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68966**New Program and Version:** IMPFRO (7.0.180)

Release Notes read as follows:

--- Synopsis ---

Conditional formatting is not being applied to an editable data grid when the value of a cell is changed.

--- Changes Implemented ---

Conditional formatting is now applied to any row as the value of a cell in a row is changed.

68965 **Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68965**New Program and Version:** IMPFRO (7.0.180)**New Program and Version:** XTPPROP.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is no mechanism to add one's own group heading to a form.

--- Changes Implemented ---

You can now right-click on any form and select Add Group Heading. Type in the group heading (must be blank and unique to the form) and press Enter. The new group heading will be added as the first item on the form. Now you can drag or move form fields into the group as required.

68958 **Perception: 3**

2015/05/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68958**New Program and Version:** APSP09 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When running the AP post permanent entries program for automation, the save form values was disabled.

--- Details of Problems Experienced ---

When running the AP post permanent entries program for automation, the save form values was disabled.

--- Changes Implemented ---

The AP post permanent entries program has now been updated so that the save form values is enabled for automation.

SYSPRO 7 Update 1 Port:002**68949****Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68949**New Program and Version:** IMPFRB (7.0.022)**New Program and Version:** IMPFRO (7.0.180)**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

List views that allow for paging of data assume to load ALL rows. Thus, if you call up INVENTORY QUERY (program INVPEN) for the first time ALL ROWS will be loaded into the Movements list view.

--- Details of Problems Experienced ---

List views that allow for paging of data assume to load ALL rows. Thus, if you call up INVENTORY QUERY (program INVPEN) for the first time ALL ROWS will be loaded into the Movements list view. Thereafter the user can select how many rows to return for paging.

--- Changes Implemented ---

The default number of rows to page for data is now set as 100 rather than All. The administrator can adjust this default behaviour by calling up SYSTEM-WIDE PERSONALIZATION and changing the option Default number of rows to return to be a different value. The default number of rows is only applied for the initial loading of a list view as thereafter the number of rows can be controlled by list view by operator. If you wish to enforce a default number of rows for all operators, then select the option Always apply default number of rows. During a run of a program the operator may adjust the number of rows to be returned, but once the program is exited then this default will be applied again.

68944**Perception: 3**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68944**New Program and Version:** PORQRY (7.0.016)

Release Notes read as follows:

--- Synopsis ---

Business Object Query of a PO with an item that is Lot Traceable without inspection, returned the element 'ReceiptIntoFlag' as 'I' (into Inspection rather than Stock).

--- Details of Problems Experienced ---

Business Object Query of a PO with an item that is Lot Traceable without inspection, returned the element 'ReceiptIntoFlag' as 'I' (into Inspection rather than Stock).

--- Changes Implemented ---

The PO Query Business Object has been updated to show the correct 'ReceiptIntoFlag' of an 'S', when the item is Lot Traceable without Inspection.

SYSPRO 7 Update 1 Port:002**68937** **Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68937**New Program and Version:** WIPQ20 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When running the WIP Valuation Report, with the Sequence set to Ledger Control Account, the report did not print correctly

--- Details of Problems Experienced ---

When running the WIP Valuation Report, with the Sequence set to Ledger Control Account, the report did not print correctly

--- Changes Implemented ---

The WIP Valuation Report has been corrected to print correctly, with the Sequence set to Ledger Control Account.

68907 **Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68907**New Program and Version:** GENP81 (7.0.016)

Release Notes read as follows:

--- Synopsis ---

In the GL XML Report Viewer (GENP81), the list views don't behave like other SYSPRO list views.

--- Details of Problems Experienced ---

In the GL XML Report Viewer (GENP81), the list views don't behave like other SYSPRO list views. The 'Date' column does not adhere to the company date format, and is always in the format: YYYY/MM/DD. There is no ability to group by any column, or display subtotals, as per the functionality available in other SYSPRO list views.

--- Changes Implemented ---

The GL XML Report Viewer program has been changed and the new list view functionality has been introduced, so that the new list view functionality is available.

68891 **Perception: 3**

13-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68891**New Program and Version:** SORTCU (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you added a sales order line for a contract customer, you found that the price was returned as zero. This happened when you had a contract using a markup from cost and warehouse used FIFO.

--- Details of Problems Experienced ---

When you added a sales order line for a contract customer, you found that the price was returned as zero. This happened when you had a contract using a markup from cost and warehouse used FIFO.

--- Changes Implemented ---

When you added a sales order line credit note for a contract customer, the price returned is now correct.

SYSPRO 7 Update 1 Port:002**68872****Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68872**New Program and Version:** IMPFRO (7.0.180)

Release Notes read as follows:

--- Synopsis ---

It is not possible to add custom columns to a list view that's editable. For example, you cannot add any custom or table columns to the Supply Chain Review program (MRPP41).

--- Changes Implemented ---

There is now no restriction on the type of list view to which custom and/or table columns may be added. If the data grid is editable, and you enter a key field for which table/custom columns apply, then system will automatically derive the data for those columns and populate the current row. In addition, you can now add entries to the file CUSQVW.IMP in the CUSPROGS folder for user-defined Quick Views.

68868**Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68868**New Program and Version:** IMPFR2 (7.0.086)**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

There is no default XML code page available within the system variables for VBScript.

--- Changes Implemented ---

The new system variable XMLCodePage is now available to use in a VBScript. By default this will contain 'windows-1252' unless a different codepage is required for the system. Here is an example of how to use this code page: ListData = ""

68861**Perception: 3**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68861**New Program and Version:** IMPPOS.IMP (7.0.012)**New Program and Version:** POSSCHEMA49.SQL (7.0.)

Release Notes read as follows:

--- Synopsis ---

New release for POS

--- Details of Problems Experienced ---

This contains the latest fixes for and enhancements for POS

--- Changes Implemented ---

Added warehouse inventory access control
Fixed rounding issues on totals for POS, exchanges and credit notes
Fixed customer balances
Changed display sequence of child windows after take payment is completed
Fixed serial related bugs for SYSPRO 7 version of POS
Fixed customer search bug

**SYSPRO 7 Update 1 Port:002**

- 68854** **Perception: 3**
16-04-2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68854
New Program and Version: SORPIQ (7.0.033)
Release Notes read as follows:
--- **Synopsis** ---
Immediately after initial load of an Invoice in Sales Invoice Query, you are unable to edit Detail Line Custom Forms.
--- **Details of Problems Experienced** ---
Immediately after initial load of an Invoice in Sales Invoice Query, you are unable to edit Detail Line Custom Forms.
--- **Changes Implemented** ---
The Sales Invoice Query has been updated to allow immediate edit of Detail Line Custom Forms after initial Invoice load.
- 68851** **Perception: 3**
2015-04-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68851
New Program and Version: INVPST (7.0.057)
Release Notes read as follows:
--- **Synopsis** ---
When you run Inventory Stock Code Maintenance, the presentation length of the stock code was incorrect when the error message was shown with a stock code.
--- **Details of Problems Experienced** ---
When you run Inventory Stock Code Maintenance, the presentation length of the stock code was incorrect when the error message was shown with a stock code.
--- **Changes Implemented** ---
When you run Inventory Stock Code Maintenance, the presentation length of the stock code is now correct when the error message is shown with a stock code.
- 68832** **Perception: 3**
2015/04/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68832
New Program and Version: INVPG9 (7.0.017)
Release Notes read as follows:
--- **Synopsis** ---
In GIT Entries for Stock Code, Document column was not displaying SCT number.
--- **Details of Problems Experienced** ---
In GIT Entries for Stock Code, Document column was not displaying SCT number.
--- **Changes Implemented** ---
The GIT Entries for Stock Code program has been changed to display SCT number in Document column for SCT-generated transfers.

SYSPRO 7 Update 1 Port:002**68829****Perception: 3**

2015/04/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68829**New Program and Version:** ASSPAS (7.0.013)**New Program and Version:** ASSSAS (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset Maintenance program and you changed the asset group. When you saved your changes, the newly entered group was not saved.

--- Details of Problems Experienced ---

When you ran the Asset Maintenance program and you changed the asset group. When you saved your changes, the newly entered group was not saved. You are allowed to maintain the asset groups on the following conditions: 1) You are adding an asset. 2) Your asset module integration is set as 'Not linked to GL - No distribution report'. 3) Your asset module integration is linked to GL but you are not integrated by group and your operator field activity 'Asset Integration Fields' is selected

--- Changes Implemented ---

When you run the Asset Maintenance program and you you have the correct criteria to change the asset group, when saving your changes the asset group will now be saved.

68811**Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68811**New Program and Version:** IMPBP1 (7.0.085)

Release Notes read as follows:

--- Synopsis ---

There appears to be a limit of 200 characters in a cell value in a list view in a customized pane.

--- Changes Implemented ---

There was a fault in that a cell value was being truncated at 200 characters, when in fact the maximum allowed size is 400 characters.

SYSPRO 7 Update 1 Port:002**68809****Perception: 3**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68809**New Program and Version:** PORPEN (7.0.047)

Release Notes read as follows:

--- Synopsis ---

When you run Purchase Order Query, there were no columns in the list view that showed the sales order and the sales order line.

