

**SYSPRO 7 Update 1 Port:004****Perception: 5****70315****Perception: 5**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70315**New Program and Version:** IMPBP1 (7.0.087)**New Program and Version:** SYSPROINTEROPHOSTCONTROL.DLL (7.0.002)**New Program and Version:** SYSPROINTEROPHOSTCONTROL40.DLL (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

If you have a .Net control customized pane in application builder it only sends the correct string to the onRefresh vbscript method the first time you open the application builder screen.

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

The system has been corrected.

**Perception: 4****70613****Perception: 4**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70613**New Program and Version:** MRPPPS (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

In MRP Master Production Schedule Review, if the BOM Setup option to 'Deplete oldest rev/rel first' was not selected, the Consolidated Warehouses option did not appear

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

In MRP Master Production Schedule Review, if the BOM Setup option to 'Deplete oldest rev/rel first' was not selected, the Consolidated Warehouses option did not appear.

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

This has been corrected so that in MRP Master Production Schedule Review, regardless of the setting of the BOM Setup option to 'Deplete oldest rev/rel first', the Consolidated Warehouses option will appear.

**70453****Perception: 4**

2015-06-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70453**New Program and Version:** IMP04E (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

When processing a RMA, Receipt, Fix in house on a ECC stock code an error "Value entered - OI 00000 - is not numeric" was generated.

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

When processing a RMA, Receipt, Fix in house on a ECC stock code an error "Value entered - OI 00000 - is not numeric" was generated.

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

When processing a RMA, Receipt, Fix in house on a ECC stock code no error is generated.

**SYSPRO 7 Update 1 Port:004****70351****Perception: 4**

2015/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70351**New Program and Version:** CFGPDY (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

Multiple errors when re-sequencing components and selections in Product configurator maintenance

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

When you change the sequence of components or options and there are calculations that use the effected components, the calculations aren't updated correctly. Dependencies on components from either an option or components/operation weren't displaying correctly.

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

Product configurator maintenance has been updated to correctly updated calculations when options and components are re-sequenced. It has also been updated to display only the correct component dependencies

**70320****Perception: 4**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70320**New Program and Version:** INVTMT (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

e.net: The Goods in Transit Transfer Out business object was not appending lines to an existing Goods in Transit reference. It would ignore the reference submitted and generate a new reference.

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

e.net: The Goods in Transit Transfer Out business object was not appending lines to an existing Goods in Transit reference. It would ignore the reference submitted and generate a new reference.

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

The Goods in Transit Transfer Out business object has been changed so that if an existing Goods in Transit reference is submitted, and the warehouses match those on the reference, then the entry will be appended to that reference.

**SYSPRO 7 Update 1 Port:004****70279****Perception: 4**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70279**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORTCI (7.0.012)**New Program and Version:** SORTCU (7.0.008)**New Program and Version:** SORTOX (7.0.017)**New Program and Version:** TPM.WRK (7.0.)**New Program and Version:** TPMPROMO.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When Credit Notes were applied against an invoice that generated off invoice miscellaneous lines from Trade Promotions, these did not reflect any changes made to the quantities on the parent.

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

When Credit Notes were applied against an invoice that generated off invoice miscellaneous lines from Trade Promotions, these did not reflect any changes made to the quantities on the parent credit note lines.

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

Credit Off-Invoice Line Promotions from existing invoices. A new Trade Promotions setup option  $\frac{1}{2}$ Credit off invoice lines from invoices  $\frac{1}{2}$  has been added to control the creation and updating of off invoice promotions on a credit note. When a credit note is built from an existing invoice, and this option is selected, any off invoice promotions with an off invoice allowance type of 'Line promotion' that were applied on the invoice for the credited lines are now recorded against the credit note.

These lines do not have to be selected by the user, and will be ignored if they are selected. Any maintenance on the credit note lines that copied from the invoice affects the off invoice promotions, whereas additional lines do not. When a qualifying credit note line quantity is changed, the value of the off invoice promotion miscellaneous line is reduced based on the quantity credited. This event covers the adding, maintenance and cancelling of off invoice promotions to credit notes in the SO Credit Note from Invoice, SO Credit Note Change Merchandise Line and SO Order or Line Cancel business objects.

**SYSPRO 7 Update 1 Port:004****70223****Perception: 4**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70223**New Program and Version:** RMAP50 (7.0.055)**New Program and Version:** TPM.WRK (7.0.)**New Program and Version:** TPMPROMO.PRO (7.0.)**New Program and Version:** TPMRMA.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When creating a credit note in RMA from an existing invoice, and pulling in lines that had trade promotions attached, you expected any off-invoice trade promotion miscellaneous lines to be added.

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

When creating a credit note in RMA from an existing invoice, and pulling in a line or lines that had trade promotions attached, you expected any off-invoice trade promotion miscellaneous lines to be added to the credit note. This did not happen.

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

Credit Off-Invoice Line Promotions from existing invoices. A new Trade Promotions setup option  $\frac{1}{2}$ Credit off invoice lines from invoices  $\frac{1}{2}$  has been added to control the creation and updating of off invoice promotions on a credit note. When a credit note is built from an existing invoice, and this option is selected, any off invoice promotions with an off invoice allowance type of 'Line promotion' that were applied on the invoice for the credited lines are now recorded against the credit note. These lines will do not have to be selected by the user, and will be ignored if they are selected. Any maintenance on the credit note lines that copied from the invoice will affect the off invoice promotions, whereas additional lines will not. When a qualifying credit note line quantity is changed, the value of the off invoice promotion miscellaneous line is reduced based on the quantity credited. This event covers the creation of miscellaneous promotion lines to RMA credit notes which contain lines which were copied from an invoice.

**SYSPRO 7 Update 1 Port:004****70210****Perception: 4**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70210**New Program and Version:** ADMCTLTP.MAM (7.0.)**New Program and Version:** IMP040 (7.0.282)**New Program and Version:** IMPTPM (7.0.015)**New Program and Version:** TPM.WRK (7.0.)**New Program and Version:** TPMPROMO.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When Credit Notes were applied against an invoice that generated off invoice miscellaneous lines from Trade Promotions, these did not reflect any changes made to the quantities on the parent.

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

When Credit Notes were applied against an invoice that generated off invoice miscellaneous lines from Trade Promotions, these did not reflect any changes made to the quantities on the parent credit note lines.

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

Credit Off-Invoice Line Promotions from existing invoices.

A new Trade Promotions setup option "Credit off invoice lines from invoices" has been added to control the creation and updating of off invoice promotions on a credit note. When a credit note is built from an existing invoice, and this option is selected, any off invoice promotions with an off invoice allowance type of 'Line promotion' that were applied on the invoice for the credited lines are now recorded against the credit note. These lines do not have to be selected by the user, and will be ignored if they are selected. Any maintenance on the credit note lines that copied from the invoice affects the off invoice promotions, whereas additional lines do not. When a qualifying credit note line quantity is changed, the value of the off invoice promotion miscellaneous line is reduced based on the quantity credited. This event covers the new setup option, and the adding of off invoice promotions to credit notes in Sales Order Entry.

**70158****Perception: 4**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70158**New Program and Version:** IMP04G (7.0.081)

Release Notes read as follows:

**--- Synopsis ---**

When you run the Sales Order Counter Sales program to accept an unapplied payment then the payment reference does not increment.

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

When you run the Sales Order Counter Sales program to accept an unapplied payment then the payment reference does not increment.

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

The Sales Order Counter Sales program has been changed to ensure the payment reference increments correctly for a new payment.

**SYSPRO 7 Update 1 Port:004****70100****Perception: 4**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70100**New Program and Version:** SORTTR (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you created a supply chain transfer for an item in ship and you chose to use the default bin or multiple bins were switched off for the source wh then the bin information was not written

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

e.net: When you created a supply chain transfer for an item in ship and you chose to use the default bin or multiple bins were switched off for the source wh then the bin information was not written to the sales order. This causes a problem when receipting in the Goods in Transit.

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

The SO Sales Order Supply Chain Transfer has been changed to ensure that if you choose to use the default bin or multiple bins are switched off for the source warehouse the bin information is correctly written to the sales order for processing

**70080****Perception: 4**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70080**New Program and Version:** ADMCTL20.MAM (7.0.)**New Program and Version:** IMPSOS (7.0.042)**New Program and Version:** PORPRS (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt Program ignored any line exceeding the acceptable variance during receipt all, without option to do the receipt.

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

The Purchase Order Receipt Program ignored any line exceeding the acceptable variance during receipt all, without option to do the receipt.

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

The Purchase Order Receipt Program has changed to no longer ignore any line exceeding the acceptable variance during receipt all. This is achieved by means of a new purchase order option.

**SYSPRO 7 Update 1 Port:004****70078****Perception: 4**

2015/06/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70078**New Program and Version:** SORTBO (7.0.034)

Release Notes read as follows:

**--- Synopsis ---**

When releasing a line in back order for a lot-traceable item, if the lot number had more than 10 characters, the program failed

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

When releasing a line in back order for a lot-traceable item, if the lot number had more than 10 characters, the program failed.

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

The SO Back Order Release business object has been changed to release a line for a lot-traceable item correctly when the lot number has more than 10 characters.

**70059****Perception: 4**

26/06/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70059**New Program and Version:** IMPPOP (7.0.078)

Release Notes read as follows:

**--- Synopsis ---**

When creating multiple purchase orders from within BO Review, the program may have return a nesting error.

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

When creating multiple purchase orders from within BO Review, and having eSignatures turned on for PO merchandise line creation, the program may have return a nesting error after about 20 entries.

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

When creating multiple purchase orders from within BO Review, the program will not return a nesting error within eSignatures.

**69990****Perception: 4**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69990**New Program and Version:** IMPBIN (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

In AR Customer Query when you used Customer Invoices for Customer and selected to query the Customer Invoice using the smart link, you received an error message that the invoice was not found.

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

In AR Customer Query when you used Customer Invoices for Customer and selected to query the Customer Invoice using the smart link, you received an error message that the invoice was not found.

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

In AR Customer Query when you now use Customer Invoices for Customer and select to query the Customer invoice using the smart link , the Sales Order Invoice Query program is loaded with the correct information.

**SYSPRO 7 Update 1 Port:004****69717****Perception: 4**

26/06/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69717**New Program and Version:** IMPPLS (7.0.021)**New Program and Version:** SORPOE (7.0.025)**New Program and Version:** SORTAS.MAT (7.0.)**New Program and Version:** SORUAS (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, you could not de-allocate stock on a line if auto-depletion is set on

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

In SO Entry Express, you could not de-allocate stock on a line if auto-depletion is set on.

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

The SO Entry Express suite of programs has been changed to ensure that auto-depletion is ignored when de-allocating stock.

**69593****Perception: 4**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69593**New Program and Version:** SORPOE (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, when you maintained an order and changed the order header, the order was cancelled instead of saved

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

In SO Entry Express, when you maintained an order and changed the order header, the order was cancelled instead of saved.

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

The SO Entry Express program has been changed to ensure that the order is saved when changing fields on any of the order header panes.



**SYSPRO 7 Update 1 Port:004**

**69501** **Perception: 4**  
2015-06-26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 58  
**Event:** 69501  
**New Program and Version:** PORPRI (7.0.056)  
Release Notes read as follows:  
**--- Synopsis ---**  
The Purchase order Inspection program was allowing an accept into stock to occur when the multiple bins where not completely distributed.  
**--- Details of Problems Experienced ---**  
The Purchase order Inspection program was allowing an accept into stock to occur when the multiple bins where not completely distributed.  
**--- Changes Implemented ---**  
The Purchase order Inspection program has been changed to tighten up validation when entering multiple bins so that an accept into stock will not occur when the multiple bins where not completely distributed.

**69302** **Perception: 4**  
2015/06/08  
Ported for SYSPRO 7  
Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 004  
**Event:** 69302  
**New Program and Version:** INVPWH (7.0.031)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you run the Inventory Warehouse Maintenance program to switch off multiple bins on a big warehouse, then the bin accumulation process took very long to complete.  
**--- Details of Problems Experienced ---**  
When you run the Inventory Warehouse Maintenance program to switch off multiple bins on a big warehouse with a lot of Lot transactions, then the bin accumulation process took very long to complete.  
**--- Changes Implemented ---**  
The Inventory Warehouse Maintenance program has been changed to use SQL to optimize the accumulation process when switching off multiple bins for a single warehouse.

**SYSPRO 7 Update 1 Port:004****66320****Perception: 4**

2015/06/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 66320**New Program and Version:** BOMP3H (7.0.033)**New Program and Version:** PORP20 (7.0.064)**New Program and Version:** PORP39 (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

When these programs were invoked from the Quick Launch Menu program, security checks were being bypassed

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

When these programs were invoked from the Quick Launch Menu program, security checks were being bypassed. These programs are P/O Print, Blanket P/O Print, and ECC Set ECC control for Stock Codes.

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

This has been corrected so that when P/O Print, Blanket P/O Print, and ECC Set ECC control for Stock Codes programs are invoked from the Quick Launch Menu program, security checks will not be bypassed.

**Perception: 3****70581****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70581**New Program and Version:** INVPRD (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Demand Review and start the review, the numeric stock code that is displayed in the Supply Review Processing and in the Stock Information: has the incorrect presentation length

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

When you run Inventory Demand Review and Start the review, the numeric stock code that is displayed in the Supply Review Processing dialog box has the incorrect presentation length and the stock code displayed in the heading Stock Information: also has the incorrect presentation length.

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

When you run Inventory Demand Review and Start the review, the numeric stock code that is displayed in the Supply Review Processing dialog box now has the correct presentation length and the stock code displayed in the heading Stock Information: also now has the correct presentation length.

**SYSPRO 7 Update 1 Port:004****70553****Perception: 3**

2015/06/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70553**New Program and Version:** SORRSL (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

If service charges are included in the SO Build SO Line business object, they are output under one node, not in individual nodes

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

If service charges are included in the SO Build SO Line business object, they are output under one node, not in individual nodes.

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

The SO Build SO Line business object has been changed to return stock code service charges in individual nodes, when the new parameter 'NewNodePerServiceCharge' is set to 'Y'.

**70540****Perception: 3**

2015/06/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70540**New Program and Version:** QOTP20 (7.0.073)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Quotation Confirmation  $i_{\frac{1}{2}}QOTP20i_{\frac{1}{2}}$  for a non-stocked item and selected to create jobs, after confirming the quotation the job number  $i_{\frac{1}{2}}Supplyi_{\frac{1}{2}}$  presentation length was incorrect

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

When you ran Quotation Confirmation  $i_{\frac{1}{2}}QOTP20i_{\frac{1}{2}}$  for a non-stocked item and selected to create jobs, after confirming the quotation the job number  $i_{\frac{1}{2}}Supplyi_{\frac{1}{2}}$  presentation length was incorrect in the supplies raised pane.

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

When you run Quotation Confirmation  $i_{\frac{1}{2}}QOTP20i_{\frac{1}{2}}$  for a non-stocked item and select to create jobs, after confirming the quotation the job number  $i_{\frac{1}{2}}Supplyi_{\frac{1}{2}}$  presentation length is correct in the supplies raised pane.

**SYSPRO 7 Update 1 Port:004****70538****Perception: 3**

2015/06/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70538**New Program and Version:** WIPPE3 (7.0.067)

Release Notes read as follows:

**--- Synopsis ---**

In Material Allocations for Job, if the allocation had more than 3 decimals, only the first 3 decimals were being shown in the quantity columns

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

In Material Allocations for Job, if the allocation had more than 3 decimals, only the first 3 decimals were being shown in the quantity columns.

