

SYSPRO 7 Update 1 Port:008**Perception: 4****73023****Perception: 4**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 73023**New Program and Version:** REPP75 (7.0.054)**New Program and Version:** REPP80 (7.0.054)

Release Notes read as follows:

--- Synopsis ---

When you configured a condition against a detail field, this was not working correctly for numeric constants

--- Details of Problems Experienced ---

When you configured a condition against a detail field, this was not working correctly for numeric constants.

--- Changes Implemented ---

The Report Writer Maintenance program has been changed to correctly store conditions defined at field level.

73019**Perception: 4**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 73019**New Program and Version:** REPP75 (7.0.054)

Release Notes read as follows:

--- Synopsis ---

When you ran the Report Maintenance program and tried to configure a condition against a field in the report, the second field in the condition was not saved correctly, if the field was alphanumeric.

--- Details of Problems Experienced ---

When you ran the Report Maintenance program and tried to configure a condition against a field in the report, the second field in the condition was not saved correctly, if the field was alphanumeric.

--- Changes Implemented ---

The Report Writer Maintenance program has been changed to correctly save the second part of a field condition, when it involves an alphanumeric field.

73010**Perception: 4**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 73010**New Program and Version:** _EV_72281 (7.0.)

Release Notes read as follows:

--- Synopsis ---

SYSPRO database update script

--- Details of Problems Experienced ---

SYSPRO has created a new script to update the SYSPRO database. The offline SYSPRO database also needs to be updated by 2 new scripts called POSSysproOffline12.sql and POSSysproOffline13.sql in the BASEfolder

--- Changes Implemented ---

2 new scripts created to update the offline SYSPRO database

SYSPRO 7 Update 1 Port:008**72919****Perception: 4**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72919**New Program and Version:** INVPWH (7.0.033)

Release Notes read as follows:

--- Synopsis ---

When you run the Inventory Warehouse Maintenance program to switch off multiple bins for a single warehouse then the processing stops with a SQL error.

--- Details of Problems Experienced ---

When you run the Inventory Warehouse Maintenance program to switch off multiple bins for a single warehouse then the processing stops with a SQL error.

--- Changes Implemented ---

The Inventory Warehouse Maintenance program has been changed to use SQL2008 and SQL2005 compatible clauses.

72843**Perception: 4**

03/11/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72843**New Program and Version:** _EV_72281 (7.0.)

Release Notes read as follows:

--- Synopsis ---

There was an error in SORTIC that sometimes caused POS manual comments, invoice or payment comments not to print on invoices.

--- Details of Problems Experienced ---

There was an error in SORTIC that sometimes caused POS manual comments, invoice or payment comments not to print on invoices.

--- Changes Implemented ---

SORTIC was changed to take a new tag called "IncludeInvoiceComments". We now default this field to "Y". If the business object was changed correctly we should have no more cases where invoice comments do not print.

SYSPRO 7 Update 1 Port:008**72748****Perception: 4**

2015-10-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72748**New Program and Version:** IMP043 (7.0.039)**New Program and Version:** INTP30 (7.0.023)**New Program and Version:** PROFIFO.PRO (7.0.)**New Program and Version:** SORPS3 (7.0.031)**New Program and Version:** SORPS7 (7.0.037)**New Program and Version:** SORTDA (7.0.022)**New Program and Version:** SORTDC (7.0.027)**New Program and Version:** SORTDN (7.0.038)**New Program and Version:** SORTIC (7.0.063)**New Program and Version:** SORTNC (7.0.039)

Release Notes read as follows:

--- Synopsis ---

When you cancel certain dispatch notes, the Dispatch Note Maintenance program hangs

--- Details of Problems Experienced ---

When you cancel certain dispatch notes, the Dispatch Note Maintenance program hangs.

--- Changes Implemented ---

The routine to update FIFO/LIFO buckets has been corrected so that the SQL-KEY-PARTS are used correctly.

72739**Perception: 4**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72739**New Program and Version:** TPMCALBO.PRO (7.0.)**New Program and Version:** TPMP35 (7.0.019)**New Program and Version:** TPMP60 (7.0.025)

Release Notes read as follows:

--- Synopsis ---

When you were using a comma as a decimal separator and then crediting an accrual, the value of the credit note was not correct

--- Details of Problems Experienced ---

When you were using a comma as a decimal separator and then crediting an accrual, the value of the credit note was not correct.

--- Changes Implemented ---

When you are using a comma as a decimal separator and then crediting an accrual, the value of the credit note is correct.

SYSPRO 7 Update 1 Port:008**72710****Perception: 4**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72710**New Program and Version:** PORP10 (7.0.145)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Entry program was resetting the status back to 1 when exiting the program and no change had occurred since the end order was done

--- Details of Problems Experienced ---

The Purchase Order Entry program was resetting the status back to 1 when exiting the program and no change had occurred since the end order was done.

--- Changes Implemented ---

The Purchase Order Entry program has been changed to no longer reset the status back to 1 when exiting the program and no change had occurred since the end order was done.

72634**Perception: 4**

2015/10/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72634**New Program and Version:** ARSPAY (7.0.035)

Release Notes read as follows:

--- Synopsis ---

When you load Adjustments transaction screen in AR Payments and Adjustments then the program crashes.

--- Details of Problems Experienced ---

When you load Adjustments transaction screen in AR Payments and Adjustments then the program crashes.

--- Changes Implemented ---

The program AR Payments and Adjustments has been updated to ensure that it does not crash when you load Adjustments transaction screen.

72596**Perception: 4**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72596**New Program and Version:** IMPPLS (7.0.024)

Release Notes read as follows:

--- Synopsis ---

In Lot Bin Serial Posting, if issuing a lot traceable item that is serialised or you were using multiple bins, and you clicked save before entering the bins/serials, you did not receive an error

--- Details of Problems Experienced ---

In Lot Bin Serial Posting, if issuing a lot traceable item that is also serialised or you were using multiple bins, and you clicked save before entering the bins/serials, you did not receive an error.

--- Changes Implemented ---

This has been corrected so that in Lots Bins Serials Posting, if issuing a lot traceable item that is also serialised or you are using multiple bins, and you click save before entering the bins/serials, you will receive an error and will need to enter the bins and/or serials.

SYSPRO 7 Update 1 Port:008**72595****Perception: 4**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72595

Release Notes read as follows:

--- Synopsis ---

Duplicate key error on take payment

--- Details of Problems Experienced ---

When a operator takes payment with a payment code that is setup as a check payment type they need to supply a bank code and supervisor authorization. If the operator only supplies the supervisor authorization a validation error will be displayed requesting the bamnk code to be entered. If they enter the bank code and click ok the system will throw a duplicate key exceptiona nd the payment will get stuck in manage online with a error.

--- Changes Implemented ---

The program has been changed to do all validation first before adding the extra information provided to the list of detail that will be saved.

72589**Perception: 4**

2015-10-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72589**New Program and Version:** INVP01 (7.0.059)

Release Notes read as follows:

--- Synopsis ---

When you run any of the Inventory Period End Functions it is possible it will stop responding if you are not retaining FIFO buckets or are not purging the FIFO buckets

--- Details of Problems Experienced ---

When you run any of the Inventory Period End Functions it is possible it will stop responding if you are not retaining FIFO buckets or are not purging the FIFO buckets. This was due to the fact that the purge date was being calculated and checked incorrectly if the date was earlier than 1900.

--- Changes Implemented ---

The Inventory Period End has been changed to ensure it does not stop responding if the calculated date to purge FIFO buckets is earlier than 1900-01-01.

SYSPRO 7 Update 1 Port:008**72569****Perception: 4**

2015-10-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72569**New Program and Version:** COMB2F (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When a contract fails, the output XML files were being saved incorrectly. The file extension was not being added to the file name.

--- Details of Problems Experienced ---

When a contract fails, the output XML files were being saved incorrectly. The file extension was not being added to the file name.

--- Changes Implemented ---

The utility program "COMB2F - COM XML Import Log Failed Message" has been amended to correctly process the output filename.

72497**Perception: 4**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72497**New Program and Version:** WIPJRI (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you did a Job Receipts Import and used the WIP costs and did a kit issue then the WIP costs were not being cleared correctly

--- Details of Problems Experienced ---

When you did a Job Receipts Import and used the WIP costs and did a kit issue then the WIP costs were not being cleared correctly.

--- Changes Implemented ---

When you do a Job Receipts Import and used the WIP costs and do a kit issue the WIP costs will be cleared correctly.

72380**Perception: 4**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72380

Release Notes read as follows:

--- Synopsis ---

SCT's does not work offline because the stock code narration business object was called on the offline server.

--- Details of Problems Experienced ---

SCT's does not work offline because the stock code narration business object was called on the offline server.

--- Changes Implemented ---

The program was changed to always call the online server for SCT's as it is an online screen only.

SYSPRO 7 Update 1 Port:008**72376****Perception: 4**

06/10/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72376**New Program and Version:** COMTOP (7.0.008)

Release Notes read as follows:

--- Synopsis ---

Copy operator business object does not set the correct value for the upper case name field

--- Details of Problems Experienced ---

When running the COMTOP busines object to create a new operator from an existing one the upper case name value was not set correctly.

--- Changes Implemented ---

The COMTOP business object was changed to save the appropriate values when copying an existing operator.

72374**Perception: 4**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72374**New Program and Version:** ARSTPY (7.0.047)

Release Notes read as follows:

--- Synopsis ---

When you ran payments in AR Payment Run program then a single AR journal is created for every invoice paid per customer and only the last AR journal pulls to the GL journal.

--- Details of Problems Experienced ---

When you ran payments in AR Payment Run program then a single AR journal is created for every invoice paid per customer and only the last AR journal pulls to the GL journal.

--- Changes Implemented ---

The program AR Payment Run has been updated to ensure that a single AR journal and a single GL journal is created for every posted Payment Run session.

72357**Perception: 4**

2015-10-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72357**New Program and Version:** REPP75 (7.0.053)**New Program and Version:** REPP80 (7.0.053)

Release Notes read as follows:

--- Synopsis ---

In "REPP80 - RW Report Writer" when printing a report the invoice numbers were not printing.

--- Details of Problems Experienced ---

In "REPP80 - RW Report Writer" when printing a report the invoice numbers were not printing. This was because the report file variables were being incorrectly read.

--- Changes Implemented ---

"REPP80 - RW Report Writer" has been amended to correctly read report variables and appropriately process the report.

SYSPRO 7 Update 1 Port:008**72340****Perception: 4**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72340**New Program and Version:** SORP93 (7.0.035)

Release Notes read as follows:

--- Synopsis ---

When running the SO Review of Sales Orders program and selecting Stock code list, then the Generic List Assignment program takes too long to load.

--- Details of Problems Experienced ---

When running the SO Review of Sales Orders program and selecting Stock code list, then the Generic List Assignment program has to load all the stock codes into one listview and this loading takes too long.

--- Changes Implemented ---

The SO Review of Sales Orders program has been changed to rather load the Generic Define List of Items program to select lists for Stock codes.

72324**Perception: 4**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72324**New Program and Version:** SORTCW (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you run the SO Change Warehouse on SO Line business object to change the warehouse of a sales order line to a warehouse without multiple bins, then the process fails

--- Details of Problems Experienced ---

When you run the SO Change Warehouse on SO Line business object to change the warehouse of a sales order line to a warehouse without multiple bins, then the process fails.

--- Changes Implemented ---

The SO Change Warehouse on SO Line business object has been changed to ensure that the warehouse can be changed when the new warehouse does not use multiple bins.

SYSPRO 7 Update 1 Port:008**72250****Perception: 4**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72250**New Program and Version:** IMP003 (7.0.040)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Document Print program then the incorrect Inventory Movements document and incorrect GIT entry were updated with the document number

--- Details of Problems Experienced ---

When you ran the Inventory Document Print program then the incorrect Inventory Movements document and/or incorrect GIT entry were updated with the document number printed in the Inventory Document print program. Some items that were already in the Movements with no document numbers were incorrectly updated, they are not supposed to be updated, only an entry for this inventory document is supposed to be updated.

--- Changes Implemented ---

The Inventory Document Print program has been changed to correctly update Inventory Movements document and/or the GIT entry.

72200**Perception: 4**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72200**New Program and Version:** IMP003 (7.0.040)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Document Print program then the supplier code was not being printed

--- Details of Problems Experienced ---

When you ran the Inventory Document Print program then the supplier code was not being printed. This happened when you ran the Purchase order Receipt report in a SQL company.

--- Changes Implemented ---

The Inventory Document Print program has been changed to correctly print the supplier code.

72159**Perception: 4**

2015/10/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72159**New Program and Version:** IMP003 (7.0.040)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Document Print program and selected to print a Transfer out document then the document number was missing from the report when you selected to reprint

--- Details of Problems Experienced ---

When you ran the Inventory Document Print program and selected to print a Transfer out document then the document number was missing from the report when you selected to reprint.

--- Changes Implemented ---

The Inventory Document Print program has been changed to correctly print the document number.

SYSPRO 7 Update 1 Port:008**72123****Perception: 4**

2015-10-02 Ported for SYSPRO 7 Release Notes for SYSPRO 7 Update 1 Port 8 Event: 72123 New Program and Version: IMP003 (7.0.040) Release Notes read as follows: --- Synopsis --- When you ran the Inventory Document Print then more than one line of the same detail line was printed. --- Details of Problems Experienced --- When you ran the Inventory Document Print then more than one line of the same detail line was printed. --- Changes Implemented --- The Inventory Document Print program has been changed to ensure that correct detail lines are printed.

72075**Perception: 4**

2015-10-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72075
New Program and Version: SORPOE (7.0.031)
Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, if you selected order type before entering the customer, customer field was disabled and you could not continue to enter the order.

--- Details of Problems Experienced ---

In SO Entry Express, if you selected order type before entering the customer, customer field was disabled and you could not continue to enter the order.

--- Changes Implemented ---

The SO Entry Express program has been changed to allow you to change the order type before you enter a customer.

Perception: 3**73166****Perception: 3**

2015/11/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 008
Event: 73166
New Program and Version: IMPUPD.IMP (7.0.014)
Release Notes read as follows:

--- Synopsis ---

The Software Update Definition file has been updated to cater for the new Services Diagnostics files

--- Details of Problems Experienced ---

The Software Update Definition file has been updated to cater for the new Services Diagnostics files.

--- Changes Implemented ---

The Software Update Definition file has been updated to cater for the new Services Diagnostics files.

SYSPRO 7 Update 1 Port:008**73121****Perception: 3**

2015-11-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 608

Event: 73121**New Program and Version:** TPMPM4 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

The TPM Promotion Code Maintenance program has been compiled for a change to the linkage for the Generic Define List of Items program

--- Details of Problems Experienced ---

The TPM Promotion Code Maintenance program has been compiled for a change to the linkage for the Generic Define List of Items program.

--- Changes Implemented ---

The TPM Promotion Code Maintenance program has been compiled for a change to the linkage for the Generic Define List of Items program.

73087**Perception: 3**

2015-11-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 608

Event: 73087**New Program and Version:** LANG_DE.TXT (7.0.)**New Program and Version:** LANG_FR.TXT (7.0.)**New Program and Version:** LANG_RU.TXT (7.0.))**New Program and Version:** LANG_ZH.TXT (7.0.)))

Release Notes read as follows:

--- Synopsis ---

The latest language translation files for SYSPRO 7 Update 1 have been released.

--- Details of Problems Experienced ---

The latest language translation files for SYSPRO 7 Update 1 have been released. This includes: German, French, Russian and Simplified Chinese. In addition, some of the translation files that were previously released had some corrupt characters in certain phrases. These have been corrected in the new files.

--- Changes Implemented ---

The latest language translation files for SYSPRO 7 Update 1 have been released.



Release Notes



SYSPRO 7 Update 1 Port:008

72992

Perception: 3

SYSPRO 7 Update 1 Port:008

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72992

New Program and Version: APSPAV (7.0.003)
New Program and Version: ARSP09 (7.0.010)
New Program and Version: ARSPCR (7.0.006)
New Program and Version: ARSPDS (7.0.001)
New Program and Version: ARSPPR (7.0.007)
New Program and Version: BOMMLT (7.0.004)
New Program and Version: BOMP02 (7.0.020)
New Program and Version: BOMP03 (7.0.012)
New Program and Version: BOMP3H (7.0.034)
New Program and Version: BOMP40 (7.0.056)
New Program and Version: BOMP70 (7.0.035)
New Program and Version: BOMPA5 (7.0.002)
New Program and Version: BOMPWA (7.0.008)
New Program and Version: BOMPWC (7.0.007)
New Program and Version: BOMPWU (7.0.034)
New Program and Version: IMP090 (7.0.099)
New Program and Version: IMPFRT.WRK (7.0.)
New Program and Version: INTP05 (7.0.004)
New Program and Version: INVP04 (7.0.028)
New Program and Version: INVP60 (7.0.047)
New Program and Version: INVP75 (7.0.009)
New Program and Version: INVPCW (7.0.017)
New Program and Version: INVPEN (7.0.127)
New Program and Version: INVPG6 (7.0.020)
New Program and Version: INVPSQ (7.0.009)
New Program and Version: IOPP15 (7.0.015)
New Program and Version: MRPP41 (7.0.027)
New Program and Version: MRPP46 (7.0.064)
New Program and Version: MRPP4A (7.0.075)
New Program and Version: MRPP4B (7.0.070)
New Program and Version: MRPP52 (7.0.026)
New Program and Version: PORP20 (7.0.068)
New Program and Version: QOTP21 (7.0.029)
New Program and Version: SORP30 (7.0.037)
New Program and Version: SORP75 (7.0.008)
New Program and Version: SORP81 (7.0.010)
New Program and Version: SORP83 (7.0.011)
New Program and Version: SORP93 (7.0.036)
New Program and Version: SORPXI (7.0.005)
New Program and Version: TPMPM5 (7.0.007)
New Program and Version: WIPP46 (7.0.003)
New Program and Version: WIPPIN (7.0.042)

Release Notes read as follows:

--- Synopsis ---

SYSPRO 7 Update 1 Port:008

These programs have been compiled for a change to the linkage for the Define List of Items to accommodate 30 character stock codes

--- Details of Problems Experienced ---

These programs have been compiled for a change to the linkage for the Define List of Items to accommodate 30 character stock codes.

--- Changes Implemented ---

These programs have been compiled for a change to the linkage for the Define List of Items to accommodate 30 character stock codes.

72930**Perception: 3**

2015/10/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72930**New Program and Version:** IMPPOP (7.0.083)

Release Notes read as follows:

--- Synopsis ---

When creating a purchase order via IMPPOP, the supplier invoice terms are not being loaded correctly

--- Details of Problems Experienced ---

When creating a purchase order via IMPPOP, the supplier invoice terms are not being loaded correctly, the invoice terms are updated to the payment terms field instead of the invoice terms field.

--- Changes Implemented ---

When creating a purchase order via IMPPOP, the supplier invoice terms are now correctly loaded into the invoice terms field.

72920**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72920**New Program and Version:** PORTLR (7.0.050)**New Program and Version:** PORTOR (7.0.092)**New Program and Version:** PORTRO (7.0.024)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt business objects were creating intrastat details for EU nations, when the supplier was from the same nation

--- Details of Problems Experienced ---

The Purchase Order Receipt business objects were creating intrastat details for EU nations, when the supplier was from the same nation.

--- Changes Implemented ---

The Purchase Order Receipt business objects has been changed to no longer create intrastat details for EU nations, when the supplier is from the same nation.

**SYSPRO 7 Update 1 Port:008****72918****Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72918**New Program and Version:** IOPP15 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When running the IO Families and Groupings Maintenance program and selecting lists for Warehouses the Generic List Assignment program takes too long to load.

--- Details of Problems Experienced ---

When running the IO Families and Groupings Maintenance program and selecting lists for Warehouses the Generic List Assignment program takes too long to load.

--- Changes Implemented ---

The IO Families and Groupings Maintenance program has been changed to rather load the Generic Define List of Items program to select lists for Warehouses.

72917**Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72917**New Program and Version:** SORTCW (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you run the SO Change Warehouse on SO Line business object to change the warehouse of a whole sales order to a warehouse using multiple bins, then the process fails.

--- Details of Problems Experienced ---

When you run the SO Change Warehouse on SO Line business object to change the warehouse of a whole sales order to a warehouse using multiple bins, then the process fails.

--- Changes Implemented ---

The SO Change Warehouse on SO Line business object has been changed to ensure that the warehouse can be changed when the new warehouse uses multiple bins.

72910**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72910**New Program and Version:** IMPOPR (7.0.005)

Release Notes read as follows:

--- Synopsis ---

In "IMPOPR - Operator Report", group-based program access was not reflecting conflicting programs.

--- Details of Problems Experienced ---

In "IMPOPR - Operator Report", group-based program access was not reflecting conflicting program pairs.

--- Changes Implemented ---

"IMPOPR - Operator Report" has been amended to correctly reflect group-based conflicting program pairs.

SYSPRO 7 Update 1 Port:008**72906****Perception: 3**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72906**New Program and Version:** QOTTQI (7.0.037)

Release Notes read as follows:

--- Synopsis ---

When you create a quotation for a customer with a non-eec member nationality code, you get an error when the delivery terms is blank

--- Details of Problems Experienced ---

When you create a quotation for a customer with a non-eec member nationality code, you get an error when the delivery terms is blank.

--- Changes Implemented ---

When you create a quotation for a customer with a non-eec member nationality code, you can now add blank delivery terms.

72889**Perception: 3**

03/11/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72889

Release Notes read as follows:

--- Synopsis ---

Lead time calculation incorrectly called

--- Details of Problems Experienced ---

When you do added lines a lead time calculation query was called using a blank sales order number as it is called from the POS screen where no SYSPRO sales order is available yet. This query would then cause a join to the SYSPRO sales order detail table without a salesorder number which was incredibly slow. This lead time query should only be called for Coricraft and no one else.