--- Details of Problems Experienced ---

When you run Purchase Order Query, there were no columns in the list view that showed the sales order and the sales order line.

--- Changes Implemented ---

When you run Purchase Order Query, there are now columns in the list view that showed the sales order and the sales order line.

68803**Perception: 3**

30/04/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68803**New Program and Version:** SORPOE (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When printing an invoice in SO Entry Express, GL journals were not posted if real-time GL was used

--- Details of Problems Experienced ---

When printing an invoice in SO Entry Express, GL journals were not posted if real-time GL was used.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that GL journals are posted when exiting the program and real-time GL is in use.

68793**Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68793**New Program and Version:** ADMQVW.MAS (7.0.)**New Program and Version:** IMPFRX (7.0.007)**New Program and Version:** IMPQVW.IMP (7.0.004)

Release Notes read as follows:

--- Synopsis ---

An error is reported if you try to add a custom column for the OPERATOR CODE in the Operator browse list view.

--- Changes Implemented ---

The reason for the error is that adding custom columns is only supported in SYSPRO 7 and only where SQL tables are in use. The OPERATOR table (ADMOPR) is not a SQL table in SYSPRO 7 and is therefore not available to be accessed by the business object COMCOL in order to populate the list view with custom columns, or indeed master table data. The program IMPFRX (the program that handles adding of custom columns) has been modified to ignore any C-ISAM tables such as ADMOPR.

SYSPRO 7 Update 1 Port:002**68789** **Perception: 3**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68789**New Program and Version:** RMAP20 (7.0.048)

Release Notes read as follows:

--- Synopsis ---

When you save problem notes during the receipt of a RMA line, the notes become corrupted.

--- Details of Problems Experienced ---

When you save problem notes during the receipt of a RMA line, the notes become corrupted.

--- Changes Implemented ---

When you save problem notes during the receipt of a RMA line, the notes are saved correctly.

68786 **Perception: 3**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68786**New Program and Version:** SORPEN (7.0.079)

Release Notes read as follows:

--- Synopsis ---

When you query a Sales Order for a customer who is a sub account, the street address shown is incorrect.

--- Details of Problems Experienced ---

When you query a Sales Order for a customer who is a sub account, the street address shown is incorrect.

--- Changes Implemented ---

When you query a Sales Order for a customer who is a sub account, the street address shown is now correct.

**SYSPRO 7 Update 1 Port:002****68781****Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68781**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

SYSPRO does not automatically handle date change when the application server ticks over at midnight to the next day.

--- Details of Problems Experienced ---

SYSPRO does not automatically handle date change when the application server ticks over at midnight to the next day. Thus, at the time you call up SYSPRO it might be the 20th day of the month, and during that run of SYSPRO it is possible that the server date ticks over to the next day, yet SYSPRO will continue to use the current date until you exit out of SYSPRO.

--- Changes Implemented ---

As you are about to launch a program the system checks if the server date has changed, and if true, then an informational message will appear indicating this, and the program will not be run. The informational message provides the operator an opportunity to either change the temporary company date back to the previous day (if that is what is required), or to exit out of SYSPRO, or to just run the program again. The internal company date will now be set to the new server date for any program subsequently run. Notes: If the operator is not allowed to change the temporary company date OR the operator has specifically changed the temporary date manually, then this check will not come into effect.

68759**Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68759**New Program and Version:** WIPPKI (7.0.041)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Issues, when issuing a Kit, stock from lots, bins and serials were issued in WipJobAllMat.StockCode sequence, and not in the sequence shown in the Kit/Specific Issues listview

--- Changes Implemented ---

This has been corrected so that in WIP Job Issues, when issuing a Kit, stock from lots, bins and serials will be issue using the sequence of the items shown in the Kit/Specific Issues listview.

SYSPRO 7 Update 1 Port:002

- 68757** **Perception: 3**
2015/04/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68757
New Program and Version: SALP97 (7.0.025)
Release Notes read as follows:
--- Synopsis ---
When you ran the Sales Analysis Order Intake Query program then the Order quantity was not displayed correctly.
--- Details of Problems Experienced ---
When you ran the Sales Analysis Order Intake Query program then the Order quantity was not displayed correctly. the quantity was not displayed according to the stock code number of decimals.
--- Changes Implemented ---
The Sales Analysis Order Intake Query program has been changed to display the order quantity correctly.
- 68749** **Perception: 3**
2015/04/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68749
New Program and Version: SORPOE (7.0.022)
Release Notes read as follows:
--- Synopsis ---
When rounding off to stock code decimals (Inventory setup), the converted quantity was not rounded to stock code decimals and, if exceeded, decimals were overwritten to maximum 6 decimals.
--- Details of Problems Experienced ---
When rounding off to stock code decimals (Inventory setup), the converted quantity was not rounded to stock code decimals and, if exceeded, decimals were overwritten to maximum 6 decimals.
--- Changes Implemented ---
The SO Entry program has been changed to ensure that maximum number of decimals defaults to corresponding setup option and that sales order line is saved rounded to stock code decimals, if that option is set.
- 68746** **Perception: 3**
2015-05-06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68746
New Program and Version: IMPFRO (7.0.180)
Release Notes read as follows:
--- Synopsis ---
If you use the 'AutoSum' feature to total the SALES column in the Sales Analysis Targets for Customer, and if you change one of the SALES values, then the column is incorrectly totalled.
--- Changes Implemented ---
The fault was that this list view contains 'hidden rows' and these were being incorrectly included in the totals calculation.

SYSPRO 7 Update 1 Port:002**68729** **Perception: 3**

30/04/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68729**New Program and Version:** ARSQCR (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Trial Balance in 'Short name' sequence in ISAM, the program got stuck in a loop and did not complete.

--- Details of Problems Experienced ---

When you ran the AR Trial Balance in 'Short name' sequence in ISAM, the program got stuck in a loop and did not complete.

--- Changes Implemented ---

When you run the AR Trial Balance in 'Short name' sequence in ISAM, the program does not get stuck in a loop and renders correctly.

68724 **Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68724**New Program and Version:** SALPHS (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Analysis Target Maintenance program then a Branch error was returned.

--- Details of Problems Experienced ---

When you ran the Sales Analysis Target Maintenance program then a Branch error was returned. This happened when you selected to add a Sales History Summary Target that included a salesperson and a branch branch was not included as one of the Key areas. The Sales Analysis Target Maintenance program is expecting that one of the key areas on the form be a Branch is you have selected a salesperson as one of your key area, hence the error returned. (the error is not obvious that it is expecting a key area to be a branch, it simply says the Branch is blank).

--- Changes Implemented ---

The Sales Analysis Summary Maintenance program has been changed to ensure that when you have a salesperson as one of your key areas then the branch must also be a key area for the code added.

68723 **Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68723**New Program and Version:** LEGACYPROGRAMS7.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

If you attempt to run the program APSPB2 you should be redirected to the new program APSPRI but instead you are redirected to AOSORI.

--- Changes Implemented ---

This has been corrected to redirect to APSPRI.

SYSPRO 7 Update 1 Port:002**68714****Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68714**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

Internal development.

--- Changes Implemented ---

Internal development.

68697**Perception: 3**

2015-05-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68697**New Program and Version:** IMPFRO (7.0.180)

Release Notes read as follows:

--- Synopsis ---

It is not possible to automatically total a column in a list view based on whether a check box is checked in another column.

--- Changes Implemented ---

It is now possible to use the footer text attribute 'totalusing:nnn' in the list view column property to indicate that the column must be totalled based on whether the check box in column nnn is checked.Example:"

68679**Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68679**New Program and Version:** IMPFRO (7.0.180)

Release Notes read as follows:

--- Synopsis ---

If you create a TILE in the Favorites panel and the prog name includes invalid XML characters then the program will not be launched when clicking on the tile.

--- Details of Problems Experienced ---If you create a TILE in the Favorites panel and the prog name looks something like this:<https://www.google.co.za/webhp?sourceid=chrome-instant&ion=1&espv=2&ie=UTF-8#q=search%20something%20random> then this will not be executed.**--- Changes Implemented ---**

The fault was that the prog name contains invalid XML characters and these should have been converted to XML entities.

SYSPRO 7 Update 1 Port:002**68678****Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68678**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

When you convert an operator from SYSPRO 6.1 to SYSPRO 7, and if a program description contains invalid XML characters then it's not converted correctly to SYSPRO 7 tile format.

--- Details of Problems Experienced ---

When you convert an operator from SYSPRO 6.1 to SYSPRO 7, and if a program description contains invalid XML characters (such as &) in the [favorites] section of the .PRF file, then the TILE for that program is not converted correctly to work in the Favorites Tiles.

--- Changes Implemented ---

The program converts XML entity characters when converting the [favorites]section of the .PRF file.

68665**Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68665**New Program and Version:** APSPIN (7.0.030)

Release Notes read as follows:

--- Synopsis ---

AP Invoice Posting - fields dragged onto the GL Distribution listview from the field chooser were unable to be removed.

--- Details of Problems Experienced ---

AP Invoice Posting - fields dragged onto the GL Distribution listview from the field chooser were unable to be removed.

--- Changes Implemented ---

AP Invoice Posting - fields dragged onto the GL Distribution listview from the field chooser are able to be removed, dragged to a new column position on the listview, and resized.