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

I have corrected this so that in Material Allocations for Job, if the allocation has more than 3 decimals, all decimals will be shown in the quantity columns.

**70536****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70536**New Program and Version:** INVSST (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

When deleting a Stock Code that has no movements in the current or previous 2 periods, an error is returned

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

When deleting a Stock Code that has no movements in the current or previous 2 periods, an error is returned, 'Cannot delete stock code XXX - Movement in current or previous 2 periods for wh XX', even if the last movements fall out of that period range.

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

The Inventory Stock Code Maintenance program now correctly compares the period and years against the movement file before deleting a stock code.

**SYSPRO 7 Update 1 Port:004****70531****Perception: 3**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70531**New Program and Version:** SRSP02 (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

SRS Document Printing - create new document in the Add SRS Document program can cause SYSPRO to crash.

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

When creating a blank new template in the SRS Document Print Add document program the SYSPRO client can crash. This feature to create a blank document with the data source set never really worked properly and as such has been removed. If you need to create a blank new template then you can copy the blank sample template that has been provided for each document type.

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

SRSP02 has been changed to remove the option to create a new document.

**70496****Perception: 3**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70496**New Program and Version:** IMPFRM (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

When a 3rd party developer attempted to use the custom form functions the incorrect status could be returned even though the function was performed correctly

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

When a 3rd party developer attempted to use the custom form functions the incorrect status could be returned even though the function was performed correctly. The function with the problem is named: CUSTOM-FORM-GET

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

The Custom Form architecture has been changed to ensure that status codes are correctly returned.

**SYSPRO 7 Update 1 Port:004****70488****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70488**New Program and Version:** SYSPROCRYSTALGUI.DLL (7.0.003)**New Program and Version:** \_EV\_69984 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When SYSPRO Reporting is configured to use Server-side reporting using SQL the prompt text on some of the Crystal parameter fields are not available due to a limitation in Crystal reports API.

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

When SYSPRO Reporting is configured to use Server-side reporting using SQL the prompt text on some of the Crystal parameter fields are not available due to a limitation in Crystal reports API. This limitation results in the prompt text not being displayed in SRS. Users of SRS would not be able to identify parameters when capturing report parameter information before processing a report.

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

A change was made to SRS to check that in the case of the prompt text not being set by the Crystal API that the parameter name is used as an alternative for the prompt text. This will allow users of SRS to identify report parameters when capturing report parameter fields before processing a report in SRS.

**70434****Perception: 3**

2015-06-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70434**New Program and Version:** TPMQQP (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you used the TPM Qualified Promotions Query business object to query a promotion for a sub account customer linked to a master account customer, then the query did not return the promotion

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

When you used the TPM Qualified Promotions Query business object to query a promotion for a sub account customer linked to a master account customer, then the query did not return the promotion.

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

The TPM Qualified Promotions Query business object has been changed to ensure that promotions qualifying on master accounts including sub accounts, get returned to both master and sub accounts correctly.

**SYSPRO 7 Update 1 Port:004****70430****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70430**New Program and Version:** SORQGL (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Order General Ledger Integration query business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Sales Order General Ledger Integration query business object program, error messages were invoked when the Debug flag was not set.

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

The Sales Order General Ledger Integration query business object program has been changed to only invoke error messages when the Debug flag is set.

**70429****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70429**New Program and Version:** SORTCH (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Credit Note Header posting business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Credit Note Header posting business object program, error messages were invoked when the Debug flag was not set.

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

The SO Credit Note Header posting business object program has been changed to only invoke error messages when the Debug flag is set.

**SYSPRO 7 Update 1 Port:004****70428****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70428**New Program and Version:** SALTLS (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

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

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

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

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

The Sales Analysis Lost Sales Posting business object program has been changed to only invoke error messages when the Debug flag is set.

**70424****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70424**New Program and Version:** RMAP11 (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

When RMA Document Print is invoked from the Quick Launch Menu program, security checks were being bypassed.

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

When RMA Document Print is invoked from the Quick Launch Menu program, security checks were being bypassed.

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

The RMA Document Print has been corrected so that when it is invoked from the Quick Launch Menu program, security checks will not be bypassed.

**70423****Perception: 3**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70423**New Program and Version:** IMPBGS (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

When you run any program in Syspro and then press F8 a new instance of Syspro loads and if you access Inventory Goods in Inspection Query from the run menu and press enter nothing will happen.

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

When you run any program in Syspro and then press F8 a new instance of Syspro loads and if you access Inventory Goods in Inspection Query from the run menu and press enter nothing will happen.

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

When you run any program in Syspro and then press F8 a new instance of Syspro loads and if you access Inventory Goods in Inspection Query from the run menu and press enter an error message will now show explaining it cannot be run standalone



**SYSPRO 7 Update 1 Port:004****70408****Perception: 3**

2015/06/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70408**New Program and Version:** IMPBER (7.0.006)**New Program and Version:** STD1.XML (7.0.)**New Program and Version:** STD2.XML (7.0.)**New Program and Version:** STD3.XML (7.0.)**New Program and Version:** WIPPLP (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

There is no longer a browse button on the rate indicator field in Labor Posting

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

There is no longer a browse button on the rate indicator field in Labor Posting and this causes problems when the user needs to see the actual rates before selecting the rate indicator. The same applies to the employee rate indicator field.

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

The WIP Labor Posting program has been changed to have both the browse button and a drop down on the rate indicator and employee rate indicator fields. The BOM Employee Rate Descriptions program was also changed to have the employee rates column.

**70394****Perception: 3**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70394**New Program and Version:** RMATRL (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Create/Update RMA Detail Posting business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Create/Update RMA Detail Posting business object program, error messages were invoked when the Debug flag was not set.

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

The Create/Update RMA Detail Posting business object program has been changed to only invoke error messages when the Debug flag is set.

**SYSPRO 7 Update 1 Port:004****70383****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70383**New Program and Version:** PORP10 (7.0.141)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Maintenance program was not setting up the print format type based on the supplier being local or foreign.

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

The Purchase Order Maintenance program was not setting up the print format type based on the supplier being local or foreign.

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

The Purchase Order Maintenance program has been changed to set up the print format type based on the supplier being local or foreign.

**70349****Perception: 3**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70349**New Program and Version:** RMATRH (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Create/Update RMA Header Posting business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Create/Update RMA Header Posting business object program, error messages were invoked when the Debug flag was not set.

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

The Create/Update RMA Header Posting business object program has been changed to only invoke error messages when the Debug flag is set.

**SYSPRO 7 Update 1 Port:004****70346****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70346**New Program and Version:** IOPSPO (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Optimization SKU Policy Maintenance setup business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Optimization SKU Policy Maintenance setup business object program, error messages were invoked when the Debug flag was not set.

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

The Inventory Optimization SKU Policy Maintenance setup business object program has been changed to only invoke error messages when the Debug flag is set.

**70330****Perception: 3**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70330**New Program and Version:** IMP012 (7.0.100)

Release Notes read as follows:

**--- Synopsis ---**

When you view an ECC component against a parent in Structures and Routings , the component was not displayed with the revision/release in the treeview when the xaml treeview display is in use

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

When you view an ECC component against a parent in Structures and Routings , the component was not displayed with the revision/release in the treeview when the xaml treeview display is in use. When the preference Display  $\frac{1}{2}$  when component selected to use current is not selected then the component listview and component stock code information form were not displaying the actual current revision and release but still  $\frac{1}{2}$ .

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

Structures and Routings has been changed so that when you view an ECC component against a parent, the component is now displayed with the revision/release in the treeview when the xaml treeview display is in use. When the preference Display  $\frac{1}{2}$  when component selected to use current is not selected then the component listview and component stock code information form now display the actual current revision and release.

**SYSPRO 7 Update 1 Port:004****70319****Perception: 3**

2015-06-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70319**New Program and Version:** CFGPDZ (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

In Configurator Configurations, if you went into the Include window, made changes to the form, then selected to Save Form Values, the form values were not being saved

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

In Configurator Configurations, if you went into the Include window, made changes to the form, then selected to Save Form Values, the form values were not being saved.

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

This has been corrected so that in Configurator Configurations, if you go into the Include window, make changes to the form, then selected to Save Form Values, the form values will be saved and the settings will be applied next time the program is loaded and configurations are loaded into the grid.

**70313****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70313**New Program and Version:** INVTSR (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

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

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

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

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

The Inventory Serial Number Posting business object program has been changed to only invoke error messages when the Debug flag is set.

**SYSPRO 7 Update 1 Port:004****70308****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70308**New Program and Version:** INVQSO (7.0.006)**New Program and Version:** INVTSO (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Inventory Setup query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the Inventory Setup query and posting business objects, you could only access data for the current company.

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

The Inventory Setup query and posting business objects have been changed to allow you to select a company Id.

**70282****Perception: 3**

2015-06-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70282**New Program and Version:** BOMQ09 (7.0.014)**New Program and Version:** BOM\_ROUTE\_CARDS (7.0.007)**New Program and Version:** BOM\_ROUTE\_CARDS\_SUB (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the BOM Route cards reports the narrations did not print correctly

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

When you ran the BOM Route cards reports the narrations did not print correctly

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

The BOM Route cards reports will now print the narrations correctly.

**70275****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70275**New Program and Version:** PORQSO (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Setup Options Query did not open the correct inventory file when using Shared Inventory

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

The Purchase Order Setup Options Query did not open the correct inventory file when using Shared Inventory.

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

The Purchase Order Setup Options Query has been updated to open the correct inventory file when using Shared Inventory.

**SYSPRO 7 Update 1 Port:004****70270****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70270**New Program and Version:** INVTMR (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (Receipts) business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Movements (Receipts) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (Receipts) business object program, error messages are not invoked when the Debug flag is not set.

**70269****Perception: 3**

2015/06/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70269**New Program and Version:** INVTMO (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (WH Xfers OUT/IMM) business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Movements (WH Xfers OUT/IMM) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (WH Xfers OUT/IMM) business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:004****70268****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70268**New Program and Version:** INVTMN (7.0.046)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (GIT Wh XFers IN)) business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Movements (GIT Wh XFers IN)) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (GIT Wh XFers IN) business object program, error messages are not invoked when the Debug flag is not set.

**70267****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70267**New Program and Version:** INVTMM (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (Cost Modifications) business object program, error messages were invoked when the Debug flag was not set.

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

Inventory Movements (Cost Modifications)

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

When you run the Inventory Movements (Cost Modifications) business object program, error messages are not invoked when the Debug flag is not set.

**70266****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70266**New Program and Version:** INVTMI (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (WH XFers IN) business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Movements (WH XFers IN) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (WH XFers IN) business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:004****70265****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70265**New Program and Version:** INVTME (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (Expense Issues) business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Movements (Expense Issues) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (Expense Issues) business object program, error messages are not invoked when the Debug flag is not set.

**70264****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70264**New Program and Version:** INVTMC (7.0.031)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (Cost Changes) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (Cost Changes) business object program, error messages are not invoked when the Debug flag is not set.

**70261****Perception: 3**

2015/06/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70261**New Program and Version:** INVTMA (7.0.045)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (Adjust/Physical) business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Movements (Adjust/Physical) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (Adjust/Physical) business object program, error messages are not invoked when the Debug flag is not set.



**SYSPRO 7 Update 1 Port:004**

- 70260** **Perception: 3**  
2015-06-12  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 70260  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Inventory Movements business object program, error messages were invoked when the Debug flag was not set.  
--- **Details of Problems Experienced** ---  
When you ran the Inventory Movements business object program, error messages were invoked when the Debug flag was not set.  
--- **Changes Implemented** ---  
When you run the Inventory Movements business object program, error messages are not invoked when the Debug flag is not set.
- 70259** **Perception: 3**  
2015-06-18  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 70259  
**New Program and Version:** TPMUQP (7.0.027)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you used the TPM Promotion Qualification utility program to validate a sales order for a sub account customer linked to a master account customer, then the utility did not apply the promotion  
--- **Details of Problems Experienced** ---  
When you used the TPM Promotion Qualification utility program to validate a sales order line for a sub account customer linked to a master account customer then the utility did not apply the promotion.  
--- **Changes Implemented** ---  
The TPM Promotion Qualification utility program has been changed to ensure that promotions qualifying on master accounts including sub accounts get applied to both master and sub accounts correctly.
- 70257** **Perception: 3**  
2015-06-19  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 70257  
**New Program and Version:** ARSSMS (7.0.011)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the AR Master/Sub Account Maintenance business object program, error messages were invoked when the Debug flag was not set.  
--- **Details of Problems Experienced** ---  
When you ran the AR Master/Sub Account Maintenance business object program, error messages were invoked when the Debug flag was not set.  
--- **Changes Implemented** ---  
When you run the AR Master/Sub Account Maintenance business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:004****70250** **Perception: 3**

2015/06/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70250**New Program and Version:** IMP01S (7.0.051)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Serial Entry for Receipt program then the stock code was not displayed correctly in the status bar.

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

When you ran the Serial Entry for Receipt program then the stock code was not displayed correctly in the status bar.

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

The Serial Entry for Receipt program has been changed to ensure that the stock code displayed in the status bar is correctly according to the presentation setup.

**70244** **Perception: 3**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70244**New Program and Version:** INVPSQ (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Stock Take Query pressing enter on the Warehouse dialog entry freezes the Stock Take Query form.

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

When you run Inventory Stock Take Query pressing enter on the Warehouse dialog entry freezes the Stock Take Query form.

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

When you run Inventory Stock Take Query pressing enter on the Warehouse dialog entry no longer freezes the Stock Take Query form.

**SYSPRO 7 Update 1 Port:004****70240****Perception: 3**

2015/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70240**New Program and Version:** BOMPWU (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

When you replaced a non-traceable component with a traceable component in the BOM Replace Component Where Used program, you received an error informing you of this

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

When you replaced a non-traceable component with a traceable component in the BOM Replace Component Where Used program, you received an error informing you of this.

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

The BOM Replace Component Where Used program has been changed so that if the parent stock code selection filter is single and you are replacing a non-traceable component with a traceable component and the lot traceability setup option  $\frac{1}{2}$ Parent traceable if component traceable is switched on, then so long as the parent is traceable the replacement can occur. When selecting any of the other parent stock code selection filters (All, Range or List) and the lot traceability setup option  $\frac{1}{2}$ Parent traceable if component traceable is switched on then you can only have a lot traceable replacement component when the component to replace is lot traceable.

**70217****Perception: 3**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70217**New Program and Version:** TPMQSO (7.0.005)**New Program and Version:** TPMTSO (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Trade Promotions Setup query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the Trade Promotions Setup query and posting business objects, you could only access data for the current company.

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

The Trade Promotions Setup query and posting business objects have been changed to allow you to select a company Id.

**SYSPRO 7 Update 1 Port:004****70216****Perception: 3**

2015-06-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70216

Release Notes read as follows:

**--- Synopsis ---**

When you maintained a job for an ECC controlled item and changed the revision/release of the job, the wrong popup message was being invoked

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

When you maintained a job for an ECC controlled item and changed the revision/release of the job, the wrong popup message was being invoked.

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

The WIP Job Maintenance program has been changed so that when you maintain a job for an ECC controlled item and change the revision/release of the job, the warning relating to revision/release is invoked. Also when maintaining a job for an ECC controlled item from the Job Browse, the revision field is now correctly enabled.

**70205****Perception: 3**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70205**New Program and Version:** ARSQSO (7.0.006)**New Program and Version:** ARSTSO (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Accounts Receivable Setup query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the Accounts Receivable Setup query and Posting business objects, you could only access data for the current company.

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

The Accounts Receivable Setup query and Posting business objects have been changed to allow you to select a company Id.

