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Perception: 4

86924   **Perception: 4**

2017/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86924
New Program and Version: IMP010 (7.0.189)
Release Notes read as follows:

--- Synopsis ---
When you ran the Inventory Movements program then the bin allocated was incorrect.

--- Details of Problems Experienced ---
When you ran the Inventory Movements program then the bin allocated was incorrect. This happen when you do not have Multiple Bins installed. The bin allocated must be the default bin or the warehouse if the default bin is spaces.

--- Changes Implemented ---
The Inventory Movements program has been changed to updated the bin with the default bin or the warehouse if the default bin is spaces.

86900   **Perception: 4**

06/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86900
New Program and Version: FILE.PRO (7.0.)
New Program and Version: FILE.WRK (7.0.)
New Program and Version: POPOST.PRO (7.0.)
New Program and Version: PORPRI (7.0.079)
New Program and Version: PORPRR (7.0.042)
New Program and Version: PORPRS (7.0.086)
New Program and Version: PORTM5.CFL (7.0.)
New Program and Version: PORTM5.MAT (7.0.)
New Program and Version: PORTM5.SEL (7.0.)
New Program and Version: PORURI (7.0.004)
Release Notes read as follows:

--- Synopsis ---
The Purchase Order Inspection program was truncating multiple LCT elements when accepting the LCT items into stock from inspection.

--- Details of Problems Experienced ---
The Purchase Order Inspection program was truncating multiple LCT elements when accepting the LCT items into stock from inspection.

--- Changes Implemented ---
The Purchase Order Inspection program has been changed to prevent the truncation of multiple LCT elements when accepting the LCT items into stock from inspection.

86852   **Perception: 4**

9/22/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86852
New Program and Version: COMFCH (7.0.034)
Release Notes read as follows:

--- Synopsis ---
In "COMFCH - COM Generic Fetch" the routine "SQL-SHUTDOWN" was not being performed when it should have been.
--- Details of Problems Experienced ---
In "COMFCH - COM Generic Fetch" the routine "SQL-SHUTDOWN" was not being performed when it should have been.
This would only occur if calls tol COMFCH were made with an invalid key for the table queried.
--- Changes Implemented ---
"COMFCH - COM Generic Fetch" has been amended to correctly perform the routine "SQL-SHUTDOWN".

86799   **Perception: 4**

05/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86799
New Program and Version: INVTBL (7.0.004)
Release Notes read as follows:

--- Synopsis ---
When you ran the Balance Function program then the FIFO buckets were not balanced.
--- Details of Problems Experienced ---
When you ran the Balance Function program then the FIFO buckets were not balanced. This happened when you have
FIFO installed but the warehouse does not use FIFO costing.
--- Changes Implemented ---
The Balance Function program has been changed to ensure that FIFO buckets are balanced correctly.

86704   **Perception: 4**

2017/09/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86704
New Program and Version: SORTOI (7.0.120)
Release Notes read as follows:

--- Synopsis ---
e.net: When you changed the order quantity on a sales order line for a warehouse allowed to go negative, the difference in
the order quantity went into backorder.
--- Details of Problems Experienced ---
When you changed the order quantity on a sales order line for a warehouse allowed to go negative, the difference in the
order quantity went into backorder.
--- Changes Implemented ---
The SO Import business object has been changed to make sure that changes to an order line quantity are shipped, when
the warehouse is allowed negative stock.

86674   **Perception: 4**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86674
New Program and Version: SRSPRT (7.0.072)
New Program and Version: SYSPROMA_DOCUMENTPRINTING2013.DLL (7.0.008)
New Program and Version: SYSPROMA_WINUI.DLL (7.0.007)
New Program and Version: _EV_86481 (7.0.)
Release Notes read as follows:
--- Synopsis ---
SRS Document Printing - cannot print using Office 365 from the preview windows
--- Details of Problems Experienced ---
When previewing a SRS Document you cannot email the document using Office 365.
--- Changes Implemented ---
The server side printing preview control and the client side printing preview control for the Crystal 2013 architecture have been changed to allow the emailing of the SRS Document using Office 365.The core SRS Documents printing program has been changed to provide the preview controls with the relevant Office 365 configuration information.