SYSPRO 7 Update 1 Port:002**68626****Perception: 3**

2015/04/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68626**New Program and Version:** SALPED (7.0.003)**New Program and Version:** SALPEU (7.0.004)**New Program and Version:** SALPTN (7.0.004)

Release Notes read as follows:

--- Synopsis ---

A few programs, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.

--- Details of Problems Experienced ---

A few programs, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.

--- Changes Implemented ---

This has been corrected so that if programs are run from Run a Program, with additional parameters passed, the security check will not be bypassed, and program access will be restricted to security permissions.

68617**Perception: 3**

2015-04-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68617**New Program and Version:** GENPBC (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you enter a 'Gain/Loss' ledger code to the GL Revaluation Category maintenance program, an error invokes

--- Details of Problems Experienced ---

When you enter a 'Gain/Loss' ledger code to the GL Revaluation Category maintenance program, an error invokes and the ledger code entered, is not valid. This happens for shared GL only.

--- Changes Implemented ---

The GL Revaluation Category maintenance program has been changed so that the correct company code is used, when validating the ledger code supplied.

**SYSPRO 7 Update 1 Port:002****68562** **Perception: 3**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68562**New Program and Version:** _EV_68861 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Payment confirmation window to show on top of printing window

--- Details of Problems Experienced ---

When payment is taken and the payment confirmation window shows the printing child windows showed on top of the payment confirmation childwindow. It was requested that the sequence be changed to show the payment confirmation on top of the printing child windows

--- Changes Implemented ---

Made a change to show the payment confirmation on top of the printing child windows

68546 **Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68546**New Program and Version:** CSHP10 (7.0.107)

Release Notes read as follows:

--- Synopsis ---

Cash Book Deposits and Withdrawals - EFT beneficiary is incorrectly requested when you do a deposit immediately after an EFT withdrawal.

--- Details of Problems Experienced ---

Cash Book Deposits and Withdrawals - EFT beneficiary is incorrectly requested when you do a deposit immediately after an EFT withdrawal.

--- Changes Implemented ---

Cash Book Deposits and Withdrawals - EFT beneficiary is only requested for EFT withdrawals.

68509 **Perception: 3**

2015/04/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68509**New Program and Version:** IMPBLM (7.0.010)

Release Notes read as follows:

--- Synopsis ---

You cannot add a custom column to the bin browse program.

--- Details of Problems Experienced ---

When you want to add a custom column to the bin browse program, nothing happens when you click on "Add custom column".

--- Changes Implemented ---

You can now evoke the Custom Column program from the bin browse.

**SYSPRO 7 Update 1 Port:002**

- 68488** **Perception: 3**
2015/05/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 68488
New Program and Version: IMPFRO (7.0.180)
New Program and Version: IMPMEN (7.0.164)
Release Notes read as follows:
--- Synopsis ---
It is possible to paste in NULL and TAB characters into a form field, and such values are then stored in the database causing other problems further down the line.
--- Changes Implemented ---
Any character less than the ASCII space character are ignored when entered or posted into a form field or a toolbar entry field.
- 68444** **Perception: 3**
15-04-2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 68444
New Program and Version: AP_CASH_REQUIREMENTS (7.0.002)
Release Notes read as follows:
--- Synopsis ---
When you ran the Cash Requirements report (AP), there was no browse available for Supplier class.
--- Details of Problems Experienced ---
When you ran the Cash Requirements report (AP), there was no browse available for Supplier class.
--- Changes Implemented ---
When you run the Cash Requirements report (AP), there is now a browse available for Supplier class.
- 68380** **Perception: 3**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68380
New Program and Version: PORPRS (7.0.052)
Release Notes read as follows:
--- Synopsis ---
The Purchase Order Receipt Apportion Qty pane did not execute OnSubmit when setup.
--- Details of Problems Experienced ---
The Purchase Order Receipt Apportion Qty pane did not execute OnSubmit when setup.
--- Changes Implemented ---
The Purchase Order Receipt program has been changed so that the Apportion Qty pane executes OnSubmit when setup.

SYSPRO 7 Update 1 Port:002**68352****Perception: 3**

2015-04-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68352**New Program and Version:** IMPLOG (7.0.004)**New Program and Version:** IMPUSN (7.0.005)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for an additional column in "IMPLOG - Admin Job Logging" and "IMPUSN - Admin Display Users Logged in Detail" to display the SQL Session ID for each row in the listviews.

--- Reason for enhancement ---

There is a requirement for an additional column in "IMPLOG - Admin Job Logging" and "IMPUSN - Admin Display Users Logged in Detail" to display the SQL Session ID for each row in the listviews.

--- Details of enhancement ---

A column labelled "SPID" has been added to both "IMPLOG - Admin Job Logging" and "IMPUSN - Admin Display Users Logged in Detail". This contains the appropriate SQL Session ID for that logged in SYSPRO user.

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

"IMPLOG - Admin Job Logging" and "IMPUSN - Admin Display Users Logged in Detail" can be run from the SYSPRO command line and from the SYSPRO Main Menu.

68278**Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68278**New Program and Version:** ARSQ71 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When printing the AR Sales Distribution report and the tax adjustment values was set to yes when creating a miscellaneous charge line in sales orders, the total credits and debits were out of balance.

--- Details of Problems Experienced ---

When printing the AR Sales Distribution report and the tax adjustment values was set to yes when creating a miscellaneous charge line in sales order, the total credits and debits were not balanced.

--- Changes Implemented ---

When printing the AR Sales Distribution report and the tax adjustment values is set to yes when creating a miscellaneous charge line in sales order, the total credits and debits are balanced.

SYSPRO 7 Update 1 Port:002**68277****Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68277**New Program and Version:** CFGPDY (7.0.018)**New Program and Version:** CFGPDZ (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Various small errors in Configurator Configurations and Product Configurator maintenance

--- Details of Problems Experienced ---

In Configurator Configurations if you deleted a configuration and immediately tried to delete a second without first selecting a row you got an error. In Product Configurator maintenance when you copy a selection the invalid criteria selection option was incorrectly named. If you created more than one new configuration without closing out of the program only the last configuration was unlocked. The Selection and criteria, Option and component tabs was loading a previously added configurations details the next time it was run.

--- Changes Implemented ---

In Configurator Configurations you are now able to deleted a configuration and immediately delete the next without first selecting a row. In Product Configurator maintenance when you copy a selection the invalid criteria selection option is now correctly named. All configuration are now unlocked when you add multiple configurations without closing the program. The Selection and criteria, Option and component tabs aren't loading a previously added configurations details the next time it is run.

68256**Perception: 3**

2015-04-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68256**New Program and Version:** ARSPCR (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Collector Run Maintenance program certain error messages were being truncated due to discrepancy in field sizes

--- Details of Problems Experienced ---

When you ran the AR Collector Run Maintenance program certain error messages were being truncated due to discrepancy in field sizes. Funtionality to delete entries from the collector's listview, has also been added.

--- Changes Implemented ---

AR Collector Run Maintenance has been updated to ensure that the error messages are no longer being truncated.

SYSPRO 7 Update 1 Port:002**68253** **Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68253**New Program and Version:** APSPIN (7.0.030)

Release Notes read as follows:

--- Synopsis ---

AP Invoice Posting - Error messages generated from the KEYGEN routine were being truncated.

--- Details of Problems Experienced ---

AP Invoice Posting - Error messages generated from the KEYGEN routine were being truncated.

--- Changes Implemented ---

AP Invoice Posting - Error messages generated from the KEYGEN routine are no longer being truncated.

68248 **Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68248**New Program and Version:** PORTOR (7.0.088)

Release Notes read as follows:

--- Synopsis ---

When receiving an Inspection item using P/O Receipt business object, for a Supplier without GRN matching, the receipt is not posted.

--- Details of Problems Experienced ---

When receiving an Inspection item using P/O Receipt business object, for a Supplier without GRN matching, the receipt is not posted.

--- Changes Implemented ---

The P/O Receipt business object has been updated to post the receipt of an Inspection item for a Supplier without GRN matching.

68237 **Perception: 3**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68237**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

Under certain conditions the VBScript module files in the ...(on the the application server) are not copied to the client ...basefolder.

--- Changes Implemented ---

The system now manages the files in the ...folder in the same way as SAMPLES and ManagedAssemblies files are handled. Thus, only when files have been added or modified in the ...will they get copied to the client machine. This is a much more efficient mechanism than before where all VBScript files would always get copied to the client.