--- Changes Implemented ---

The program will check if the isCori flag is set in the web.config. If this flag is set to True then only will the lead time query be executed. The second part is a check to make sure that the specific part of the query utilizing the salesorder will be skipped if no sales order is supplied.

72878**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72878**New Program and Version:** IMPIMP (7.0.014)

Release Notes read as follows:

--- Synopsis ---

TheImport Master Data program handles key elements incorrectly after column sequencing.

--- Details of Problems Experienced ---

The Import Master Data program handles key elements incorrectly after column sequencing.

--- Changes Implemented ---

The Import Master Data program has been modified so as to correctly handle key elements after column sequencing.

SYSPRO 7 Update 1 Port:008**72871****Perception: 3**

2015/10/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72871**New Program and Version:** PORQLF (7.0.009)**New Program and Version:** PORQPO (7.0.009)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72870**Perception: 3**

2015/10/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72870**New Program and Version:** MRPQ42 (7.0.012)**New Program and Version:** MRPQ63 (7.0.006)**New Program and Version:** MRPQE3 (7.0.002)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**72868** **Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72868**New Program and Version:** IMPBSL (7.0.012)

Release Notes read as follows:

--- Synopsis ---

There has been an enhancement request to add the branch to be passed when the AR Salesperson maintenance program is run standalone

--- Details of Problems Experienced ---

There has been an enhancement request to add the branch to be passed when the AR Salesperson maintenance program is run standalone.

--- Changes Implemented ---

There has been an enhancement request to add the branch to be passed when the AR Salesperson maintenance program is run standalone.

72866 **Perception: 3**

2015-10-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72866**New Program and Version:** PORQIN (7.0.005)**New Program and Version:** PORQLM (7.0.005)**New Program and Version:** PORQRU (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72852 **Perception: 3**

2015/10/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72852**New Program and Version:** CFGPDZ (7.0.008)

Release Notes read as follows:

--- Synopsis ---

In Configurator Configurations, the Start At toolbar item was not functioning

--- Details of Problems Experienced ---

In Configurator Configurations, the Start At toolbar item was not functioning.

--- Changes Implemented ---

This has been corrected, in Configurator Configurations, the Start At toolbar item has been removed, since this is a limitless listview there are advanced listview functions which can be used instead.

SYSPRO 7 Update 1 Port:008**72830****Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72830**New Program and Version:** CSHP10 (7.0.116)

Release Notes read as follows:

--- Synopsis ---

Cash Book Deposits and Withdrawals - the current system date was incorrectly written to the 'EntryDate' column on 'CshTaxDistrDet'. It should have written the date of the transaction into this column.

--- Details of Problems Experienced ---

The Cash Book Deposits and Withdrawals program was incorrectly writing the current company date as the transaction date and ignoring what the user may have entered as the actual transaction date.

--- Changes Implemented ---

The Cash Book Deposits and Withdrawals program has been corrected to use the actual transaction date entered by the user and not the current system date.

72826**Perception: 3**

2015-10-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72826**New Program and Version:** CSHP10 (7.0.115)

Release Notes read as follows:

--- Synopsis ---

The Cash Book Deposits and Withdrawals program is using a wrong custom form for the Cash Book GL Maintenance and Distribution pane.

--- Details of Problems Experienced ---

The Cash Book Deposits and Withdrawals program is using a wrong custom form for the Cash Book GL Maintenance and Distribution pane.

--- Changes Implemented ---

The Cash Book Deposits and Withdrawals program has been modified to use the correct custom forms for the Cash Book GL Maintenance and Distribution pane.

SYSPRO 7 Update 1 Port:008**72805****Perception: 3**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72805**New Program and Version:** INVQ9C (7.0.012)**New Program and Version:** INVQ9C (7.0.012)**New Program and Version:** INVQ9C (7.0.012)**New Program and Version:** INVQ9C (7.0.012)**New Program and Version:** INVQ9C (7.0.012)**New Program and Version:** INVQ9C (7.0.012)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**72800****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72800**New Program and Version:** ADMSYSSS.MAM (7.0.)**New Program and Version:** IMPC70 (7.0.028)**New Program and Version:** IMPC71 (7.0.003)**New Program and Version:** IMPC7A (7.0.007)**New Program and Version:** IMPC7B (7.0.015)**New Program and Version:** IMPNCO (7.0.011)**New Program and Version:** IMPSET (7.0.029)**New Program and Version:** IMPSQM (7.0.035)**New Program and Version:** IMPWZS (7.0.030)**New Program and Version:** POSQRY (7.0.009)**New Program and Version:** SRSP05 (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When performing the MRP Requirements Calculation a 5 digit code page is required for Simplified Chinese - until now SYSPRO was limited to 4 digits for the SQL code page

--- Details of Problems Experienced ---

When you perform an MRP requirements calculation SYSPRO uses the SQL bulk insert function to transfer suggestions into your SQL company database. This requires a SQL codepage to be specified and some languages need a 5 digit number for this - for example Simplified Chinese uses '54936' for 'GB18030'. Until now we have used codepage '936' for 'GB2312' but this causes some Chinese characters to be handled incorrectly. The current programs only allow a 4 digit codepage.

--- Changes Implemented ---

SYSPRO programs have been updated to support a 5 digit SQL code page. Note this was primarily to improve our support of Simplified Chinese.

72796**Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72796**New Program and Version:** COMQES (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you have two or more eSignature transactions for the same operator for the same 1/100th second the output of the transaction log query could show too many lines.

--- Details of Problems Experienced ---

When you have two or more eSignature transactions for the same operator for the same 1/100th second the output of the transaction log query could show too many lines. This only occurred when a detail output was required on a SQL server environment.

--- Changes Implemented ---

The eSignature Query business object (COMQES) has been updated to ensure that the correctly associated detail lines are output when many transactions occur in the same 1/100th of a second.

SYSPRO 7 Update 1 Port:008

- 72778** **Perception: 3**
2015-10-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72778
New Program and Version: PORTIS (7.0.021)
Release Notes read as follows:
--- Synopsis ---
When running the Goods in Inspection Scraps business object and scrapping a non-stocked item without a default warehouse the business object failed
--- Details of Problems Experienced ---
When running the Goods in Inspection Scraps business object and scrapping a non-stocked item without a default warehouse the business object failed.
--- Changes Implemented ---
The Goods in Inspection Scraps business object has been corrected, a new parameter has been added to the XMLIN NonStockedWhToUse. If there is no warehouse defined against the purchase order header, the new parameter warehouse will be used. If no warehouse is supplied the default warehouse of the operator and company will be checked. If no warehouse is found an error message will be outputted.
- 72773** **Perception: 3**
2015-11-03
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72773
Release Notes read as follows:
--- Synopsis ---
Supervisor override popup incorrectly popped up when changing the price on Point Of Sale
--- Details of Problems Experienced ---
Supervisor override popup incorrectly popped up when changing the price on Point Of Sale
--- Changes Implemented ---
The program was changed to validate correctly using the branch price/discount margin settings.
- 72764** **Perception: 3**
2015/10/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72764
New Program and Version: PORP40 (7.0.016)
Release Notes read as follows:
--- Synopsis ---
In Blanket Purchase Order Contract Maintenance, if you removed a line, the BPO flag for the stock code of the removed line was not cleared, so the stock code could not be deleted
--- Details of Problems Experienced ---
In Blanket Purchase Order Contract Maintenance, if you removed a line, the BPO flag for the stock code of the removed line was not cleared, so the stock code could not be deleted.
--- Changes Implemented ---
This has been corrected so that in Blanket Purchase Order Contract Maintenance, if you successfully remove a line, the BPO flag for the stock code of the removed line will be cleared, so the stock code can be deleted.

SYSPRO 7 Update 1 Port:008**72760****Perception: 3**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72760**New Program and Version:** INVQ85 (7.0.010)**New Program and Version:** INVQ95 (7.0.009)**New Program and Version:** INVQNO (7.0.006)**New Program and Version:** INVQPH (7.0.004)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72747**Perception: 3**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72747**New Program and Version:** ESPBAP (7.0.001)

Release Notes read as follows:

--- Synopsis ---

The Espresso tables were moved to the system wide database. The Espresso Application browse crashed on loading as it still referenced the old location.

--- Details of Problems Experienced ---

The Espresso browse program crashed on loading as it was searching in the incorrect database. This is because the Espresso Database was moved.

--- Changes Implemented ---

The program was updated to point to the correct database.

SYSPRO 7 Update 1 Port:008**72745****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72745**New Program and Version:** SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.006)**New Program and Version:** ESPRESSO_APPLICATIONLAYOUTS.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

The Receipt Details section was not displayed when selecting Purchasing Receipts > Receipt All as per SYSPRO.

--- Details of Problems Experienced ---

The Receipt Details screen was missing when selecting Receipt All in Espresso.

--- Changes Implemented ---

Replaced 'Receipt All' toolbar with an Entry form. The fields will be hidden on default - only the button will be visible, but the fields can be added by maintaining the application.

72717**Perception: 3**

2015/10/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72717**New Program and Version:** APSP00 (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP At A Glance query, the Description column wasn't translating

--- Details of Problems Experienced ---

When you ran the AP At A Glance query, the Description column wasn't translating.

--- Changes Implemented ---

The AP at a Glance Query program has been changed so that the Description column translates correctly.

72713**Perception: 3**

2015/10/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72713**New Program and Version:** WIPQ08 (7.0.010)**New Program and Version:** WIP_DETAIL (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the WIP Detail report the job classification range option was not available

--- Details of Problems Experienced ---

When you ran the WIP Detail report the job classification range option was not available

--- Changes Implemented ---

The WIP Detail report has been corrected; the job classification range and list option is now available.

SYSPRO 7 Update 1 Port:008**72704****Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72704

Release Notes read as follows:

--- Synopsis ---

You are able to credit stock codes from an original invoice that has since been deleted in SYSPRO This results in an error only after the entire credit note is completed.

--- Details of Problems Experienced ---

You are able to credit stock codes from an original invoice that has since been deleted in SYSPRO This results in an error only after the entire credit note is completed.

--- Changes Implemented ---

Validation was built in to prevent users from crediting stock that does not exist in SYSPRO anymore.

72702**Perception: 3**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72702**New Program and Version:** INVQ23 (7.0.007)**New Program and Version:** INVQ24 (7.0.006)**New Program and Version:** INVQ26 (7.0.005)**New Program and Version:** INVQ27 (7.0.005)**New Program and Version:** INVQ50 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**72700****Perception: 3**

2015-10-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72700**New Program and Version:** IMPPVA (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When PO Value Purchase Orders program was being called from PO Purchase Order Import it was not finalizing all the objects that were created

--- Details of Problems Experienced ---

When PO Value Purchase Orders program was being called from PO Purchase Order Import it was not finalizing all the objects that were created.

--- Changes Implemented ---

The PO Value Purchase Orders program has been corrected it is now finalizing all the objects that are created.

72694**Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72694**New Program and Version:** SORPIQ (7.0.034)

Release Notes read as follows:

--- Synopsis ---

The Sales Invoice Query program gives the updated Invoice Ship address under Customer Information Ship address, instead of that from the Customer Master record

--- Details of Problems Experienced ---

The Sales Invoice Query program gives the updated Invoice Ship address under Customer Information Ship address, instead of that from the Customer Master record. The updated Invoice Ship address should show under Invoice Header information.

--- Changes Implemented ---

The Sales Invoice Query program has been updated to show the Ship address from the Customer Master record in the Customer Information form, and the updated Invoice Ship address in the Invoice Header form.

**SYSPRO 7 Update 1 Port:008****72690****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72690**New Program and Version:** COMDFP (7.0.016)

Release Notes read as follows:

--- Synopsis ---

"COMDFP - COM Document Processor For DFM" was using the incorrect Company ID to create the filename which was used to save the history XML for contract input/output.

--- Details of Problems Experienced ---

"COMDFP - COM Document Processor For DFM" was using the incorrect Company ID to create the filename which was used to save the history XML for contract input/output. This would result in the incorrect history XML being saved. This error would only appear in a SYSPRO installation with multiple companies.

--- Changes Implemented ---

"COMDFP - COM Document Processor For DFM" has been amended to ensure that the correct Company ID is used to create the filenames for history XML files.

72689**Perception: 3**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72689**New Program and Version:** WIPTLP (7.0.048)

Release Notes read as follows:

--- Synopsis ---

When you post multiple scrap quantities you would receive an error that multiple scrap quantities do not equal the total scrap quantity in the WIP Labor Posting business object

--- Details of Problems Experienced ---

When you post multiple scrap quantities you would receive an error that multiple scrap quantities do not equal the total scrap quantity in the WIP Labor Posting business object, this occurs on a job that uses the manufacturing unit of measure.

--- Changes Implemented ---

The WIP Labor Posting business object has been changed to ensure that you do not receive an error, when the multiple scrap quantities equal the total scrap quantity when posting for a job using the manufacturing unit of measure.

**SYSPRO 7 Update 1 Port:008**

- 72687** **Perception: 3**
2015-10-19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72687
New Program and Version: SYSPRO.REQ.STANDARD.ESPRESSO.DLL (7.0.003)
Release Notes read as follows:
--- **Synopsis** ---
The quantity uom and order uom had their logic inversed for non stocked and stocked items.Also the quantity uom was not free text.
--- **Details of Problems Experienced** ---
The quantity uom and order uom had their logic inversed for non stocked and stocked items.Also the quantity uom was not free text.
--- **Changes Implemented** ---
When an item is stocked order uom is enabledWhen an item is non stocked the quantity uom is enabled and free text
- 72685** **Perception: 3**
2015-10-16
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72685
New Program and Version: SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.006)
Release Notes read as follows:
--- **Synopsis** ---
In SYSPRO Espresso under Purchasing on the Purchase Order Entry screen the Invoice terms code field only allowed for a maximum of 1 character. Also the Order uom field did not allow for manual entry.
--- **Details of Problems Experienced** ---
In SYSPRO Espresso under Purchasing on the Purchase Order Entry screen the Invoice Terms Code field only allowed for a maximum of 1 character. Also the Order uom field did not allow for manual entry.
--- **Changes Implemented** ---
Fixed the Purchase Order Entry in SYSPRO Espresso to allow users to manually enter the Order uom field and also ensure that the Invoice terms code field provide for a maximum of 2 characters.
- 72663** **Perception: 3**
2015/10/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 008
Event: 72663
New Program and Version: SRSPT (7.0.064)
Release Notes read as follows:
--- **Synopsis** ---
SRS Document printing - document database error when printing large notepad values
--- **Details of Problems Experienced** ---
When printing notepad fields you could get a database error when the document is being rendered.This was caused by a truncation of the notepad XML line that invalidated the XML.
--- **Changes Implemented** ---
The core print program SRSPT has been changed to correctly handle large value individual XML elements.

SYSPRO 7 Update 1 Port:008**72651****Perception: 3**

2015-10-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72651**New Program and Version:** PORQ60 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The PO by Order Number business object was incorrectly checking if the AR Module was installed

--- Details of Problems Experienced ---

The PO by Order Number business object was incorrectly checking if the AR Module was installed.

--- Changes Implemented ---

This has been corrected so that the PO by Order Number business object no longer incorrectly checks if the AR Module is installed.

72639**Perception: 3**

2015/10/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72639**New Program and Version:** PORQ71 (7.0.006)**New Program and Version:** PORQ84 (7.0.006)**New Program and Version:** PORQ85 (7.0.009)**New Program and Version:** PORQCL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

**SYSPRO 7 Update 1 Port:008****72637****Perception: 3**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72637**New Program and Version:** PORPRI (7.0.058)**New Program and Version:** PORPRR (7.0.025)**New Program and Version:** PORPRS (7.0.056)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt programs were requesting intrastat details for purchase orders raised for suppliers who's nation is local.

--- Details of Problems Experienced ---

The Purchase Order Receipt programs were requesting intrastat details for purchase orders raised for suppliers who's nation is local.

--- Changes Implemented ---

The Purchase Order Receipt programs have been changed to no longer request intrastat details for purchase orders raised for suppliers who's nation is local.

72627**Perception: 3**

2015/10/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72627**New Program and Version:** PORP81 (7.0.013)**New Program and Version:** PORPLK (7.0.010)**New Program and Version:** SORP01 (7.0.056)

Release Notes read as follows:

--- Synopsis ---

Event raised for recompilation of programs using a standard routine for the calculation of a purge dates

--- Details of Problems Experienced ---

Event raised for recompilation of programs using a standard routine for the calculation of a purge dates. The GRN and LCT purge were updated to prevent this calculation, if the retention period was set to 9999.

--- Changes Implemented ---

Event raised for recompilation of programs using a standard routine for the calculation of a purge dates. The GRN and LCT purge were updated to prevent this calculation, if the retention period was set to 9999.

72623**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72623**New Program and Version:** IMPLNK.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

The MULTIMEDIA option in the Smart Link view is not available for the key field of SALES ORDERS.

--- Changes Implemented ---

The entry for multimedia for sales orders (ORD M Multimedia) has been added to the side-file IMPLNK.IMP.

SYSPRO 7 Update 1 Port:008**72620****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72620**New Program and Version:** IMPMEN (7.0.171)

Release Notes read as follows:

--- Synopsis ---

If the option 'Automatically refresh message inbox' in the Personalize option from the main menu is switched on, then when you are in a program SYSPRO will attempt to bring SYSPRO to the foreground.

--- Details of Problems Experienced ---

If the option 'Automatically refresh message inbox' in the Personalize option from the main menu is switched on, then when you are in a program SYSPRO will attempt to bring SYSPRO to the foreground even when you are in another application, such as Notepad.

--- Changes Implemented ---

The fault was that the automatic refresh should not fire if you are not in the main menu (that is, have launched a program). This has been corrected.

72605**Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72605

Release Notes read as follows:

--- Synopsis ---

Cannot print SCT invoices

--- Details of Problems Experienced ---

When you had masking on the GIT reference number in SYSPRO setup as 9 length numeric and you tried printing the invoice for a SCT you receive exception that the invoice cannot be found in POS.

--- Changes Implemented ---

Fixed the masking for the GIT reference number when searching for the invoice

72586**Perception: 3**

2015/10/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72586**New Program and Version:** MRPQ45 (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the Potential Oversupplies report based on a single date, the incorrect data was returned in the report

--- Details of Problems Experienced ---

When you ran the Potential Oversupplies report based on a single date, the incorrect data was returned in the report. In effect, the potential oversupply was compounded.

--- Changes Implemented ---

The Potential Oversupplies report has been changed so that when you run the report for a single date, say the last day of a period, then only oversupplies up until the date supplied are returned.

SYSPRO 7 Update 1 Port:008**72585****Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72585**New Program and Version:** IMP01S (7.0.052)

Release Notes read as follows:

--- Synopsis ---

When you ran the Serial Entry program and select to backflush a batch serial component then an error was returned.

--- Details of Problems Experienced ---

When you ran the Serial Entry program and select to backflush a batch serial component then an error was returned. This happened when you entered a serial number that does not exist on file then the program returned an error.

--- Changes Implemented ---

The Serial Entry program has been changed to return the correct error message when an invalid batch serial number is entered for a component.

72578**Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72578**New Program and Version:** INVPEN (7.0.126)

Release Notes read as follows:

--- Synopsis ---

When you ran Inventory Query program then you could not query the customer invoice from the Movements list view.

--- Details of Problems Experienced ---

When you ran Inventory Query program then you could not query the customer invoice from the Movements list view.

--- Changes Implemented ---

The Inventory Query program has been changed to ensure that the customer invoice has a smart link in the Movements list view.

72576**Perception: 3**

2015-10-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72576**New Program and Version:** IMPNCO (7.0.010)

Release Notes read as follows:

--- Synopsis ---

The default Report, Long & Short date formats were not setup when creating a new company.

--- Details of Problems Experienced ---

The default Report, Long & Short date formats were not setup when creating a new company.

--- Changes Implemented ---

The company setup program was updated to set default values for the Long, Short & Report date formats.

SYSPRO 7 Update 1 Port:008**72563****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72563**New Program and Version:** IMPESP.IMP (7.0.015)**New Program and Version:** SYSPRO.INV.MOVEMENTS.ESPRESSO.DLL (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you do change stock code in any of the Movements apps, it fails trying to find the ledger code.

--- Details of Problems Experienced ---

When you do change stock code in any of the Movements apps, it fails trying to find the ledger code.

--- Changes Implemented ---

Updated program SYSPRO.INV.Movements.Espresso.dll to use the standardized function to get the ledger code of the warehouse for the function.

72555**Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72555

Release Notes read as follows:

--- Synopsis ---

POSDData4 and 5 scripts was saved using the incorrect encoding. This resulted in funny characters being inserted into the database by bulk insert.

--- Details of Problems Experienced ---

POSDData4 and 5 scripts was saved using the incorrect encoding. This resulted in funny characters being inserted into the database by bulk insert.

--- Changes Implemented ---

POSDData4 and 5 was re-saved using the correct encoding (UTF-8). This results in the correct behaviour

72549**Perception: 3**

2015/10/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72549

Release Notes read as follows:

--- Synopsis ---

When defining conditions for eSignatures for Accounts Payable transactions, only fields from the primary table concerned were available

--- Details of Problems Experienced ---

When defining conditions for eSignatures for Accounts Payable transactions, only fields from the primary table concerned were available.

--- Changes Implemented ---

Specific Accounts Payable eSignature transactions have been linked to secondary tables to allow access to more fields when defining conditions. The secondary tables include, where appropriate, the ApSupplier, ApBank, ApBranch, SalArea and TblSupplierClass tables.