86656   **Perception: 4**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86656
New Program and Version: SORTDA (7.0.030)
Release Notes read as follows:
--- Synopsis ---
e.net When you add a dispatch note line from a sales order line with multiple bins the dispatch note quantity on the lot table is incorrectly updated.
--- Details of Problems Experienced ---
When you add a dispatch note line from a sales order line with multiple bins the dispatch note quantity on the lot table is incorrectly updated.
--- Changes Implemented ---
When you add a dispatch note line from a sales order line with multiple bins the dispatch note quantity on the lot table is incorrectly is correctly updated.

86603   **Perception: 4**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86603
New Program and Version: INVP01 (7.0.066)
New Program and Version: INVTBL (7.0.003)
Release Notes read as follows:

--- Synopsis ---
When you ran the Inventory Period End program then the Journal details GL year and GL period were not updated.

--- Details of Problems Experienced ---
When you ran the Inventory Period End program then the Journal details GL year and GL period were not updated.

--- Changes Implemented ---
The Inventory Period End program has been changed to ensure that the Journal details GL year and GL period are correctly updated.

86568   **Perception: 4**

2017/10/03
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86568
New Program and Version: SORPOE (7.0.068)
Release Notes read as follows:

--- Synopsis ---
In SO Entry Express, when you pasted lines from Excel, lots/bins/serial allocations were not requested before you saved the order.

--- Details of Problems Experienced ---
In SO Entry Express, when you pasted lines from Excel, lots/bins/serial allocations were not requested before you saved the order.

--- Changes Implemented ---
The SO Entry Express program has been changed to ensure that lots/bins/serials allocations are requested before you can save an order with lines pasted from Excel.

86519   **Perception: 4**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86519
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Error thrown when tabing off of the order quanityt field on manage orders screen.

--- Details of Problems Experienced ---
When "Discount reasons enabled" on sales 2 tab in branch settings is set to false, the user will get an error on the manage orders screen when adding a stock code to the order and tabing off of the order quantity field.

--- Changes Implemented ---
Made changes to ensure the error is no longer thrown when tabing off of the order quantity field in manage orders.

86401   **Perception: 4**

9/14/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86401
New Program and Version: APSPIN (7.0.061)
Release Notes read as follows:
--- Synopsis ---
When you ran AP Invoice Posting it took a very long time if you were matching numerous GRN lines.
--- Details of Problems Experienced ---
When you ran AP Invoice Posting it took a very long time if you were matching numerous GRN lines.
--- Changes Implemented ---
When you run AP Invoice Posting the program has been SQL optimised to improve the performance when matching numerous GRN lines.

86370   **Perception: 4**

10/3/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86370
New Program and Version: APSQ94 (7.0.025)
New Program and Version: AP_PAYMENT_REGISTER_REPRINT (7.0.007)
Release Notes read as follows:
--- Synopsis ---
When you ran the AP Payment Register, the supplier and suppliername elements would not be output in the TransactionProcessingDetails node.
--- Details of Problems Experienced ---
When you ran the AP Payment Register, the supplier and suppliername elements would not be output in the TransactionProcessingDetails node.
--- Changes Implemented ---
When you run the AP Payment Register, the supplier and suppliername elements will be output in the TransactionProcessingDetails node.

86155   **Perception: 4**

2017/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86155
New Program and Version: IMP041 (7.0.216)
Release Notes read as follows:

--- Synopsis ---
When a user integrated with the USA Third Party Tax module reprints a consolidated Dispatch Note invoice, zero tax is printed.

--- Details of Problems Experienced ---
When a user integrated with the USA Third Party Tax module reprints a consolidated Dispatch Note invoice, zero tax is printed.

--- Changes Implemented ---
Working storage fields were increased in size to accomodate USA 3rd party tax processing.

72260   **Perception: 4**

9/18/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 72260
New Program and Version: _EV_85943 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Can not reprint Credit Note Sales Orders from SYSPRO Point of Sale.

--- Details of Problems Experienced ---
Currently there is no functionality within in SYSPRO Point of Sale to reprint Credit Note Sales Orders once they have been created in the Manage Credit Notes screen.