SYSPRO 7 Update 1 Port:002

- 68179** **Perception: 3**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68179
New Program and Version: IMP040 (7.0.276)
Release Notes read as follows:
--- **Synopsis** ---
When cancelling a sales order line, the corresponding custom form fields were not deleted.
--- **Details of Problems Experienced** ---
When cancelling a sales order line, the corresponding custom form fields were not deleted.
--- **Changes Implemented** ---
The SO Entry program has been changed to remove associated custom form fields when a sales order line is deleted.
- 68169** **Perception: 3**
2015/04/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68169
New Program and Version: ARSPAY (7.0.025)
Release Notes read as follows:
--- **Synopsis** ---
When you do post payments using the bank deposit payment method Cash or Other then you get an error and you cannot post.
--- **Details of Problems Experienced** ---
When you do post payments using the bank deposit payment method Cash or Other then you get an error and you cannot post.
--- **Changes Implemented** ---
The program ARSPAY (Payments and Adjustments) have been updated to ensure that it post successfully when you select the Cash or Other payment methods.
- 68105** **Perception: 3**
2015/04/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68105
New Program and Version: RMAP20 (7.0.048)
Release Notes read as follows:
--- **Synopsis** ---
When you tried to create a credit note from an RMA for a Sales Order invoice and you tried to save the credit note details, a warehouse not on file error was generated
--- **Details of Problems Experienced** ---
When you tried to create a credit note from an RMA for a Sales Order invoice and you tried to save the credit note details, a warehouse not on file error was generated. This was only happening for a Stock Code that did not have a default Warehouse to use.
--- **Changes Implemented** ---
When you create a credit note from an RMA for a Sales Order invoice and you save the credit note details, the credit note details are saved correctly.

SYSPRO 7 Update 1 Port:002**68052****Perception: 3**

13-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68052**New Program and Version:** SRCTL (7.0.011)

Release Notes read as follows:

--- Synopsis ---

SRS Report Viewer - Reprinting the Selected Payment Registers report could give you a file not found error

--- Details of Problems Experienced ---

When reprinting the Selected Payment Registers report from AP Payment Cycle Maintenance you could get a file not found error if the client side temp folder contains a space.

--- Changes Implemented ---

The program SRCTL has been changed to correctly quote the path to the XML file passed to the Report viewer on the command line.

68002**Perception: 3**

2015-04-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68002**New Program and Version:** IMP01B (7.0.099)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Receipts, if you loaded a job with a negative WIP value and changed the cost bases to Use Wip Value, you received an error that this was not allowed, but the dropdown wasn't updated

--- Details of Problems Experienced ---

In WIP Job Receipts, if you loaded a job with a negative WIP value and changed the cost bases to Use Wip Value, you received an error that this was not allowed, but the dropdown wasn't updated, and you could post. Although it didn't post using WIP Value, it appeared that it did, since the dropdown was not updated.

--- Changes Implemented ---

This has been corrected so that in WIP Job Receipts, if you load a job with a negative WIP value and change the cost bases to Use Wip Value, you will receive an error that this is not allowed, and the dropdown will be updated accordingly.

67958**Perception: 3**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67958

Release Notes read as follows:

--- Synopsis ---

On account payment option on 0 value exchanges

--- Details of Problems Experienced ---

When you do select a customer which has credit available and do an exchange and the amount comes to 0 then the On Account payment option still displays. It should only display the Exchanges payment option.

--- Changes Implemented ---

I have updated the exchanges process to only show the exchanges payment option when the value is 0

SYSPRO 7 Update 1 Port:002**67843** **Perception: 3**

2015/04/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 67843**New Program and Version:** SORPS3 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you create multiple dispatch notes from the dispatch note review program it only fires the vbscrip for the last dispatch note created.

--- Details of Problems Experienced ---

When you create multiple dispatch notes from the dispatch note review program it only fires the vbscrip for the last dispatch note created and not per completed dispatch note creation.

--- Changes Implemented ---

The Dispatch Note Review program correctly fires the vbscripting when each dispatch note has been created.

67820 **Perception: 3**

2015-05-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67820**New Program and Version:** EFTPRX (7.0.017)

Release Notes read as follows:

--- Synopsis ---

Debit account and beneficiary bank were not included in the output XML.

--- Details of Problems Experienced ---

Debit account and beneficiary bank were not included in the output XML

--- Changes Implemented ---

'BankAccount' is now included within the EftHeader section of the XML. In addition, the AP Supplier Master custom form fields are also now included in the output XML.

67672 **Perception: 3**

2015/05/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 67672

Release Notes read as follows:

--- Synopsis ---

When you tried to add custom columns to AR Ship to Addresses Browse there were no custom forms available.

--- Details of Problems Experienced ---

When you tried to add custom columns to AR Ship to Addresses Browse there were no custom forms available.

--- Changes Implemented ---

I have updated AR Ship to Addresses Browse to ensure that there are now custom columns available to be added through the master table.

**SYSPRO 7 Update 1 Port:002****67659****Perception: 3**

2015-04-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67659**New Program and Version:** PORP93 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When you ran the Requisition Create Purchase Orders program then the program took a long time to load.

--- Details of Problems Experienced ---

When you ran the Requisition Create Purchase Orders program then the program took a long time to load. This happened in a SQL company.

--- Changes Implemented ---

The Requisition Create Purchase Orders program has been changed to ensure that the requisition lines selected a loaded in the review correctly.

67585**Perception: 3**

2015/04/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 67585**New Program and Version:** PORP10 (7.0.138)

Release Notes read as follows:

--- Synopsis ---

When you run the Purchase Order Entry program and select to End Order then only the first 20 defined formats gets displayed.

--- Details of Problems Experienced ---

When you run the Purchase Order Entry program and select to End Order then only the first 20 defined formats gets displayed.

--- Changes Implemented ---

The Purchase Order Entry program has been changed to ensure all the applicable formats gets displayed in the format dropdown in the End Order screen.

67474**Perception: 3**

13-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67474**New Program and Version:** SORSCP.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

The business object SORSCP was not posting one sales order contract price as it assumed more than one contract detail line was being sent through.

--- Details of Problems Experienced ---

The business object SORSCP was not posting one sales order contract price as it assumed more than one contract detail line was being sent through.

--- Changes Implemented ---

The business object schema document "SORSCPDOC.XML" was updated to allow for one line updates by removing the extra item nodes declared in the sample xml.

SYSPRO 7 Update 1 Port:002**67468****Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 67468**New Program and Version:** APSPRI (7.0.012)

Release Notes read as follows:

--- Synopsis ---

A SQL optimization error was found when reading the LCT Index On Register Invoice By Vessel table, in AP LCT Registered Invoices

--- Details of Problems Experienced ---

A SQL optimization error was found when reading the LCT Index On Register Invoice By Vessel table, in the AP LCT Registered Invoices program.

--- Changes Implemented ---

The SQL optimization error found when reading the LCT Index On Register Invoice By Vessel table, was corrected and checks made to supplier and invoice, are as per the C-ISAM checks.

67417**Perception: 3**

13-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67417**New Program and Version:** IMP04Z (7.0.044)

Release Notes read as follows:

--- Synopsis ---

In Sales Order Quick Entry, when you print an Order Acknowledgement for a foreign currency customer, the local currency was being printed.

--- Details of Problems Experienced ---

In Sales Order Quick Entry, when you print an Order Acknowledgement for a foreign currency customer, the local currency was being printed.

--- Changes Implemented ---

The Sales Order Quick Entry program has been changed to ensure the correct currency prints on the Order Acknowledgement for a foreign currency customer.

SYSPRO 7 Update 1 Port:002**67363****Perception: 3**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67363**New Program and Version:** QOTTQI (7.0.034)

Release Notes read as follows:

--- Synopsis ---

When you added a sales order line for a contract customer, you found that the price was returned as zero. This happened when you had a contract using a markup from cost and warehouse used FIFO.

--- Details of Problems Experienced ---

When you added a sales order line for a contract customer, you found that the price was returned as zero. This happened when you had a contract using a markup from cost and warehouse used FIFO.

--- Changes Implemented ---

When you added a sales order line for a contract customer, the price returned is now correct.

67309**Perception: 3**

2015/05/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 67309**New Program and Version:** INVQ95 (7.0.007)**New Program and Version:** INVQ95 (7.0.007)**New Program and Version:** INV_KARDEX_REPORT (7.0.004)**New Program and Version:** SYSPROMA_SRS.DLL (7.0.015)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.021)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.008)

Release Notes read as follows:

--- Synopsis ---

The Kardex report form had provision to select 12 periods for the current and previous year which is incorrect and misleading.

--- Details of Problems Experienced ---

The Kardex report form loaded the 12 periods for the current and previous year. This is incorrect. The Kardex report can only query the latest 12 periods which in a certain case that would mean periods for just the current year only. This only was misleading because it allowed selecting periods in the future of the current period.

--- Changes Implemented ---

The report form has been updated to dynamically add the 12 valid periods for querying the report. When your current period is the last period of the cycle, then only the current year will be available. The business object INVQ95 has also been updated to cater for the selected index selection which will be out of sync for the previous year periods.

SYSPRO 7 Update 1 Port:002**67231****Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67231**New Program and Version:** SORPEN (7.0.080)

Release Notes read as follows:

--- Synopsis ---

The Sales Order Query does not display the Sales Order Notes correctly.

--- Details of Problems Experienced ---

The Sales Order Query does not display the Sales Order Notes correctly.

--- Changes Implemented ---

The Sales Order Query now correctly displays the Sales Order Notes.

67184**Perception: 3**

2015/04/22

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 002

Event: 67184**New Program and Version:** PORP10 (7.0.138)

Release Notes read as follows:

--- Synopsis ---

When you run the Purchase Order Entry program then start an order or open an existing order, then the shortcut keys to switch between Entry and Maintenance still executed.