SYSPRO 7 Update 1 Port:008**72548****Perception: 3**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72548

Release Notes read as follows:

--- Synopsis ---

When defining conditions for eSignatures for Inventory transactions, only fields from the primary table concerned were available

--- Details of Problems Experienced ---

When defining conditions for eSignatures for Inventory transactions, only fields from the primary table concerned were available.

--- Changes Implemented ---

Specific Inventory eSignature transactions have been linked to secondary tables to allow access to more fields when defining conditions. The secondary tables include, where appropriate, the InvMaster table.

72547**Perception: 3**

2015-10-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72547

Release Notes read as follows:

--- Synopsis ---

When defining conditions for eSignatures for Accounts Receivable transactions, only fields from the primary table concerned were available

--- Details of Problems Experienced ---

When defining conditions for eSignatures for Accounts Receivable transactions, only fields from the primary table concerned were available.

--- Changes Implemented ---

Specific Accounts Receivable eSignature transactions have been linked to secondary tables to allow access to more fields when defining conditions. The secondary tables include, where appropriate, the ArCustomer, SalBranch, SalArea and TblCustomerClass tables.

SYSPRO 7 Update 1 Port:008**72546****Perception: 3**

2015/10/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72546**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_300004.XML (7.0.)**New Program and Version:** IMPTRN_300005.XML (7.0.)**New Program and Version:** IMPTRN_300015.XML (7.0.)**New Program and Version:** IMPTRN_300016.XML (7.0.)**New Program and Version:** IMPTRN_300017.XML (7.0.)**New Program and Version:** IMPTRN_300018.XML (7.0.)**New Program and Version:** IMPTRN_300019.XML (7.0.)**New Program and Version:** IMPTRN_300020.XML (7.0.)**New Program and Version:** IMPTRN_300021.XML (7.0.)**New Program and Version:** IMPTRN_300022.XML (7.0.)**New Program and Version:** IMPTRN_300023.XML (7.0.)**New Program and Version:** IMPTRN_300024.XML (7.0.)**New Program and Version:** IMPTRN_300025.XML (7.0.)**New Program and Version:** IMPTRN_300026.XML (7.0.)**New Program and Version:** IMPTRN_300027.XML (7.0.)**New Program and Version:** IMPTRN_300028.XML (7.0.)**New Program and Version:** IMPTRN_300029.XML (7.0.)**New Program and Version:** IMPTRN_300001.XML (7.0.)**New Program and Version:** IMPTRN_300001.XML (7.0.)**New Program and Version:** IMPTRN_300001.XML (7.0.)**New Program and Version:** IMPTRN_300001.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

When defining conditions for eSignatures for Work in Progress transactions, only fields from the primary table concerned were available

--- Details of Problems Experienced ---

When defining conditions for eSignatures for Work in Progress transactions, only fields from the primary table concerned were available.

--- Changes Implemented ---

Specific Work in Progress eSignature transactions have been linked to secondary tables to allow access to more fields when defining conditions. The secondary tables include, where appropriate, the JobMaster and InvMaster tables.

SYSPRO 7 Update 1 Port:008**72539****Perception: 3**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72539**New Program and Version:** MRPPPS (7.0.036)

Release Notes read as follows:

--- Synopsis ---

In MRP Master Production Schedule Review, the graph was not being populated

--- Details of Problems Experienced ---

In MRP Master Production Schedule Review, the graph was not being populated.

--- Changes Implemented ---

This has been corrected so that in MRP Master Production Schedule Review, the graph is being populated as expected.

72530**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72530**New Program and Version:** IMPFRO (7.0.189)

Release Notes read as follows:

--- Synopsis ---

It is not possible to drag a field from the FIELD SELECTOR onto a form if there are already 100 fields on a form - an error message is given stating that you cannot have more than 100 fields on a form

--- Details of Problems Experienced ---

It is not possible to drag a field from the FIELD SELECTOR onto a form if there are already 100 fields on a form - an error message is given stating that you cannot have more than 100 fields on a form. In SYSPRO 7 this limit should have been increased to 150 form fields.

--- Changes Implemented ---

The system should prevent you having more than 150 fields (not 100) for a form.



Release Notes



SYSPRO 7 Update 1 Port:008

72524

Perception: 3

SYSPRO 7 Update 1 Port:008

2015-10-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72524**New Program and Version:** APSENT.MAC (7.0.)**New Program and Version:** APSINV.MAC (7.0.)**New Program and Version:** APSJNC.MAC (7.0.)**New Program and Version:** APSJND.MAC (7.0.)**New Program and Version:** APSJNS.MAC (7.0.)**New Program and Version:** APSMST.MAC (7.0.)**New Program and Version:** APSWHT.CFL (7.0.)**New Program and Version:** APSWHT.MAC (7.0.)**New Program and Version:** APSWHT.SEL (7.0.)**New Program and Version:** ARSINV.MAC (7.0.)**New Program and Version:** ARSPD1.CFL (7.0.)**New Program and Version:** ARSPD1.MAC (7.0.)**New Program and Version:** ARSPD1.SEL (7.0.)**New Program and Version:** BPODET.MAC (7.0.)**New Program and Version:** CSHJNG.MAC (7.0.)**New Program and Version:** CSHTDD.MAC (7.0.)**New Program and Version:** DDS???.DAT (7.0.)**New Program and Version:** FILE.PRO (7.0.)**New Program and Version:** FILE.WRK (7.0.)**New Program and Version:** GRNDET.MAC (7.0.)**New Program and Version:** IMPTYP.IMP (7.0.009)**New Program and Version:** INVMST.MAC (7.0.)**New Program and Version:** MRPPOD.MAC (7.0.)**New Program and Version:** MRPQNO.MAC (7.0.)**New Program and Version:** MRPREQ.MAC (7.0.)**New Program and Version:** MRPSRQ.MAC (7.0.)**New Program and Version:** PORDET.MAC (7.0.)**New Program and Version:** QOTNON.MAC (7.0.)**New Program and Version:** REQDET.MAC (7.0.)**New Program and Version:** SYSPRO7_UPDATE_701_0002.SQL (7.0.)**New Program and Version:** TPMPRO.MAC (7.0.)**New Program and Version:** TPMPTR.MAC (7.0.)**New Program and Version:** TPMPWK.MAC (7.0.)**New Program and Version:** TYPEDEF.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for a minor database upgrade for port 008 (November 2015). The new version will be 7.0.1.0002

--- Details of Problems Experienced ---

There is a requirement for a minor database upgrade for port 008 (November 2015). The new version will be 7.0.1.0002.

--- Changes Implemented ---

Port 008 will consist of a number of new tables (2) and new columns in existing tables (22). The software handles this automatically as follows:- A data dictionary control file (BASE_701.TXT) defines the new database version (7.0.1.0002)- a SQL script (BASE_Update_701_0002.sql) can be run if required. When you login the DDSCTL.TXT (DBV= Entry) is compared with the current AdmVersion.DatabaseVersion column and if required applies the SQL script - this is performed

SYSPRO 7 Update 1 Port:008

for each SQL company. A small dialog is shown during this update. In addition a new data dictionary (BASE_701) and set of SQL file handlers (BASE_701) is supplied.

72522**Perception: 3**

2015-10-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72522**New Program and Version:** GENPJM (7.0.060)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Journal Entry program, you were able to edit an authorized journal and post it without requiring re-authorizing of the edited journal.

--- Details of Problems Experienced ---

When you ran the GL Journal Entry program, you were able to edit an authorized journal and post it without requiring re-authorizing of the edited journal.

--- Changes Implemented ---

When you run the GL Journal Entry program and edit an authorized journal you will be required to re-authorize that journal before posting.

72521**Perception: 3**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72521**New Program and Version:** PORP93 (7.0.031)

Release Notes read as follows:

--- Synopsis ---

The Requisition create Purchase order program was not including the correct requisitions when the operator activity to create requisitions from all users is unselected.

--- Details of Problems Experienced ---

The Requisition create Purchase order program was not including the correct requisitions when the operator activity to create requisitions from all users is unselected and the program preference to on Only select requisitions for current holder is selected.

--- Changes Implemented ---

The Requisition create Purchase order program has been corrected to include the correct requisitions when the operator activity to create requisitions from all users is unselected and the program preference to on Only select requisitions for current holder is selected.

SYSPRO 7 Update 1 Port:008**72520****Perception: 3**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72520**New Program and Version:** CFGQDA (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you print the Product Configurator List of configurations and select the BOM where used option the configurations which are only used in BOM are not printed

--- Details of Problems Experienced ---

When you print the Product Configurator List of configurations and select the BOM where used option the configurations which are only used in BOM are not printed.

--- Changes Implemented ---

I have updated the Product Configurator List of configurations program to ensure that the configurations which are only used in BOM are printed when you select the BOM where used option.

72517**Perception: 3**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72517**New Program and Version:** SORPS4 (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When you create a second dispatch note for a partially shipped quantity on a sales order and choose not to add to the previous dispatch note, the ship date is not accepted

--- Details of Problems Experienced ---

When you create a second dispatch note for a partially shipped quantity on a sales order and choose not to add to the previous dispatch note, the ship date is not accepted.

--- Changes Implemented ---

The Dispatch Note Header Information program now refreshes the defaults when you deselect Add to Dispatch.

**SYSPRO 7 Update 1 Port:008****72514****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72514**New Program and Version:** IMPSQ1 (7.0.051)**New Program and Version:** IMPSQF (7.0.051)**New Program and Version:** SQL.PRO (7.0.)**New Program and Version:** SQL.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for developers to be able to more easily define lists in SQL WHERE statements

--- Details of Problems Experienced ---

There is a requirement for developers to be able to more easily define lists in SQL WHERE statements.

--- Changes Implemented ---

A new set of simple-to-use functions have been defined to allow SYSPRO developers to define lists that can be passed to SQL WHERE statements. Developers should read the What's Changed document on the InfoZone in the Developers section for more information. In addition the ability for a business object running in a COM environment to use a SQL Firehose cursor has been enabled for the first time. This can be used by developers to improve the performance of some business objects in future. Standard SYSPRO running in a client-server environment has always had this capability as has SYSPRO Reporting Services and VBScripts.

72510**Perception: 3**

2015-10-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72510**New Program and Version:** GENQ20 (7.0.007)**New Program and Version:** GENQ20 (7.0.007)**New Program and Version:** GENQ20 (7.0.007)**New Program and Version:** GENQ20 (7.0.007)**New Program and Version:** GENQ60 (7.0.006)**New Program and Version:** GENQ20 (7.0.007)**New Program and Version:** GENQ20 (7.0.007)**New Program and Version:** GENQ20 (7.0.007)**New Program and Version:** GENQFR (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**72509****Perception: 3**

2015-10-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72509**New Program and Version:** GENQ08 (7.0.004)**New Program and Version:** GENQ09 (7.0.006)**New Program and Version:** GENQ12 (7.0.006)**New Program and Version:** GENQ6C (7.0.005)**New Program and Version:** GENQ95 (7.0.005)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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



Release Notes



SYSPRO 7 Update 1 Port:008

72499

Perception: 3

SYSPRO 7 Update 1 Port:008

2015/10/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72499

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: IMPTRN_250013.XML (7.0.)

New Program and Version: IMPTRN_250014.XML (7.0.)

New Program and Version: IMPTRN_250015.XML (7.0.)

New Program and Version: IMPTRN_250016.XML (7.0.)

New Program and Version: IMPTRN_250019.XML (7.0.)

New Program and Version: IMPTRN_250023.XML (7.0.)

New Program and Version: IMPTRN_250200.XML (7.0.)

New Program and Version: IMPTRN_250201.XML (7.0.)

New Program and Version: IMPTRN_250202.XML (7.0.)

New Program and Version: IMPTRN_250203.XML (7.0.)

New Program and Version: IMPTRN_250204.XML (7.0.)

New Program and Version: IMPTRN_250205.XML (7.0.)

New Program and Version: IMPTRN_250400.XML (7.0.)

New Program and Version: IMPTRN_250401.XML (7.0.)

New Program and Version: IMPTRN_250402.XML (7.0.)

New Program and Version: IMPTRN_250403.XML (7.0.)

New Program and Version: IMPTRN_250404.XML (7.0.)

New Program and Version: IMPTRN_250405.XML (7.0.)

New Program and Version: IMPTRN_250500.XML (7.0.)

New Program and Version: IMPTRN_250501.XML (7.0.)

New Program and Version: IMPTRN_250502.XML (7.0.)

New Program and Version: IMPTRN_250506.XML (7.0.)

New Program and Version: IMPTRN_250508.XML (7.0.)

New Program and Version: IMPTRN_255200.XML (7.0.)

New Program and Version: IMPTRN_255201.XML (7.0.)

New Program and Version: IMPTRN_255202.XML (7.0.)

New Program and Version: IMPTRN_255203.XML (7.0.)

New Program and Version: IMPTRN_255204.XML (7.0.)

New Program and Version: IMPTRN_255205.XML (7.0.)

New Program and Version: IMPTRN_255206.XML (7.0.)

New Program and Version: IMPTRN_255207.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

When defining conditions for eSignatures for Purchase Order transactions, only fields from the primary table concerned were available

--- Details of Problems Experienced ---

When defining conditions for eSignatures for Purchase Order transactions, only fields from the primary table concerned were available.

--- Changes Implemented ---

Specific Purchase Order eSignature transactions have been linked to secondary tables to allow access to more fields when defining conditions. The secondary tables include, where appropriate, the ApSupplier, InvMaster and PorMaster

SYSPRO 7 Update 1 Port:008

tables.

72498**Perception: 3**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72498

New Program and Version: INVP66 (7.0.031)

New Program and Version: INVTSU (7.0.042)

Release Notes read as follows:

--- **Synopsis** ---

When you ran the Stock Take Confirmation business object there was no option to update the original lot received quantity

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

When you ran the Stock Take Confirmation business object there was no option to update the original lot received quantity, whereas the option exists in the core SYSPRO program. This option was added to the core SYSPRO program and to the Confirmation business object but the flag was not passed through the XML.

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

The Stock Take Confirmation business object has been changed to ensure that the option to update the original lot received quantity is available in the XMLin.

72492**Perception: 3**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72492

Release Notes read as follows:

--- **Synopsis** ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

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

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

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

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

SYSPRO 7 Update 1 Port:008**72491****Perception: 3**

2015-10-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72491**New Program and Version:** IMPTRN_270200.XML (7.0.)**New Program and Version:** IMPTRN_270201.XML (7.0.)**New Program and Version:** IMPTRN_270203.XML (7.0.)**New Program and Version:** IMPTRN_270204.XML (7.0.)**New Program and Version:** IMPTRN_270205.XML (7.0.)**New Program and Version:** IMPTRN_270206.XML (7.0.)**New Program and Version:** IMPTRN_270207.XML (7.0.)**New Program and Version:** IMPTRN_270215.XML (7.0.)**New Program and Version:** IMPTRN_270216.XML (7.0.)**New Program and Version:** IMPTRN_270217.XML (7.0.)**New Program and Version:** IMPTRN_270218.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_275200.XML (7.0.)**New Program and Version:** IMPTRN_275201.XML (7.0.)**New Program and Version:** IMPTRN_275203.XML (7.0.)**New Program and Version:** IMPTRN_275204.XML (7.0.)**New Program and Version:** IMPTRN_275207.XML (7.0.)**New Program and Version:** IMPTRN_275215.XML (7.0.)**New Program and Version:** IMPTRN_275216.XML (7.0.)**New Program and Version:** IMPTRN_275217.XML (7.0.)**New Program and Version:** IMPTRN_275219.XML (7.0.)**New Program and Version:** IMPTRN_275220.XML (7.0.)**New Program and Version:** IMPTRN_275224.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

When defining conditions for eSignatures for sales order transactions, only fields from the primary table concerned were available

--- Details of Problems Experienced ---

When defining conditions for eSignatures for sales order transactions, only fields from the primary table concerned were available.

--- Changes Implemented ---

Specific Sales Order eSignature transactions have been linked to secondary tables to allow access to more fields when defining conditions. The secondary tables include, where appropriate, the ArCustomer, InvMaster and SorMaster tables.

SYSPRO 7 Update 1 Port:008

- 72457** **Perception: 3**
2015-11-03
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72457
Release Notes read as follows:
--- Synopsis ---
UOM Barcode setup causes errors
--- Details of Problems Experienced ---
When you set up barcodes in POS against a stockcode and then use the new "All UOM" option for the UOM selection the items would be added on the POS, credit note and quote screen with a blank UOM value. When you then click take payment POS shows a error that the UOM cannot be blank.
--- Changes Implemented ---
I have updated program to ensure that the UOM selection drop down comes up after the barcode is scanned. If only 1 UOM is available it will be auto selected.
- 72455** **Perception: 3**
2015-10-29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72455
New Program and Version: IMPFRO (7.0.189)
Release Notes read as follows:
--- Synopsis ---
If you resize the GL window (for structured ledger codes), then click on a row to select a ledger section, then the system might crash with a 240 object error.
--- Changes Implemented ---
The system has been corrected.
- 72451** **Perception: 3**
2015-10-05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72451
New Program and Version: IMPSTD (7.0.109)
Release Notes read as follows:
--- Synopsis ---
There is a requirement for the presentation lengths of the AR Payment Number and Next Collector keys to have an appropriate default if you have not previously configured these keys.
--- Details of Problems Experienced ---
There is a requirement for the presentation lengths of the AR Payment Number and Next Collector keys to have an appropriate default if you have not previously configured these keys. Once you have set a presentation length for these fields this is not an issue.
--- Changes Implemented ---
When you login to SYSPRO if there has been no default presentation length for these two key fields a default length of '7' will be used. It is recommended that you review the key configuration information and set values as appropriate.

SYSPRO 7 Update 1 Port:008**72450****Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72450**New Program and Version:** _EV_72281 (7.0.)

Release Notes read as follows:

--- Synopsis ---

GIT over receipt returns error

--- Details of Problems Experienced ---

When you over receipted a line qty on GIT receipts SYSPRO would return a error saying ActionBackToSource cannot be blank.

--- Changes Implemented ---

I have changed the program so that when a line is over receipted it will always pass the ActionBackToSource as A which is a adjustment.

72449**Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72449

Release Notes read as follows:

--- Synopsis ---

Saving branch setup throws exception after latest port

--- Details of Problems Experienced ---

When you upgraded POS to the latest port that allows you to setup search defaults for GIT's and you tried to save the branch setup without specifying these values POS showed a error.

--- Changes Implemented ---

I have updated the program to validate these fields during setup so that they must be provided when the operator clicks save.

SYSPRO 7 Update 1 Port:008**72445****Perception: 3**

2015-10-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72445**New Program and Version:** PORQ83 (7.0.015)**New Program and Version:** PORQ83 (7.0.015)**New Program and Version:** PORQ83 (7.0.015)**New Program and Version:** PORQ8A (7.0.005)**New Program and Version:** PORQ8B (7.0.005)**New Program and Version:** PORQ83 (7.0.015)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72442**Perception: 3**

10/29/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72442**New Program and Version:** PORPRA (7.0.021)

Release Notes read as follows:

--- Synopsis ---

In P/O Apportionment Details, you were able to sort the Receipt Lines listview, causing the wrong Line Apportionment values to be applied

--- Details of Problems Experienced ---

In P/O Apportionment Details, you were able to sort the Receipt Lines listview, causing the wrong Line Apportionment values to be applied.

--- Changes Implemented ---

This has been corrected so that in P/O Apportionment Details, you are no longer able to sort the Receipt Lines listview, so incorrect Line Apportionment values cannot be applied.

SYSPRO 7 Update 1 Port:008**72434****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72434**New Program and Version:** IMP012 (7.0.105)

Release Notes read as follows:

--- Synopsis ---

In BOM Structures and Routings, if you maintained a component and changed the Structure On/Off dates, if these were being logged by an eSignature, you would receive an error

--- Details of Problems Experienced ---

In BOM Structures and Routings, if you maintained a component and changed the Structure On/Off dates, if these were being logged by an eSignature, you would receive an error.

--- Changes Implemented ---

This has been corrected so that in BOM Structures and Routings, if you maintain a component and change the Structure On/Off dates, if these are being logged by an eSignature, you will not receive an error and the activity will be logged by eSignatures, as expected.

72433**Perception: 3**

2015/10/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72433**New Program and Version:** GENPJM (7.0.060)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Journal Entry Program and clicked on the Ledger Code column before entering an actual code, you received a validation error.

--- Details of Problems Experienced ---

When you ran the GL Journal Entry Program and clicked on the Ledger Code column before entering an actual code, you received a validation error.

--- Changes Implemented ---

When you run the GL Journal Entry Program and click on the Ledger Code column before entering an actual code, the field will not be validated.

72431**Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72431**New Program and Version:** BOMPSI (7.0.007)

Release Notes read as follows:

--- Synopsis ---

BOM Structure Import - preference to automatically overwrite existing components is missing from new UI

--- Details of Problems Experienced ---

BOM Structure Import - preference to automatically overwrite existing components is missing from new UI, the option existed in the old import program IMP031.

--- Changes Implemented ---

BOM Structure Import - option to automatically overwrite existing components has been added back to the program.

SYSPRO 7 Update 1 Port:008**72429** **Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72429**New Program and Version:** _EV_72281 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you print no errors that occur in the print service will be returned to POS. Logging was also poor.

--- Details of Problems Experienced ---

When you print no errors that occur in the print service will be returned to POS. Logging was also poor.

--- Changes Implemented ---

The Print Service and Point Of Sale was changed to do better error handling and logging when printing.

72409 **Perception: 3**

2015/10/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72409**New Program and Version:** SORPXI (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When running the Allocated Invoice Number Query program and selecting Customer lists, then the Generic List Assignment program takes too long to load.