**SYSPRO 7 Update 1 Port:004****70196****Perception: 3**

2015/06/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70196**New Program and Version:** SALQSO (7.0.003)**New Program and Version:** SALTSO (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Sales Analysis Setup query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the Sales Analysis Setup query and posting business objects, you could only access data for the current company.

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

The Sales Analysis Setup query and posting business objects have been changed to allow you to select a company Id.

**70188****Perception: 3**

2015/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70188**New Program and Version:** WIPP06 (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

If you did not have the BOM module installed, you were not able to run the WIP Job Creation Import program

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

If you did not have the BOM module installed, you were not able to run the WIP Job Creation Import program.

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

This has been corrected so that if you did not have the BOM module installed, you will still be able to run the WIP Job Creation Import program, this will obviously only be for stock codes that do not have allocations.

**SYSPRO 7 Update 1 Port:004****70179****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70179**New Program and Version:** PORPRI (7.0.056)**New Program and Version:** PORPRR (7.0.023)**New Program and Version:** PORPRS (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt program was allowing a receipt to be processed when no default GL account had been found, using the receipt qty method.

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

The Purchase Order Receipt program was allowing a receipt to be processed when no default GL account had been found, using the receipt qty method.

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

The Purchase Order Receipt program has been changed to report when no default GL account had been found when processing the receipt through the receipt qty method.

**70175****Perception: 3**

2015/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70175**New Program and Version:** RMAQSO (7.0.003)**New Program and Version:** RMATSO (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the RMA Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the RMA Setup query and posting business objects, you could only access data for the current company.

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

The RMA Setup query and posting business objects have been changed to allow you to select a company Id.

**SYSPRO 7 Update 1 Port:004****70157****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70157**New Program and Version:** SORQS1 (7.0.004)**New Program and Version:** SORTS1 (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Dispatch Notes Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the Dispatch Notes Setup query and posting business objects, you could only access data for the current company.

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

The Dispatch Notes Setup query and posting business objects have been changed to allow you to select a company Id.

**70144****Perception: 3**

2015-06-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70144**New Program and Version:** BOMPCO (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

Within an ECC Change Order when note description rows are set to be editable for other operators and you changed the operator, the notes were not editable

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

Within an ECC Change Order when note description rows are set to be editable for other operators and you changed the operator, the notes were not editable. If a notes description row was not editable and you changed the operator the notes description row was incorrectly still enabled.

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

The ECC Change Orders program has been changed so that when a notes description is set to be editable for other operators and you change the operator, the notes are editable and can be saved by the different operator. If a notes description is not editable and you change the operator, the notes description row is now not editable for the different operator.

**SYSPRO 7 Update 1 Port:004****70142****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70142**New Program and Version:** INVPAS (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Alternate Suppliers and enter a numeric stock code that does not exist an error message is shown with the stock code with the incorrect presentation length.

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

When you run Inventory Alternate Suppliers and enter a numeric stock code that does not exist an error message is shown with the stock code with the incorrect presentation length.

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

When you run Inventory Alternate Suppliers and enter a numeric stock code that does not exist an error message is shown with the correct presentation length for the stock code.

**70126****Perception: 3**

17/06/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70126**New Program and Version:** IMP041 (7.0.178)

Release Notes read as follows:

**--- Synopsis ---**

When using the SYSPRO Point of Sale system, it was possible to invoice a POS order using the SYSPRO Batch Invoicing process - it should be ignored.

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

When using the SYSPRO Point of Sale system, it was possible to invoice a POS order using the SYSPRO Batch Invoicing process - it should be ignored.

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

The Sales Order Batch Invoicing program has been changed to ensure that orders created by the SYSPRO Point of Sale system are ignored during the batch invoicing process.



**SYSPRO 7 Update 1 Port:004****70120****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70120**New Program and Version:** ARSTIN (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When using AR Invoice Posting business object to create an invoice for a customer that is exempt from tax, the tax code was always saved as an 'A' in in ArTrnTaxCode table.

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

When using AR Invoice Posting business object to create an invoice for a customer that is exempt from tax, the tax code was always saved as an 'A' in ArTrnTaxCode table. This happened regardless of the tax code that was provided at the creating of the invoice.

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

When you now use AR Invoice Posting business object to create an invoice for a customer that is exempt from tax, the tax code is saved correctly in ArTrnTaxCode.

**70113****Perception: 3**

2015/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70113**New Program and Version:** IMPFRO (7.0.182)

Release Notes read as follows:

**--- Synopsis ---**

If you apply the variable System Variable "SystemVariables.CodeObject.PostChangeEvent" it does not mark the form as 'changed'.

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

If you apply the variable System Variable "SystemVariables.CodeObject.PostChangeEvent" and set this to be '1' it correctly causes the application to recognise that the form field has changed and therefore would cause an associated SAVE button to be enabled. However, it does not mark the form as 'changed' and therefore it is still possible to exit the application without being notified or requested to save any changes.

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

The system will now mark the form as 'changed' to cause the SAVE ANY CHANGES message box to be displayed when attempting to exit the application.

**SYSPRO 7 Update 1 Port:004****70109****Perception: 3**

2015-06-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70109**New Program and Version:** INVPC2 (7.0.039)

Release Notes read as follows:

**--- Synopsis ---**

When you use Product configurator to create Jobs from Sales orders the generated Job number isn't correct

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

When you use Product configurator to create Jobs from Sales orders the generated Job number isn't correct.

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

Product configurator has been updated to ensure that jobs get created with a correctly generated number.

**70107****Perception: 3**

2015/06/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70107**New Program and Version:** COMXJB (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

The Live Browser viewed from WIP Query, displays the WIP Value Required against each Work Centres, equal to the total WIP Value for the entire job.

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

The Live Browser viewed from WIP Query, displays the WIP Value Required against each Work Centres, equal to the total WIP Value for the entire job.

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

The COM Job Archive Business Object has been changed to ensure that WIP Value Required is output correctly per work centre.

**SYSPRO 7 Update 1 Port:004****70064****Perception: 3**

2015/06/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70064**New Program and Version:** IOLEVELS.PRO (7.0.)**New Program and Version:** IOPP50 (7.0.016)**New Program and Version:** IOPP55 (7.0.009)**New Program and Version:** IOPQ50 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When calculating IO Levels no check was made on the suggested minimum to see whether it had exceeded either the maximum quantity on the policy or warehouse for the stock code.

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

When calculating IO Levels no check was made on the suggested minimum to see whether it had exceeded either the maximum quantity on the policy or warehouse for the stock code.

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

The suggested minimum is checked against the maximum quantity on the policy, if it is set, or the maximum quantity against the warehouse for the stock code. If the suggested is greater than this quantity then the suggested minimum is overwritten with the maximum.

**70052****Perception: 3**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70052**New Program and Version:** SYSPROMA\_SRS.DLL (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

When running the AR Trial balance report I get the following error "Error in formula Sys\_SeperatorToUse"

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

When running the AR Trial balance report I get the following error "Error in formula Sys\_SeperatorToUse"

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

The xmlout value was line feed character that needed to be replaced with a empty String

**SYSPRO 7 Update 1 Port:004****70039****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70039**New Program and Version:** CMSQSO (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the CMS Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the CMS Setup query and posting business objects, you could only access data for the current company.

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

The CMS Setup query and posting business objects have been changed to allow you to select a company Id.

**70036****Perception: 3**

2015-06-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70036**New Program and Version:** IGI.PRO (7.0.)**New Program and Version:** IGI.WRK (7.0.)**New Program and Version:** INVPGM (7.0.028)**New Program and Version:** INVTGM (7.0.018)**New Program and Version:** WGM.PRO (7.0.)**New Program and Version:** WIPPGM (7.0.014)**New Program and Version:** WIPTGM (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When a general ledger journal is created for stocked and non-stocked jobs, the WIP Part Booked table records were not being updated with the general ledger journal, year and period.

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

When a general ledger journal is created for stocked and non-stocked jobs, the WIP Part Booked table records were not being updated with the general ledger journal, year and period.

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

When a general ledger journal is created for stocked and non-stocked jobs, either through real time general ledger or by running the GL integration program, the WIP Part Booked table records are now updated with the general ledger journal, year and period.

**SYSPRO 7 Update 1 Port:004****70032****Perception: 3**

2015-06-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70032**New Program and Version:** SORTDN (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

When the option to over or under dispatch is selected when posting via the business object, the object crashes and returns an error.

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

When the option to over or under dispatch is selected when posting via the business object and over or under dispatching is not selected in SYSPRO the object crashes and returns an error.

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

The program is fixed to return an appropriate error message when over or under dispatch is not allowed in SYSPRO.

**70026****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70026**New Program and Version:** PORQSO (7.0.002)**New Program and Version:** PORTSO (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Purchase Order Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the Purchase Order Setup query and posting business objects, you could only access data for the current company.

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

The Purchase Order Setup query and posting business objects have been changed to allow you to select a company Id.

**70016****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70016**New Program and Version:** IMPBFP (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Foreign Purchase Prices, the stock code presentation length in the error message "Stock code not found" is incorrect.

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

When you run Inventory Foreign Purchase Prices, the stock code presentation length in the error message "Stock code not found" is incorrect.

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

When you run Inventory Foreign Purchase Prices, the stock code presentation length in the error message "Stock code not found" is now correct.

**SYSPRO 7 Update 1 Port:004****70008****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70008**New Program and Version:** MRPP46 (7.0.062)

Release Notes read as follows:

**--- Synopsis ---**

The preferences in the MRP Job Review program were making the save form values function not to work

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

The preferences in the MRP Job Review program were making the save form values function not to work. If the save form values function was used it will be overwritten by the preferences defaults.

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

The MRP Job Review program has been changed by removing preferences in the toolbar and some of features were also moved to the form and the save form values will now work as expected.

**70002****Perception: 3**

2015/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70002**New Program and Version:** SALQ15 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Turnover SRS report and chose to highlight missing invoices, the missing invoices message was not printed

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

When you ran the Sales Turnover SRS report and chose to highlight missing invoices, the missing invoices message was not printed.

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

The Sales Turnover SRS report now prints the missing invoices message when choosing to highlight missing invoices.

**SYSPRO 7 Update 1 Port:004****69994****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69994**New Program and Version:** LOTQSO (7.0.003)**New Program and Version:** LOTTSO (7.0.003)**New Program and Version:** WIPQSO (7.0.007)**New Program and Version:** WIPTSO (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the LOT Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the LOT Setup query and posting business objects, you could only access data for the current company.

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

The LOT Setup query and posting business objects have been changed to allow you to select a company Id.

**69984****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69984**New Program and Version:** SYSPROREPORTINGHOSTSERVICE.EXE (7.0.010)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE.EXE (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When creating a new report within SRS, The report opens in crystal designer as name "report1\_system.rpt" - however the file on the server is named "report1.rpt"

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

When creating a new report within SRS, The report opens in crystal designer as name "report1\_system.rpt" - however the file on the server is named "report1.rpt"

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

The Reporting host service needed to be fixed to include "\_system" in the file name when saving the report to the SYSPRO Application server

**SYSPRO 7 Update 1 Port:004****69976****Perception: 3**

2015/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69976**New Program and Version:** LOTQ30 (7.0.008)**New Program and Version:** LOT\_TRACEABILITY\_REPORT (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Lot Traceability Report and filtered on a specific lot transaction date then lots were being displayed on the report even though they did not have a transaction against them

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

When you ran the Lot Traceability Report and filtered on a specific lot transaction date then lots were being displayed on the report even though they did not have a transaction against them.

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

The Lot Traceability Report has been changed so that when filtering on a specific lot transaction date then only the relevant information will be displayed correctly on the report.

**69959****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69959**New Program and Version:** IMPQSO (7.0.003)**New Program and Version:** IMPTSO (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Sales Order Setup query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the GL Setup query and posting business objects, you could only access data for the current company.

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

The Sales Order Setup query and posting business objects have been changed to allow you to select a company Id.

**69947****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69947

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Work In Progress Setup query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the Work In Progress Setup query and posting business objects, you could only access data for the current company.

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

The Work In Progress Setup query and posting business objects have been changed to allow you to select a company Id.



**SYSPRO 7 Update 1 Port:004****69946****Perception: 3**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69946**New Program and Version:** QOTQSO (7.0.004)**New Program and Version:** QOTTSO (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Quotations Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the Quotations Setup query and posting business objects, you could only access data for the current company.

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

The Quotations Setup query and posting business objects have been changed to allow you to select a company Id.

**69944****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69944**New Program and Version:** MRPQSO (7.0.004)**New Program and Version:** MRPTSO (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the MRP Requirements Planning Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the MRP Requirements Planning Setup query and posting business objects, you could only access data for the current company.

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

The MRP Requirements Planning query and posting business Setup objects have been changed to allow you to select a company Id.

**SYSPRO 7 Update 1 Port:004****69942****Perception: 3**

2015-06-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69942**New Program and Version:** BOMQSO (7.0.007)**New Program and Version:** BOMTSO (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the BOM Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the BOM Setup query and posting business objects, you could only access data for the current company.

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

The BOM Setup query and posting business objects have been changed to allow you to select a company Id.

**69939****Perception: 3**

2015/06/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69939**New Program and Version:** SORPL3 (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you run SO Delivery Route Maintenance, an error message had the incorrect spelling in it and when tabbing off Delivery route code the Delivery date field was empty.

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

When you run SO Delivery Route Maintenance, an error message had the incorrect spelling in it and when tabbing off Delivery route code the Delivery date field was empty.

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

When you run SO Delivery Route Maintenance, an error message now has the correct spelling in it and when tabbing off Delivery route code the Delivery date is now populated with today's date.

**69931****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69931**New Program and Version:** IMPFRO (7.0.182)

Release Notes read as follows:

**--- Synopsis ---**

If you have an alpha value of 56.1000.10100 (that is, what appears to be a numeric value), then Excel will treat this as a numeric value.

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

The system has been modified to take account of the inclusion of . or , in a field containing otherwise only numeric characters, and to use the class=text attribute to ensure Excel treats such a field as alphanumeric.

**SYSPRO 7 Update 1 Port:004****69930****Perception: 3**

2015/06/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69930**New Program and Version:** IMP04Z (7.0.046)

Release Notes read as follows:

**--- Synopsis ---**

The SO Quick Entry program was not printing lines in back order if the customer is not allowed back orders. The program should ignore this setting unless converting the quote to a sales order.

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

The SO Quick Entry program was not printing lines in back order if the customer is not allowed back orders. The program should ignore this setting unless converting the quote to a sales order.

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

The SO Quick Entry program has been changed to ensure all lines are printed, event those in back order, regardless of the customer setting for back orders.