--- Details of Problems Experienced ---

When you run the Purchase Order Entry program then start an order or open an existing order, then the shortcut keys to switch between Entry and Maintenance still executed.

--- Changes Implemented ---

The Purchase Order Entry program has been changed to ensure the shortcut keys does not execute when busy with an order.

SYSPRO 7 Update 1 Port:002**67167****Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 67167**New Program and Version:** COLUMNTAG.WRK (7.0.)**New Program and Version:** IMPBP1 (7.0.085)**New Program and Version:** IMPFR2 (7.0.086)**New Program and Version:** IMPFRB (7.0.022)**New Program and Version:** IMPFRO (7.0.180)**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

Prices and Cost values always show to 5 decimal places in list views. Can this be changed to only show 2 decimal places?

--- Changes Implemented ---

There is a new option in SYSTEM-WIDE PERSONALIZATION that describes how cost and price values will be edited in list views: Maximum decimals to show for price/cost. By default this option will be pre-set to '2 decimals', but any value from 0 to 5 decimals is allowed. The purpose of this option is to remove the trailing zeroes down to a minimum number of decimals, although if the number of decimals of the cell value is greater than the minimum number, then the number of actual decimals in the value will be shown. Example, if this option set as 2 decimals: 5.12 will be shown as 5.125. 12000 will be shown as 5.125. 1234 will be shown as 5.12345. 10 will be shown as 5.10. Note: This feature will only apply to columns whose headings include the word price, cost, prc or cst, AND if the cell values contain exactly 5 decimal places.

66993**Perception: 3**

16-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 66993**New Program and Version:** INVENTORY_STOCK_TAKE_VARIANCE (7.0.002)

Release Notes read as follows:

--- Synopsis ---

Certain lot detail entries with the same lot number were suppressed in the Stock take variance report imported through the Stock take import program.

--- Details of Problems Experienced ---

Certain lot detail entries with the same lot number were suppressed in the Stock take variance report imported through the Stock take import program.

--- Changes Implemented ---

The Stock take variance report crystal template was updated to not group suppress lot details, as it omitted crucial lot entry details.

**SYSPRO 7 Update 1 Port:002****66804****Perception: 3**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 66804**New Program and Version:** IMP040 (7.0.276)

Release Notes read as follows:

--- Synopsis ---

If you copied an order which was part-shipped and part-reserved, the new order created had incorrect quantities.

--- Details of Problems Experienced ---

If you copied an order which was part-shipped and part-reserved, the new order created had incorrect quantities.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that when copying part-shipped and part-reserved order lines, all quantities on the line balance. The quantity is either all shipped or all reserved. If allocations are required, then all goes into backorder.

66725**Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 66725**New Program and Version:** IMPFRO (7.0.180)

Release Notes read as follows:

--- Synopsis ---

If you use GROUP TOTALS in a list view, and you sort any column in the list view, then it's possible that the Subtotal record appears at the top of the group.

--- Details of Problems Experienced ---

If you use GROUP TOTALS in a list view, and you sort any column in the list view, then it's possible that the Subtotal record appears at the top of the group, whereas it should always appear as the last record in a group.

--- Changes Implemented ---

The system has been corrected.

66372**Perception: 3**

2015/05/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 66372**New Program and Version:** IMPFRO (7.0.180)

Release Notes read as follows:

--- Synopsis ---

If you add a TILE that runs an executable and that includes parameters to pass to the executable and you try to launch this, then the executable might fail to run.

--- Changes Implemented ---

The fault was that the system was surrounding the entire path's executable with " characters whereas it should only have surrounded the executable section and excluded the parameters.

SYSPRO 7 Update 1 Port:002**66357****Perception: 3**

2015-05-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 66357**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** INVQ95 (7.0.007)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

We were asked to cater for instances for when the inventory control file would have missing inventory period end dates.

--- Details of Problems Experienced ---

We were asked to cater for instances for when the inventory control file would have missing inventory period end dates. If the inventory control file didn't have the period end dates it crashed.

--- Changes Implemented ---

I have updated the business object INVQ95 to check for the period end date for the selected inventory period bucket that the Kardex report is based on and if not valid produce an error attesting to the error.

66137**Perception: 3**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 66137**New Program and Version:** SORPOE (7.0.022)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, if a customer uses contract pricing but has no contract defined, when entering a line with zero-price, even after you entered a price, the warning kept coming up.

--- Details of Problems Experienced ---

In SO Entry Express, if a customer uses contract pricing but has no contract defined, when entering a line with zero-price, even after you entered a price, the warning kept coming up.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that you can save a line after overriding the price, when adding a line to an order for a contract pricing customer.

SYSPRO 7 Update 1 Port:002**65169****Perception: 3**

2015/04/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 65169**New Program and Version:** SORPS3 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you have several lines from a sales order loaded on the dispatch note review the incorrect line's quantity is selected when maintaining the dispatch quantity.

--- Details of Problems Experienced ---

When you have several lines from a sales order loaded on the dispatch note review the incorrect line's quantity is selected when maintaining the dispatch quantity.

--- Changes Implemented ---

The Dispatch Note Review loads the correct line's dispatch quantity if you select to change the quantity.

62079**Perception: 3**

2015/04/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 62079**New Program and Version:** IMP0TP (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When adding a new Tax period using the Tax Return Period Maintenance program, the overwrite/change function is ignoring the change and adding instead.

--- Details of Problems Experienced ---

When adding a new Tax period using the Tax Return Period Maintenance program, the overwrite/change function is ignoring the change and adding instead. Also when adding a tax year end date that is prior to the start date, no error message is being displayed.

--- Changes Implemented ---

When you maintain a tax period only the start and end dates will now be editable. In addition an error message will be returned when the tax year start date is later than the end date.

**SYSPRO 7 Update 1 Port:002****61789****Perception: 3**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 61789**New Program and Version:** ARSPAY (7.0.025)

Release Notes read as follows:

--- Synopsis ---

When you processed payments in Payments and Adjustments then the reference field overwrote the original entry in Customer Po field.

--- Details of Problems Experienced ---

When you processed payments in Payments and Adjustments then the reference field overwrote the original entry in Customer Po field.

--- Changes Implemented ---

The Payments and Adjustments has been updated to ensure that it does not overwrite the Customer PO with the payment reference. From 7.0.1 onwards the reference will be written to a new field.

Perception: 2**69538****Perception: 2**

2015-05-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69538**New Program and Version:** ASSTCS (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the 'Asset Capex into Suspense' business object program, error messages were incorrectly invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the 'Asset Capex into Suspense' business object program, error messages were incorrectly invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the 'Asset Capex into Suspense' business object program, error messages are now correctly invoked when the Debug flag is not set.

SYSPRO 7 Update 1 Port:002**69499****Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69499**New Program and Version:** IMPHEA.IMP (7.0.035)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.021)**New Program and Version:** SYSPROREPORTINGSERVICESERVER.EXE (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When browsing on a list get the following error "Object refence not set to an instance of an object"

--- Details of Problems Experienced ---

When browsing on a list get the following error "Object refence not set to an instance of an object"

--- Changes Implemented ---

Changes made to check if the object is null before using it

69484**Perception: 2**

2015-05-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69484**New Program and Version:** SORPOE (7.0.023)

Release Notes read as follows:

--- Synopsis ---

In Sales Orde Entry Express, when you entered a blank credit note reason, the program crashed

--- Details of Problems Experienced ---

In Sales Orde Entry Express, when you entered a blank credit note reason, the program crashed.

--- Changes Implemented ---

The Sales Order Entry Express program has been changed to set focus on the reason code if one is not entered, before saving.

69409**Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69409**New Program and Version:** WIPRLI (7.0.011)

Release Notes read as follows:

--- Synopsis ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

--- Details of Problems Experienced ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

--- Changes Implemented ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

**SYSPRO 7 Update 1 Port:002**

69381 **Perception: 2**
2015-04-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69381
New Program and Version: ASSTAQ (7.0.024)
Release Notes read as follows:
--- Synopsis ---
When you ran the Asset Acquisition business object program, error messages were invoked when the Debug flag was not set.
--- Details of Problems Experienced ---
When you ran the Asset Acquisition business object program, error messages were invoked when the Debug flag was not set.
--- Changes Implemented ---
When you run the Asset Acquisition business object program, error messages are not invoked when the Debug flag is not set.

69380 **Perception: 2**
2015-04-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69380
New Program and Version: ASSTCI (7.0.004)
Release Notes read as follows:
--- Synopsis ---
When you ran the Asset Count Import business object program, error messages were invoked when the Debug flag was not set.
--- Details of Problems Experienced ---
When you ran the Asset Count Import business object program, error messages were invoked when the Debug flag was not set.
--- Changes Implemented ---
When you run the Asset Count Import business object program, error messages are not invoked when the Debug flag is not set.

SYSPRO 7 Update 1 Port:002**69377****Perception: 2**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69377**New Program and Version:** ASSTAD (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset depreciation adjustment business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the Asset depreciation adjustment business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the Asset depreciation adjustment business object program, error messages are not invoked when the Debug flag is not set.