--- Details of Problems Experienced ---

When running the Allocated Invoice Number Query program and selecting Customer lists, then the Generic List Assignment program has to load all the customers into one list view and this loading takes too long.

--- Changes Implemented ---

The Allocated Invoice Number Query program has been changed to rather load the Generic Define List of Items program to select lists for customers.

72403 **Perception: 3**

2015-10-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72403**New Program and Version:** IMPZ05 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you exported the WIP Part Billing Journal zoom to Excel the columns did not sum up correctly when there was a negative amount.

--- Details of Problems Experienced ---

When you exported the WIP Part Billing Journal zoom to Excel the columns did not sum up correctly when there was a negative amount.

--- Changes Implemented ---

The WIP Part Billing zoom program has been changed to ensure that when there are negative values present during the export to Excel the values are summed up correctly.

SYSPRO 7 Update 1 Port:008**72399****Perception: 3**

2015-10-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72399**New Program and Version:** ARSSCS (7.0.047)

Release Notes read as follows:

--- Synopsis ---

When you set the AR customer numbering to automatic and set the next customer number to zeroes, you could not access that customer. An error was invoked as that customer did not exist.

--- Details of Problems Experienced ---

When you set the AR customer numbering to automatic and set the next customer number to zeroes, you could not access that customer. An error was invoked as that customer did not exist.

--- Changes Implemented ---

The AR Customer Maintenance business object program has been changed so that if the next customer number is set to zeroes, the next available customer number will be used. This is as per the standard.

72393**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72393**New Program and Version:** IMPMEN (7.0.171)

Release Notes read as follows:

--- Synopsis ---

If the MNU shortcuts entries in .PRF become corrupt (containing MNU999, for example), then these are still loaded into the main menu system and then cause problems when designing menus.

--- Details of Problems Experienced ---

If the MNU shortcuts entries in .PRF become corrupt (containing MNU999, for example), then these are still loaded into the main menu system and then cause problems when designing menus at the role level.

--- Changes Implemented ---

MNU shortcut items in .PRF file that contain MNU999 are now ignored from being loaded into the main menu system.

SYSPRO 7 Update 1 Port:008**72392****Perception: 3**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72392**New Program and Version:** SORPEN (7.0.084)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Query program then the customer column ignored the presentation lengths

--- Details of Problems Experienced ---

When you ran the Sales Order Query program then the customer column ignored the presentation lengths. This happened in the detail lines in the Customer column when you selected numeric customers and a length less than 15 or selected to suppress the leading zeroes. The program ignored the presentation length and displayed all 15 characters of the customer.

--- Changes Implemented ---

The Sales Order Query program has been changed to ensure that the customer column in the Details Lines list view displays according to the selected customer presentation.

72390**Perception: 3**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72390**New Program and Version:** INVPG6 (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you ran the Goods In Transit Rerefere browse program then focus was not set on the selected git reference.

--- Details of Problems Experienced ---

When you ran the Goods In Transit Rerefere browse program then focus was not set on the selected git reference. This happened when you browse to select a git reference the focus was always set on the first reference and not on the entered reference.

--- Changes Implemented ---

The Goods In Transit Rerefere browse program has been changed to ensure that focus is set on the correct git reference.

72379**Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72379**New Program and Version:** _EV_72281 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Adjustments does not function offline

--- Details of Problems Experienced ---

Adjustments does not function offline

--- Changes Implemented ---

I changed the screen to always post using the MainServiceURI instead of the offline URI.

SYSPRO 7 Update 1 Port:008**72377****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72377**New Program and Version:** IMPMEN (7.0.171)

Release Notes read as follows:

--- Synopsis ---

If you have more than eight menu entries in an OPERATOR.PRF file (in ...) then the system will crash with a subscript error.

--- Changes Implemented ---

Currently, the system allows a maximum of 8 menu items in the Navigation Pane. The system has been corrected not to attempt to load more than the first 8 entries in the .PRF file.

72372**Perception: 3**

10/29/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72372**New Program and Version:** PORPRA (7.0.021)**New Program and Version:** PORPRS (7.0.056)

Release Notes read as follows:

--- Synopsis ---

In Purchase Order Apportionment, the description field only allows for up to ten characters to be entered but it gets saved to the StockCode field in GrnDetails which is thirty characters long

--- Details of Problems Experienced ---

In Purchase Order Apportionment, the description field only allows for up to ten characters to be entered but it gets saved to the StockCode field in GrnDetails which is thirty characters long.

--- Changes Implemented ---

The Purchase Order Apportionment program has been updated to ensure that the description fields now allows thirty characters to be entered.

72364**Perception: 3**

2015-10-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72364**New Program and Version:** ARSPEN (7.0.110)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Customer Query program and loaded a customer using 'Number of Fixed Days' ageing, you got a SQL error.

--- Details of Problems Experienced ---

When you ran the AR Customer Query program and loaded a customer using 'Number of Fixed Days' ageing, you got a SQL error.

--- Changes Implemented ---

When you run the AR Customer Query program and load a customer using 'Number of Fixed Days' ageing, you will no longer get a SQL error.

SYSPRO 7 Update 1 Port:008**72356****Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72356**New Program and Version:** BOMPSI (7.0.007)

Release Notes read as follows:

--- Synopsis ---

Incorrect decimal validation in BOMPSI - BOM Structure Import

--- Details of Problems Experienced ---

If you set your Maximum Number of Decimals in Quantity Per (in BOM Setup) to something other than 6, then when importing from the grid in BOMPSI, the program does not validate the quantity per correctly and always gives an error.

--- Changes Implemented ---

If you set your Maximum Number of Decimals in Quantity Per (in BOM Setup) to something other than 6, then when importing from the grid in BOMPSI, the quantity per will validate correctly. It will also validate the quantity per according to the component, stock code maintenance, number of decimals.

72347**Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72347**New Program and Version:** APSPM1 (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Permanent Entry Maintenance program opting to display G/L sections as drop-down list, the Ledger code dropdown did not activate.

--- Details of Problems Experienced ---

When you ran the AP Permanent Entry Maintenance program opting to display G/L sections as drop-down list, the Ledger code dropdown did not activate.

--- Changes Implemented ---

When you run the AP Permanent Entry Maintenance program opting to display G/L sections as drop-down list, the Ledger code dropdown will work correctly.

**SYSPRO 7 Update 1 Port:008****72344****Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72344**New Program and Version:** SORP82 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Pricing Maintenance program then you could not change the quantity discount breaks

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Pricing Maintenance program then you could not change the quantity discount breaks. You were only supposed to delete the discount break and then add the discount break, this was done like that in SYSPRO 7 since a new file layout was added for discount breaks and the quantity became part of the key.

--- Changes Implemented ---

The Sales Order Contract Pricing Maintenance program has been changed to ensure that you can change the quantity discount breaks for a contract.

72342**Perception: 3**

2015-10-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72342**New Program and Version:** LOTQ31 (7.0.004)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**72338****Perception: 3**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72338**New Program and Version:** APSP99 (7.0.038)**New Program and Version:** CSHPMB (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When you saved a Bank it incorrectly allowed a 'Next check/EFT number' of 0. When you executed the AP Check and Remittance Print it incorrectly allowed a check number of 0.

--- Details of Problems Experienced ---

When you saved a Bank it incorrectly allowed a 'Next check/EFT number' of 0. When you executed the AP Check and Remittance Print it incorrectly allowed a check number of 0.

--- Changes Implemented ---

AP Check and Remittance print has been changed to set focus back on the 'First number to print' if this number is zero or spaces. Bank Maintenance has been changed to set focus back on the 'Next check number' and 'Next EFT number' if these numbers are zero or spaces.

72317**Perception: 3**

2015/10/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72317**New Program and Version:** WIPP60 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When importing labour with the Labor Import program and no work center is defined, the import program would stop with an error message.

--- Details of Problems Experienced ---

When importing labour with the Labor Import program and no work center is defined, the import program would stop with an error message. The program would report an invalid work center

--- Changes Implemented ---

When importing labour with the Labor Import program and no work center is defined, the import program will assume the work center defined against the operation and job.

SYSPRO 7 Update 1 Port:008**72313****Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72313**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_300050.XML (7.0.)**New Program and Version:** IMPTRN_300051.XML (7.0.)**New Program and Version:** IMPTRN_300052.XML (7.0.)**New Program and Version:** IMPTRN_300053.XML (7.0.)**New Program and Version:** WIPPLL (7.0.001)**New Program and Version:** WIPTLL (7.0.001)

Release Notes read as follows:

--- Synopsis ---

The electronic signatures have been added for linking and de-linking jobs to a sales order in WIP Job Linking program and the corresponding business object

--- Details of Problems Experienced ---

The electronic signatures have been added for linking and de-linking job to a sales order in WIP Job Linking program and the corresponding business object.

--- Changes Implemented ---

The electronic signatures have been added for linking and de-linking job to a sales order in WIP Job Linking program and the corresponding business object. In addition, you can now link jobs with quantity to make less than the sales order back order quantity. Previously you could only link jobs where quantity to make was greater than or equal to the sales order back order quantity.

72311**Perception: 3**

2015-10-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72311**New Program and Version:** CSHQ70 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the Cash Book Tax Report and the sum of your transactions amounted to zero the Journal total did not print.

--- Details of Problems Experienced ---

When you ran the Cash Book Tax Report and the sum of your transactions amounted to zero the Journal total did not print.

--- Changes Implemented ---

When you run the Cash Book Tax Report and the sum of your transactions amounts to zero the Journal total will print correctly.

SYSPRO 7 Update 1 Port:008**72306****Perception: 3**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72306**New Program and Version:** PORP10 (7.0.145)

Release Notes read as follows:

--- Synopsis ---

When you ran the Purchase Order Entry program, it was allowing you the option to attach a comment line that was inserted before the order line that was created on the first line

--- Details of Problems Experienced ---

When you ran the Purchase Order Entry program, it was allowing you the option to attach a comment line that was inserted before the order line that was created on the first line.

--- Changes Implemented ---

The Purchase Order Entry program has been corrected, it will not display the option to attach a comment line that was inserted before the order line that was created on the first line.

72305**Perception: 3**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72305**New Program and Version:** QOTP20 (7.0.082)

Release Notes read as follows:

--- Synopsis ---

When you confirm a quotation for a customer that has GST tax, you get an error that you can't change the tax code even though you have not changed the tax code

--- Details of Problems Experienced ---

When you confirm a quotation for a customer that has GST tax, you get an error that you can't change the tax code even though you have not changed the tax code.

--- Changes Implemented ---

You can now confirm a quotation for a customer that has GST tax.

72302**Perception: 3**

2015-10-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72302**New Program and Version:** SYSPRO7_CONVERT_ADMFORMDATA.SQL (7.0.010)

Release Notes read as follows:

--- Synopsis ---

SYSPOR 7 conversion - 'RMALIN' custom form type not converted correctly

--- Details of Problems Experienced ---

The RMA number has increased to 20 characters, but if the RMA number key type is numeric the RMA number will only be the first 15 characters of the 20 characters. The conversion script was not correctly padding the RMALIN custom form type key to 20 characters for the RMA number before adding the line number

--- Changes Implemented ---

The AdmFormData static conversion script was changed to correctly pad the RMA number with 5 trailing spaces when the RMA number key type is numeric.

SYSPRO 7 Update 1 Port:008**72292****Perception: 3**

2015-10-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72292**New Program and Version:** IMPQ11 (7.0.013)**New Program and Version:** IMPQ11.XML (7.0.)**New Program and Version:** INVENTORY_JOURNAL (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Journal Report there were 3 exception codes that appeared on the report. It was unclear what these codes mean.

--- Details of Problems Experienced ---

When you ran the Inventory Journal Report there were 3 exception codes that appeared on the report. It was unclear what these codes mean.

--- Changes Implemented ---

When you run the Inventory Journal Report there are 3 exception codes that appear on the report. The business object has been changed so that a new XML element is returned "ExceptionDesc" which will describe the meaning of these codes. This element can be dragged onto the Inventory Journal Report if required.

72288**Perception: 3**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72288**New Program and Version:** GENPJM (7.0.059)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Journal Entry program and imported/pasted Journal Entries, the Ledger code description column was not populated.

--- Details of Problems Experienced ---

When you ran the GL Journal Entry program and imported/pasted Journal Entries, the Ledger code description column was not populated.

--- Changes Implemented ---

When you run the GL Journal Entry program and import/paste Journal Entries, the Ledger code description column will be populated correctly.

SYSPRO 7 Update 1 Port:008**72285****Perception: 3**

09/10/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72285**New Program and Version:** SORTOS (7.0.025)

Release Notes read as follows:

--- Synopsis ---

e.net: When you tried to reset an order status, if an order was left in progress, you could not continue when SO Maintenance is denied in e.net.

--- Details of Problems Experienced ---

When you tried to reset an order status, if an order was left in progress, you could not continue when SO Maintenance is denied in e.net.

--- Changes Implemented ---

Changed the SO Change Order Status business object to allow Sales Order Maintenance if called from SO Entry, even if activity denied.

72282**Perception: 3**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72282**New Program and Version:** CUSTOMIZ.WRK (7.0.)**New Program and Version:** IMPBP1 (7.0.090)**New Program and Version:** IMPFRO (7.0.189)**New Program and Version:** IMPMEN (7.0.171)

Release Notes read as follows:

--- Synopsis ---

A print preview for a FlowGraph can cause a crash.

--- Changes Implemented ---

The system has been corrected.

SYSPRO 7 Update 1 Port:008**72281****Perception: 3**

2015/11/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72281**New Program and Version:** IMPPOS.IMP (7.0.027)**New Program and Version:** POSSCHEMA57.SQL (7.0.)**New Program and Version:** POSSYSPROOFFLINE12.SQL (7.0.)**New Program and Version:** POSSYSPROOFFLINE13.SQL (7.0.)**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.006)**New Program and Version:** SYSPRO_POINT_OF_SALE_PRINT_SERVICE.EXE (7.0.006)

Release Notes read as follows:

--- Synopsis ---

Latest port for POS

--- Details of Problems Experienced ---

Latest port for POS

--- Changes Implemented ---

Changes are contained in linked events

72277**Perception: 3**

2015-10-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72277**New Program and Version:** INVPCW (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When running the Inventory copy stock codes to new wh program and selecting Stock code or Warehouse lists, then the Generic List Assignment program takes too long to load.

--- Details of Problems Experienced ---

When running the Inventory copy stock codes to new wh program and selecting Stock code or Warehouse lists, then the Generic List Assignment program has to load all the stock codes or warehouses into one listview and this loading takes too long.

--- Changes Implemented ---

The Inventory copy stock codes to new wh program has been changed to rather load the Generic Define List of Items program to select lists for Stock codes and warehouses.

SYSPRO 7 Update 1 Port:008

- 72274** **Perception: 3**
2015-10-02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72274
New Program and Version: SALQ77 (7.0.005)
Release Notes read as follows:
--- **Synopsis** ---
Advanced Sales Tax code description not printed on the report, instead a different description is printed.
--- **Details of Problems Experienced** ---
When the Advanced Sales Tax report was changed for SQL reporting, This feature to highlight the missing parts of the split tax geo code. The report cannot use spaces as a key reporting field in SQL reporting.
--- **Changes Implemented** ---
The business object SALQ77 was updated not to highlight the missing split tax geo code key on the description field.
- 72271** **Perception: 3**
2015/10/29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72271
New Program and Version: BOMQA5 (7.0.003)
Release Notes read as follows:
--- **Synopsis** ---
The Recoveries estimate calculated the wrong Recovery quantity when the quantity is greater than 1500.00
--- **Details of Problems Experienced** ---
The Recoveries estimate calculated the wrong Recovery quantity when the quantity is greater than 1500.00.
--- **Changes Implemented** ---
The ABC Recoveries Estimate Report business object has been changed to correctly calculate the recovery quantity when the input quantity exceeds 1500.
- 72267** **Perception: 3**
2015-10-12
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72267
New Program and Version: IMPH04 (7.0.008)
New Program and Version: IMPQVW.IMP (7.0.010)
Release Notes read as follows:
--- **Synopsis** ---
If you try to add a macro or custom column to the P&C Job Costs Query nothing happens
--- **Details of Problems Experienced** ---
If you try to add a macro or custom column to the P&C Job Costs Query nothing happens.
--- **Changes Implemented** ---
If you try to add a macro or custom column to the P&C Job Costs Query the correct pane will load to allow you to customize the program.

SYSPRO 7 Update 1 Port:008**72266****Perception: 3**

10/29/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72266**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRS (7.0.057)

Release Notes read as follows:

--- Synopsis ---

When you create a purchase order for a stock code with zero cost, then a negative value is processed against the GRN

--- Details of Problems Experienced ---

When you create a purchase order for a stock code with zero cost but apply a cost multiplier against this stock code for transport cost, which will then be receipted against another supplier, then the GRN Trial Balance incorrectly processes a negative value against the original supplier (i.e. the supplier against the purchase order).

--- Changes Implemented ---

The Purchase Order Receipts and Inspection program has been changed to ensure that GRN values against the original supplier (i.e. the supplier against the purchase order) is set to zero, when receipting a purchase order for a stock code with zero cost.

72264**Perception: 3**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72264**New Program and Version:** TPMTM4DOC.XML (7.0.)**New Program and Version:** TPMTM4DOC.XSD (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you look at the XSD Schema for TPM Promotion Code Maintenance business object input then a PromotionType enumeration value of "P" is missing for Off invoice associated products promotion types.

--- Details of Problems Experienced ---

When you look at the XSD Schema for TPM Promotion Code Maintenance business object input then a PromotionType enumeration value of "P" is missing for Off invoice associated products promotion types.

--- Changes Implemented ---

The XSD Schema for TPM Promotion Code Maintenance business object input has been updated to include the enumeration value of "P" for PromotionType of Off invoice associated products.

72256**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72256**New Program and Version:** IMPFRO (7.0.189)

Release Notes read as follows:

--- Synopsis ---

If you are using Roaming Users profile, then the export to Excel might crash (or SYSPRO might stop responding) if you already have Excel open from a previous Export to Excel.

--- Changes Implemented ---

The system has been corrected.

SYSPRO 7 Update 1 Port:008**72241****Perception: 3**

10/29/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72241**New Program and Version:** PORPRS (7.0.057)

Release Notes read as follows:

--- Synopsis ---

When you try receipt a purchase order line that has a zero quantity outstanding and you do not have access to the warehouse, you are able to do the receipt

--- Details of Problems Experienced ---

When you try receipt a purchase order line that has a zero quantity outstanding and you do not have access to the warehouse, you are able to do the receipt.

--- Changes Implemented ---

When you try receipt a purchase order line that has a zero quantity outstanding and you do not have access to the warehouse, you cannot continue once the access denied message is displayed.

72225**Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72225**New Program and Version:** ARSPEN (7.0.111)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR query and queried on Sales Orders, the display of sales orders was duplicated

--- Details of Problems Experienced ---

When you ran the AR query and queried on Sales Orders and changed the number of lines to display this resulted in some sales orders being duplicated.

--- Changes Implemented ---

The AR query program has been changed so that all relevant sales orders are displayed correctly when you change the number of lines to display.

**SYSPRO 7 Update 1 Port:008****72213****Perception: 3**

10/29/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72213**New Program and Version:** PORPRI (7.0.059)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Inspection program has been changed to consider the trigger for 'After PO Receipt' when accepting from inspection into stock

--- Details of Problems Experienced ---

The Purchase Order Inspection program has been changed to consider the trigger for 'After PO Receipt' when accepting from inspection into stock.

--- Changes Implemented ---

The Purchase Order Inspection program has been changed to consider the trigger for 'After PO Receipt' when accepting from inspection into stock.

72204**Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72204**New Program and Version:** IMP040 (7.0.293)

Release Notes read as follows:

--- Synopsis ---

If you did not enter a price code or the default price code is invalid, you could enter a new price code without having to enter a password, if password authorization is required for changing prices

--- Details of Problems Experienced ---

If you did not enter a price code or the default price code is invalid, you could enter a new price code without having to enter a password, if password authorization is required for changing prices.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that you always have to enter a password when changing price code/price, if password authorization is required for SO Changing prices.

SYSPRO 7 Update 1 Port:008**72199****Perception: 3**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72199**New Program and Version:** IMPUSN (7.0.012)

Release Notes read as follows:

--- Synopsis ---

Logout users - duplicate record error when loading program

--- Details of Problems Experienced ---

When loading the Logout Users program to diagnose SQL locks you could get a duplicate record error. The program IMPUSN makes use of a temporary indexed file to order the hierarchy of SQL locks. If there are multiple child records for the same parent then a duplicate error would occur.

--- Changes Implemented ---

The program IMPUSN was changed to have a unique ID for each record read from the query used to detect SQL locks. In addition the SQL lock listview was changed to add a column for the type of SQL lock that has been acquired. This column will not be shown by default.

72198**Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72198**New Program and Version:** IOPQ22 (7.0.003)**New Program and Version:** IOPQ24 (7.0.011)**New Program and Version:** IOPQ25 (7.0.004)**New Program and Version:** IOPQ27 (7.0.009)**New Program and Version:** IOPQ40 (7.0.005)**New Program and Version:** IOPQ50 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**72163****Perception: 3**

2015-10-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72163**New Program and Version:** APSTAV (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you changed the purchase order from being taxed to exempt from tax, the AP Auto Vouchering program still calculated tax.

--- Details of Problems Experienced ---

When you changed the purchase order from being taxed to exempt from tax, the AP Auto Vouchering program still calculated tax.

--- Changes Implemented ---

The AP Auto Vouchering program has been changed so that if a purchase order is exempt from tax, then no tax is calculated on the transaction.