# Release Notes



**SYSPRO 7 Update 1 Port:004**

**69925**

**Perception: 3**

**SYSPRO 7 Update 1 Port:004**

2015-06-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69925

**New Program and Version:** IMPTRN\_100001.XML (7.0.)  
**New Program and Version:** IMPTRN\_200001.XML (7.0.)  
**New Program and Version:** IMPTRN\_205001.XML (7.0.)  
**New Program and Version:** IMPTRN\_210001.XML (7.0.)  
**New Program and Version:** IMPTRN\_210010.XML (7.0.)  
**New Program and Version:** IMPTRN\_210025.XML (7.0.)  
**New Program and Version:** IMPTRN\_215001.XML (7.0.)  
**New Program and Version:** IMPTRN\_215023.XML (7.0.)  
**New Program and Version:** IMPTRN\_215026.XML (7.0.)  
**New Program and Version:** IMPTRN\_230001.XML (7.0.)  
**New Program and Version:** IMPTRN\_235013.XML (7.0.)  
**New Program and Version:** IMPTRN\_240001.XML (7.0.)  
**New Program and Version:** IMPTRN\_240100.XML (7.0.)  
**New Program and Version:** IMPTRN\_240134.XML (7.0.)  
**New Program and Version:** IMPTRN\_245001.XML (7.0.)  
**New Program and Version:** IMPTRN\_250200.XML (7.0.)  
**New Program and Version:** IMPTRN\_255200.XML (7.0.)  
**New Program and Version:** IMPTRN\_270200.XML (7.0.)  
**New Program and Version:** IMPTRN\_270201.XML (7.0.)  
**New Program and Version:** IMPTRN\_270202.XML (7.0.)  
**New Program and Version:** IMPTRN\_275200.XML (7.0.)  
**New Program and Version:** IMPTRN\_275201.XML (7.0.)  
**New Program and Version:** IMPTRN\_275202.XML (7.0.)  
**New Program and Version:** IMPTRN\_280001.XML (7.0.)  
**New Program and Version:** IMPTRN\_280004.XML (7.0.)  
**New Program and Version:** IMPTRN\_280011.XML (7.0.)  
**New Program and Version:** IMPTRN\_280014.XML (7.0.)  
**New Program and Version:** IMPTRN\_280021.XML (7.0.)  
**New Program and Version:** IMPTRN\_280025.XML (7.0.)  
**New Program and Version:** IMPTRN\_290002.XML (7.0.)  
**New Program and Version:** IMPTRN\_290023.XML (7.0.)  
**New Program and Version:** IMPTRN\_290026.XML (7.0.)  
**New Program and Version:** IMPTRN\_290035.XML (7.0.)  
**New Program and Version:** IMPTRN\_295035.XML (7.0.)  
**New Program and Version:** IMPTRN\_300001.XML (7.0.)  
**New Program and Version:** IMPTRN\_300002.XML (7.0.)  
**New Program and Version:** IMPTRN\_300003.XML (7.0.)  
**New Program and Version:** IMPTRN\_305001.XML (7.0.)  
**New Program and Version:** IMPTRN\_320001.XML (7.0.)  
**New Program and Version:** IMPTRN\_330001.XML (7.0.)  
**New Program and Version:** IMPTRN\_335001.XML (7.0.)  
**New Program and Version:** IMPTRN\_335004.XML (7.0.)  
**New Program and Version:** IMPTRN\_370001.XML (7.0.)  
**New Program and Version:** IMPTRN\_370004.XML (7.0.)

**SYSPRO 7 Update 1 Port:004**

**New Program and Version:** IMPTRN\_375001.XML (7.0.)

**New Program and Version:** IMPTRN\_410001.XML (7.0.)

**New Program and Version:** IMPTRN\_410004.XML (7.0.)

**New Program and Version:** IMPTRN\_410007.XML (7.0.)

**New Program and Version:** IMPTRN\_410010.XML (7.0.)

**New Program and Version:** IMPTRN\_410013.XML (7.0.)

**New Program and Version:** IMPTRN\_600002.XML (7.0.)

**New Program and Version:** IMPTRN\_740001.XML (7.0.)

**New Program and Version:** IMPTRN\_740101.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When configuring eSignatures, a number of the transactions were allowing options to be configured which aren't available for that type of transaction

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

When configuring eSignatures, a number of the transactions were allowing options to be configured which aren't available for that type of transaction.

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

A new transaction type attribute has been added to the eSignatures transaction file to prevent 'Add' type transactions from presenting options which aren't available before the transaction is posted.

**69886**

**Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69886

**New Program and Version:** GENQSO (7.0.002)

**New Program and Version:** GENTSO (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Setup query and posting business objects, you could only access data for the current company.

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

When you ran the GL Setup query and posting business objects, you could only access data for the current company.

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

The GL Setup query and posting business objects have been changed to allow you to select a company Id.

**SYSPRO 7 Update 1 Port:004****69876****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69876**New Program and Version:** INVPAT (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory ATP Query, in the listview reference column the values displayed have the incorrect presentation length.

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

When you run Inventory ATP Query, in the listview reference column the values displayed have the incorrect presentation length.

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

When you run Inventory ATP Query, in the listview reference column the values displayed now have the correct presentation length.

**69863****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69863**New Program and Version:** PORTRQ (7.0.028)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Entry business object had no means to prevent the automatic routing from happening as the core product does.

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

The Requisition Entry business object had no means to prevent the automatic routing from happening as the core product does.

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

The Requisition Entry business object had no means to prevent the automatic routing from happening as the core product does.

**SYSPRO 7 Update 1 Port:004**

- 69859** **Perception: 3**  
2015/06/05  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 69859  
**New Program and Version:** IMPFND (7.0.066)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran the Key Search program and change the Find type then the Match option value was changed when you selected to save the form values.  
**--- Details of Problems Experienced ---**  
When you ran the Key Search program and change the Find type then the Match option value was changed when you selected to save the form values.  
**--- Changes Implemented ---**  
The Key Search program has been changed to ensure that the Match option value is not reset when you change the Find type.
- 69849** **Perception: 3**  
2015/06/05  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 69849  
**New Program and Version:** CFGPDY (7.0.020)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you insert a new component or operation calculation in Product Configurator maintenance it replaces the existing calculation  
**--- Details of Problems Experienced ---**  
When you insert a new component or operation calculation in Product Configurator maintenance it replaces the existing calculation.  
**--- Changes Implemented ---**  
Product Configurator maintenance has been updated to correctly insert the new component or operation calculation in the list.
- 69839** **Perception: 3**  
17/06/2015  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 69839  
**New Program and Version:** COMQSL (7.0.007)  
Release Notes read as follows:  
**--- Synopsis ---**  
In "COMQSL - Operator Security List Report" the group filter was not working consistently.  
**--- Details of Problems Experienced ---**  
In "COMQSL - Operator Security List Report" the group filter was not working consistently. This resulted in incorrect results being returned in the XMLOut and the SRS Report "Operator Security List".  
**--- Changes Implemented ---**  
"COMQSL - Operator Security List Report" has been amended to correctly process the Operator and Group filters and to return the correct results in all cases.



**SYSPRO 7 Update 1 Port:004****69813****Perception: 3**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69813**New Program and Version:** PORQLF (7.0.008)**New Program and Version:** PO\_LCT\_SHIPMENT\_TRACKING (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

LCT Shipment Tracking Report is not grouping correctly when you have multiple vessels per shipment

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

LCT Shipment Tracking Report is not grouping correctly when you have multiple vessels per shipment.

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

LCT Shipment Tracking Report is now grouping correctly when you have multiple vessels per shipment and when you have multiple shipments per vessel.

**69805****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69805**New Program and Version:** PORQRY (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Query business objects was not giving information regarding the cost basis, required for Espresso.

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

The Purchase Order Query business objects was not giving information regarding the cost basis, required for Espresso.

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

The Purchase Order Query business objects has been changed to give information regarding the cost basis, required for Espresso.

**69803****Perception: 3**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69803**New Program and Version:** INVPEN (7.0.122)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Query, Alternate unit of measure, Other unit of measure, Cost unit of measure, Tax code, Other tax code, GST tax code and Manufacturing unit of measure are edited incorrectly

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

When you run Inventory Query, Alternate unit of measure, Other unit of measure, Cost unit of measure, Tax code, Other tax code, GST tax code and Manufacturing unit of measure are edited incorrectly in the form.

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

When you run Inventory Query, Alternate unit of measure, Other unit of measure, Cost unit of measure, Tax code, Other tax code, GST tax code and Manufacturing unit of measure are now edited correctly in the form.

**SYSPRO 7 Update 1 Port:004****69780****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69780**New Program and Version:** COMKGN (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

In a development environment the key generation was incorrectly showing a warning when checking for the existence of a manually entered invoice in AR Invoice Posting

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

In a development environment the key generation was incorrectly showing a warning when checking for the existence of a manually entered invoice in AR Invoice Posting.

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

The key generation program has been changed so that in a development environment the warning is not displayed when validating an entered invoice in AR Invoice posting

**69778****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69778**New Program and Version:** SALP09 (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you run the Sales Analysis Intrastat Transact Maintenance program to change an intrastat transaction, then you get a DSRUN error message when trying to save the changes.

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

When you run the Sales Analysis Intrastat Transact Maintenance program to change an intrastat transaction, then you get a DSRUN error message when trying to save the changes.

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

The Sales Analysis Intrastat Transact Maintenance program has been changed to ensure that the saving of an intrastat transaction completes without a DSRUN error message.

**69771****Perception: 3**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69771**New Program and Version:** IMPBSP (7.0.055)

Release Notes read as follows:

**--- Synopsis ---**

Only the first address column is displayed on the Supplier browse program - countries not making use of the first address column therefore cannot see any part of the address on the listview

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

Only the first address column is displayed on the Supplier browse program - countries not making use of the first address column therefore cannot see any part of the address on the listview

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

All address columns are now available to be dragged onto the Supplier browse program.

**SYSPRO 7 Update 1 Port:004****69769****Perception: 3**

2015/06/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69769**New Program and Version:** FORM\_REQUISITION\_DET\_ROUTE.TXT (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you add the Requisition Details (incl routes) associated pane to Requisitions, if the stock code description or long description contain an ampersand, the details are not loaded

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

When you add the Requisition Details (incl routes) associated pane to Requisitions, if the stock code description or long description contain an ampersand, the details are not loaded.

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

This has been corrected so that when you add the Requisition Details (incl routes) associated pane to Requisitions, if the stock code description or long description contain an ampersand, the details will still be loaded.

**69760****Perception: 3**

2015/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69760**New Program and Version:** QOTP12 (7.0.050)**New Program and Version:** QOTP13 (7.0.037)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Quotation Estimates  $\frac{1}{2}$  QOTP12  $\frac{1}{2}$  and you added material to the estimate using product configurator and selected delete existing material before copy, nothing got deleted

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

When you ran Quotation Estimates  $\frac{1}{2}$  QOTP12  $\frac{1}{2}$  and you added material to the estimate using product configurator and selected delete existing material before copy, nothing got deleted, instead a new component was added with its own structure and routing.

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

When you run Quotation Estimates  $\frac{1}{2}$  QOTP12  $\frac{1}{2}$  and you add material to the estimate using product configurator and select delete existing material before copy, existing material is deleted.

**69745****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69745**New Program and Version:** IMPFRO (7.0.182)**New Program and Version:** IMPFRX (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

It is not possible to add custom columns for the CONTACT BROWSE program.

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

You can now add custom form columns for the CONTACT BROWSE (CMSPB1) program.

**SYSPRO 7 Update 1 Port:004**

- 69744** **Perception: 3**  
2015-06-12  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 69744  
**New Program and Version:** IMPFRO (7.0.182)  
Release Notes read as follows:  
**--- Synopsis ---**  
If you define a CATEGORY or ADDRESS GROUP for a form field using the Form Designer then these properties are not saved into the FORM xml file.  
**--- Changes Implemented ---**  
The system has been corrected to save these properties correctly.
- 69743** **Perception: 3**  
2015/06/08  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 69743  
**New Program and Version:** FINSTD.WRK (7.0.)  
**New Program and Version:** IMPSNA (7.0.002)  
**New Program and Version:** MSGFINEN.IMP (7.0.)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran the Nationalities Maintenance business object program, you could not maintain/add/delete nationality codes without having EC VAT required switched on.  
**--- Details of Problems Experienced ---**  
When you ran the Nationalities Maintenance business object program, you could not maintain/add/delete nationality codes without having EC VAT required switched on.  
**--- Changes Implemented ---**  
When you run the Nationalities Maintenance business object program, you can now maintain/add/delete nationality codes without having EC VAT required switched on.
- 69738** **Perception: 3**  
2015-06-15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 69738  
**New Program and Version:** GENPST (7.0.033)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you post a multiple line GL Recurring Journal, subsequent lines use the balance of the account after the percentage of the previous line has been deducted  
**--- Details of Problems Experienced ---**  
When you post a multiple line GL Recurring Journal, each using a percentage distribution to the same ledger code, subsequent lines use the balance of the account after the percentage of the previous line has been deducted.  
**--- Changes Implemented ---**  
The GL Post Recurring Journals program has been changed so that multiple lines, with a percentage distribution, use the same opening balance for the defined ledger code.

**SYSPRO 7 Update 1 Port:004****69737****Perception: 3**

2015/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69737**New Program and Version:** INVPCW (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Copy stock codes to new warehouse and select a list of more than 100 warehouses to copy to an error message would occur.

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

When you run Inventory Copy stock codes to new warehouse and select a list of more than 100 warehouses to copy to an error message would occur.

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

When you run Inventory Copy stock codes to new warehouse and select a list of more than 100 warehouses to copy to an error message no longer appears.

**69734****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69734

Release Notes read as follows:

**--- Synopsis ---**

Custom form field values for 'Sales Order Line' do not appear in a list view in the program INVPE2 (Sales Orders for a Stock code).

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

The entry to detect sales order line had to be added to the file CUSQVW.IMP:SorDetail ORDLIN Sales order|Sales order line This entry allowed the administrator to add custom form fields for the sales order line BUT the values still did not appear. The correction was to recognise that a compound key had been added and to ignore the special for 'ORDLIN' to only look for a column defined as 'initial line'.

**69733****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69733**New Program and Version:** IMPFRO (7.0.182)**New Program and Version:** IMPQVW.IMP (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

It is not possible to add or view custom form fields for SALESPERSON in Customer Query INVOICES list view.

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

You can now add custom form columns for SALESPERSON into the INVOICES list view in Customer Query.

**SYSPRO 7 Update 1 Port:004****69732****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 58

**Event:** 69732**New Program and Version:** SORPOE (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry, adding a non-stocked line to an existing forward order, the header ship date was not used as default to the line ship date.

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

In SO Entry, adding a non-stocked line to an existing forward order, the header ship date was not used as default to the line ship date.

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

The SO Entry program has been changed to ensure that the line ship date defaults to the header ship date when maintaining a forward order.

**69731****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69731**New Program and Version:** SORPOE (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, Recent SO pane was not displaying the most recent sales orders if numbering was not by company, automatic.

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

In SO Entry Express, Recent SO pane was not displaying the most recent sales orders if numbering was not by company, automatic.

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

The SO Entry Express program has been changed to display the last 10 most recent orders based on capture date instead of order number.

**69718****Perception: 3**

2015-06-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69718**New Program and Version:** PORPLD (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

The LCT Route Query program was not displaying the correct elements associated with the selected route.

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

The LCT Route Query program was not displaying the correct elements associated with the selected route.

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

The LCT Route Query program has been changed to display the correct elements associated with the selected route.

**SYSPRO 7 Update 1 Port:004****69695****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69695**New Program and Version:** ASSIMQ (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

You received an error message on the tax asset cost when using Asset Acquisition Import to validate asset costs and the option to calculate depreciation was switched off.

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

You received an error message on the tax asset cost when using Asset Acquisition Import to validate asset costs and the option to calculate depreciation was switched off. The tax asset cost value was incorrectly validated against the minimum book value set against the assets group and not the minimum tax value.

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

When using Asset Acquisition Import to validate the asset cost and the option to calculate depreciation is switched off, the tax asset cost value is now validated against the minimum tax value set against the assets group and not the minimum book value.

**69623****Perception: 3**

2015/06/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69623**New Program and Version:** SORPR0 (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When you updated notes before posting a confirmation quantity in Blanket SO Release Review, the program didn't exit, and subsequent posts caused a file error.

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

When you updated notes before posting a confirmation quantity in Blanket SO Release Review, the program didn't exit, and subsequent posts caused a file error.