69376**Perception: 2**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69376**New Program and Version:** ASSSDP (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset depreciation maintenance business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the Asset depreciation maintenance business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the Asset depreciation maintenance business object program, error messages are not invoked when the Debug flag is not set.

SYSPRO 7 Update 1 Port:002**69374****Perception: 2**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69374**New Program and Version:** ASSQDP (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset Depreciation Calculation business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the Asset Depreciation Calculation business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the Asset Depreciation Calculation business object program, error messages are not invoked when the Debug flag is not set.

69373**Perception: 2**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69373**New Program and Version:** ARSTSO (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Setup Options business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the AR Setup Options business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the AR Setup Options business object program, error messages are now invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:002****69371****Perception: 2**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69371**New Program and Version:** ARSTIN (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Invoice Posting business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the AR Invoice Posting business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the AR Invoice Posting business object program, error messages are not invoked when the Debug flag is not set.

69369**Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69369**New Program and Version:** ARSTCR (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Credit Checking business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the AR Credit Checking business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the AR Credit Checking business object program, error messages are not invoked when the Debug flag is not set.

69368**Perception: 2**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69368

Release Notes read as follows:

--- Synopsis ---

When you ran the AR to Cashbook integration posting business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the AR to Cashbook integration posting business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the AR to Cashbook integration posting business object program, error messages are not invoked when the Debug flag is not set.

SYSPRO 7 Update 1 Port:002

- 69367** **Perception: 2**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69367
Release Notes read as follows:
--- Synopsis ---
When you ran the AP Setup Options business object program, error messages were invoked when the Debug flag was not set.
--- Details of Problems Experienced ---
When you ran the AP Setup Options business object program, error messages were invoked when the Debug flag was not set.
--- Changes Implemented ---
When you run the AP Setup Options business object program, error messages are now invoked when the Debug flag is not set.
- 69366** **Perception: 2**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69366
Release Notes read as follows:
--- Synopsis ---
When you ran the AP posting registered invoices business object program, error messages were invoked when the Debug flag was not set.
--- Details of Problems Experienced ---
When you ran the AP posting registered invoices business object program, error messages were invoked when the Debug flag was not set.
--- Changes Implemented ---
When you run the AP posting registered invoices business object program, error messages are now invoked when the Debug flag is not set.
- 69365** **Perception: 2**
2015-04-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69365
New Program and Version: ARSTGI (7.0.030)
Release Notes read as follows:
--- Synopsis ---
When you ran the AR invoice integration business object program, error messages were invoked when the Debug flag was not set.
--- Details of Problems Experienced ---
When you ran the AR invoice integration business object program, error messages were invoked when the Debug flag was not set.
--- Changes Implemented ---
When you run the AR invoice integration business object program, error messages are now invoked when the Debug flag is not set.

SYSPRO 7 Update 1 Port:002**69364****Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69364**New Program and Version:** APSTGP (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Payment GL integration business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the AP Payment GL integration business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the AP Payment GL integration business object program, error messages are not invoked when the Debug flag is not set.

69360**Perception: 2**

2015-04-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69360**New Program and Version:** IOPSSL (7.0.008)**New Program and Version:** MRPTBS (7.0.013)**New Program and Version:** MRPTFO (7.0.011)**New Program and Version:** MRPTSO (7.0.003)

Release Notes read as follows:

--- Synopsis ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

--- Details of Problems Experienced ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

--- Changes Implemented ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

SYSPRO 7 Update 1 Port:002**69336****Perception: 2**

2015-04-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69336**New Program and Version:** APSTGI (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Invoice GL integration business object program, error messages were invoked when the Debug flag was not set.

--- Details of Problems Experienced ---

When you ran the AP Invoice GL integration business object program, error messages were invoked when the Debug flag was not set.

--- Changes Implemented ---

When you run the AP Invoice GL integration business object program, error messages are not invoked when the Debug flag is not set.

69292**Perception: 2**

2015/04/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69292**New Program and Version:** LOTPRQ (7.0.006)

Release Notes read as follows:

--- Synopsis ---

Within Lot Traceability WIP Reservations, stock code & lot presentation length in the window are incorrect

--- Details of Problems Experienced ---

Within Lot Traceability WIP Reservations, stock code & lot presentation length in the window are incorrect

--- Changes Implemented ---

Within Lot Traceability WIP Reservations, stock code & lot presentation length in the window are now correct.

69291**Perception: 2**

2015/04/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 69291**New Program and Version:** PRETSH (7.0.007)

Release Notes read as follows:

--- Synopsis ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

--- Details of Problems Experienced ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

--- Changes Implemented ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

SYSPRO 7 Update 1 Port:002**69290****Perception: 2**

2015-05-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69290**New Program and Version:** WIPTCE (7.0.008)**New Program and Version:** WIPTII (7.0.012)**New Program and Version:** WIPTJB (7.0.069)**New Program and Version:** WIPTJC (7.0.030)**New Program and Version:** WIPTJL (7.0.035)**New Program and Version:** WIPTJM (7.0.050)

Release Notes read as follows:

--- Synopsis ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

--- Details of Problems Experienced ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

--- Changes Implemented ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

69288**Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69288**New Program and Version:** WIPTRI (7.0.023)

Release Notes read as follows:

--- Synopsis ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

--- Details of Problems Experienced ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

--- Changes Implemented ---

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

SYSPRO 7 Update 1 Port:002

- 69231** **Perception: 2**
2015/04/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 69231
New Program and Version: IMPQCR (7.0.006)
Release Notes read as follows:
--- Synopsis ---
When you ran the AP Setup Options report, you got an "Unable to process Business object" error and the report did not run.
--- Details of Problems Experienced ---
When you ran the AP Setup Options report, you got an "Unable to process Business object" error and the report did not run.
--- Changes Implemented ---
When you run the AP Setup Options report, you no longer get an "Unable to process Business object" error and the report now runs.
- 69200** **Perception: 2**
2015/04/17
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 69200
New Program and Version: IMPMSL (7.0.006)
Release Notes read as follows:
--- Synopsis ---
When you ran the GL Structure Access program before defining a valid GL Structure an incorrect error message was displayed.
--- Details of Problems Experienced ---
When you ran the GL Structure Access program before defining a valid GL Structure an incorrect error message was displayed.
--- Changes Implemented ---
When you run the GL Structure Access program before defining a valid GL Structure the correct error message will be displayed.
- 69175** **Perception: 2**
10-04-2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69175
New Program and Version: BOMMLT (7.0.002)
Release Notes read as follows:
--- Synopsis ---
Within BOM Multi-Level Trail Kitting, when alternate routings are not enabled, the trial kitting fails
--- Details of Problems Experienced ---
Within BOM Multi-Level Trail Kitting, when alternate routings are not enabled, the trial kitting fails.
--- Changes Implemented ---
Within BOM Multi-Level Trail Kitting, when alternate routings are not enabled, the trial kitting no longer fails.

**SYSPRO 7 Update 1 Port:002****69156****Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69156**New Program and Version:** COMTDI (7.0.000)

Release Notes read as follows:

--- Synopsis ---

Add drop keys script does not contain custom form tables

--- Details of Problems Experienced ---

The function to generate the drop and add keys script in the database diagnostics program does not include the custom form tables or the document archive control tables. Also there is no function to generate the SQL script to drop and add the foreign keys.

--- Changes Implemented ---

The decision was made to create a new business object that would generate these scripts. Once the business object is completed the database diagnostics program will be changed to call it to generate the scripts.

69142**Perception: 2**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69142**New Program and Version:** INV75 (7.0.008)**New Program and Version:** INVPG2 (7.0.012)**New Program and Version:** INVPGC (7.0.006)**New Program and Version:** INVPIQ (7.0.011)**New Program and Version:** INVQ22 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for defining temporary files on the working storage section.

--- Details of Problems Experienced ---

There is a requirement for defining temporary files on the working storage section.

--- Changes Implemented ---

Temporary files are defined on the working storage section.

69125**Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 69125**New Program and Version:** INTP52 (7.0.036)**New Program and Version:** INV6C (7.0.003)**New Program and Version:** INV6P (7.0.001)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for defining temporary files on the working storage section.

--- Changes Implemented ---

Temporary files are defined on the working storage section.

**SYSPRO 7 Update 1 Port:002**

- 69107** **Perception: 2**
2015/04/16
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 69107
New Program and Version: INVPE2 (7.0.037)
Release Notes read as follows:
--- Synopsis ---
When you ran the Sales Orders for a Stock Code program then you could not view the GIT references for complete sales orders.
--- Details of Problems Experienced ---
When you ran the Sales Orders for a Stock Code program then you could not view the GIT references for complete sales orders. This happened because when you print the transfer document then the git reference that was against the sales order is cleared out, and the the one against the sales order invoice is created.
--- Changes Implemented ---
The Sales Orders for a Stock Code program has been changed to be able to display the git references for complete sales orders.
- 69046** **Perception: 2**
2015-05-04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 69046
New Program and Version: SRSPB2 (7.0.009)
Release Notes read as follows:
--- Synopsis ---
SRS Document pending archive - couldn't see how many documents there were in each record in the pending archive
--- Details of Problems Experienced ---
When browsng the list of records in the pending archive you couldn't see how many documents there were in the batch.
--- Changes Implemented ---
The Pending Archive program has been changed to show a batch count for each record in the pending archive. A new column 'Batch count' has been added and can be selected using the Field Chooser.
- 69007** **Perception: 2**
2015/04/22
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 69007
New Program and Version: APSP82 (7.0.017)
New Program and Version: APSP93 (7.0.015)
New Program and Version: APSP96 (7.0.013)
New Program and Version: APSP97 (7.0.021)
New Program and Version: APSP98 (7.0.021)
Release Notes read as follows:
New Program and Version: APSP82 (7.0.017)
New Program and Version: APSP82 (7.0.017)
New Program and Version: APSP82 (7.0.017)

**SYSPRO 7 Update 1 Port:002****68960****Perception: 2**

2015/05/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68960**New Program and Version:** GENQMG (7.0.003)**New Program and Version:** GL_MATCHED_GRN_REPORT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Matched GRN's Report, the quantity was overlapping with the journal number causing some numbers for the quantity field to be illegible.