72153**Perception: 3**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72153**New Program and Version:** SORPS3 (7.0.030)**New Program and Version:** SORPS4 (7.0.016)

Release Notes read as follows:

--- Synopsis ---

A Dispatch note can have different posting periods per Dispatch. This causes a problem when trying to balance the reports.

--- Details of Problems Experienced ---

When you add a subsequent line from a Sales Order to an existing Dispatch note, the current period is used. There is no regard for the fact that the user may have changed the period when creating the initial Dispatch. This causes a problem when trying to balance the reports.

--- Changes Implemented ---

The Dispatch Note Header and Dispatch Note Maintenance programs now ensure that if the period was changed on the initial creation of a Dispatch note, that the same period is used on any other lines added from the same Sales Order.

SYSPRO 7 Update 1 Port:008**72147****Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72147**New Program and Version:** CSHP10 (7.0.116)

Release Notes read as follows:

--- Synopsis ---

Cash Book Deposits and Withdrawals - when pasting columns from EXCEL into the GL Distribution grid, the 'Tax only' column was not populated with a ticked/unticked checkbox.

--- Details of Problems Experienced ---

Cash Book Deposits and Withdrawals - when pasting columns from EXCEL into the GL Distribution grid, the 'Tax only' column was not populated with a ticked/unticked checkbox.

--- Changes Implemented ---

Cash Book Deposits and Withdrawals - when pasting columns from EXCEL into the GL Distribution grid, the 'Tax only' column is now populated with a ticked checkbox if the EXCEL column contains a 'Y' or a 'y'. In all other cases it will be populated with an unticked checkbox.

72125**Perception: 3**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72125**New Program and Version:** IMPPOP (7.0.081)

Release Notes read as follows:

--- Synopsis ---

When you create a purchase order through IMPPOP and change the delivery address, the default delivery address is still saved and not the updated delivery address

--- Details of Problems Experienced ---

When you create a purchase order through IMPPOP and change the delivery address, the default delivery address is still saved and not the updated delivery address.

--- Changes Implemented ---

When you create a purchase order through IMPPOP and change the delivery address, the updated delivery address is now saved.

SYSPRO 7 Update 1 Port:008**72121****Perception: 3**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72121**New Program and Version:** SALQ70 (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you run the Sales Analysis Profitability report it doesn't filter on the Invoice Date Range. A blank report is the result.

--- Details of Problems Experienced ---

When you run the Sales Analysis Profitability report in ISAM, it doesn't filter on the Invoice Date Range. A blank report is the result.

--- Changes Implemented ---

The Sales Analysis Profitability Business Object now correctly filters on the Invoice Date Range for both SQL and ISAM.

72119**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72119**New Program and Version:** IMPFRO (7.0.189)

Release Notes read as follows:

--- Synopsis ---

Custom form fields added in AR Invoice Posting are not being reflected in the Customer Query when added as a custom column to the INVOICES list view.

--- Changes Implemented ---

The system has been corrected.

SYSPRO 7 Update 1 Port:008**72112****Perception: 3**

10/29/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72112**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRI (7.0.059)**New Program and Version:** PORPRR (7.0.026)**New Program and Version:** PORPRS (7.0.057)

Release Notes read as follows:

--- Synopsis ---

The Purchase order receipt program was not including the non-merchandise cost multiplier portion in the last cost for standard costing when the option to do so is selected

--- Details of Problems Experienced ---

The Purchase order receipt program was not including the non-merchandise cost multiplier portion in the last cost for standard costing when selecting the inventory options to update last cost for standard costing AND the Purchase Order option to include non-merchandise in last cost.

--- Changes Implemented ---

The Purchase order receipt program has been changed to include the non-merchandise cost multiplier portion in the last cost for standard costing when selecting the inventory options to update last cost for standard costing AND the Purchase Order option to include non-merchandise in last cost.

72091**Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72091**New Program and Version:** SORPS7 (7.0.036)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note Maintenance you were unable to edit the Quantity field of a User Defined Service Charge line.

--- Details of Problems Experienced ---

In Dispatch Note Maintenance you were unable to edit the Quantity field of a User Defined Service Charge line. addition, there was no Price field in the maintenance form for User Defined Service Charges.

--- Changes Implemented ---

The Dispatch Note Maintenance program has been updated to allow for editing of the Quantity field for User Defined Service Charges. addition, a Price field has been added for User Defined Service Charges.

SYSPRO 7 Update 1 Port:008**72090** **Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72090**New Program and Version:** SORPS7 (7.0.036)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note Maintenance when you cancel a dispatch note, you could get a 'File not open' error under certain conditions.

--- Details of Problems Experienced ---

In Dispatch Note Maintenance when you cancel a dispatch note, you could get a 'File not open' error under certain conditions.

--- Changes Implemented ---

The Dispatch Note Maintenance program has been updated to ensure you no longer get a 'File not open' error.

72081 **Perception: 3**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72081**New Program and Version:** GENP35 (7.0.034)**New Program and Version:** GENP37 (7.0.029)

Release Notes read as follows:

--- Synopsis ---

When you ran the configure year end program the PorEcReceipts table was not converted.

--- Details of Problems Experienced ---

When you ran the configure year end program the PorEcReceipts table was not converted.

--- Changes Implemented ---

The PorEcReceipts table will now be converted when you run the configure year end routine.

SYSPRO 7 Update 1 Port:008**72044****Perception: 3**

2015-10-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72044**New Program and Version:** IMP010 (7.0.172)**New Program and Version:** IMPSEC.IMP (7.0.022)**New Program and Version:** IMPTRN_240023.XML (7.0.)**New Program and Version:** IMPTRN_245023.XML (7.0.)**New Program and Version:** INVTME (7.0.042)

Release Notes read as follows:

--- Synopsis ---

You could not expense issue a lot-traceable item if the lot supplied has already expired.

--- Details of Problems Experienced ---

You could not expense issue a lot-traceable item if the lot supplied has already expired.

--- Changes Implemented ---

The Inventory Movements program and Expense Issues business object have been changed to allow you to post an expense issue for an expired lot, provided you are allowed to do so based on the setting of new operator activity 'Allow expense issues for expired lots'. This activity defaults to 'Denied'.

72040**Perception: 3**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72040**New Program and Version:** INVPG2 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When you run the program a blank extra row is inserted to the listview.

--- Details of Problems Experienced ---

When you run the program a blank extra row is inserted to the listview.

--- Changes Implemented ---

The program is changed so that no extra blank row is inserted.

SYSPRO 7 Update 1 Port:008**72035****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72035**New Program and Version:** IMP01B (7.0.105)**New Program and Version:** IMP01L (7.0.001)**New Program and Version:** IMP01L.LNK (7.0.)**New Program and Version:** INVGIP.CFL (7.0.)**New Program and Version:** INVGIP.MAT (7.0.)**New Program and Version:** INVGIP.SEL (7.0.)**New Program and Version:** WIPPIP (7.0.053)**New Program and Version:** WIPTAI (7.0.044)

Release Notes read as follows:

--- Synopsis ---

When you captured multiple lots in Job Receipts or WIP Inspection and Actual Costing by Lots was in use, then some tables were not being updated correctly

--- Details of Problems Experienced ---

When you captured multiple lots in Job Receipts or WIP Inspection and Actual Costing by Lots was in use, then some tables were not being updated correctly.

--- Changes Implemented ---

The capture function of multiple lots has been changed so that when processing through Job Receipts or WIP Inspection, and Actual Costing by Lots is in use, then the relevant tables are updated correctly.

72017**Perception: 3**

2015-10-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72017**New Program and Version:** ARSQ85 (7.0.009)**New Program and Version:** ARSQGA (7.0.008)**New Program and Version:** ARSQMA (7.0.004)**New Program and Version:** ARSQPD (7.0.004)**New Program and Version:** ARSQPL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**71988****Perception: 3**

2015-10-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71988**New Program and Version:** SRS.WRK (7.0.)**New Program and Version:** SRSP99 (7.0.028)**New Program and Version:** SRSPM2 (7.0.019)**New Program and Version:** SRSPRT (7.0.063)**New Program and Version:** SYSPROMA_DOCUMENTPRINTING.DLL (7.0.005)**New Program and Version:** SYSPROMA_SRS.DLL (7.0.022)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE.EXE (7.0.014)

Release Notes read as follows:

--- Synopsis ---

SRS Document Printing - Documents are printing collated where they used to print uncollated

--- Details of Problems Experienced ---

A recent fix for SRS Document printing changed the method of printing a document to correct various issues with the printed document. This new method of printing seems to have a different default setting for the print collation and as such the customer was not able to print documents uncollated as before.

--- Changes Implemented ---

A new Collated flag has been added to the SRS Document print printer setup list view that will allow a user to select whether to print the document collated or not collated. The column is not visible by default and the default setting is to print collated. If a customer wants to print the documents uncollated they will need to add the Collate column to the printer list view and deselect the option against the relevant printer(s).

71919**Perception: 3**

2015-10-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71919**New Program and Version:** PORQ35 (7.0.004)**New Program and Version:** PORQ63 (7.0.007)**New Program and Version:** PORQ64 (7.0.007)**New Program and Version:** PORQ70 (7.0.008)**New Program and Version:** PORQ35 (7.0.004)**New Program and Version:** PORQ82 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

**SYSPRO 7 Update 1 Port:008**

- 71914** **Perception: 3**
2015/10/12
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 008
Event: 71914
New Program and Version: _EV_71790 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
There is a requirement for SYSPRO Point of Sale to ensure that the customer search is consistent in the entire application. Also a requirement where the GIT Search defaults can be set.
--- **Details of Problems Experienced** ---
There is a requirement for SYSPRO Point of Sale to ensure that the customer search is consistent in the entire application. Also a requirement where the GIT Search defaults can be set at branch level and be applied when searching for GIT.
--- **Changes Implemented** ---
Changes were made to SYSPRO Point of Sale to ensure that the customer search is consistent. Also allow for GIT Search Defaults to be set per branch and applying these GIT search defaults when performing a GIT search.
- 71908** **Perception: 3**
21/10/2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71908
New Program and Version: INVPL0 (7.0.010)
Release Notes read as follows:
--- **Synopsis** ---
In Lot Number Maintenance, if you changed the Expiry Date of a Lot, a Lot Transaction record was not being written
--- **Details of Problems Experienced** ---
In Lot Number Maintenance, if you changed the Expiry Date of a Lot, a Lot Transaction record was not being written.
--- **Changes Implemented** ---
This has been corrected so that in Lot Number Maintenance, if you change the Expiry Date of a Lot, a Lot Transaction will be written.
- 71894** **Perception: 3**
2015-10-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71894
New Program and Version: ARSQ70 (7.0.013)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the AR Payment Distribution Report, Payment on Deposit type transactions were printed as a credit value instead of a debit.
--- **Details of Problems Experienced** ---
When you ran the AR Payment Distribution Report, Payment on Deposit type transactions were printed as a credit value instead of a debit.
--- **Changes Implemented** ---
When you run the AR Payment Distribution Report, Payment on Deposit type transactions will print correctly as a debit value.

SYSPRO 7 Update 1 Port:008**71881****Perception: 3**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71881**New Program and Version:** ASSQCL (7.0.005)**New Program and Version:** ASSQDL (7.0.009)**New Program and Version:** ASSQRL (7.0.009)**New Program and Version:** ASSQTL (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

71859**Perception: 3**

2015-10-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71859**New Program and Version:** COMCOL (7.0.005)**New Program and Version:** IMPFRX (7.0.010)

Release Notes read as follows:

--- Synopsis ---

It is not possible to add custom columns for the MrpSugJobsMaster table into the JOB REVIEW (MRPP64) program.

--- Changes Implemented ---

The system has been enhanced to allow access to TABLEs from 'cloned' tables (the table MrpSugJobsMaster is a clone of the WipMaster table).

SYSPRO 7 Update 1 Port:008**71842****Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71842**New Program and Version:** ASSQCC (7.0.008)**New Program and Version:** ASSQCE (7.0.004)**New Program and Version:** ASSQL2 (7.0.001)**New Program and Version:** ASSQL6 (7.0.008)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

71832**Perception: 3**

2015-10-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71832**New Program and Version:** EFTQAE (7.0.003)**New Program and Version:** EFTQAE (7.0.003)**New Program and Version:** EFTQNP (7.0.004)**New Program and Version:** EFTQPD (7.0.008)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**71816****Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71816**New Program and Version:** ARSPPR (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you save the payment run using AR Payment Run program then all the unselected invoices also get saved.

--- Details of Problems Experienced ---

When you save the payment run using AR Payment Run program then all the unselected invoices also get saved.

--- Changes Implemented ---

The program AR Payment Run has been updated to prompt the user if they want to remove all the unselected invoices when they save the payment run. This feature will only apply for the AR invoice release transaction type.

71803**Perception: 3**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71803**New Program and Version:** PORP3A (7.0.010)

Release Notes read as follows:

--- Synopsis ---

The BPO Capacity Maintenance program was not showing the capacity correctly when selecting to view capacity from next year.

--- Details of Problems Experienced ---

The BPO Capacity Maintenance program was not showing the capacity correctly when selecting to view capacity from next year.

--- Changes Implemented ---

The BPO Capacity Maintenance program has been changed to show the capacity correctly when selecting to view capacity from next year.

71800**Perception: 3**

2015-10-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71800**New Program and Version:** CSHQ25 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**71759****Perception: 3**

2015-10-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71759**New Program and Version:** ARSQ70 (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Payments Distribution Report and selected to reprint the report for a specific period and GL Code, certain records were missing.

--- Details of Problems Experienced ---

When you ran the AR Payments Distribution Report and selected to reprint the report for a specific period and GL Code, certain records were missing.

--- Changes Implemented ---

When you run the AR Payments Distribution Report and select to reprint the report for a specific period and GL Code, all the relevant records will be printed correctly.

71743**Perception: 3**

2015-10-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71743**New Program and Version:** ARSPAY (7.0.033)

Release Notes read as follows:

--- Synopsis ---

When you did adjustments using Withholding tax settings in AR Payments and Adjustments program then sales tax was calculated even if it did not post to the GL.

--- Details of Problems Experienced ---

When you did adjustments using Withholding tax settings in AR Payments and Adjustments program then sales tax was calculated even if it did not post to the GL.

--- Changes Implemented ---

AR Payments and Adjustments has been updated to ensure that sales tax does not get calculated when you do adjustments with the Withholding tax settings on.

71729**Perception: 3**

2015-10-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71729**New Program and Version:** SALQ15 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you print the SRS Sales Analysis Turnover Report in Invoice within Branch sequence, you get a duplicate key error and cannot run the report.

--- Details of Problems Experienced ---

When you print the SRS Sales Analysis Turnover Report in Invoice within Branch sequence, you get a duplicate key error and cannot run the report. This happens when you are running the report in Invoice by Branch, for a previous month.

--- Changes Implemented ---

The Sales Analysis Turnover Report now runs correctly irrelevant of the key sequence selected.

SYSPRO 7 Update 1 Port:008**71722****Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71722**New Program and Version:** PORPRI (7.0.059)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Inspection program was validating the password for 'P/O manual entry of a cost when receipting p/o' against a different password

--- Details of Problems Experienced ---

The Purchase Order Inspection program was validating the password for 'P/O manual entry of a cost when receipting p/o' against a different password.

--- Changes Implemented ---

The Purchase Order Inspection program has been changed to validate the password for 'P/O manual entry of a cost when receipting p/o' against a the correct password.

71691**Perception: 3**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71691**New Program and Version:** SYSPROPRODUCTCONFIGURATOR (7.0.004)

Release Notes read as follows:

--- Synopsis ---

SYSPROProductConfigurator was always selecting the first option if your selection was a choice

--- Details of Problems Experienced ---

SYSPROProductConfigurator was always selecting the first option if your selection was a choice.

--- Changes Implemented ---

SYSPROProductConfigurator has been updated to send the correct criteria selection to the Business object.

SYSPRO 7 Update 1 Port:008**71666****Perception: 3**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71666**New Program and Version:** INVTME (7.0.043)**New Program and Version:** PORPIQ (7.0.023)**New Program and Version:** WIPTMI (7.0.060)

Release Notes read as follows:

--- Synopsis ---

The Requisition Stores Issues and Transfers program leaves some General Ledger journals as "In Progress"

--- Details of Problems Experienced ---

When doing a requisition issue in the Requisition Stores Issues and Transfers program and General Ledger Integration to create General Ledger Journals is switched on for Inventory, then some of the General Ledger journals are flagged as "In Progress".

--- Changes Implemented ---

The Requisition Stores Issues and Transfers program has been changed to release all General Ledger journals at the end of the program.

71657**Perception: 3**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71657**New Program and Version:** SYSPROMA_TUTORIALPLAYER.DLL (7.0.)

Release Notes read as follows:

--- Synopsis ---

The SYSPRO Tutorial player does not support MP4 files.

--- Changes Implemented ---

The Tutorial player now supports MP4 files.

71651**Perception: 3**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71651**New Program and Version:** IMPHEA.IMP (7.0.048)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.031)**New Program and Version:** SYSPROREPORTINGSERVICESERVER.EXE (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When loading the SRS schedule you could get the following error "The error start tag on line 1 does not match the end tag of StoredList"

--- Details of Problems Experienced ---

When loading the SRS schedule you could get the following error "The error start tag on line 1 does not match the end tag of StoredList"

--- Changes Implemented ---

Changes made to load a default schedule status file if the operators preference file is corrupt.

SYSPRO 7 Update 1 Port:008**71642****Perception: 3**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71642**New Program and Version:** IMPPLS (7.0.023)

Release Notes read as follows:

--- Synopsis ---

In Lot Bin Serial Allocations, when allocating to a job, you were unable to partially allocate

--- Details of Problems Experienced ---

In Lot Bin Serial Allocations, when allocating to a job, you were unable to partially allocate.

--- Changes Implemented ---

This has been corrected so that in Lot Bin Serial Allocations, when allocating to a job, you are able to partially allocate by reducing the Qty To Be Allocated quantity.

71537**Perception: 3**

2015-10-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71537**New Program and Version:** IMPTXE (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you added a custom form field to the Extended Tax Codes maintenance program, the custom form field was not available on the Extended Tax Codes browse program.

--- Details of Problems Experienced ---

When you added a custom form field to the Extended Tax Codes maintenance program, the custom form field was not available on the Extended Tax Codes browse program.

--- Changes Implemented ---

The Extended Tax Codes browse program has been changed so that the custom form fields setup in the maintenance program are available in the browse program.

71525**Perception: 3**

2015-10-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71525**New Program and Version:** ARSPAY (7.0.033)

Release Notes read as follows:

--- Synopsis ---

When you processed a Re-establish invoice in AR Payments and Adjustments program then the terms code does not get validated.

--- Changes Implemented ---

The program AR Payments and Adjustments has been updated to ensure that it validates the terms code when you capture a Re-establish invoice.

SYSPRO 7 Update 1 Port:008

- 71505** **Perception: 3**
2015-10-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71505
New Program and Version: RMAP20 (7.0.051)
Release Notes read as follows:
--- Synopsis ---
When displaying the repair details for a fix in-house receipt for a customer with a stock code cross reference, the customer stock code was displayed and not the Syspro stock code.
--- Details of Problems Experienced ---
When displaying the repair details for a fix in-house receipt for a customer with a stock code cross reference, the customer stock code was displayed and not the Syspro stock code.
--- Changes Implemented ---
When displaying the repair details for a fix in-house receipt for a customer with a stock code cross reference, the Syspro stock code is displayed.
- 71457** **Perception: 3**
2015-10-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71457
New Program and Version: ARSPAY (7.0.034)
Release Notes read as follows:
--- Synopsis ---
When you did payments in AR Payments and Adjustments in Client-Server environment then the program took 4 minutes to load +-12000 invoices.
--- Details of Problems Experienced ---
When you did payments in AR Payments and Adjustments in Client-Server environment then the program took 4 minutes to load +-12000 invoices.
--- Changes Implemented ---
The program AR Payments and Adjustment has been updated to ensure that it takes less than 50 seconds to load +-12000 invoices.
- 71453** **Perception: 3**
2015-10-29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 008
Event: 71453
New Program and Version: IMPMEN (7.0.171)
Release Notes read as follows:
--- Synopsis ---
If you have started DESIGN MODE for a role, it is still then possible to start adding customized panes to the main EXECUTIVE VIEW which then causes internal problems with how such panes are saved.
--- Changes Implemented ---
The ability to add or import customized panes to the EXECUTIVE VIEW is temporarily disabled while in design mode.

SYSPRO 7 Update 1 Port:008**71413****Perception: 3**

2015/10/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71413**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_290039.XML (7.0.)**New Program and Version:** QOTP1A (7.0.072)

Release Notes read as follows:

--- Synopsis ---

When you perform the trn-complete for esignatures after adding a stocked line in quotation maintenance, the line number is not correct for a stocked line that has comment lines attached

--- Details of Problems Experienced ---

When you perform the trn-complete for esignatures after adding a stocked line in quotation maintenance, the line number is not correct for a stocked line that has comment lines attached.

--- Changes Implemented ---

When you perform the trn-complete for esignatures after adding a stocked line in quotation maintenance, the line number is now correct for a stocked line that has comment lines attached

71371**Perception: 3**

2015/10/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71371**New Program and Version:** SORPOE (7.0.031)

Release Notes read as follows:

--- Synopsis ---

Product configurator didn't work when called from Sales Order Entry Express

--- Details of Problems Experienced ---

Product configurator didn't work when called from Sales Order Entry Express.

--- Changes Implemented ---

The Sales Order Entry Express program has been updated to ensure that Product configurator can be called and the Sales order lines get updated correctly.