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

The Blanket SO Review has been corrected to save updated notes prior to posting the confirmation quantity, and then exit as normal.

**SYSPRO 7 Update 1 Port:004****69606****Perception: 3**

2015-06-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69606**New Program and Version:** SORPE1 (7.0.009)**New Program and Version:** SORPE1.LNK (7.0.)**New Program and Version:** SORPEN (7.0.081)

Release Notes read as follows:

**--- Synopsis ---**

When you run SO Query Backlog there have been a few cosmetic changes.

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

When you run SO Query Backlog, the presentation length of the customer and stock code toolbar are incorrect. There is a new start at on the toolbar for stock code and sales order. After entering a customer or stock code, the title of the program changes to include them. A tooltip has been added to the customer column to show the customer name.

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

When you run SO Query Backlog, the presentation length of the customer and stock code toolbar is now correct. There is a new start at on the toolbar for stock code and sales order. After entering a customer or stock code, the title of the program changes to include them. A tooltip has been added to customer column to show the customer name.

**69604****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69604**New Program and Version:** APSQ80 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When the option to print notes was selected and the report sequence was by the buyer, the AP Invoice Registration Report was printed but the notes were not.

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

When the option to print notes was selected and the report sequence was by the buyer, the AP Invoice Registration Report was printed but the notes were not.

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

The AP Invoice Registration Report correctly prints the notes when the report sequence is by the buyer and the option to print notes is selected.



**SYSPRO 7 Update 1 Port:004****69581****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69581**New Program and Version:** PORP10 (7.0.141)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Maintenance program was allowing you to save a new order without a supplier when entering a freight, miscellaneous or non-stocked line

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

The Purchase Order Maintenance program was allowing you to save a new order without a supplier when entering a freight, miscellaneous or non-stocked line.

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

The Purchase Order Maintenance program has been changed to no longer allow you to save a new order without a supplier when entering a freight, miscellaneous or non-stocked line.

**69580****Perception: 3**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69580**New Program and Version:** PORP10 (7.0.141)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Maintenance program ignores the preference whether or not to update LCT lines when updating the due date on all lines

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

The Purchase Order Maintenance program ignores the preference whether or not to update LCT lines when updating the due date on all lines.

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

The Purchase Order Maintenance program has been changed to take account of the program preference to ignore LCT lines when updating the due date on all lines or not.

**SYSPRO 7 Update 1 Port:004****69477****Perception: 3**

2015-06-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69477**New Program and Version:** PORP94 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you run Requisition Query for Stock Code - a new form and list view has been created for this program.

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

When you run Requisition Query for Stock Code - a new form will be shown with options and preferences and the list view has been redesigned to a limitless list and all options on the toolbar can be found on the form or list view because toolbar has been removed.

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

When you run Requisition Query for Stock Code - a new form will be shown with options and preferences and the list view has been redesigned to a limitless list and all options on the toolbar can be found on the form or list view because toolbar has been removed.

**69467****Perception: 3**

2015/06/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69467**New Program and Version:** PROSRS.PRO (7.0.)**New Program and Version:** SRS.WRK (7.0.)**New Program and Version:** SRSPB1 (7.0.011)**New Program and Version:** SRSPM2 (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

SRS Document Printing - Date Created and Date Updated values are not displayed correctly when the date format is set to something other than dd/mm/yy

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

When using SRS Document Printing setup the date created and date updated values are not displayed correctly when changing the date format and short date format.

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

The Date format routine was changed to correctly format the dates based on the customers date format and short date format selections.

**SYSPRO 7 Update 1 Port:004****69465****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69465**New Program and Version:** ARSQCR (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you printed the Credit or the Summary Credit Management Report and you selected to sequence the reports by short name on a range of customers, the report printed all the customers on file.

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

When you printed the Credit or the Summary Credit Management Report and you selected to sequence the reports by short name on a range of customers, the report printed all the customers on file.

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

The Credit Management Report and the Summary Credit Management Report have been changed so that when sequencing the reports by short name on a range of customers, only the customers in the specified range are printed.

**69454****Perception: 3**

2015-06-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69454**New Program and Version:** IMPTRN\_250202.XML (7.0.)**New Program and Version:** PORP10 (7.0.141)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Entry program had no means to prevent an order from being cancelled when a receipt had already been done.

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

The Purchase Order Entry program had no means to prevent an order from being cancelled when a receipt had already been done.

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

The Purchase Order Entry program has been changed to include an additional parameter on the PO cancel e-signature so that by condition you can deny a purchase order from being cancelled when a receipt, partial or complete has been done.

**SYSPRO 7 Update 1 Port:004****69426****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69426

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipts reversal business object was giving an error that the inventory interface was missing when GRN matching is required.

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

The Purchase Order Receipts reversal business object was giving an error that the inventory interface was missing when GRN matching is required.

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

The Purchase Order Receipts reversal business object has been changed to use the GRN suspense account setup on the warehouse control for posting thereby eliminating an error that the inventory interface was missing when GRN matching is required.

**69283****Perception: 3**

2015/06/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69283**New Program and Version:** INVQ80 (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Distribution Report for an inspectable item, the report did not balance

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

When you ran the Inventory Distribution Report for an inspectable item, the report did not balance

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

The Inventory Distribution Report will now balance for inspectable items.

**SYSPRO 7 Update 1 Port:004****69273****Perception: 3**

26/06/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69273**New Program and Version:** ADMCTL20.MAM (7.0.)**New Program and Version:** IMPPOP (7.0.078)**New Program and Version:** IMPSOS (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

The PO Creation program was validating the customer from the sales order vs the purchase order and reporting on a difference. New purchase order option to control what can be done.

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

The PO Creation program was validating the customer from the sales order vs the purchase order and reporting on a difference. New purchase order option to allow customer to be updated, ignored or retained.

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

The PO Creation program has been changed to take account of new purchase order options governing what should happen when the customer from the sales order does not match that on the purchase order. New purchase order option to allow customer to be updated, ignored or retained.

**69251****Perception: 3**

2015/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69251**New Program and Version:** SO\_ORDER\_AND\_BOOKING (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

The report page layout was A4; customers in regions that don't use A4 paper as standard were getting their reports cut off.

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

The report page layout was A4; customers in regions that don't use A4 paper as standard were getting their reports cut off.

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

The SO Order and booking Crystal template's page setup was updated and changed from A4 size to letter size.

**SYSPRO 7 Update 1 Port:004****69149****Perception: 3**

2015-06-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69149**New Program and Version:** IOPPFA (7.0.014)**New Program and Version:** IOPPRD (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran IO Demand History or any other IO program that uses the calendar then the changes made to the calendar in use were only shown if you exited SYSPRO or changed the calendar.

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

When you ran IO Demand History or any other IO program that uses the calendar then the changes made to the calendar in use were only shown if you exited SYSPRO or changed the calendar.

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

IO Calculate Periods program has been changed to reload the calendar details regardless of whether the calendar to use has changed or not. This ensures that if changes are made to the calendar then they are reflected immediately.

**68969****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68969**New Program and Version:** PORP40 (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you save a blanket purchase order contract, a message is displayed that there are lines with warnings. If you fix the problems that cause the warnings and resave you still get the message

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

When you save a blanket purchase order contract, a message is displayed that there are lines with warnings. If you fix the problems that cause the warnings and resave you still get the message.

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

When you save a blanket purchase order contract, a message is displayed that there are lines with warnings. If you fix the problems that cause the warnings and resave you will no longer get the message

**SYSPRO 7 Update 1 Port:004****68955****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68955**New Program and Version:** PORP40 (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you run the Blanket Purchase Order Contract Maintenance program, you can enter detail lines when you have not yet entered a contract

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

When you run the Blanket Purchase Order Contract Maintenance program, you can enter detail lines when you have not yet entered a contract.

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

When you run the Blanket Purchase Order Contract Maintenance program, the detail lines listview is now disabled until you enter a contract.

**68952****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68952**New Program and Version:** PORP40 (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you run Blanket Purchase Order Contract Maintenance and select previous and next , the focus is not set back to the contract

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

When you run Blanket Purchase Order Contract Maintenance and select previous and next , the focus is not set back to the contract. When you get to the first/last record, the correct first/previous/next/last buttons are not disabled.

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

When you run Blanket Purchase Order Contract Maintenance and select previous and next , the focus is now set back to the contract. When you get to the first/last record, the correct first/previous/next/last buttons are now disabled.

**SYSPRO 7 Update 1 Port:004****68916****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68916**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRS (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order receipt program was not moving sales order quantities to reserved when sales order option set to, when in a status or 4 or 8

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

The Purchase Order receipt program was not moving sales order quantities to reserved when sales order option set to, when in a status or 4 or 8.

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

The Purchase Order receipt program has been changed to move sales order quantities to reserved when sales order option set to, when in a status or 4 or 8.

**68897****Perception: 3**

17/06/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68897**New Program and Version:** IMP041 (7.0.178)**New Program and Version:** IMPTBI (7.0.049)**New Program and Version:** SORFMT01.MAM (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When using reserved stock, you were unable to print a delivery note to use in the warehouse, as all lines that were not in ship were ignored.

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

When using reserved stock, you were unable to print a delivery note to use in the warehouse, as all lines that were not in ship were ignored.

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

The Sales Order document format program has a new print option that allows lines with reserved quantities to be treated as if they were to ship. The Sales Order Document Print program has been changed to ensure that the new format option is used to enable a delivery note to be printed when merchandise lines are reserved rather than shipped.



**SYSPRO 7 Update 1 Port:004**

- 68807** **Perception: 3**  
2015-06-17  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 68807  
**New Program and Version:** IMP041 (7.0.178)  
**New Program and Version:** IMPKEY.IMP (7.0.)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you reprinted an SCT transfer, you saw that the transfer number was not always correctly rendered, causing the transfer to be ignored.  
--- **Details of Problems Experienced** ---  
The Sales Order Batch Invoicing program has been changed to ensure that the transfer number is displayed according to the display length defined for the system.  
--- **Changes Implemented** ---  
The Sales Order Batch Invoicing program has been changed to ensure that the transfer number is displayed according to the display length defined for the system.
- 68583** **Perception: 3**  
2015-06-17  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 68583  
**New Program and Version:** PORP10 (7.0.141)  
Release Notes read as follows:  
--- **Synopsis** ---  
The Purchase Order Entry program had a limit of 10 previous lines to attach a comment to, this has been increased to 20.  
--- **Details of Problems Experienced** ---  
The Purchase Order Entry program had a limit of 10 previous lines to attach a comment to, this has been increased to 20.  
--- **Changes Implemented** ---  
The Purchase Order Entry program had a limit of 10 previous lines to attach a comment to, this has been increased to 20.
- 68538** **Perception: 3**  
2015/06/05  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 68538  
**New Program and Version:** APSP94 (7.0.016)  
**New Program and Version:** APSQ94 (7.0.014)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran AP Integration to Cashbook it was failing with a duplicate record on the EftNonExtractHdr table.  
--- **Details of Problems Experienced** ---  
When you ran AP Integration to Cashbook it was failing with a duplicate record on the EftNonExtractHdr table.  
--- **Changes Implemented** ---  
When you run AP Integration to Cashbook it has been corrected to no longer fail with a duplicate record on the EftNonExtractHdr table.

**SYSPRO 7 Update 1 Port:004**

- 68531** **Perception: 3**  
22/06/2015  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 68531  
**New Program and Version:** SRSVRT (7.0.059)  
Release Notes read as follows:  
**--- Synopsis ---**  
SRS Document printing - invalid characters in the XML cause the print process to fail.  
**--- Details of Problems Experienced ---**  
Invalid characters in the XML could cause the parsing of the input XML to fail or they could cause the binding of the XML to the document to fail. In both cases the document would fail to render.  
**--- Changes Implemented ---**  
The core print program SRSVRT has been changed to either ignore invalid characters below a space character or to replace the invalid character with a space.
- 68454** **Perception: 3**  
2015/06/08  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 68454  
Release Notes read as follows:  
**--- Synopsis ---**  
The Purchase Order Inspection Receipt program was not allowing you to enter new serials sent back when returning rejected items from the supplier under a new lot.  
**--- Details of Problems Experienced ---**  
The Purchase Order Inspection Receipt program was not allowing you to enter new serials sent back when returning rejected items from the supplier under a new lot.  
**--- Changes Implemented ---**  
The Purchase Order Inspection Receipt program has been changed to allow you to enter new serials sent back when returning rejected items from the supplier under a new lot.
- 68404** **Perception: 3**  
2015/06/05  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 68404  
**New Program and Version:** PORPRI (7.0.054)  
Release Notes read as follows:  
**--- Synopsis ---**  
The Purchase Order inspection program had the GRN number enabled when returning a rejected amount from a supplier under a new lot.  
**--- Details of Problems Experienced ---**  
The Purchase Order inspection program had the GRN number enabled when returning a rejected amount from a supplier under a new lot.  
**--- Changes Implemented ---**  
The Purchase Order inspection program has been changed to disable the GRN number when returning a rejected amount from a supplier under a new lot.

**SYSPRO 7 Update 1 Port:004****68393****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 58

**Event:** 68393**New Program and Version:** SORTOI (7.0.101)**New Program and Version:** SORTOI (7.0.101)**New Program and Version:** SORTOI (7.0.101)**New Program and Version:** TPMBOPR.WRK (7.0.)**New Program and Version:** TPMPRMO.PRO (7.0.)**New Program and Version:** SORTOI (7.0.101)**New Program and Version:** SORTOI (7.0.101)

Release Notes read as follows:

**--- Synopsis ---**

When you added a sales order using reserve rather than ship, you found that the trade promotions free goods lines were moved to ship rather than reserved

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

When you added a sales order using reserve rather than ship, you found that the trade promotions free goods lines were moved to ship rather than reserved. In addition, any off invoice and accrual promotions were treated as if the line had been shipped.

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

The Sales Order Entry and Sales Order Release Reserved Stock programs as well as the Trade Promotions Qualification utility have been changed to process reserved stock correctly. Any off-invoice and accrual promotions where the sales order line is reserved are calculated on order entry as if the stock were in back order. A sales order line added as a result of a free goods promotion is placed in reserve when the parent line is reserved and the relevant Trade Promotions option to ship free goods is selected. Off-invoice and accrual promotions are updated when the parent line is moved from reserved to ship and any associated miscellaneous line values are updated. A free goods line may only be moved from reserved to ship if sufficient of the parent line has been shipped.

**68337****Perception: 3**

2015-06-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68337**New Program and Version:** APSPIN (7.0.032)**New Program and Version:** DIAG\_INFO\_APSPIN.RTF (7.0.)**New Program and Version:** IMPSET.IMP (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

AP Invoices are being created with zero value but with no associated invoice number

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

AP Invoices are being created with zero value but with no associated invoice number

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

In an attempt to trace when zero value invoices with no invoice numbers are created, we have added a new diagnostic code to APSPIN. This results in extra job logging being output to a log file showing the contents of various fields at the time of creating the invoice in the database. This process makes use of the advanced diagnostics.

**SYSPRO 7 Update 1 Port:004****68311****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 68311**New Program and Version:** PORPRI (7.0.054)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Inspection Program was not giving a message when purchase orders are on hold for ECC and the item is effected.

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

The Purchase Order Inspection Program was not giving a message when purchase orders are on hold for ECC and the item is effected.

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

The Purchase Order Inspection Program has been changed to give a message when purchase orders are on hold for ECC and the item is effected.

**67930****Perception: 3**

25-06-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 67930**New Program and Version:** AP\_TRIAL\_BALANCE (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Trial Balance in Supplier sequence with a branch filter of single on the branch the branch totals were not printed.