--- Details of Problems Experienced ---

When you ran the GL Matched GRN's Report, the quantity was overlapping with the journal number causing some numbers for the quantity field to be illegible.

--- Changes Implemented ---

When you run the GL Matched GRN's Report, the quantity field is displayed correctly and all the numbers are visible on the report.

68927**Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68927**New Program and Version:** ARSPEN (7.0.106)

Release Notes read as follows:

--- Synopsis ---

When exporting columns to excel in the AR Customer Query program, only the description was output on the heading and not the customer number.

--- Details of Problems Experienced ---

When exporting columns to excel in AR Customer Query program, only the description was output on the heading and not the customer number.

--- Changes Implemented ---

The AR Query Program has been updated so that when exporting the columns to excel, both the customer number and description are output on the heading.

**SYSPRO 7 Update 1 Port:002****68913****Perception: 2**

2015/05/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68913**New Program and Version:** SYSPRO_OFFICE_INTEGRATION_2013.EXE (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When credentials are not defined in outlook, you get a message with the following title "SYSPRO Outlook 2010" but are using Outlook 2013

--- Details of Problems Experienced ---

When credentials are not defined in outlook, you get a message with the following title "SYSPRO Outlook 2010" but are using Outlook 2013

--- Changes Implemented ---

Changes made to the outlook project to correct the message title

68909**Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68909**New Program and Version:** IMPBGR (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When you run the Purchase Order Goods Received Note Browse program and include the Matched GRN's and navigating backwards then the Outstanding value was not calculated correctly.

--- Details of Problems Experienced ---

When you run the Purchase Order Goods Received Note Browse program and include the Matched GRN's and navigating backwards then the Outstanding value was not calculated correctly.

--- Changes Implemented ---

The Purchase Order Goods Received Note Browse program has been changed to calculate the Outstanding value correctly when navigating.

68720**Perception: 2**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68720**New Program and Version:** PORPRS (7.0.052)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt program was giving an error message that a GRN generated was already in inspection, when the maximum number of GRN's had been reached.

--- Details of Problems Experienced ---

The Purchase Order Receipt program was giving an error message that a GRN generated was already in inspection, when the maximum number of GRN's had been reached.

--- Changes Implemented ---

The Purchase Order Receipt program has been changed to no longer give an error message that a GRN generated is already in inspection, when the maximum number of GRN's has been reached.

SYSPRO 7 Update 1 Port:002**68719****Perception: 2**

2015/04/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68719**New Program and Version:** PORPM9 (7.0.050)

Release Notes read as follows:

--- Synopsis ---

When you run Requisition Entry Maintenance and when you try to save, the presentation length of the requisition number was not being taken into account and was being displayed incorrectly.

--- Details of Problems Experienced ---

When you run Requisition Entry Maintenance and when you try to save, the presentation length of the requisition number was not being taken into account and was being displayed incorrectly.

--- Changes Implemented ---

When you run Requisition Entry Maintenance and when you try to save, the presentation length of the requisition number is now being taken into account and is being displayed correctly.

68718**Perception: 2**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68718**New Program and Version:** IMPBIK (7.0.014)**New Program and Version:** IMPQIK (7.0.004)

Release Notes read as follows:

--- Synopsis ---

In Set Key Information it was not possible to set the next sales order credit note to be 80000. It was incorrectly checking for 800001 as the lower limit

--- Details of Problems Experienced ---

In Set Key Information it was not possible to set the next sales order credit note to be 80000. It was incorrectly checking for 800001 as the lower limit. It is important to note that the number of characters in the credit note is entirely dependent on the presentation length.

--- Changes Implemented ---

The Set Key Information program has been changed to ensure that the validation for a credit note allows for zero suffix and not force 1 as the minimum

**SYSPRO 7 Update 1 Port:002****68717****Perception: 2**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68717**New Program and Version:** IMP040 (7.0.276)

Release Notes read as follows:

--- Synopsis ---

If there was an error returned when trying to allocate a new sales order number, the incorrect message was displayed.

--- Details of Problems Experienced ---

If there was an error returned when trying to allocate a new sales order number, the incorrect message was displayed.

--- Changes Implemented ---

The SO Entry program has been changed to display the correct message when a new sales order number cannot be allocated.

68683**Perception: 2**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68683**New Program and Version:** IMPMEN (7.0.164)

Release Notes read as follows:

--- Synopsis ---

If you have a task item associated with an icon, that icon is not shown in the TASK DESCRIPTION column when showing a task group in the main menu.

--- Changes Implemented ---

The system has been corrected to show the correct program icon.

68539**Perception: 2**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68539**New Program and Version:** SORPOE (7.0.022)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, after you enter a stock code, the quantity columns were not formatted to stock code number of decimals.

--- Details of Problems Experienced ---

In SO Entry Express, after you enter a stock code, the quantity columns were not formatted to stock code number of decimals.

--- Changes Implemented ---

The SO Entry Express program has been changed to format quantity columns to the stock code number of decimals, as soon as a valid stock code is entered.

SYSPRO 7 Update 1 Port:002

- 68407** **Perception: 2**
2015/04/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68407
New Program and Version: ARSPAY (7.0.025)
Release Notes read as follows:
--- Synopsis ---
When you load the customer from a browse in the AR Payments and Adjustments program then the screen does not get activated.
--- Details of Problems Experienced ---
When you load the customer from a browse in AR Payments and Adjustments program then the screen does not get activated.
--- Changes Implemented ---
The AR Payments and Adjustments program has been updated to ensure that it auto-loads the screens when the customer is loaded from the browse.
- 68369** **Perception: 2**
2015-04-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68369
New Program and Version: INVQRY (7.0.033)
Release Notes read as follows:
--- Synopsis ---
When you ran the Inventory Query Business Object you could not view the foreign prices for the stock code.
--- Details of Problems Experienced ---
When you ran the Inventory Query Business Object you could not view the foreign prices for the stock code.
--- Changes Implemented ---
The Inventory Query Business Object has been changed to include the foreign prices for the stock code when required.
- 68333** **Perception: 2**
13-04-2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 68333
New Program and Version: SORPEN (7.0.079)
Release Notes read as follows:
--- Synopsis ---
When you run Sales Order query, the presentation length of "Last invoice number used" was incorrect.
--- Details of Problems Experienced ---
When you run Sales Order query, the presentation length of "Last invoice number used" was incorrect.
--- Changes Implemented ---
When you run Sales Order query, the presentation length of "Last invoice number used" has now been corrected.

**SYSPRO 7 Update 1 Port:002****68229****Perception: 2**

2015/04/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68229**New Program and Version:** SORPS4 (7.0.013)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note Header Maintenance, if there was an error reported due to an invalid DN number, the message was truncated.

--- Details of Problems Experienced ---

In Dispatch Note Header Maintenance, if there was an error reported due to an invalid DN number, the message was truncated.

--- Changes Implemented ---

The Dispatch Note Header Maintenance program has been changed to allow for a longer message when an invalid DN number is entered.

68228**Perception: 2**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68228**New Program and Version:** IMPPOP (7.0.076)

Release Notes read as follows:

--- Synopsis ---

In PO Creation program, if there was a problem generating the new PO number, the error displayed was truncated.

--- Details of Problems Experienced ---

In PO Creation program, if there was a problem generating the new PO number, the error displayed was truncated.

--- Changes Implemented ---

The PO Creation program was changed to display the full error message generated when there is a problem getting a new PO number.

68149**Perception: 2**

2015/04/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68149**New Program and Version:** PORP20 (7.0.062)

Release Notes read as follows:

--- Synopsis ---

The PO Print, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.

--- Details of Problems Experienced ---

The PO Print, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.

--- Changes Implemented ---

The PO Print program has been updated so that if run from Run a Program, with additional parameters passed, the security check will not be bypassed, and program access will be restricted to security permissions.

**SYSPRO 7 Update 1 Port:002****68126****Perception: 2**

2015/04/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68126**New Program and Version:** BOMP81 (7.0.023)**New Program and Version:** BOMQ82 (7.0.010)**New Program and Version:** BOMQ84 (7.0.009)**New Program and Version:** BOMQ85 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Scheduling Profile, soft phantoms were not being catered for.