SYSPRO 7 Update 1 Port:008**71317****Perception: 3**

2015-10-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71317**New Program and Version:** GENP70 (7.0.022)**New Program and Version:** GENP80 (7.0.063)**New Program and Version:** GENP81 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you designed an XML type financial report and you wanted to preview it in Financial Report XML view then it failed with an 'Unable to copy report to server' error.

--- Details of Problems Experienced ---

When you designed an XML type financial report and you wanted to preview it in Financial Report XML view then it failed with an 'Unable to copy report to server' error. Also you could not browse to the server in the GL Define Financial Report when you wanted to specify folder to publish for web browser.

--- Changes Implemented ---

The programs GL Define Financial Report, GL Print Financial Report and GL Financial Viewer have been updated to ensure that they preview the XML correctly. Also updated is the GL Define Financial Report in the XML Report Wizard to ensure that it browses to the correct server path or client path when you specify folder to publish for web browser.

71247**Perception: 3**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71247**New Program and Version:** COMXSO (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When running the Sales Order Purge the number of orders archived is 0, yet there is no error message that the archive function has failed

--- Details of Problems Experienced ---

When running the Sales Order Purge the number of orders archived is 0, yet there is no error message that the archive function has failed.

--- Changes Implemented ---

The COM SO Archive Program has been updated in the way that the SO Value Sales Orders is called, by creating an Array.

SYSPRO 7 Update 1 Port:008**71235****Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71235**New Program and Version:** IMP040 (7.0.293)

Release Notes read as follows:

--- Synopsis ---

When you add a line for a non-contract customer with a stock code that does not use quantity-discounted pricing, if you changed the order quantity, you lost any manually-entered discount on the line.

--- Details of Problems Experienced ---

When you add a line for a non-contract customer with a stock code that does not use quantity-discounted pricing, if you changed the order quantity, you lost any manually-entered discount on the line.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that manually-entered discounts are not cleared after you change the order quantity, unless the line is quantity-discounted and the SO setup option 'Quantity discount price update' applies.

70991**Perception: 3**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70991**New Program and Version:** IMPPLS (7.0.023)

Release Notes read as follows:

--- Synopsis ---

In Lot Bin Serial Allocations, if you manually entered serial numbers for manual serials, an additional blank line was being created

--- Details of Problems Experienced ---

In Lot Bin Serial Allocations, if you manually entered serial numbers for manual serials, an additional blank line was being created.

--- Changes Implemented ---

This has been created so that in Lot Bin Serial Allocations, if you manually enter serials numbers for manual serials, no additional lines are being created.

SYSPRO 7 Update 1 Port:008**70979****Perception: 3**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70979**New Program and Version:** COMQES (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The Electronic Signatures Report was not optimized for speed resulting in it rendering the information slower than expected. The results were not always output in the order required.

--- Details of Problems Experienced ---

The Electronic Signatures Report was not optimized for speed resulting in it rendering the information slower than expected. Under certain circumstances, it would be more useful if the data output could be in Key Item or Date order as opposed to only by Transaction Id and for the results to be returned in descending order in addition to ascending order.

--- Changes Implemented ---

The Electronic Signatures Report has been SQL optimized in order to improve the speed when running it. In addition, two new report options have been added:- A new "ReportSequence" option has been added. If this is omitted, the XML Out will be returned in Transaction Id sequence as it did prior to this change. The relevant entries are: T - Results will be returned in Transaction Id sequence (default) K - Results will be returned in Key Item sequence D - Results will be returned in Date sequence- A new "SortOrder" option has been added. If this is omitted, the XML Out will be returned in ascending order as it did prior to this change. The relevant entries are: A - Results will be returned in ascending order (default) D - Results will be returned in descending order

70766**Perception: 3**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70766**New Program and Version:** WIPP05 (7.0.123)

Release Notes read as follows:

--- Synopsis ---

In Job Entry, if using manual job numbering and the user had a script against the OnSubmit event on the manual job window, if the script resulted in the process halting, focus was lost from the window

--- Details of Problems Experienced ---

In Job Entry, if using manual job numbering and the user had a script against the OnSubmit event on the manual job window, if the script resulted in the process halting, focus was lost from the window.

--- Changes Implemented ---

This has been corrected so that in Job Entry, if using manual job numbering and the user has a script against the OnSubmit event on the manual job window, if the script results in the process halting, focus will still remain on the manual job numbering window.

SYSPRO 7 Update 1 Port:008

- 70739** **Perception: 3**
2015-10-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 70739
New Program and Version: INTP40 (7.0.008)
Release Notes read as follows:
--- **Synopsis** ---
Error message is returned when overwriting an existing EDI file.
--- **Details of Problems Experienced** ---
When you overwrite an existing file that has already been imported then an error message is returned stating 'The export file entered does not contain contract pricing data'.
--- **Changes Implemented** ---
The program is changed so that no error message is returned when overwriting an existing EDI file.
- 70542** **Perception: 3**
2015-10-29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 70542
New Program and Version: IMPFRO (7.0.189)
Release Notes read as follows:
--- **Synopsis** ---
Custom columns using SYSTEM-WIDE UI layouts are not applied to a list view where the user has added or removed any other columns.
--- **Changes Implemented** ---
The fault was that the custom columns should be derived from the Role_SYS folder saved list view XML file. This has been corrected. The problem did not affect the Role_SYS saved list view XML file.
- 70478** **Perception: 3**
2015-10-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 70478
New Program and Version: ARSPAY (7.0.033)
Release Notes read as follows:
--- **Synopsis** ---
When you view transactions in the Review pane of the AR Payments and Adjustments after posting few transactions then you cannot further group your data by invoice or any other column.
--- **Details of Problems Experienced** ---
When you view transactions in the Review pane of the AR Payments and Adjustments after posting few transactions then you cannot further group your data by invoice or any other column.
--- **Changes Implemented** ---
The program AR Payments and Adjustments has been updated to disable all the columns that can be group-able as currently there is a limitation in the ability to further group views that are designed with a pre-grouping.

SYSPRO 7 Update 1 Port:008**70420****Perception: 3**

2015-10-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70420**New Program and Version:** ARSPAY (7.0.033)

Release Notes read as follows:

--- Synopsis ---

When you used AR Payment and Adjustments to automatically pay a customer's invoice when one of the invoices was partially allocated then the amount was not fully distributed.

--- Details of Problems Experienced ---

When you used AR Payment and Adjustments to automatically pay a customer's invoice when one of the invoices was partially allocated then the amount was not fully distributed.

--- Changes Implemented ---

The AR Payments and Adjustments program has been updated to ensure that when one of the invoices is partially allocated the amount is fully distributed when you select to automatically pay the invoice.

70419**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70419**New Program and Version:** FILE.PRO (7.0.)**New Program and Version:** IMP01L (7.0.001)**New Program and Version:** IMPBLL (7.0.000)**New Program and Version:** LOTTM1.CFL (7.0.)**New Program and Version:** LOTTM1.MAT (7.0.)**New Program and Version:** LOTTM1.SEL (7.0.)**New Program and Version:** LOTTM2.CFL (7.0.)**New Program and Version:** LOTTM2.MAT (7.0.)**New Program and Version:** LOTTM2.SEL (7.0.)**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** POPOST.WRK (7.0.)**New Program and Version:** PORPRI (7.0.059)**New Program and Version:** PORPRR (7.0.026)**New Program and Version:** PORPRS (7.0.057)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt programs had no means of entering multiple lots without splitting the receipt into partial receipts where possible. New functionality allows for multiple lots to be captured

--- Details of Problems Experienced ---

The Purchase Order Receipt programs had no means of entering multiple lots without splitting the receipt into partial receipts where possible. New functionality allows for multiple lots to be captured

--- Changes Implemented ---

The Purchase Order Receipt programs has new functionality to enter multiple lots when receiving into stock or inspection, without having to split the receipt into partial receipts where possible.

SYSPRO 7 Update 1 Port:008**70290****Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70290**New Program and Version:** SORP82 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Prices Maintenance program then a file access error was returned

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Prices Maintenance program then a file access error was returned. This happened when you selected a CISAM company and selected to add contracts automatically. This only happened for quantity discount breaks.

--- Changes Implemented ---

The Sales Order Contract Prices Maintenance program has been changed to ensure that the quantity discount breaks are added correctly.

70255**Perception: 3**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70255**New Program and Version:** IMPBP1 (7.0.090)**New Program and Version:** IMPFRO (7.0.189)**New Program and Version:** IMPMEN (7.0.171)**New Program and Version:** IMPMON (7.0.008)**New Program and Version:** SERVICESDIAGNOSTICSCCLIENT.VBS (7.0.)**New Program and Version:** SERVICESDIAGNOSTICSSERVER.VBS (7.0.)**New Program and Version:** XTPPOPOPUP.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Administrators would like to run the diagnostics on a weekly or monthly basis.

--- Changes Implemented ---

There is a new FREQUENCY OF CHECK option. You can set this option to be Never, Automatic using version check, Weekly or Monthly. The AUTOMATIC option is as before, where the incremented version check number determines if the diagnostics should be run per machine. WEEKLY means once a week (a new week starts on Monday). MONTHLY means once a month. There is also a new CHECK SERVICES feature. This feature (click on CHECK SERVICES on the toolbar of IMPMON) shows which services running locally are either not installed or are not the current version of the service. The program executes a VBScript (...vbs) on the application server: this script detects the version of all the SYSPRO services running locally. The program then executes a VBScript (...vbs) on the client machine: this script loads an XML file located at "<https://www.syspro.com/syspro7/client-install/SYSPROServiceVersion.xml>". This file contains the latest SYSPRO services that are available. The program then compares these two XML files and indicates the differences in a list view, with an option to download the latest SYSPRO service from the SYSPRO support zone.

SYSPRO 7 Update 1 Port:008**70067****Perception: 3**

2015/10/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70067**New Program and Version:** ADMCTL37.MAM (7.0.)**New Program and Version:** IMPNET (7.0.025)**New Program and Version:** IMPSQD (7.0.005)**New Program and Version:** MRPP40 (7.0.082)**New Program and Version:** MRPPLL (7.0.016)**New Program and Version:** MRPQSO (7.0.005)**New Program and Version:** MRPSQL (7.0.018)**New Program and Version:** MRPSQL.LNK (7.0.)**New Program and Version:** MRPTSO (7.0.006)

Release Notes read as follows:

--- Synopsis ---

Requirements Calculation was copying a large amount of unnecessary data into the snapshot and subsequently to ISAM for processing. This could slow the calculation down substantially

--- Details of Problems Experienced ---

Requirements Calculation was copying a large amount of unnecessary data into the snapshot and subsequently to ISAM for processing. This could slow the calculation down substantially. When deleting the snapshot tables prior to copying in a new snapshot it was using the DELETE table statement which, when there are a large number of rows, can cause the log file to grow substantially. When calculating low level codes and Engineering Change Control is in use then if a component was found that had an archived bill of material then the archived bill was recreated even if you have the option to suppress MRP ordering for non-current ECC rev/rel selected. This is unnecessary as the bill will not be used to create suggestions as ordering is suppressed. If a suggested job was created which was past due then it was processing the structure and including components that have a structure off date in the past as it was checking the start date of the job and not the calculation date.

--- Changes Implemented ---

When copying data into snapshot for processing most of the data moved into SQL and down to ISAM is now filtered according to the warehouses that are included in the Requirements Calculation. The exceptions to this are the stock warehouse table (InvWarehouse) as suggested jobs may create components against warehouses that are not included in requirements calculation, and the material allocations for jobs (WipJobAllMat). In the case of material allocations the entire contents are copied across but only the relevant information is copied down to ISAM. When deleting the snapshot tables an attempt is made to TRUNCATE tablename instead and only if this fails does it revert back to the DELETE tablename. The TRUNCATE statement will fail if there are foreign keys attached (the SYSPRO foreign keys are removed and then re-added), if the table is part of an indexed view, or replication is switched on for the table. When calculating the low level code and you are using ECC then, with the exception of phantom parts, archived bills of material will not be included in the calculation if you have the option 'Requirements Planning Setup > Planning 2 > Suppress MRP Ordering for non-current ECC rev/rel' switched on. A new option has been added 'Requirements Planning Setup > Planning 2 > Apply current structures to past due suggested jobs'. If you select this option then instead of using the job start date when checking structure off dates the check is based on the calculation date meaning that only structures that are current at time of the calculation are used. These changes limit the amount of data that Requirements Calculation needs to process and can speed up the processing substantially.

SYSPRO 7 Update 1 Port:008**70021****Perception: 3**

29/10/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70021**New Program and Version:** PORPRI (7.0.059)**New Program and Version:** PORPRR (7.0.026)**New Program and Version:** PORPRS (7.0.057)

Release Notes read as follows:

--- Synopsis ---

The Purchase order receipt programs were not updating the suffix correctly when receipting in serial items numbered by stock code.

--- Details of Problems Experienced ---

The Purchase order receipt programs were not updating the suffix correctly when receipting in serial items numbered by stock code.

--- Changes Implemented ---

The Purchase order receipt programs have been changed to correctly update the suffix when receipting in serial items numbered by stock code.

69960**Perception: 3**

2015/10/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 69960**New Program and Version:** SORP80 (7.0.025)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Pricing Query program then the program took long to load.

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Pricing Query program then the program took long to load. This happened in SYSPRO 7 when more records can be loaded into the quantity breaks contract methods.

--- Changes implemented ---

The Sales Order Contract Pricing Query program has been changed to ensure that you can select the number of rows to load at a time and then continue to load more rows.

SYSPRO 7 Update 1 Port:008**69747****Perception: 3**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 69747**New Program and Version:** IMP040 (7.0.293)**New Program and Version:** SORPOE (7.0.031)

Release Notes read as follows:

--- Synopsis ---

In SO Entry programs, if you tried to add new stocked lines to an existing order, the default warehouse was not picked up correctly.

--- Details of Problems Experienced ---

In SO Entry programs, if you tried to add new stocked lines to an existing order, the default warehouse was not picked up correctly.

--- Changes Implemented ---

The SO Entry programs were changed to ensure that the correct default warehouse is picked up during maintenance of an order.

68948**Perception: 3**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 68948**New Program and Version:** SORQOV (7.0.066)

Release Notes read as follows:

--- Synopsis ---

When you added a service charge line that is not to be included in the invoice total, it was still added to that total when Order totals were displayed.

--- Details of Problems Experienced ---

When you added a service charge line that is not to be included in the invoice total, it was still added to that total when Order totals were displayed.

--- Changes Implemented ---

The SO Valuation Query has been changed to take into account the flag that establishes whether or not a service charge line value is to be included/excluded from the invoice totals.

67971**Perception: 3**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 67971**New Program and Version:** IMPFRO (7.0.189)

Release Notes read as follows:

--- Synopsis ---

Certain regional settings in Windows can cause the output to Excel from a list view to show date values as numbers.

--- Changes Implemented ---

To resolve this problem the Excel output file now specifically defines the DATE cells with using the Excel class format: mso-number-format:"Short Date".

SYSPRO 7 Update 1 Port:008**67849****Perception: 3**

2015/10/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 67849**New Program and Version:** SORTOI (7.0.103)**New Program and Version:** SORTOV (7.0.066)

Release Notes read as follows:

--- Synopsis ---

The Sales Order Import and Sales Order Import Validation business objects were not credit checking customers terms correctly

--- Details of Problems Experienced ---

The Sales Order Import and Sales Order Import Validation business objects were not credit checking customer's terms correctly.

--- Changes Implemented ---

The Sales Order Import and Sales Order Import Validation business objects have been updated to ensure terms checking for the customer is done fully and correctly.

66757**Perception: 3**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 66757**New Program and Version:** IMPHEA.IMP (7.0.048)**New Program and Version:** INTEROP.SYSPROREPORTINGSERVICES.DLL (7.0.002)**New Program and Version:** REPORTINGSERVICES.DLL (7.0.002)**New Program and Version:** SRSMNU (7.0.031)**New Program and Version:** SRSNEWPROCESS.EXE (7.0.002)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.031)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When i have a Chinese client and I process SRS reports i get the following error "Load report failed"

--- Details of Problems Experienced ---

When i have a Chinese client and I process SRS reports i get the following error "Load report failed"

--- Changes Implemented ---

Changes made to reportingservices.dll and SYSPRO Reporting Services to handle double byte characters

SYSPRO 7 Update 1 Port:008**65286****Perception: 3**

2015-10-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 65286**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORTLM (7.0.000)

Release Notes read as follows:

--- Synopsis ---

The Move Sales Order Line(s) to a different load business object has been added.

--- Reason for enhancement ---

The Move Sales Order Line(s) to a different load business object has been added. This allows you to move a sales order line to a different load, in a different delivery route. You are also able to select a number of sales order lines that you would like to move.

--- Details of enhancement ---

The Move Sales Order Line(s) to a different load business object has been added.

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

The Move Sales Order Line(s) to a different load business object has been added. Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

65087**Perception: 3**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 65087

Release Notes read as follows:

--- Synopsis ---

When you create an invoice using SO Invoice Calculation from Sales Order business object, the Invoice comments were not always output to the Reprint file.

--- Details of Problems Experienced ---

When you create an invoice using SO Invoice Calculation from Sales Order business object (SORTIC), and select specific lines to be invoiced, the Invoice comments were not output to the reprint file unless specifically listed.

--- Changes Implemented ---

The SO Invoice Calculation from Sales Order business object has been changed to include a new input element of .When this element is 'Y' all invoice comments will be output to the reprint file. This element will only be read when the SalesOrderLineList element is not blank.

Perception: 2

SYSPRO 7 Update 1 Port:008**72972****Perception: 2**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72972**New Program and Version:** INVTMO (7.0.057)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The Inventory Movements Warehouse Transfer Out and Immediate Business Object has been changed to save the full journal key to the Lot transaction records.

72952**Perception: 2**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72952**New Program and Version:** INVTMI (7.0.034)

Release Notes read as follows:

--- Synopsis ---

e.net: The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The Inventory Movements Warehouse Transfer In Business Object has been changed to save the full journal key to the Lot transaction records.

72935**Perception: 2**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72935**New Program and Version:** GENQAN (7.0.009)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:008**72933****Perception: 2**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72933**New Program and Version:** WIPJRI (7.0.010)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The WIP Job Receipts Import program has been changed to save the full journal key to the Lot transaction records.

72932**Perception: 2**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72932**New Program and Version:** INVTMC (7.0.032)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The Inventory Movements Cost Changes Business Object has been changed to save the full journal key to the Lot transaction records.

SYSPRO 7 Update 1 Port:008**72931****Perception: 2**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72931**New Program and Version:** INVTBF (7.0.043)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The Inventory Movements Backflushing Business Object has been changed to save the full journal key to the Lot transaction records.

72840**Perception: 2**

2015/10/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72840**New Program and Version:** INVQ61 (7.0.004)**New Program and Version:** INVQ61 (7.0.004)**New Program and Version:** INVQ61 (7.0.004)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72801**Perception: 2**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72801**New Program and Version:** PORTRQDOC.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated that when Descriptive tax codes are being used, the descriptive tax code needs to be provided.

SYSPRO 7 Update 1 Port:008**72782****Perception: 2**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72782

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

72779**Perception: 2**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72779**New Program and Version:** SORTCMDOC.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

72777**Perception: 2**

2015/10/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72777**New Program and Version:** INVPE4 (7.0.025)

Release Notes read as follows:

--- Synopsis ---

If you exported the Work in Progress for Stock Code listview, the heading was not correct

--- Details of Problems Experienced ---

If you exported the Work in Progress for Stock Code listview, the heading was not correct.

--- Changes Implemented ---

This has been corrected so that if you export the Work in Progress for Stock Code listview, the heading will be correct.

SYSPRO 7 Update 1 Port:008**72775****Perception: 2**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72775**New Program and Version:** SYSPROESPRESSONOTIFICATIONSERVICE.EXE (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The Apple Push Notification Certificate expires on the 4/11/2015 and a new certificate must be built into the notification service.

--- Details of Problems Experienced ---

The Apple Push Notification Certificate expires on the 4/11/2015 and a new certificate must be built into the notification service.

--- Changes Implemented ---

Updated Espresso Notification Service to use a renewed version of the certificate which only expires at the end of October 2016.

72735**Perception: 2**

2015-10-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72735**New Program and Version:** SORTOIDOC.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

72708**Perception: 2**

2015/10/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72708

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

SYSPRO 7 Update 1 Port:008**72705****Perception: 2**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72705

Release Notes read as follows:

--- Synopsis ---

When in Quote mode on Manage orders the text reflects as Order and not Quote.

--- Details of Problems Experienced ---

When in Quote mode on Manage orders the text reflects as Order and not Quote.

--- Changes Implemented ---

All text that referred to Order was changed to quote when using manage orders in Quote mode.

72679**Perception: 2**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72679**New Program and Version:** WIPTJR (7.0.056)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The WIP Job Receipts Business Object has been changed to save the full journal key to the Lot transaction records.

72611**Perception: 2**

2015-11-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72611**New Program and Version:** WIPTLP (7.0.048)**New Program and Version:** WIPTSI (7.0.023)

Release Notes read as follows:

--- Synopsis ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The WIP Inspection Scrap Maintenance Business Object has been changed to save the full journal key to the Lot transaction records when scrapping a reserved lot. The WIP Labor Posting Business Object has been changed to save the full journal key to the Lot transaction records.

**SYSPRO 7 Update 1 Port:008****72610****Perception: 2**

2015-10-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72610**New Program and Version:** COMLST (7.0.006)

Release Notes read as follows:

--- Synopsis ---

COMLST output string for a range of values can be difficult to read.

--- Details of Problems Experienced ---

The new COMLST functions used to parse filter values for business objects returns a formatted string to return in the output XML. This value is then displayed, for example, on the query options page of a SRS report. The problem was that when dealing with a range filter for a date type this formatted string was difficult to read because the date itself contains dashes and there was a single dash between the from and to dates.