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

When you ran the AP Trial Balance in Supplier sequence with a branch filter of single on the branch the branch totals were not printed.

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

When you now run the AP Trial Balance report in Supplier sequence with a filter of single on the branch the branch totals will print correctly.

**67289****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 67289**New Program and Version:** IMPFRO (7.0.182)

Release Notes read as follows:

**--- Synopsis ---**

Changing to a drop down entry field using VBScript may cause a custom form field to not be saved.

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

If you use a VBScript to change the characteristic of a custom form field from ALPHA to be a dropdown entry field using the script syntax: OrderHeader.CodeObject.FormField = " "then, the value of this form field is not save to the custom form table.

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

The system has been corrected.

**SYSPRO 7 Update 1 Port:004**

**66951** **Perception: 3**  
2015-06-09  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 66951  
**New Program and Version:** IMP040 (7.0.281)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you created a Credit Note from a dispatch invoice in Sales Order Entry you sometimes couldn't attach a comment to the stocked line.  
**--- Details of Problems Experienced ---**  
When you created a Credit Note from a dispatch invoice in Sales Order Entry you sometimes couldn't attach a comment to the stocked line.  
**--- Changes Implemented ---**  
When you created a Credit Note from a dispatch invoice in Sales Order Entry you can attach a comment to the stocked line.

**66867** **Perception: 3**  
2015-06-22  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 66867  
**New Program and Version:** PORP10 (7.0.141)  
Release Notes read as follows:  
**--- Synopsis ---**  
The Purchase Order Entry program was not setting focus correctly on the due date having setup an OnAfterChange field event for the due date which set's focus back on the field  
**--- Details of Problems Experienced ---**  
The Purchase Order Entry program was not setting focus correctly on the due date having setup an OnAfterChange field event for the due date which set's focus back on the field.  
**--- Changes Implemented ---**  
The Purchase Order Entry program has been changed to set focus correctly on the due date having setup an OnAfterChange field event for the due date which set's focus back on the field.

**SYSPRO 7 Update 1 Port:004****66841****Perception: 3**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 66841**New Program and Version:** IMPFRO (7.0.182)

Release Notes read as follows:

**--- Synopsis ---**

When a form's data is completely cleared then any associated linked customized pane is refreshed, but the value passed to the other pane is the value BEFORE the form data is cleared.

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

When a form's data is completely cleared then any associated linked customized pane is refreshed, but the value passed to the other pane is the value BEFORE the form data is cleared, whereas it should be refreshed with a blank value.

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

The system now refreshes the linked pane with a blank value when a form's data is completely cleared.

**65626****Perception: 3**

19/06/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 65626

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Order Lots, Bins, Serials Allocations program for Lot traceable items for a credit note, then you could not select a new bin to return the lot items to

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

When you ran the Sales Order Lots, Bins, Serials Allocations program for Lot traceable items for a credit note, then you could not select a new bin to return the lot items to.

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

The Sales Order Lots, Bins, Serials Allocations program has been changed to allow easier selection of a different Bin for lot items when creating and maintaining credit lines. The quantity to be returned will be limited by the total quantity sold or issued in the selected warehouse across all the bins for the selected Lot.

**SYSPRO 7 Update 1 Port:004****65449****Perception: 3**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 004

**Event:** 65449**New Program and Version:** FINRAT.PRO (7.0.)**New Program and Version:** FINRAT.PRO (7.0.)**New Program and Version:** GENPRQ (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Ratio Analysis Query, the Cost of Sales values did not match the Inventory Turnover Rate values. In addition, the 'Gearing ratio' did not represent Capital information correctly.

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

When you ran the GL Ratio Analysis Query, the Cost of Sales values did not match the Inventory Turnover Rate values. In addition, the 'Gearing ratio' did not represent Capital information correctly.

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

When you run the GL Ratio Analysis Query for 'Inventory turnover rate', the Cost of Sales values now correctly match with values in Inventory Turnover Rate. In addition, 'Gearing ratio' Capital information is now displaying correctly in the 'Capital' pane.

**58825****Perception: 3**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 58825**New Program and Version:** MRPP05 (7.0.045)**New Program and Version:** MRPP05 (7.0.045)**New Program and Version:** MRPP40 (7.0.081)**New Program and Version:** MRPPE1 (7.0.035)**New Program and Version:** MRPPE5 (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

Use absolute days when applying lead time to transfer supplied items

**--- Reason for enhancement ---**

When you apply lead time to a transfer supplied item, if the transportation of goods is handled by a third party, then there needs to be a new option to use absolute days for the lead time.

**--- Details of enhancement ---**

A new setup option has been added - Use absolute days when applying lead time to transfer supplied items and this option is checked and applied in those areas of the product where the lead time of transfer supplied items is being used. Important note: When the option to use absolute days when applying lead time to a transfer supplied item is switched on and a date is calculated, if this date is then used in the system and is not for display purposes only and falls on a non-working day, then the next working day will be used. In the case of the date being calculated backwards the previous working day will be used.

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

In the Inventory Setup program and in all other areas of the product where the lead time of transfer supplied items is being used.

**SYSPRO 7 Update 1 Port:004****53942****Perception: 3**

2015/06/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 53942**New Program and Version:** SORQ8A (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

E.net: The SO Contract Price Query business object has been SQL optimised

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

E.net: The SO Contract Price Query business object has been SQL optimised. This has been done to improve the loading speed of the XMLout.

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

The SO Contract Price Query business object has been changed to use SQL scripts.

**Perception: 2****70563****Perception: 2**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70563**New Program and Version:** BOMPAK (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the BOM Advanced trial kitting program the heading of the program was incorrect.

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

When you ran the BOM Advanced trial kitting program the heading of the program was incorrect.

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

The BOM Advanced trial kitting program has been corrected to display the heading of the program correctly.

**70487****Perception: 2**

2015/06/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70487**New Program and Version:** APSPIN (7.0.033)**New Program and Version:** DIAG\_INFO\_APSPIN.RTF (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

AP Invoice Posting - Improve the log file information that is created for the advanced diagnostic 'apspin'.

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

AP Invoice Posting - Improve the log file information that is created for the advanced diagnostic 'apspin'.

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

AP Invoice Posting - Improve the log file information that is created for the advanced diagnostic 'apspin'. The log created just prior to writing the Ap Invoice table, is now populated with data from the table instead of data from 'working storage'.



**SYSPRO 7 Update 1 Port:004****70444****Perception: 2**

2015-06-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70444**New Program and Version:** INVENTORY\_JOURNAL (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Journal Report and you had FIFO switched on, there were fields overlapping on the FIFO part of the report.

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

When you ran the Inventory Journal Report and you had FIFO switched on, there were fields overlapping on the FIFO part of the report.

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

The Inventory Journal Report has been corrected so that there are no longer fields overlapping on the FIFO part of the report

**70433****Perception: 2**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70433**New Program and Version:** ASSQSO (7.0.002)**New Program and Version:** ASSTSO (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Assets Setup Query and Posting business objects, you could only access data for the current company.

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

e.net: When you ran the Assets Setup Query and Posting business objects, you could only access data for the current company.

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

The Assets Setup Query and Posting business objects have been changed to allow you to select a company Id.

**SYSPRO 7 Update 1 Port:004****70339****Perception: 2**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70339**New Program and Version:** SORQ46 (7.0.004)**New Program and Version:** SORQ50 (7.0.010)**New Program and Version:** SORTDC (7.0.025)**New Program and Version:** SORTRA (7.0.007)

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.

**70322****Perception: 2**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70322**New Program and Version:** IMPUSN (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

In "IMPUSN - Admin Display Users Logged in Detail" the task-dialog asking users to confirm the termination of a SQL process was truncating the operator name or process name.

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

In "IMPUSN - Admin Display Users Logged in Detail" the task-dialog asking users to confirm the termination of a SQL process was truncating the operator name or process name to be terminated. Program functionality was unaffected.

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

"IMPUSN - Admin Display Users Logged in Detail" has been amended to display the full operator or process name when displaying the confirmation task dialog.

**70321****Perception: 2**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70321**New Program and Version:** INVPEN (7.0.123)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Query program then you could not view the journals for a dispatch note.

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

When you ran the Inventory Query program then you could not view the journals for a dispatch note. You could only view journals for inventory movements and not for any sales movement. Dispatch note is the only sales movement that you view journals for.

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

The Inventory Query program has been changed to allow you to view the journals for a dispatch note.

**SYSPRO 7 Update 1 Port:004****70318****Perception: 2**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70318**New Program and Version:** SORPB7 (7.0.003)**New Program and Version:** SORPS3 (7.0.027)**New Program and Version:** SORPS7 (7.0.033)

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.

**70307****Perception: 2**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70307**New Program and Version:** SALP02 (7.0.008)**New Program and Version:** SORP30 (7.0.035)**New Program and Version:** SORP75 (7.0.007)

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.

**70304****Perception: 2**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70304**New Program and Version:** PORQ83 (7.0.013)**New Program and Version:** RMAP11 (7.0.021)

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.

**SYSPRO 7 Update 1 Port:004****70229****Perception: 2**

2015-06-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70229**New Program and Version:** ESPDSB (7.0.001)**New Program and Version:** ESPDST (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

If operator does not have access to ESPDST, the program crashed on exit.

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

If operator does not have access to ESPDST, the program crashed on exit.

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

Fixed ESPDST so that it does not crash on closing when no access is granted to the program.

**70185****Perception: 2**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70185**New Program and Version:** GENQSO (7.0.003)**New Program and Version:** GENTSO (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Post GL Setup Options business object, it updated regardless of the 'Validate only' flag. In addition, the 'next journal number by period' didn't always update.

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

When you ran the Post GL Setup Options business object, it updated regardless of the 'Validate only' flag. In addition, the 'next journal number by period' did not always update.

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

When you run the Post GL Setup Options business object with 'Validate only' set to 'Y', the program no longer updates the GL setup options. In addition, the 'next journal number by period' now updates correctly when set up to do so. An additional change was made as when accounting periods are set to 12, period 13 is now both reported on and updated in the GL Setup Options business objects.

**SYSPRO 7 Update 1 Port:004****70140****Perception: 2**

2015/06/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70140**New Program and Version:** QOTP1A (7.0.066)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Quotation QOTP1A and added 1 or more lines either stocked or no stocked and pressed (Ctrl + S) the accelerator didn't work and the lines were not saved

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

When you ran Quotation QOTP1A and added 1 or more lines either stocked or no stocked and pressed (Ctrl + S) the accelerator didn't work and the lines were not saved.

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

When you run Quotation QOTP1A and add 1 or more lines either stocked or no stocked and press (Ctrl + S) the accelerator works now and the lines are saved.

**70133****Perception: 2**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70133**New Program and Version:** IMPFRB (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

Some of the list view columns in SYSTEM-WIDE PERSONALIZATION cannot be sorted.

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

All non-editable columns are now sortable.

**70115****Perception: 2**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 70115**New Program and Version:** PORP93 (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Create Purchase Order program was validating the minimum value, volume and mass too late, resulting in a duplicate record on the routing file.

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

The Requisition Create Purchase Order program was validating the minimum value, volume and mass too late, resulting in a duplicate record on the routing file, when attempting to create a purchase order a second time using the same requisition having received the error.

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

The Requisition Create Purchase Order program has been changed to validate the minimum value, volume and mass earlier, resulting in a duplicate record on the routing file no longer occurring, when attempting to create a purchase order a second time using the same requisition having received the error.

**SYSPRO 7 Update 1 Port:004****70097****Perception: 2**

2015/06/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70097**New Program and Version:** WIPPDB (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

The Overloaded Work Centers browse program *WIPPDB* was still using the old listview, which didn't use the new features that come with the new limitless listview

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

The Overloaded Work Centers browse program *WIPPDB* was still using the old listview, which didn't use the new features that come with the new limitless listview.

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

The Overloaded Work Centers browse program *WIPPDB* has been updated to make use of limitless listview features.

**70089****Perception: 2**

2015-06-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70089**New Program and Version:** IMPLOG (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

In "IMPLOG - Admin Job Logging" the SPID value was displaying zero when it should have displayed spaces for a zero value.

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

In "IMPLOG - Admin Job Logging" the SPID value was displaying zero when it should have displayed spaces for a zero value. Since SPID values begin at 1 a display value of zero is potentially misleading.

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

"IMPLOG - Admin Job Logging" has been amended to display spaces when a SPID value of zero is retrieved from the ADMUSR file.

**SYSPRO 7 Update 1 Port:004**

- 70081** **Perception: 2**  
2015/06/05  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 70081  
**New Program and Version:** IMPTRN\_240103.XML (7.0.)  
**New Program and Version:** IMPTRN\_240104.XML (7.0.)  
**New Program and Version:** IMPTRN\_240105.XML (7.0.)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you view the Inv Foreign currency price added, changed and deleted eSignatures in the Electronic Signature Setup program, then currency was misspelt in the transaction description column.  
--- **Details of Problems Experienced** ---  
When you view the Inv Foreign currency price added (240103), changed (240104) and deleted (240105) eSignatures in the Electronic Signature Setup program, then currency was misspelt in the transaction description column.  
--- **Changes Implemented** ---  
The Inv Foreign currency price added (240103), changed (240104) and deleted (240105) eSignatures has been updated to have the correct spelling of currency.
- 70024** **Perception: 2**  
2015-06-10  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 70024  
**New Program and Version:** LOTPEN (7.0.044)  
Release Notes read as follows:  
--- **Synopsis** ---  
When entering a non existant lot, using numeric lots the incorrect presentation length is used in the error message  
--- **Changes Implemented** ---  
When entering a non existant lot, using numeric lots the correct presentation length is now used in the error message.
- 70009** **Perception: 2**  
2015/06/08  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 70009  
**New Program and Version:** COMCRX.PRO (7.0.)  
**New Program and Version:** GENTJL (7.0.038)  
Release Notes read as follows:  
--- **Synopsis** ---  
When invoking the purchase order receipts program using the .net harness with no debug, various error messages appeared.  
--- **Details of Problems Experienced** ---  
When invoking the purchase order receipts program using the .net harness with no debug, an error message appeared stating that the date must be in CCYY-MM-DD format. Another error message (the submodule journals may only be used within syspro) also appeared when calling the GL journal posting program.  
--- **Changes Implemented** ---  
The GL Journal posting program has been updated to ensure that the above error has been corrected. The program that parses the xml has also been updated to cater for the short date format when LINK-COM-SRS is set.

**SYSPRO 7 Update 1 Port:004****69923****Perception: 2**

2015/06/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69923**New Program and Version:** REPP95 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

Report Writer import - custom modules may still show as not imported after importing them

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

Custom modules may show as not having being imported after they have been imported if the case of the table prefix in the setup files does not match the case of the module prefix on the table itself.

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

The program REPP95 was changed to perform an upper case check on the module code in the REPTAB table if the initial read using the default case does not find a match when checking if a module has been added. The program REPPZ2 was changed to perform an upper case check on the module code in the REPTAB table if the initial read using the default case does not find a match when removing a module.