--- Details of Problems Experienced ---

When you ran the BOM Scheduling Profile, soft phantoms were not being catered for. ECC controlled components for non-current rev/rels were not using the correct table to pick up the lead times

--- Changes Implemented ---

The BOM Scheduling Profile has been changed so that when soft phantoms exist as components, the soft phantom operations and manufacturing lead time are excluded from the scheduling. If phantom components are to be ignored from display then this also now includes soft phantom components.

The BOM Engineering Profile has been changed so that if a component is a soft phantom component and operations do exist these are ignored and a message is output '½Routing ignored - soft phantom½'

The BOM Planning Profile has been changed so that if a component is a soft phantom component and operations do exist these are ignored and a message is output '½Routing ignored - soft phantom½'

66633**Perception: 2**

2015/04/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 66633**New Program and Version:** ARSPAY (7.0.025)**New Program and Version:** ARSTPY (7.0.043)

Release Notes read as follows:

--- Synopsis ---

When using Payment and Adjustment program then the program does not use the Standard KEYGEN procedure to generate Settlement discount notes.

--- Details of Problems Experienced ---

When using Payment and Adjustment program then the program does not use the Standard KEYGEN procedure to generate Settlement discount notes.

--- Changes Implemented ---

The program Payments and Adjustments BO (ARSTPY) has been updated to use the standard KEYGEN procedure to generate the Settlement discount.

SYSPRO 7 Update 1 Port:002**65765****Perception: 2**

2015/04/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 65765**New Program and Version:** ARSPE2 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Sales Movement program from within the Sales Order Entry program, default period selection was incorrect.

--- Details of Problems Experienced ---

When you ran the AR Sales Movement program from within the Sales Order Entry program, default period selection was incorrect.

--- Changes Implemented ---

When you run the AR Sales Movement program from within the Sales Order Entry program, default period selection is 'Single', defaulting to the current AR year and period defined against the AR control (ARSCTL).

65054**Perception: 2**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 65054**New Program and Version:** IMPBIK (7.0.014)**New Program and Version:** IMPQIK (7.0.004)**New Program and Version:** IMPTIK (7.0.005)

Release Notes read as follows:

--- Synopsis ---

In Set Key Information it was possible to set the purchase order numbering method to be by warehouse or prefixed by warehouse when these options should be unavailable.

--- Details of Problems Experienced ---

In Set Key Information it was possible to set the purchase order numbering method to be by warehouse or prefixed by warehouse when these options should be unavailable.

--- Changes Implemented ---

The options to set purchase order numbering method to be either by warehouse or prefixed by warehouse are now only available in Set Key Information if the purchase order setup option 'Restrict order to single warehouse and use for delivery address' is selected

SYSPRO 7 Update 1 Port:002

- 65037** **Perception: 2**
2015/04/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 002
Event: 65037
New Program and Version: ASSPCM (7.0.023)
Release Notes read as follows:
--- **Synopsis** ---
When a capex item was deleted, any notes saved against that item were not being deleted.
--- **Details of Problems Experienced** ---
When a capex item was deleted, any notes saved against that item were not being deleted.
--- **Changes Implemented** ---
Asset Capex Maintenance has been updated to ensure that notes, multimedia and any custom forms saved on a specific capex item will be deleted when that capex item is deleted.
- 61663** **Perception: 2**
2015-05-02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 61663
New Program and Version: SORPOE (7.0.023)
Release Notes read as follows:
--- **Synopsis** ---
In SO Entry Express, you could not attach comment lines to previously entered stocked lines
--- **Details of Problems Experienced** ---
In SO Entry Express, you could not attach comment lines to previously entered stocked lines.
--- **Changes Implemented** ---
The SO Entry Express program has been changed to add functionality which will allow you to attach comment lines to a previously entered stocked line.
- 53946** **Perception: 2**
2015-05-02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 2
Event: 53946
New Program and Version: EFTPRX (7.0.017)
Release Notes read as follows:
--- **Synopsis** ---
When you used the EFT Payments Re-extract program, some columns were not visible on the screen
--- **Details of Problems Experienced** ---
When you used the EFT Payments Re-extract program, some columns were not visible on the screen
--- **Changes Implemented** ---
When you now run the EFT Payments Re-extract program ,a scroll bar has been added so that you can see all the columns.

SYSPRO 7 Update 1 Port:002**35144****Perception: 2**

2015/04/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 35144**New Program and Version:** AP_LABEL_FORMAT (7.0.003)**New Program and Version:** IMPQBC (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Label Format report in SRS in a language other than English, many of the text words or phrases were not translated

--- Details of Problems Experienced ---

When you ran the AP Label Format report in SRS in a language other than English, many of the text words or phrases were not translated, regardless of whether these words or phrases were defined in foreign or custom dictionaries.

--- Changes Implemented ---

The AP Label Format business object which renders the AP Label Format report has been changed to enable the translation of all text on the SRS report. When you generate a translated version of the report name in SRS, the report text is printed in the translated language.

34814**Perception: 2**

2015/04/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 34814**New Program and Version:** AR_STATEMENT_FORMAT (7.0.003)**New Program and Version:** IMPQBS (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Statement Format report in SRS in a language other than English, many of the text words or phrases were not translated.

--- Details of Problems Experienced ---

When you ran the AR Statement Format report in SRS in a language other than English, many of the text words or phrases were not translated, regardless of whether these words or phrases were defined in foreign or custom dictionaries.

--- Changes Implemented ---

The AR Statement Format (IMPQBS) business object which renders the AR Statement Format report has been changed to enable the translation of all text on the SRS report. When you generate a translated version of the report name in SRS, the report text is printed in the translated language.

Perception: 1

SYSPRO 7 Update 1 Port:002**68981****Perception: 1**

2015/05/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 002

Event: 68981**New Program and Version:** COMTOP (7.0.005)**New Program and Version:** COMTOP.XML (7.0.)**New Program and Version:** COMTOP.XSD (7.0.)**New Program and Version:** COMTOPDOC.XML (7.0.)**New Program and Version:** COMTOPDOC.XSD (7.0.)**New Program and Version:** COMTOPOUT.XML (7.0.)**New Program and Version:** COMTOPOUT.XSD (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for "COMTOP - COM Transaction Operator Copy" to allow for user-specified roles to be used instead of the source operator roles when creating a new operator.

--- Reason for enhancement ---

There is a requirement for "COMTOP - COM Transaction Operator Copy" to allow for user-specified roles to be used instead of the source operator roles when creating a new operator.

--- Details of enhancement ---

The following tags have been added to the XMLIn: , , and . These tags are optional and if any of of them are missing, nothing is done and no exception is raised. If they are present, the value is validated. If the role is valid, it is added to the roles table in the target operator record. Note that the value contained in the tag must be spaces OR a valid pic x(3) role code.

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

"COMTOP - COM Transaction Operator Copy" is available as part of the Business Object Reference Library.

68433**Perception: 1**

2015-04-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68433**New Program and Version:** RMATRR (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Descriptive Tax Codes

--- Reason for enhancement ---

Malaysian Tax Legislation dictates that companies have to use 6 character tax codes. Currently in SYSPRO we only cater for a 3 character tax code. The Malaysian tax codes are predefined by government and each code has its own meaning.

--- Details of enhancement ---

A new option 'Descriptive Tax Codes' will be made available on the Tax Option program.

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

The new option will be available in all the programs that make use of the standard Tax Code.

SYSPRO 7 Update 1 Port:002**68192****Perception: 1**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 68192**New Program and Version:** ARSTPY (7.0.043)

Release Notes read as follows:

--- Synopsis ---

Descriptive Tax Code

--- Reason for enhancement ---

Malaysian Tax Legislation dictates that companies have to use 6 character tax code. Currently in SYSPRO we only cater for a 3 character tax code. The Malaysian tax codes are predefined by government and each code has its own meaning.

--- Details of enhancement ---

A new option 'Descriptive Tax Codes' will be made available on the Tax Option program.

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

The new option will be available in all the programs that make use of the standard Tax Code.

67828**Perception: 1**

2015/04/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 67828**New Program and Version:** ARSPAY (7.0.025)

Release Notes read as follows:

--- Synopsis ---

Descriptive Tax Code

--- Reason for enhancement ---

Malaysian Tax Legislation dictates that companies have to use 6 character tax code. Currently in SYSPRO we only cater for a 3 character tax code. The Malaysian tax codes are predefined by government and each code has its own meaning.

--- Details of enhancement ---

A new option 'Descriptive Tax Codes' will be made available on the Tax Option program.

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

The new option will be available in all the programs that make use of the Descriptive Tax Code.

SYSPRO 7 Update 1 Port:002**65491****Perception: 1**

2015-04-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 2

Event: 65491**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_275500.XML (7.0.)**New Program and Version:** IMPTRN_275501.XML (7.0.)**New Program and Version:** SORTLD (7.0.000)

Release Notes read as follows:

--- Synopsis ---

The Load Planning Add Sales Order Lines to a Load business object has been added.

--- Details of enhancement ---

The Load Planning Add Sales Order Lines to a Load business object has been added. This allows you to add a sales order line to a load, in a delivery route. You are also able to select a number of sales order lines that you would like to add.

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

The Load Planning Add Sales Order Lines to a load business object has been added.

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.