--- Changes Implemented ---

COMLST has been changed to output a space on either side of the dash when returning the formatted string to the calling business object making the string easier to read.

72601**Perception: 2**

2015-10-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72601**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.001)**New Program and Version:** _EV_71499 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Espresso when any of the User fields (1- 3) in SYSPRO has been changed to use a user defined description - this description is not used when the field is read-only in Espresso Activity Entry

--- Details of Problems Experienced ---

In SYSPRO Espresso when any of the User fields (1- 3) in SYSPRO has been changed to use a user defined description - this description is not used when the field is read-only in Espresso Activity Entry

--- Changes Implemented ---

A fix was made to Espresso activities on the Activity Entry screen to use the user defined descriptions for User field 1, User field 2 and User field 3.

SYSPRO 7 Update 1 Port:008**72568****Perception: 2**

2015-10-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72568**New Program and Version:** WIPPF5 (7.0.026)**New Program and Version:** WIPPKI (7.0.044)**New Program and Version:** WIPTMI (7.0.060)**New Program and Version:** WIPTWT (7.0.022)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The WIP Issue Floor Stock Allocations program has been changed to save the full journal key to the Lot transaction records. The WIP Job Issues program has been changed to save the full journal key to the Lot transaction records. The WIP Job Specific Issues Business Object has been changed to save the full journal key to the Lot transaction records. The WIP Transfer Work in Progress Business Object has been changed to save the full journal key to the Lot transaction records.

72559**Perception: 2**

2015-10-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72559**New Program and Version:** WIPTBDOC.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for schema annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for schema annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The schema annotations have been updated that when descriptive tax codes are being used the descriptive tax code needs to be provided.

SYSPRO 7 Update 1 Port:008**72558****Perception: 2**

2015-10-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72558

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

TTThe Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

72557**Perception: 2**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72557**New Program and Version:** SA_ADVANCED_SALES_TAX (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran the Advanced Sales Tax report and you had a partially populated split geo tax codes, The blank keys are replaced by "###"s or "#NOF#".

--- Details of Problems Experienced ---

When you ran the Advanced Sales Tax report and you had a partially populated split geo tax codes, The blank keys are replaced by "###"s or "#NOF#". The report is restricted from producing blank keys for SQL report sequencing and tax code sub-reporting for the state, county and city.

--- Changes Implemented ---

The report template "SA_ADVANCED_SALES_TAX" was updated to display spaces where the blank key replacement values are detected to report in a form that an operator would expect to see partially field tax code.

72556**Perception: 2**

2015/10/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72556**New Program and Version:** ARSSPEDOC.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

**SYSPRO 7 Update 1 Port:008**

- 72554** **Perception: 2**
2015-10-20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72554
New Program and Version: GENSCODOC.XML (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
There is a requirement for Schema annotations to be updated where descriptive tax codes are being used.
--- **Details of Problems Experienced** ---
There is a requirement for Schema annotations to be updated where descriptive tax codes are being used.
--- **Changes Implemented** ---
The Schema annotations have been updated that when descriptive tax codes are being used the descriptive tax code needs to be provided.
- 72553** **Perception: 2**
2015-10-20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72553
New Program and Version: TPMTSODOC.XML (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.
--- **Details of Problems Experienced** ---
There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.
--- **Changes Implemented** ---
The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided
- 72552** **Perception: 2**
2015-10-20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 72552
Release Notes read as follows:
--- **Synopsis** ---
There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.
--- **Details of Problems Experienced** ---
There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.
--- **Changes Implemented** ---
The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

SYSPRO 7 Update 1 Port:008**72490****Perception: 2**

2015/10/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72490**New Program and Version:** ARSTINDOC.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated where Descriptive tax codes are being used.

72444**Perception: 2**

2015/10/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72444**New Program and Version:** PORTGR (7.0.021)

Release Notes read as follows:

--- Synopsis ---

The GRN Post GRN details business object has been changed to include the purchase order and purchase order line, which can be saved to the GRN details & journal file for reference.

--- Details of Problems Experienced ---

The GRN Post GRN details business object has been changed to include the purchase order and purchase order line, which can be saved to the GRN details & journal file for reference.

--- Changes Implemented ---

The GRN Post GRN details business object has been changed to include the purchase order and purchase order line, which can be saved to the GRN details & journal file for reference.

72443**Perception: 2**

21/10/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72443**New Program and Version:** ARSP01 (7.0.046)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Period End balance function, the invoice count field updates according to the number of invoices on file for every customer.

--- Details of Problems Experienced ---

When you ran the AR Period End balance function, the invoice count field on the customer master file, updates according to the number of invoices on file for every customer. Currently it updates twice. Firstly, to update all invoice counts for each customer = 9999999999. Secondly, it updates all records equal to the number of invoices on file for that customer. This is very time consuming and creates an overhead.

--- Changes Implemented ---

The AR Period End program has been changed, so that the balance function updates the invoice count for those only where the count of actual invoices do not tally.

SYSPRO 7 Update 1 Port:008**72419****Perception: 2**

2015/10/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72419**New Program and Version:** WIPTSO (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When updating previous year end flags in WIP, the program crashed with a 153 error.

--- Details of Problems Experienced ---

When updating previous year end flags in WIP, the program crashed with a 153 error.

--- Changes Implemented ---

The WIP setup transaction posting business object has been updated to ensure that the program no longer returns a 153 error when maintaining a previous year flag.

72418**Perception: 2**

2015/10/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72418**New Program and Version:** INVTSO (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When updating previous year end flags in Inventory, the program crashed with a 153 error.

--- Details of Problems Experienced ---

When updating previous year end flags in Inventory, the program crashed with a 153 error.

--- Changes Implemented ---

The Inventory setup transaction posting business object has been updated to ensure that the program no longer returns a 153 error when updating a previous year flag.

72417**Perception: 2**

2015/10/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72417**New Program and Version:** ASSTSO (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When updating previous year end flags in Assets the program crashed with a 153 error.

--- Details of Problems Experienced ---

When updating previous year end flags in Assets the program crashed with a 153 error.

--- Changes Implemented ---

The Assets setup transaction posting business object has been updated to ensure that the program no longer crashes with a 153 error.

SYSPRO 7 Update 1 Port:008**72415****Perception: 2**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72415**New Program and Version:** CSHTSO (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When updating previous year end flags in Cash book, the program crashed with a 153 error.

--- Details of Problems Experienced ---

When updating previous year end flags in Cash book, the program crashed with a 153 error.

--- Changes Implemented ---

The Cash book setup transaction posting business object has been updated to ensure that the program no longer crashes with a 153 error.

72407**Perception: 2**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72407**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.009)**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When Quantity is selected Espresso in a Sales Order Line and save or save and review buttons clicked directly the line clears but no line is actually added to the order.

--- Details of Problems Experienced ---

When Quantity is selected Espresso in a Sales Order Line and save or save and review buttons clicked directly the line clears but no line is actually added to the order.

--- Changes Implemented ---

Updated Espresso Sales Order Entry program so a line is added correctly if the quantity has focus when the save button is clicked.

72331**Perception: 2**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72331

Release Notes read as follows:

--- Synopsis ---

When you used the Backflushing business object, you were unable to differentiate between errors and warnings, as the IgnoreWarnings parameter did not support the entry of 'W'

--- Details of Problems Experienced ---

When you used the Backflushing business object, you were unable to differentiate between errors and warnings, as the IgnoreWarnings parameter did not support the entry of 'W'.

--- Changes Implemented ---

The Backflushing business object have been changed to support the entry of 'W' in the IgnoreWarnings parameter so that warnings can be returned using the element name 'WarningMessage'.

SYSPRO 7 Update 1 Port:008**72330****Perception: 2**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72330**New Program and Version:** WIPTJB (7.0.073)**New Program and Version:** WIPTJR (7.0.056)

Release Notes read as follows:

--- Synopsis ---

When you used the WIP Job Creation or Receipts business objects, you were unable to differentiate between errors and warnings, as the IgnoreWarnings parameter did not support the entry of 'W'

--- Details of Problems Experienced ---

When you used the WIP Job Creation or Receipts business objects, you were unable to differentiate between errors and warnings, as the IgnoreWarnings parameter did not support the entry of 'W'.

--- Changes Implemented ---

The WIP Job Creation or Receipts business objects have been changed to support the entry of 'W' in the IgnoreWarnings parameter so that warnings can be returned using the element name 'WarningMessage'.

72246**Perception: 2**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72246**New Program and Version:** LOTQ32 (7.0.004)**New Program and Version:** LOT_EXPIRED_STOCK_REPORT (7.0.002)

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72211**Perception: 2**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72211**New Program and Version:** IMPIMP (7.0.014)

Release Notes read as follows:

--- Synopsis ---

The Import Master Data program is not exporting to Excel correctly.

--- Details of Problems Experienced ---

The Import Master Data program is not exporting to Excel correctly. The first column heading had the title of the program called, and this was misleading users.

--- Changes Implemented ---

The Import Master Data program has been corrected to leave the first Excel column heading blank.

SYSPRO 7 Update 1 Port:008**72142** **Perception: 2**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72142**New Program and Version:** APSTIN (7.0.034)

Release Notes read as follows:

--- Synopsis ---

e.Net AP Invoice Posting -There has been a request to allow 2nd tier tax for foreign currency suppliers.

--- Details of enhancement ---

e.Net AP Invoice Posting - There has been a request to allow 2nd tier tax for foreign currency suppliers.

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

e.Net AP Invoice Posting - the elements and are now relevant for foreign currency suppliers. Previously these two elements were ignored for foreign currency suppliers.

71942 **Perception: 2**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71942

Release Notes read as follows:

--- Synopsis ---

The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

71924 **Perception: 2**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71924**New Program and Version:** PORPM9 (7.0.056)

Release Notes read as follows:

--- Synopsis ---

The Requisition maintenance program has been changed to allow a tax code to be saved against a stocked line, other than the default tax code.

--- Details of Problems Experienced ---

The Requisition maintenance program has been changed to allow a tax code to be saved against a stocked line, other than the default tax code.

--- Changes Implemented ---

The Requisition maintenance program has been changed to allow a tax code to be saved against a stocked line, other than the default tax code.

**SYSPRO 7 Update 1 Port:008**

- 71780** **Perception: 2**
29/10/2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71780
New Program and Version: PORPRS (7.0.057)
Release Notes read as follows:
--- **Synopsis** ---
The Purchase Order Receipt program was not taking account of the number of decimals when capturing quantities against multiple bins
--- **Details of Problems Experienced** ---
The Purchase Order Receipt program was not taking account of the number of decimals when capturing quantities against multiple bins.
--- **Changes Implemented** ---
The Purchase Order Receipt program has been changed to take account of the number of decimals when capturing quantities against multiple bins.
- 71658** **Perception: 2**
2015-10-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71658
New Program and Version: ARSCRH.MAC (7.0.)
New Program and Version: BROWSE05.XML (7.0.012)
Release Notes read as follows:
--- **Synopsis** ---
ZZZ
--- **Details of Problems Experienced** ---
ZZZ
--- **Changes Implemented** ---
ZZZ
- 71617** **Perception: 2**
2015-10-19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71617
New Program and Version: INVP66 (7.0.031)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Stock Take Confirmation program then the Serial warning message was incorrectly displayed.
--- **Details of Problems Experienced** ---
When you ran the Stock Take Confirmation program then the Serial warning message was incorrectly displayed. The Serial warning message must only be displayed when you selected a bin warehouse for confirmation.
--- **Changes Implemented** ---
The Stock Take Confirmation program has been changed to ensure that the Serial warning message is displayed when you selected a warehouse with bins, and not be displayed for warehouses without bins.

SYSPRO 7 Update 1 Port:008**70752****Perception: 2**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70752**New Program and Version:** INVPG2 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

GIT Supply Warehouse Validation does not indicate when the program ran successfully.

--- Details of Problems Experienced ---

When you run GIT Supply Warehouse Validation successfully there is no indication that the validation ran successfully.

--- Changes Implemented ---

The program now writes "Validation ran successfully no errors found." on the list view if the validation was successful.

70533**Perception: 2**

2015/10/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 70533**New Program and Version:** GENQSI (7.0.002)**New Program and Version:** GENTSI (7.0.003)

Release Notes read as follows:

--- Synopsis ---

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

--- Changes Implemented ---

The GL Setup Integration Query and Posting business objects have been changed to allow you to select a company Id.

70392**Perception: 2**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70392**New Program and Version:** IMPBLO (7.0.050)**New Program and Version:** IMPBLT (7.0.016)**New Program and Version:** IMPBLT.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

IMPBLT heading did not display the correct Revision and Release numbers.

--- Details of Problems Experienced ---

IMPBLT heading did not display the correct Revision and Release numbers because the Revision and Release numbers were not passed between the two programs.

--- Changes Implemented ---

IMPBLT heading is changed to display the correct Revision and Release numbers.

SYSPRO 7 Update 1 Port:008**68153****Perception: 2**

2015-10-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 68153**New Program and Version:** APSPCI (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Contra Invoices program in a language other than English, the 'Multiply / Divide' columns did not translate.

--- Details of Problems Experienced ---

When you ran the AP Contra Invoices program in a language other than English, the 'Multiply / Divide' columns did not translate.

--- Changes Implemented ---

The AP Contra Invoices program has been changed so that the 'Multiply/Divide' columns translate correctly.

60185**Perception: 2**

2015-10-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 60185**New Program and Version:** SORQL3 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new Query Business Object for Sales Order Load Planning.

--- Reason for enhancement ---

There is a requirement for a business object to make load planning more efficient.

--- Details of enhancement ---

This is a new Query Business Object for Sales Order Load Planning. There are 4 options: Included complete Sales Order Lines. Include sales orders in suspense. Include complete sales orders. Include Zero available to ship. There are also filters which allow you to: Put All, Range, Single for a route. Put All, Range, Single for a sales order. Put All, 30, 60, 90, 180 or Single for "Number Of Days Before Today". Choosing 30, 60, 90 or 180 will calculate automatically the date before the companies date. Put All, 30, 60, 90, 180 or Single for "Number Of Days After Today". Choosing 30, 60, 90 or 180 will calculate automatically the date after the companies date.

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

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

Perception: 1

SYSPRO 7 Update 1 Port:008**73032****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 73032**New Program and Version:** APSP93 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

72966**Perception: 1**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72966**New Program and Version:** ARSPPR (7.0.006)

Release Notes read as follows:

--- Synopsis ---

This forms part of the PD Check status requirement for P&G

--- Details of enhancement ---

This forms part of the PD Check status requirement for P&G.

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

This forms part of the PD Check status requirement for P&G.

72962**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72962**New Program and Version:** APSP65 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**72761****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72761**New Program and Version:** APSP00 (7.0.011)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72752**Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72752**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRI (7.0.059)**New Program and Version:** PORPRR (7.0.026)**New Program and Version:** PORPRS (7.0.057)

Release Notes read as follows:

--- Synopsis ---

Withholding tax project

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

SYSPRO 7 Update 1 Port:008**72744****Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72744**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IOPSMD (7.0.000)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for IO Collection Descriptors Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to create and maintain IO Collection Descriptors.

--- Details of enhancement ---

This is a new setup business object for IO Collection Descriptors Maintenance. You can Add, Update or Delete. When adding in the xml-in: There must be a Collection and Description. When changing, the Collection key must exist. When deleting, only the key must remain everything else must be deleted.

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

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

72740**Perception: 1**

2015-10-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72740**New Program and Version:** CSHP09 (7.0.026)

Release Notes read as follows:

--- Synopsis ---

There is a new enhancement request for the tax code to be stored in GL distribution.

--- Details of enhancement ---

There is a new enhancement request for the tax code to be made available in GL distribution. Currently the Cash Book Permanent Entry does not store the tax code.

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

When you post a Cash Book Permanent Entry, the tax code will be added to the Cash Book Journal Distribution file.

SYSPRO 7 Update 1 Port:008**72707****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72707**New Program and Version:** APSCTL.MAC (7.0.)**New Program and Version:** APSP01 (7.0.041)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72678**Perception: 1**

2015-10-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72678**New Program and Version:** CSHP10 (7.0.114)**New Program and Version:** CSHTWD (7.0.021)**New Program and Version:** TAXMOD.PRO (7.0.)**New Program and Version:** TAXMOD.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a new enhancement request for the tax code to be stored in GL distribution.

--- Details of enhancement ---

There is a new enhancement request for the tax code to be made available in GL distribution. This has been included on the Cash Book Journal Distribution file when you add a deposit or withdrawal in the Cash Book module.

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

When you add a transaction to Cash Book Deposits and Withdrawals, the tax code will be added to the Cash Book Journal Distribution file.

SYSPRO 7 Update 1 Port:008**72640****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72640**New Program and Version:** APSQCR (7.0.017)**New Program and Version:** AP_AGED_ANALYSIS (7.0.004)**New Program and Version:** AP_TRIAL_BALANCE (7.0.008)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax report

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72638**Perception: 1**

2015-10-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72638

Release Notes read as follows:

--- Synopsis ---

New LCT Route Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a LCT Route Maintenance Business Object

--- Details of enhancement ---

A New LCT Route Maintenance Business Object has been written.

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

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

SYSPRO 7 Update 1 Port:008**72583****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72583**New Program and Version:** APSP94 (7.0.017)**New Program and Version:** APSQ94 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72577**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72577**New Program and Version:** APSP98 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**72562****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72562**New Program and Version:** APSQAJ (7.0.009)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72527**Perception: 1**

2015/10/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72527**New Program and Version:** APSP82 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**72526****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72526**New Program and Version:** APSP97 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

72470**Perception: 1**

2015/10/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 72470**New Program and Version:** PORP93 (7.0.031)

Release Notes read as follows:

--- Synopsis ---

Enhanced ability to include or exclude sales orders, purchase orders and requisitions from the MRP calculation

--- Reason for enhancement ---

You can now exclude a particular sales order or even sales order line from the MRP calculation, this could not be done in the past. And the same applies to purchase orders and requisitions.

--- Details of enhancement ---

The Requisition Create P/Orders program has been changed to copy the inclusion/exclusion flag from the requisition (lines) being processed to the created or updated purchase order.

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

In the purchase order created from the Requisition Create P/Orders program.

SYSPRO 7 Update 1 Port:008**72468****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72468**New Program and Version:** APSSII (7.0.004)

Release Notes read as follows:

--- Synopsis ---

e.Net AP Initial Invoice Capture business object - there has been a request to allow 2nd tier tax on foreign currency suppliers.

--- Reason for enhancement ---

e.Net AP Initial Invoice Capture business object - there has been a request to allow 2nd tier tax on foreign currency suppliers.

--- Details of enhancement ---

The element will contain the value of 2nd tier tax for a foreign currency supplier if AP Setup options/Tax/Second tier tax for foreign currency suppliers is ticked.

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

e.Net AP Initial Invoice Capture business object. The element will contain the value of 2nd tier tax for a foreign currency supplier if AP Setup options/Tax/Second tier tax for foreign currency suppliers is ticked. The error where the TrnYear and TrnMonth columns on the AP Journal tables were populated with zeroes instead of with the posting year and month has been corrected. The program now gives the correct error message if you select to 'Update' but then incorrectly supply an 'I' in the element.

72448**Perception: 1**

2015-10-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72448**New Program and Version:** SORSOU (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for SO Selling Price Uom Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to create and maintain Selling Price Uom.

--- Details of enhancement ---

This is a new setup business object for SO Selling Price Uom Maintenance. You can Add, Change or Delete. There must be an OrderUOM, PriceUOM, ConvFactor and MulDiv. When changing, the OrderUOM and PriceUOM key must exist. When deleting, only the keys must remain everything else must be deleted.

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

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

SYSPRO 7 Update 1 Port:008**72446****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72446**New Program and Version:** APSP96 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72428**Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72428**New Program and Version:** SORSSH (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for SO Shipping Instructions Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to create and maintain Shipping Instructions.

--- Details of enhancement ---

This is a new setup business object for SO Shipping Instructions Maintenance. You can Add, Change or Delete. When adding in the xml-in: There must be a Shipping instruction, Instruction text and a TpmPickupFlag. TpmPickupFlag can only be D or a P. When changing, the Shipping instruction key must exist. When deleting, only the key must remain everything else must be deleted.

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

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

SYSPRO 7 Update 1 Port:008**72423****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72423**New Program and Version:** APSP95 (7.0.030)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72371**Perception: 1**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72371**New Program and Version:** SORSOT (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for SO Order Type Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to create and maintain codes that can assist in classifying sales orders according to the type of sale setup functionality.

--- Details of enhancement ---

This is a new setup business object for SO Order Type Maintenance. When adding in the xml-in: There must be a Order type and description. When changing, the Order type key must exist. When deleting, only the key must remain everything else must be deleted.

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

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

SYSPRO 7 Update 1 Port:008**72354****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72354**New Program and Version:** APSQ50 (7.0.010)**New Program and Version:** AP_EXPENSE_DISTRIBUTION (7.0.003)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

72327**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72327**New Program and Version:** APSP09 (7.0.014)**New Program and Version:** APSPM1 (7.0.003)

Release Notes read as follows:

--- Synopsis ---

An enhancement to allow for QST on invoices for foreign currency suppliers.

--- Details of enhancement ---

An enhancement to allow for QST on invoices for foreign currency suppliers. The following programs have been modified:

AP Permanent Entries Maintenance, AP Permanent Entries Posting.

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

The AP Permanent Entries Maintenance, AP Permanent Entries Posting have been modified to allow for QST for foreign currency suppliers.