**69883****Perception: 2**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69883**New Program and Version:** BOMP40 (7.0.054)**New Program and Version:** MRPP40 (7.0.081)

Release Notes read as follows:

**--- Synopsis ---**When you ran BOM Cost Implosion  $i\frac{1}{2}$ BOMP40 $i\frac{1}{2}$  or MRP Requirements Calculation  $i\frac{1}{2}$ MRPP40 $i\frac{1}{2}$  the presentation length for stock codes, Purchase orders, Jobs, Goods in transit, Quotes, sales orders and Requisition**--- Details of Problems Experienced ---**When you ran BOM Cost Implosion  $i\frac{1}{2}$ BOMP40 $i\frac{1}{2}$  then leave all defaults and clicked start processing or MRP Requirements Calculation  $i\frac{1}{2}$ MRPP40 $i\frac{1}{2}$  then you selected take a snapshot and clicked take a new snapshot. The presentation length for stock codes, Purchase orders, Jobs, Goods in transit, Quotes, sales orders and Requisitions was not correct.**--- Changes Implemented ---**When you run BOM Cost Implosion  $i\frac{1}{2}$ BOMP40 $i\frac{1}{2}$  then leave all defaults and clicked start processing or MRP Requirements Calculation  $i\frac{1}{2}$ MRPP40 $i\frac{1}{2}$  then you select take a snapshot and click take a new snapshot. The presentation length for stock codes, Purchase orders, Jobs, Goods in transit, Quotes, sales orders and Requisitions is now correct.



**SYSPRO 7 Update 1 Port:004**

- 69801** **Perception: 2**  
2015/06/08  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 004  
**Event:** 69801  
**New Program and Version:** IMPATI (7.0.027)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Inventory at a Glance program, the totals message was not translated.  
--- **Details of Problems Experienced** ---  
When you ran the Inventory at a Glance program, the totals message was not translated.  
--- **Changes Implemented** ---  
The Inventory at a Glance program has been changed to ensure that the totals message is translated correctly.
- 69757** **Perception: 2**  
2015-06-23  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 69757  
**New Program and Version:** INVENTORY\_JOURNAL (7.0.002)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Inventory Journal report, selected to reprint a specific journal/s, then deselected Reprint & processed, the report generated still adhered to the previous selection criteria.  
--- **Details of Problems Experienced** ---  
When you ran the Inventory Journal report and selected to reprint a specific journal/s, then deselected Reprint and processed the report, the report generated still adhered to the previous selection criteria and did not print the unprinted journals.  
--- **Changes Implemented** ---  
When you run the Inventory Journal report and select to reprint a specific journal/s, then deselected Reprint and process the report, the report will generate the unprinted journals.
- 69706** **Perception: 2**  
2015-06-19  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 4  
**Event:** 69706  
**New Program and Version:** ARSP60 (7.0.036)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you selected Proof of Delivery from the AR Find Customer for Invoice program, for an invoice which originated from a sales order, the details were not being populated.  
--- **Details of Problems Experienced** ---  
When you selected Proof of Delivery from the AR Find Customer for Invoice program, for an invoice which originated from a sales order, the details were not being populated.  
--- **Changes Implemented** ---  
When you select Proof of Delivery from the AR Find Customer for Invoice program for an invoice which has originated from a sales order the details are now correctly populated on the screen.

**SYSPRO 7 Update 1 Port:004****69628****Perception: 2**

2015/06/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69628**New Program and Version:** IMPMCY (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

Company maintenance address Zip code field not applying system-wide personalization.

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

When applying user-defined wording for address fields the Zip fields in company maintenance do not show correctly.

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

The company address form was changed to correctly set the Zip fields as Zip address field types so that the system knows to applying the user-defined wording.

**69556****Perception: 2**

2015/06/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69556**New Program and Version:** IMPPG1 (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Alternate Currency Maintenance program and you added a new currency, if you then ran a balance function, you sometimes got a value in the forced balance account.

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

When you ran the Alternate Currency Maintenance program and you added a new currency, if you then ran a balance function, you sometimes got a value in the forced balance account. The BegYearBal on the GenALtCurHst was sometimes being created with the incorrect exchange rate, causing an imbalance.

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

The Alternate Currency Maintenance program has been corrected to create the BegYearBal entry at the correct value. From time to time you could still get a small value in the Forced Balance account - this is due to rounding.

**SYSPRO 7 Update 1 Port:004****69474****Perception: 2**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69474**New Program and Version:** WIPTRA (7.0.002)

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.

**69344****Perception: 2**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69344**New Program and Version:** ARSP75 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you did an AR Exchange Rate Revaluation and then tried to print the Report pane, the details were printed in an unreadable format as the content was squeezed together.

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

When you did an AR Exchange Rate Revaluation and then tried to print the Report pane, the details were printed in an unreadable format as the content was squeezed together.

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

When you run the AR Exchange Rate Revaluation, the Report pane has additional columns containing XAML blocks which contain multiple fields and word wraps so that if you want to print this information it is in a readable format.

**69059****Perception: 2**

2015/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69059**New Program and Version:** INV\_PURCHASING\_WORK\_SHEET (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

The report page layout was A4; customers in regions that don't use A4 paper as standard were getting their reports cut off.

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

The report page layout was A4; customers in regions that don't use A4 paper as standard were getting their reports cut off.

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

The Inventory purchase worksheet Crystal template's page setup was updated and changed from A4 size to letter size.

**SYSPRO 7 Update 1 Port:004****69012****Perception: 2**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69012**New Program and Version:** ARSPCN (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Customer Rename program, if you had a customer selected as Sequence2 of the SalZoomSummary file, this field was not being converted.

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

When you ran the AR Customer Rename program, if you had a customer selected as Sequence2 of the SalZoomSummary file, this field was not being converted.

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

The AR Customer Rename program has been corrected to convert the Sequence2 column in the SalZoomSummary table.

**69010****Perception: 2**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69010**New Program and Version:** PORQRY (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase order Query business object was not making use of the correct procedure to format the quantities

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

The Purchase order Query business object was not making use of the correct procedure to format the quantities.

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

The Purchase order Query business object has been changed to make use of the correct procedure to format the quantities.

**68721****Perception: 2**

2015-06-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68721**New Program and Version:** PORP1B (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Header program was not passing the correct error message to the calling program when the generated key is exceeded.

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

The Purchase Order Header program was not passing the correct error message to the calling program when the generated key is exceeded.

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

The Purchase Order Header program has been changed to pass the correct error message to the calling program when the generated key is exceeded, thereby allowing the calling program to exit gracefully.

**SYSPRO 7 Update 1 Port:004****68716****Perception: 2**

2015/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68716**New Program and Version:** RMAP20 (7.0.049)**New Program and Version:** RMAP40 (7.0.039)

Release Notes read as follows:

**--- Synopsis ---**

When the RMA number exceeds 20 characters, the program would hang.

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

When the RMA number exceeds 20 characters, the program would hang.

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

When the RMA number exceeds 20 characters, the program will not hang, but will report an error and allow you to close RMA.

**68174****Perception: 2**

2015/06/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 68174**New Program and Version:** IMP060 (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Customer - Supplier Contra program, the toolbar entry field for customer/supplier did not adhere to the presentation length set up.

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

When you ran the Customer - Supplier Contra program, the toolbar entry field for customer/supplier did not adhere to the presentation length set up.

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

When you run the Customer - Supplier Contra program, the toolbar entry field for customer/supplier now adheres to the presentation length set up.

**67287****Perception: 2**

2015/06/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 67287**New Program and Version:** TPMQPC (7.0.007)**New Program and Version:** TPMQQP (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

This event is to prepare for SYSPRO 7 Update 1

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

This event is to prepare for SYSPRO 7 Update 1

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

This event is to prepare SYSPRO architecture for SYSPRO 7 Update 1 planned for 2015. Until SYSPRO 7 Update 1 the changes made against this event will have no effect.

**SYSPRO 7 Update 1 Port:004****66493****Perception: 2**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 66493**New Program and Version:** IMPTRN\_250010.XML (7.0.)**New Program and Version:** IMPTRN\_250011.XML (7.0.)**New Program and Version:** IMPTRN\_250012.XML (7.0.)**New Program and Version:** PORPRI (7.0.056)**New Program and Version:** PORPRS (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt and Purchase Order Inspection Programs did not include the lot expiry date in the electronic signature log.

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

The Purchase Order Receipt and Purchase Order Inspection Programs did not include the lot expiry date in the electronic signature log.

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

The Purchase Order Receipt and Purchase Order Inspection Programs have been changed to include the lot expiry date in the electronic signature log.

**63399****Perception: 2**

2015-06-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 63399**New Program and Version:** SORP09 (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Order Back Order Release program then the released quantity for the line was not allocated to the selected load

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

When you ran the Sales Order Back Order Release program then the released quantity for the line was not allocated to the selected load. This happened when you created a load for the quantity that was already in ship and there was still quantity in back order that had not been allocated to ship. The error happened when your Load Planning Setup load basis was by Ship Quantity.

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

The Sales Order Back Order Release program has been changed to ensure that the released quantity for the line is allocated to the selected load.

**SYSPRO 7 Update 1 Port:004****63312****Perception: 2**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 63312**New Program and Version:** IMPIFN (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Find Customer Invoice program, the listview did not show debit or credit notes.

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

When you ran the AR Find Customer Invoice program, the listview did not show debit or credit notes. Only invoices were displayed.

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

The AR Find Customer Invoice program has been changed to include debit and credit notes. A new 'Type' column has been added to indicate the transaction type.

**63121****Perception: 2**

2015-06-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 63121**New Program and Version:** PORQ83 (7.0.014)**New Program and Version:** PO\_GRN\_TRIAL\_BALANCE (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SRS GRN Trial Balance report there was no total for the GL accounts

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

When you ran the SRS GRN Trial Balance report there was no total for the GL accounts

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

The SRS GRN Trial Balance report has been changed so that a total will now appear for the GL accounts.

**SYSPRO 7 Update 1 Port:004****63120****Perception: 2**

2015-06-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 63120**New Program and Version:** CFGPDZ (7.0.006)**New Program and Version:** CFGTFD (7.0.040)**New Program and Version:** CFGTPC (7.0.016)**New Program and Version:** IMPSTK (7.0.015)**New Program and Version:** IMPTRN\_240001.XML (7.0.)**New Program and Version:** IMPTRN\_240002.XML (7.0.)**New Program and Version:** IMPTRN\_240003.XML (7.0.)**New Program and Version:** IMPTRN\_245001.XML (7.0.)**New Program and Version:** IMPTRN\_245002.XML (7.0.)**New Program and Version:** IMPTRN\_245003.XML (7.0.)**New Program and Version:** IMPTRN\_290035.XML (7.0.)**New Program and Version:** IMPTRN\_290036.XML (7.0.)**New Program and Version:** IMPTRN\_290037.XML (7.0.)**New Program and Version:** IMPTRN\_295035.XML (7.0.)**New Program and Version:** IMPTRN\_295036.XML (7.0.)**New Program and Version:** IMPTRN\_295037.XML (7.0.)**New Program and Version:** INVPC1 (7.0.060)**New Program and Version:** QOTBOM (7.0.024)**New Program and Version:** QOTP13 (7.0.037)**New Program and Version:** QOTSNS (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When Product Configurator creates stock or non-stocked codes, the appropriate electronic signature isn't triggered

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

When Product Configurator creates stock or non-stocked codes, the appropriate electronic signature isn't triggered.

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

Product Configurator has been updated to trigger the appropriate electronic signature when a stocked or non-stocked code is added.



**SYSPRO 7 Update 1 Port:004****56283****Perception: 2**

2015-06-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 56283**New Program and Version:** GENPMJ (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When using GL Post Recurring Journals to post a recurring journal that was not authorized you received a message that there were "No journals to post".

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

When using GL Post Recurring Journals to post a recurring journal that was not authorized and the option to authorize journals in General ledger setup was selected, you received a message that there were "No journals to post". The message was vague and not specific.

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

When you now use GL Post Recurring Journals to post a recurring journal that is not authorized and the option to authorize journals in General ledger setup is selected, you will be informed that the "Journal has not yet been authorized".

**34926****Perception: 2**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 34926**New Program and Version:** ASSET\_DISPOSAL\_TAX\_VALUES (7.0.002)**New Program and Version:** ASSQDT (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset Disposal Tax Values 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 Asset Disposal Tax Values 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 Asset Disposal Tax Values Report business object which renders the Asset Disposal Tax Values 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.

**SYSPRO 7 Update 1 Port:004****34910****Perception: 2**

2015/06/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 34910**New Program and Version:** ASSET\_LIST\_OF\_ADDITIONS (7.0.005)**New Program and Version:** ASSET\_LIST\_OF\_DISPOSALS (7.0.002)**New Program and Version:** ASSET\_MOVEMENT.XML (7.0.)**New Program and Version:** ASSET\_MOVEMENT\_SCHEDULE (7.0.)**New Program and Version:** ASSET\_TAX\_VALUES\_SCHEDULE (7.0.004)**New Program and Version:** ASSQMV (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset List of Additions/List of Disposals/Movement Schedule/Tax Values Schedule reports 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 Asset List of Additions/List of Disposals/Movement Schedule/Tax Values Schedule reports 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 Asset movements report business object which renders the List of Additions, List of Disposals, Movement Schedule and the Tax Values Schedule reports 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.

**34791****Perception: 2**

2015-06-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 34791**New Program and Version:** APSQ52 (7.0.011)**New Program and Version:** AP\_TAX\_DISTRIBUTION\_REPORT (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Tax Distribution 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 Tax Distribution 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 Tax Distribution Query business object which renders the AP Tax Distribution 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:004****70432****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70432**New Program and Version:** ARSP92 (7.0.011)**New Program and Version:** ARSPEA (7.0.008)**New Program and Version:** ARSPEB (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

A new sales order contract pricing method of Mark-up list price has been added.

**--- Reason for enhancement ---**

In Sales Order Contract pricing there is a contract price type of cost plus mark up. This works perfectly well in a standard costing environment where the cost is stable, however in an average cost environment the cost can frequently vary meaning it cannot be used in this type of pricing environment.

**--- Details of enhancement ---**

To get around this issue a new contract pricing method 'Mark-up list price' has been added where the list price, in effect, is seen as the cost, thus giving a stable base to mark up by a percentage to calculate a contract price.

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

Sales Order Contract Pricing

**70422****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70422**New Program and Version:** SORTCP (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

The Sales Order Contract Pricing Maintenance business object has been changed to allow you add the new contract price method, mark-up list price.

**--- Reason for enhancement ---**

The Sales Order Contract Pricing Maintenance business object has been changed to allow you add the new contract price method, mark-up list price.

**--- Details of enhancement ---**

The Sales Order Contract Pricing Maintenance business object has been changed to allow you add the new contract price method, mark-up list price.

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

The Sales Order Contract Pricing Maintenance business object has been changed to allow you add the new contract price method, mark-up list price.

**SYSPRO 7 Update 1 Port:004****70402****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70402**New Program and Version:** SORQPL (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

The Customer Price Look Up Query business object has been changed to include the new contract price method, mark-up list price by percentage.

**--- Details of enhancement ---**

The Customer Price Look Up Query business object has been changed to include the new contract price method, mark-up list price by percentage.

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

The Customer Price Look Up Query business object has been changed to include the new contract price method, mark-up list price by percentage.

**70395****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70395**New Program and Version:** SORQ8A (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

The Sales Order Contract Prices Query business object has been changed to include the new contract price method, mark-up list price by percentage.

**--- Details of enhancement ---**

The Sales Order Contract Prices Query business object has been changed to include the new contract price method, mark-up list price by percentage.

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

The Sales Order Contract Prices Query business object has been changed to include the new contract price method, mark-up list price by percentage.

**SYSPRO 7 Update 1 Port:004****70391****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70391**New Program and Version:** SORQCP (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

The Sales Order Contract Prices Query business object has been changed to include the new contract price method, mark-up list price by percentage.

**--- Details of enhancement ---**

The Sales Order Contract Prices Query business object has been changed to include the new contract price method, mark-up list price by percentage.

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

The Sales Order Contract Prices Query business object has been changed to include the new contract price method, mark-up list price by percentage.

**70375****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70375**New Program and Version:** SORP82 (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

The Sales Order Contract Prices Maintenance program has been changed to ensure that you can add the new contract pricing method - Mark-up List Price by Percentage.

**--- Details of enhancement ---**

The Sales Order Contract Prices Maintenance program has been changed to ensure that you can add the new contract pricing method - Mark-up List Price by Percentage.

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

The Sales Order Contract Prices Maintenance program has been changed to ensure that you can add the new contract pricing method - Mark-up List Price by Percentage.

**SYSPRO 7 Update 1 Port:004****70374****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70374**New Program and Version:** SORPPL (7.0.022)**New Program and Version:** SORUPR (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

A new sales order contract pricing method of Mark-up list price has been added.

**--- Reason for enhancement ---**

In Sales Order Contract pricing there is a contract price type of cost plus mark up. This works perfectly well in a standard costing environment where the cost is stable, however in an average cost environment the cost can frequently vary meaning it cannot be used in this type of pricing environment.

**--- Details of enhancement ---**

To get around this issue a new contract pricing method 'Mark-up list price' has been added where the list price, in effect, is seen as the cost, thus giving a stable base to mark up by a percentage to calculate a contract price.

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

Sales Order Contract Pricing

**70373****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70373**New Program and Version:** SORP81 (7.0.009)**New Program and Version:** SORP83 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

The Add Sales Order Contract Prices for Buying Group program and Add Sales Order Contract Prices for Customers program has been changed to ensure that you can add the new contract pricing method.

**--- Details of enhancement ---**

The Add Sales Order Contract Prices for Buying Group program and Add Sales Order Contract Prices for Customers program has been changed to ensure that you can add the new contract pricing method - Mark-up List Price. A new option has been added in the Price method drop down. You will select this option to add Mark-up List Price.

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

The Add Sales Order Contract Prices for Buying Group program and Add Sales Order Contract Prices for Customers program has been changed to ensure that you can add the new contract pricing method - Mark-up List Price. A new option has been added in the Price method drop down. You will select this option to add Mark-up List Price.

**SYSPRO 7 Update 1 Port:004****70372****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70372**New Program and Version:** SORP80 (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

The Sales Order Contract Prices program has been changed to include the new contract price method, mark-up list price.

**--- Details of enhancement ---**

The Sales Order Contract Prices program has been changed to include the new contract price method, mark-up list price.

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

The Sales Order Contract Prices program has been changed to include the new contract price method, mark-up list price.

**70114****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 70114**New Program and Version:** IMPTRN (7.0.033)**New Program and Version:** IMPTRN\_200018.XML (7.0.)**New Program and Version:** IMPTRN\_200028.XML (7.0.)**New Program and Version:** IMPTRN\_270219.XML (7.0.)**New Program and Version:** IMPTRN\_270220.XML (7.0.)**New Program and Version:** IMPTRN\_290035.XML (7.0.)**New Program and Version:** IMPTRN\_320001.XML (7.0.)**New Program and Version:** IMPTRN\_320002.XML (7.0.)**New Program and Version:** IMPTRN\_325001.XML (7.0.)**New Program and Version:** IMPTRN\_325002.XML (7.0.)**New Program and Version:** IMPTRO (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

eSignatures - When configuring a condition where the custom form table is a non-standard custom form table, there is a requirement for the program calling eSignatures to supply the key to this table.

**--- Reason for enhancement ---**

eSignatures - When configuring a condition where the custom form table is a non-standard custom form table, there is a requirement for the program calling eSignatures to supply the key to this table. For example CusSorMaster+. In some cases, the key must contain the Sale order + Invoice.

**--- Details of enhancement ---**

The eSignatures processing logic has been changed to take account of non-standard custom form tables in the condition.

**SYSPRO 7 Update 1 Port:004****69964****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69964**New Program and Version:** SORPOE (7.0.025)**New Program and Version:** SORPOE (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

Use absolute days when applying lead time to transfer supplied items

**--- Reason for enhancement ---**

When you apply lead time to a transfer supplied item, if the transportation of goods is handled by a third party, then there needs to be a new option to use absolute days for the lead time.

**--- Details of enhancement ---**

A new setup option has been added - Use absolute days when applying lead time to transfer supplied items and this option is checked and applied in those areas of the product where the lead time of transfer supplied items is being used.

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

In the Inventory Setup program and in all other areas of the product where the lead time of transfer supplied items is being used.

**69953****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69953**New Program and Version:** IMP040 (7.0.282)**New Program and Version:** IMP040 (7.0.282)

Release Notes read as follows:

**--- Synopsis ---**

Use absolute days when applying lead time to transfer supplied items

**--- Reason for enhancement ---**

When you apply lead time to a transfer supplied item, if the transportation of goods is handled by a third party, then there needs to be a new option to use absolute days for the lead time.

**--- Details of enhancement ---**

A new setup option has been added - Use absolute days when applying lead time to transfer supplied items and this option is checked and applied in those areas of the product where the lead time of transfer supplied items is being used.

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

In the Inventory Setup program and in all other areas of the product where the lead time of transfer supplied items is being used.



**SYSPRO 7 Update 1 Port:004****69952****Perception: 1**

2015-06-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69952**New Program and Version:** IMP010 (7.0.167)**New Program and Version:** INVTMT (7.0.034)

Release Notes read as follows:

**--- Synopsis ---**

Use absolute days when applying lead time to transfer supplied items

**--- Reason for enhancement ---**

When you apply lead time to a transfer supplied item, if the transportation of goods is handled by a third party, then there needs to be a new option to use absolute days for the lead time.

**--- Details of enhancement ---**

A new setup option has been added - Use absolute days when applying lead time to transfer supplied items and this option is checked and applied in those areas of the product where the lead time of transfer supplied items is being used.

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

In the Inventory Setup program and in all other areas of the product where the lead time of transfer supplied items is being used.

**69951****Perception: 1**

2015-06-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69951**New Program and Version:** IMPSCT (7.0.044)**New Program and Version:** IMPSCT (7.0.044)**New Program and Version:** SORTTR (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

Use absolute days when applying lead time to transfer supplied items

**--- Reason for enhancement ---**

When you apply lead time to a transfer supplied item, if the transportation of goods is handled by a third party, then there needs to be a new option to use absolute days for the lead time.

**--- Details of enhancement ---**

A new setup option has been added - Use absolute days when applying lead time to transfer supplied items and this option is checked and applied in those areas of the product where the lead time of transfer supplied items is being used.

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

In the Inventory Setup program and in all other areas of the product where the lead time of transfer supplied items is being used.

**SYSPRO 7 Update 1 Port:004****69893****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69893**New Program and Version:** INVPAT (7.0.019)**New Program and Version:** INVQAT (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

Use absolute days when applying lead time to transfer supplied items

**--- Reason for enhancement ---**

When you apply lead time to a transfer supplied item, if the transportation of goods is handled by a third party, then there needs to be a new option to use absolute days for the lead time.

**--- Details of enhancement ---**

A new setup option has been added - Use absolute days when applying lead time to transfer supplied items and this option is checked and applied in those areas of the product where the lead time of transfer supplied items is being used.

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

In the Inventory Setup program and in all other areas of the product where the lead time of transfer supplied items is being used.

**69892****Perception: 1**

2015/06/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 004

**Event:** 69892**New Program and Version:** BOMP3F (7.0.040)**New Program and Version:** IMPPRO (7.0.028)

Release Notes read as follows:

**--- Synopsis ---**

The software decides if a change to the Structure and Routing within an Engineering Change Order is minor or major.

**--- Reason for enhancement ---**

The requirement is to enhance SYSPRO, so that minor and major change decision making is made by the Engineer not by the software.

**--- Details of enhancement ---**

The Bill of Material setup program now allows three options for the 'Allow Cosmetic changes' to Engineering Change Orders. The options will now be: 1) No &gt; which means no changes are cosmetic 2) Automatic control &gt; which will still allow the system to decide if the changes are cosmetic 3) Manual control &gt; which will allow the operator to decide if the changes to the Bill of Material is cosmetic or not, when updating the status for ECC controlled items. The ECC Change ECO Status program has been changed to check if the Allow Cosmetic Changes is set to 'Manual control', then the operator will be prompted to decide if the changes are cosmetic or major.

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

In the Engineering Change Control module

**SYSPRO 7 Update 1 Port:004****69867****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69867**New Program and Version:** ADMCTL05.MAM (7.0.)**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPINV (7.0.057)**New Program and Version:** INVQSO (7.0.006)**New Program and Version:** INVTSO (7.0.008)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Use absolute days when applying lead time to transfer supplied items

**--- Reason for enhancement ---**

When you apply lead time to a transfer supplied item, if the transportation of goods is handled by a third party, then there needs to be a new option to use absolute days for the lead time.

**--- Details of enhancement ---**

A new setup option has been added - Use absolute days when applying lead time to transfer supplied items and this option is checked and applied in those areas of the product where the lead time of transfer supplied items is being used.

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

In the Inventory Setup program and in all other areas of the product where the lead time of transfer supplied items is being used.

**69802****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69802**New Program and Version:** IMPTRE (7.0.016)**New Program and Version:** IMPTRN (7.0.033)**New Program and Version:** IMPTRO (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement to be able to restrict the available triggers when configuring e.net transactions as well as limit variables when configuring a condition for an 'add' type transaction.

**--- Reason for enhancement ---**

There is a requirement to be able to restrict the available triggers when configuring e.net transactions as well as limit variables when configuring a condition for an 'add' type transaction. This requires new attributes to be defined in the IMPTRN.XML file.

**--- Details of enhancement ---**

There is a requirement to be able to restrict the available triggers when configuring e.net transactions as well as limit variables when configuring a condition for an 'add' type transaction. Two new attributes, 'enet' and 'trntype' have been added to the individual xml definition files for each transaction and these will now be available in the latest imptrn.txt file which gets generated. These attributes are taken account of when configuring triggers and conditional logic.

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

The changes can be seen when configuring triggers for e.net transactions and when configuring a condition for an 'add' type transaction.

**SYSPRO 7 Update 1 Port:004****69711****Perception: 1**

2015-06-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69711**New Program and Version:** COMQOA (7.0.000)**New Program and Version:** COMQOA.XML (7.0.)**New Program and Version:** COMQOA.XSD (7.0.)**New Program and Version:** COMQOAOUT.XML (7.0.)**New Program and Version:** COMQOAOUT.XSD (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement to create an SRS Report reflecting the Activities and Fields assigned to one or more operators.

**--- Reason for enhancement ---**

There was a customer request to create an SRS Report reflecting the Activities and Fields assigned to one or more operators.

**--- Details of enhancement ---**

A business object was created to interrogate the SYSPRO database and return the allowed Activities and Fields allowed for each Operator specified. This business object is called "COMQOA - Operator Activities and Fields Query". Additionally, an SRS Report "Operator Activity List", was created to accept the XMLOut from the business object "COMQOA - Operator Activities and Fields Query" and to display this information in a standard Crystal Report.

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

The business object "COMQOA - Operator Activities and Fields Query" is available in the Business Object Reference Library and the SRS Report "Operator Activity List" is available on the SRS Main Menu under the "Administration" section.

**69458****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 69458**New Program and Version:** COMSTD.WRK (7.0.)**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** IMPPTX (7.0.000)**New Program and Version:** MSGCOMEN.IMP (7.0.013)**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

SYSPRO SEAM Project.

**--- Reason for enhancement ---**

The requirement is to provide a set of questions to initiate conversations around critical business issues, risk areas, processes and system setup options in order to architect a solution and configure the SYSPRO ERP system. Once all the questions have been answered and signed off by the relevant role players, the implementer will have the option to create a new SYSPRO company with all the setup options already configured.

**--- Details of enhancement ---**

A query/post business object has been developed for each of the relevant SYSPRO Setup Screens.

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

e.Net: A new business object has been created to setup/report each modules setup options.

**SYSPRO 7 Update 1 Port:004****68736****Perception: 1**

2015-06-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 68736**New Program and Version:** IMP041 (7.0.179)**New Program and Version:** SORTCM (7.0.006)**New Program and Version:** SORTIC (7.0.059)**New Program and Version:** TPMCALBO.PRO (7.0.)**New Program and Version:** TPMCALBO.WRK (7.0.)**New Program and Version:** TPMP60 (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

Interface and functionality additions to Trade Promotions Review.

**--- Reason for enhancement ---**

When reviewing Trade Promotions to apply rebates, specific selection and detailed documents relating to application of rebates provide tighter control over use of rebates.

**--- Details of enhancement ---**

The Promotion Review will have a checkbox against each accrual promotion row so that a series of rows can be selected or deselected for posting once the basic criteria have been applied. Rows can only be selected if the review is for a single customer. A review criteria option will allow all accrual rows to be marked as selected initially. This defaults to checked. The rows may be toggled between all selected and all deselected. The Balance column shows a total value in the footer of all checked rows. The grid may be sorted if required, and the rows will always be processed in the final order from the grid. A new column showing the current value of the relevant invoice has been added. Both invoices and promotions are available as a list in the options. If a single customer has been selected, then only invoices for that customer are shown. Only accrual promotions are shown in the list. A new toolbar option 'Post detail credit' is available. If this is selected, then a Sales Credit Note will be created containing a miscellaneous line for each accrual promotion that was selected for processing, and a credit invoice will be produced from that. An option to print invoices produced this way will be available in the criteria pane, with the invoices being printed in a batch at the end of processing. The invoices can also be printed or reprinted using the Sales Order Document Print process.

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

Trade Promotions Review.

**SYSPRO 7 Update 1 Port:004****64097****Perception: 1**

2015-06-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 64097**New Program and Version:** INVPRD (7.0.000)**New Program and Version:** MANSTD.WRK (7.0.)**New Program and Version:** MSGMANEN.IMP (7.0.005)**New Program and Version:** WIPTRA (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

A new program called Inventory Demand Review has been written to avoid unnecessary material handling. It will allow you to identify inbound materials and its corresponding demand from sales or jobs

**--- Reason for enhancement ---**

A new program called Inventory Demand Review has been written to avoid unnecessary material handling. In the past it was cumbersome to review demand from both back ordered Sales Orders and Job Allocations then match this to on-hand. This new program remedies this limitation and allows you to ration on-hand amongst demand arising from either back ordered Sales Orders or Job Allocations, in a single program.

**--- Details of enhancement ---**

A new program called Inventory Demand Review has been written to avoid unnecessary material handling. It will allow you to identify inbound materials and its corresponding demand from back ordered Sales Orders or Job Allocations. You may select to ration existing stock between various demands. Allied to this enhancement, please note that the WIP Reserve Stock for Allocations Business Object has also been changed to have two new transaction types: (I) Increase and (D) Decrease which allow you to supply a quantity to increase/decrease reserved against an allocation.

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

A new program called Inventory Demand Review has been written to avoid unnecessary material handling and may be run from the Inventory Menu.

**54753****Perception: 1**

2015-06-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 4

**Event:** 54753**New Program and Version:** QOTP20 (7.0.072)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement to allow users to create different types of sales orders when confirming a quotation

**--- Reason for enhancement ---**

When you confirm a quotation and create a sales order, you can now select what type of sales order to create.

**--- Details of enhancement ---**

A new dropdown list, Sales Order Type, has been added to Quotation confirmation which allows you to select what type of sales order will be created when you select to create a sales order.

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

You can see the change in Quotation Confirmation. There is a new dropdown list called sales order type.

**SYSPRO 7 Update 1 Port:004****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.