SYSPRO 7 Update 1 Port:008**72326****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72326**New Program and Version:** AP_SETUP_OPTIONS (7.0.004)**New Program and Version:** IMPQCR (7.0.007)

Release Notes read as follows:

--- Synopsis ---

There has been a request to allow 2nd tier tax for foreign currency suppliers.

--- Details of enhancement ---

There has been a request to allow 2nd tier tax for foreign currency suppliers. The AP Setup Options in SRS Reporting Services has been modified to print the value of 'Second tier tax on foreign currency suppliers'.

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

The AP Setup Options in SRS Reporting Services has been modified to print the value of 'Second tier tax on foreign currency suppliers'.

72304**Perception: 1**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72304**New Program and Version:** SORSCR (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for SO Reason Code Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to create and maintain descriptions for reason codes setup functionality.

--- Details of enhancement ---

This is a new setup business object for SO Reason Code Maintenance. You can Add, Update or Delete. When adding in the xml-in: There must be a ReasonCode. You must enter Description and IoLostSaleFlag Y or N. When changing, the ReasonCode key must exist. When deleting, only the key must remain everything else must be deleted.

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

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

SYSPRO 7 Update 1 Port:008**72289****Perception: 1**

2015-10-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72289**New Program and Version:** PORSCP (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New PO Standard Comments Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a PO Standard Comments Maintenance Business Object

--- Details of enhancement ---

A New PO Standard Comments Maintenance Business Object has been written.

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

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

72257**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72257**New Program and Version:** APSQ11 (7.0.017)**New Program and Version:** AP_JOURNAL_REPORT (7.0.004)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**72232****Perception: 1**

2015-10-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72232**New Program and Version:** SORSCO (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for SO Standard Comments Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to create and maintain default coded comments that can be used repeatedly on sales order documents setup functionality.

--- Details of enhancement ---

This is a new setup business object for SO Standard Comments Maintenance. You can Add, Update or Delete. When adding in the xml-in: There must be a Comment Code and a Line. NOTE: Line will always be 1. Currently only line 1 is used. If you change it to any other number, it will default back to 1. When changing, the Comment Code key must exist. When deleting, only the key must remain everything else must be deleted.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library. This is a new setup business object for SO Standard Comments Maintenance. You can Add, Update or Delete. When adding in the xml-in: There must be a Comment Code and a Line. NOTE: Line will always be 1. Currently only line 1 is used. If you change it to any other number it will default back to 1. When changing, the Comment Code key must exist. When deleting, only the key must remain everything else must be deleted.

72219**Perception: 1**

2015-10-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72219**New Program and Version:** SORSCF (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for Counter Sales Cash Drawer Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to create and maintain details of cash drawers Setup functionality.

--- Details of enhancement ---

This is a new setup business object for Counter Sales Cash Drawer Maintenance. You can Add, Change or Delete. When adding in the xml-in: There must be a CashDrawer. When changing, the CashDrawer key must exist. When deleting, only the key must remain everything else must be deleted.

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

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

SYSPRO 7 Update 1 Port:008**72141****Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72141**New Program and Version:** PORCOM.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

Withholding tax project

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

72116**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72116**New Program and Version:** APSP90 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

There has been a request to allow 2nd tier tax for foreign currency suppliers.

--- Details of enhancement ---

There has been a request to allow 2nd tier tax for foreign currency suppliers. If the AP Setup Options/Tax/2nd tier tax required for foreign currency suppliers is ticked, then the 'QST amount' prompt will be visible and enabled when capturing a foreign currency supplier.

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

AP Initial Invoice Capture has been changed so that if the AP Setup Options/Tax/2nd tier tax required for foreign currency suppliers is ticked, then the 'QST amount' prompt will be visible and enabled when capturing a foreign currency supplier.

SYSPRO 7 Update 1 Port:008**72088****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72088**New Program and Version:** APSPIN (7.0.040)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

72068**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 72068**New Program and Version:** APSP82 (7.0.018)**New Program and Version:** APSP93 (7.0.017)**New Program and Version:** APSP95 (7.0.030)**New Program and Version:** APSP96 (7.0.014)**New Program and Version:** APSP97 (7.0.023)**New Program and Version:** APSP98 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

An enhancement to allow for QST on settlement discount for foreign currency suppliers.

--- Details of enhancement ---

An enhancement to allow for QST on settlement discount for foreign currency suppliers. The following programs have been modified: AP Payment Cycle Maintenance, AP Release Invoices Automatically, AP Release Invoices by Review, AP Manual Check Entry, AP Void checks and AP Execute Payment.

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

The following programs have been modified to allow for QST on settlement for foreign currency suppliers: AP Payment Cycle Maintenance, AP Release Invoices Automatically, AP Release Invoices by Review, AP Manual Check Entry, AP Void checks and AP Execute Payment.

**SYSPRO 7 Update 1 Port:008****71987****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71987**New Program and Version:** APSTIN (7.0.034)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

71986**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71986**New Program and Version:** APSP09 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**71985****Perception: 1**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71985**New Program and Version:** APSPEN (7.0.087)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

71947**Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71947**New Program and Version:** PORP10 (7.0.145)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Entry program has been enhanced to cater for the MRP inclusion and exclusion of purchase orders at header level or line level

--- Reason for enhancement ---

In the past you could not include or exclude from MRP at individual document or line level.

--- Details of enhancement ---

The Purchase Order Entry program has been changed to take account of the MRP inclusion and exclusion flag.

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

You will see this flag in the following program: PORP10

SYSPRO 7 Update 1 Port:008**71939****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71939**New Program and Version:** IMPQWT (7.0.000)**New Program and Version:** IMPSRS.IMP (7.0.)**New Program and Version:** WITHHOLDING_TAX (7.0.000)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax report

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

71903**Perception: 1**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71903**New Program and Version:** PORPM9 (7.0.056)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria.

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

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

SYSPRO 7 Update 1 Port:008**71897****Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71897**New Program and Version:** PORTRQ (7.0.030)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

71886**Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71886**New Program and Version:** PORTOI (7.0.037)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.



Release Notes



SYSPRO 7 Update 1 Port:008

71813

Perception: 1

SYSPRO 7 Update 1 Port:008

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71813

New Program and Version: BOMP3F (7.0.042)

New Program and Version: BOMPSI (7.0.007)

New Program and Version: BOMQ55 (7.0.016)

New Program and Version: BOMSST (7.0.029)

New Program and Version: BOM_LIST_OF_STRUCTURES (7.0.006)

New Program and Version: IMP012 (7.0.105)

New Program and Version: IMP031 (7.0.023)

New Program and Version: IMP090 (7.0.098)

New Program and Version: IMPTRN_280001.XML (7.0.)

New Program and Version: IMPTRN_280002.XML (7.0.)

New Program and Version: IMPTRN_280003.XML (7.0.)

New Program and Version: IMPTRN_285001.XML (7.0.)

New Program and Version: IMPTRN_285002.XML (7.0.)

New Program and Version: IMPTRN_285003.XML (7.0.)

New Program and Version: IMPTRN_290023.XML (7.0.)

New Program and Version: IMPTRN_290024.XML (7.0.)

New Program and Version: IMPTRN_300015.XML (7.0.)

New Program and Version: IMPTRN_300016.XML (7.0.)

New Program and Version: IMPTRN_300017.XML (7.0.)

New Program and Version: IMPTRN_300020.XML (7.0.)

New Program and Version: IMPTRN_300021.XML (7.0.)

New Program and Version: IMPTRN_300022.XML (7.0.)

New Program and Version: MRPP40 (7.0.082)

New Program and Version: QOTBOM (7.0.025)

New Program and Version: QOTP12 (7.0.051)

New Program and Version: QOTP13 (7.0.038)

New Program and Version: QOTPLD (7.0.057)

New Program and Version: QOTPMI (7.0.010)

New Program and Version: QOTQ26 (7.0.009)

New Program and Version: QOTSST (7.0.014)

New Program and Version: QOT_LIST_OF_ESTIMATES (7.0.005)

New Program and Version: SAMPLE_BLANK_WIP_FACTORY_DOCS_DOCUMENT (7.0.)

New Program and Version: SAMPLE_WIP_FACTORY_DOCS_DOCUMENT (7.0.001)

New Program and Version: WIPFMT10.MAM (7.0.)

New Program and Version: WIPME3 (7.0.064)

New Program and Version: WIPP05 (7.0.123)

New Program and Version: WIPPE3 (7.0.068)

New Program and Version: WIPPEN (7.0.076)

New Program and Version: WIPQ08 (7.0.010)

New Program and Version: WIPQRY (7.0.034)

New Program and Version: WIPTJB (7.0.073)

New Program and Version: WIPTJM (7.0.052)

New Program and Version: WIP_DETAIL (7.0.004)

Release Notes read as follows:

SYSPRO 7 Update 1 Port:008**--- Synopsis ---**

There was a requirement to introduce three new fields on BOM Structure and Routing maintenance and on the Estimates program. These fields are: Reference Designator, Item Number and Assembly Place

--- Details of enhancement ---

There was a requirement to introduce three new fields on BOM Structure and Routing maintenance and the Estimates program. These fields are: Reference Designator, Item Number and Assembly Place. The Reference Designator field identifies a component in an electrical schematic or on a printed circuit board. The Item Number is a free format text field for the item number and describes the reference on the Assembly Drawing. The Assembly Place refers to the additional sequence or reference for placement of the component within the assembly. The fields will be available for entry when defining a BOM or Estimate, creating and editing a job and on Factory Documentation.

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

Three new fields on BOM Structure and Routing maintenance and the Estimates program **HAVE BEEN ADDED**: Reference Designator, Item Number and Assembly Place. These are free format fields that can then be added to allocations on BOMs and Estimates, and can then be updated or viewed using several programs and reports in SYSPRO.

71794**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71794**New Program and Version:** TAX_SETUP_OPTIONS (7.0.005)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

71785**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71785**New Program and Version:** APSPM1 (7.0.003)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**71784****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71784**New Program and Version:** ADMCTL24.MAM (7.0.)**New Program and Version:** APSPIN (7.0.040)**New Program and Version:** APSQSO (7.0.006)**New Program and Version:** APSTSO (7.0.006)**New Program and Version:** IMPCRE (7.0.033)

Release Notes read as follows:

--- Synopsis ---

There has been a request to allow 2nd tier tax for foreign currency suppliers.

--- Details of enhancement ---

There has been a request to allow 2nd tier tax for foreign currency suppliers. The following programs have been modified to cater for this: AP Invoice Posting, AP Setup Options, e.Net: Post Accounts Payable Setup Options, e.Net: Query Accounts Payable Setup Options.

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

The following programs have been modified to cater for 2nd tier tax for foreign currency suppliers: AP Invoice Posting, AP Setup Options, e.Net: Post Accounts Payable Setup Options, e.Net: Query Accounts Payable Setup Options.

71749**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71749**New Program and Version:** IMPTTX (7.0.003)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**71712****Perception: 1**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71712**New Program and Version:** IMPQTA (7.0.005)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

71678**Perception: 1**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71678**New Program and Version:** APSSSP (7.0.031)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

**SYSPRO 7 Update 1 Port:008****71674****Perception: 1**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71674**New Program and Version:** QOTSNS (7.0.013)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria.

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

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

71672**Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71672**New Program and Version:** QOTPNS (7.0.024)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria.

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

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

SYSPRO 7 Update 1 Port:008

- 71660** **Perception: 1**
2015-10-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71660
New Program and Version: IMPTAX (7.0.022)
Release Notes read as follows:
--- **Synopsis** ---
AP Withholding Tax
--- Reason for enhancement ---
Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.
--- Details of enhancement ---
The withholding tax will be calculate at time of invoice capture. Based on certain criteria
--- Where would I see this change? ---
The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required
- 71597** **Perception: 1**
2015-10-30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71597
New Program and Version: ADMCTL50.MAM (7.0.)
New Program and Version: IMPDEB (7.0.035)
Release Notes read as follows:
--- **Synopsis** ---
There was a requirement to include the statuses of PD checks in the Accounts Receivable Setup program.
--- Details of enhancement ---
There was a requirement to include the statuses of PD checks in the Accounts Receivable Setup program.
--- Where would I see this change? ---
The Accounts Receivable Setup program has been changed to include the new PD check status required option.
- 71592** **Perception: 1**
2015-10-23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 8
Event: 71592
New Program and Version: INVPST (7.0.060)
Release Notes read as follows:
--- **Synopsis** ---
AP Withholding Tax
--- Reason for enhancement ---
Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.
--- Details of enhancement ---
The withholding tax will be calculate at time of invoice capture. Based on certain criteria
--- Where would I see this change? ---
The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required

SYSPRO 7 Update 1 Port:008**71585****Perception: 1**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71585**New Program and Version:** APSPSP (7.0.046)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

71570**Perception: 1**

2015-10-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71570**New Program and Version:** INVSST (7.0.041)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria

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

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

SYSPRO 7 Update 1 Port:008**71565****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71565**New Program and Version:** PORTIS (7.0.021)

Release Notes read as follows:

--- Synopsis ---

Withholding tax project

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

71563**Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71563**New Program and Version:** PORTGR (7.0.021)

Release Notes read as follows:

--- Synopsis ---

AP Withholding tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

SYSPRO 7 Update 1 Port:008**71562****Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71562**New Program and Version:** PORTGN (7.0.007)

Release Notes read as follows:

--- Synopsis ---

AP Withholding tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

71561**Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71561**New Program and Version:** PORPGR (7.0.015)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax - PORPGR

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

**SYSPRO 7 Update 1 Port:008****71560****Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71560**New Program and Version:** PORP86 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax - PORP86

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

71558**Perception: 1**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71558**New Program and Version:** QOTP21 (7.0.028)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria.

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

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

SYSPRO 7 Update 1 Port:008**71556****Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71556**New Program and Version:** PORP40 (7.0.016)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax - PORP40

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order/blanket purchase order contract, the Expense type (Goods/Service) will be saved against the PO/BPO line - applicable to stocked and non stocked lines.

71554**Perception: 1**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71554**New Program and Version:** PORP20 (7.0.067)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria.

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

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

SYSPRO 7 Update 1 Port:008**71553****Perception: 1**

2015-10-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71553**New Program and Version:** PORP93 (7.0.031)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria.

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

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

71552**Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71552**New Program and Version:** PORP32 (7.0.029)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax - PORP32

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order/blanket purchase order contract, the Expense type (Goods/Service) will be saved against the PO/BPO line - applicable to stocked and non stocked lines.

SYSPRO 7 Update 1 Port:008**71551****Perception: 1**

2015-10-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71551

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax - IMPPPOP

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

71550**Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71550**New Program and Version:** MRPP52 (7.0.025)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax - MRPP52

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on the setup options selected.

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

The tax setup program will be altered to cater for the new options. The invoice posting programs will prompt for withholding tax as required. When creating a purchase order, the Expense type (Goods/Service) will be saved against the purchase order line - applicable to stocked and non stocked lines.

SYSPRO 7 Update 1 Port:008**71543****Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71543**New Program and Version:** ADMCTL50.MAM (7.0.)**New Program and Version:** IMPPWH (7.0.000)**New Program and Version:** IMPPWH.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax calculation program

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculated at time of invoice capture. Based on certain criteria

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

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

71541**Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71541**New Program and Version:** PORP10 (7.0.145)

Release Notes read as follows:

--- Synopsis ---

AP Withholding Tax

--- Reason for enhancement ---

Certain legislations dictate that the AP withholding tax needs to be withheld at time of invoice capture.

--- Details of enhancement ---

The withholding tax will be calculate at time of invoice capture. Based on certain criteria.

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

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

SYSPRO 7 Update 1 Port:008**71082****Perception: 1**

2015-10-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71082**New Program and Version:** MRPP10 (7.0.016)**New Program and Version:** MRPP20 (7.0.019)**New Program and Version:** MRPP52 (7.0.025)**New Program and Version:** MRPP65 (7.0.022)

Release Notes read as follows:

--- Synopsis ---

Enhanced ability to include or exclude sales orders, purchase orders and requisitions from the MRP calculation

--- Reason for enhancement ---

You can now exclude a particular sales order or even sales order line from the MRP calculation, this could not be done in the past. And the same applies to purchase orders and requisitions.

--- Details of enhancement ---

The MRP Initial Build Extract program has been changed not to display sales orders and purchase orders that have been flagged as excluded at header level from MRP. The MRP Resource Explosion has been program changed not to display sales orders that have been flagged as excluded at header or line level from MRP. The MRP Blanket Purchase Order Review program has been changed not to display a purchase orders that have been flagged as excluded at header or line level from MRP. The MRP Supply Chain Re-instatement program has been changed not to display a purchase orders that have been flagged as excluded at header or line level from MRP. The same applies to requisition lines.

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

In the MRP Initial Build Extract, MRP Resource Explosion, MRP Blanket Purchase Order Review, MRP Supply Chain Re-instatement programs.

71060**Perception: 1**

2015-10-30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 71060**New Program and Version:** ARSPB3 (7.0.018)**New Program and Version:** ARSPCR (7.0.005)**New Program and Version:** ARSPD1.CFL (7.0.)**New Program and Version:** ARSPD1.MAC (7.0.)**New Program and Version:** ARSPD1.SEL (7.0.)**New Program and Version:** ARSPDS (7.0.000)**New Program and Version:** ARSTPY (7.0.048)**New Program and Version:** IMPSEC.IMP (7.0.022)

Release Notes read as follows:

--- Synopsis ---

This forms part of the enhancement request for P&G

--- Details of enhancement ---

This forms part of the enhancement request for P&G.

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

This forms part of the enhancement request for P&G.

SYSPRO 7 Update 1 Port:008**70910****Perception: 1**

2015-10-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70910**New Program and Version:** SORTOI (7.0.103)**New Program and Version:** SORTOI.WRK (7.0.)**New Program and Version:** SORTOV (7.0.066)

Release Notes read as follows:

--- Synopsis ---

Enhanced ability to include or exclude sales orders, purchase orders and requisitions from the MRP calculation

--- Reason for enhancement ---

You can now exclude a particular sales order or even sales order line from the MRP calculation, this could not be done in the past. And the same applies to purchase orders and requisitions.

--- Details of enhancement ---

A new element has been added to the XML In which allows the inclusion or exclusion from the MRP calculation in terms of sales order creation or change through the SO Sales Order Import Business Object.

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

In the SO Sales Order Import Business Object.

70908**Perception: 1**

2015/10/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 70908**New Program and Version:** ARSPEN (7.0.110)

Release Notes read as follows:

--- Synopsis ---

Enhanced ability to include or exclude sales orders, purchase orders and requisitions from the MRP calculation

--- Reason for enhancement ---

You can now exclude a particular sales order or even sales order line from the MRP calculation, this could not be done in the past. And the same applies to purchase orders and requisitions.

--- Details of enhancement ---

A new column 'Include in MRP' that displays the inclusion or exclusion from the MRP calculation has been added to the Sales Orders listview in AR Customer Query.

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

In the AR Customer Query program.

SYSPRO 7 Update 1 Port:008**70836****Perception: 1**

2015/10/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 008

Event: 70836**New Program and Version:** SORQ60 (7.0.012)**New Program and Version:** SO_ORDER_PROFITABILITY_REPORT (7.0.002)

Release Notes read as follows:

--- Synopsis ---

Enhanced ability to include or exclude sales orders, purchase orders and requisitions from the MRP calculation

--- Reason for enhancement ---

You can now exclude a particular sales order or even sales order line from the MRP calculation, this could not be done in the past. And the same applies to purchase orders and requisitions.

--- Details of enhancement ---

Two new elements and have been added to the business object XML Output that displays the inclusion or exclusion from the MRP calculation in SO Profitability business object. In addition, a new filter option has also been added to the query options which can be used to query sales orders that have been excluded from the MRP calculation.

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

In the SO Profitability business object and the corresponding SRS report.

70534**Perception: 1**

2015-10-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70534**New Program and Version:** ARSQCL (7.0.000)**New Program and Version:** AR_COLLECTOR_RUN_REPORT (7.0.000)**New Program and Version:** IMPSRE.IMP (7.0.043)**New Program and Version:** IMPSRS.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

This is a new Query business object AR Collector Run Query. A new report has been written called AR Collector Run Report.

--- Details of enhancement ---

This is a new Query business object AR Collector Run Query. In this AR Collector Run business object you can:- Choose a report Type - S for Summary or D for Detail. -S will just display the Summary details for the Collector Run and the 2 options InclPDChecks and InclInvoiceAttachedToPD will not be taken into account. In the Summary all information found in ArCollectorRunHdr will be shown. -D will display the summary results as well as extra information (the details) of the collector run. The 2 options InclPDChecks and InclInvoiceAttachedToPD will be taken into account. Not only will it show the summary details but will also show all the information from the ArCollectorRunDet. You can choose to include statuses of: InclCaptured, InclCancelled, InclPayInProcess, InclVerified and InclClosed. At least one status must be set to "Y". InclPDChecks will only work if it is a Details report and will show extra information from ArPostDatedCh. InclInvoiceAttachedToPD will only work if InclPDChecks is set to "Y" and will show extra information from ArPostDatedChInv. A new report has been written called AR Collector Run Report.

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

This is a new Query business object AR Collector Run Query.

A new report has been added to the SRS menu called AR Collector Run Report.

SYSPRO 7 Update 1 Port:008**70046****Perception: 1**

2015-10-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 8

Event: 70046**New Program and Version:** ARSP40 (7.0.049)**New Program and Version:** SAMPLE_AR_STATEMENT_DOCUMENT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for the AR Invoice terms to age based on fixed buckets as defined by the user.

--- Details of enhancement ---

There is a requirement for the AR Invoice terms to age based on fixed buckets as defined by the user.

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

The AR statements program and report have been changed so that it now caters for the new AR invoice terms to age according to the user defined fixed buckets.

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.