--- Changes Implemented ---
Functionality has been added to give users the ability to Reprint Credit Note Sales Orders by following this click through:
Store Management Tab -> - Reprint Sales Orders ->- SYSPRO Credit Note ->- Sales Order Search Button ->- Search for Credit Note Sales Order ->- Select or Double Click on the Credit Note Sales Order to Reprint from the result grid ->- Press OK on the "Document To Reprint" screen ->- Print screen will be shown to continue the printing process.

66974   **Perception: 4**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 66974
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Currently there is no way for Point of Sale administrators to control the authourization of reprinting documents.

--- Details of Problems Experienced ---
POS: Currently there is no way for Point of Sale administrators to control the authourization of reprinting documents that could potentially lead to fraud, such as invoices, credit notes and so forth.

--- Changes Implemented ---
Added branch setting options under sales tab "Allow document reprints:". Option are "No", "Yes - Without Supervisor Auth' and "Yes - With Supervisor Auth". Also added this functionality as the standard for allowing reprinting of business critical documents throughout Point of Sale.

65222   **Perception: 4**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 65222
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Enhancement request to duplicate functionality of selecting of existing customers if the customer being added already exists.

--- Details of Problems Experienced ---
Enhancement request to duplicate functionality when user is forced to create a user on the Point of Sale screen, where by, if the customer being created is similar or already exists, the user is prompted to select the customer if that customer already exists. This functionality must be duplicated on the manage customers screen when adding a new customer.

--- Changes Implemented ---
Added functionality to the manage customers screen, when adding a new user. If the customer being added already exists or is similar, the user will be prompted to select the customer if the customer already exists instead of creating a new customer.

Perception: 3

86898   **Perception: 3**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86898
New Program and Version: ARSPPI (7.0.015)
Release Notes read as follows:
--- Synopsis ---
AR Realized and Unrealized Exchange Rates
--- Reason for enhancement ---
Currently in SYSPRO there is not differentiation between realized and unrealized losses and gains. gains and losses are written to the same AR ledger code.
--- Details of enhancement ---
The AR exchange rate variance program will allow you to specify a realized and unrealized ledger code. exchange rate revaluation program will write the exchange rate variance to the unrealized ledger code. time of payment the unrealized variance will be reversed and the realized variance will be calculated based on the original invoice rate. calculated exchange rate variance will be written to the realized ledger code.
--- Where would I see this change? ---
Accounts Receivables revaluation and payments programs.

86896   **Perception: 3**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86896
New Program and Version: ARSPAY (7.0.053)
Release Notes read as follows:
--- Synopsis ---
AR Realized and Unrealized Exchange Rates
--- Reason for enhancement ---
Currently in SYSPRO there is not differentiation between realized and unrealized losses and gains. gains and losses are written to the same AR ledger code.
--- Details of enhancement ---
The AR exchange rate variance program will allow you to specify a realized and unrealized ledger code. exchange rate revaluation program will write the exchange rate variance to the unrealized ledger code. time of payment the unrealized variance will be reversed and the realized variance will be calculated based on the original invoice rate. calculated exchange rate variance will be written to the realized ledger code.
--- Where would I see this change? ---
Accounts Receivables revaluation and payments programs.

86869   **Perception: 3**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86869
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: You can un tick the discount reasons enbaled option and leave the enforced option ticked.
--- Details of Problems Experienced ---
POS: You can un tick the discount reasons enbaled option and leave the enforced option ticked.
--- Changes Implemented ---
The program was changed not to allow this.

86842   **Perception: 3**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86842
New Program and Version: APSPIN (7.0.062)
Release Notes read as follows:
--- Synopsis ---
When you ran the AP Invoice Posting program the Product Class was not validated when using the 'Issue to Job' function.
--- Details of Problems Experienced ---
When you ran the AP Invoice Posting program the Product Class was not validated when using the 'Issue to Job' function.
--- Changes Implemented ---
When you run the AP Invoice Posting program a warning message is displayed if an invalid Product class is entered. This warning can be optionally suppressed by the user ticking the 'Do not validate product class' checkbox.

86841   **Perception: 3**

05/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86841
New Program and Version: SORP80 (7.0.032)
Release Notes read as follows:
--- Synopsis ---
When you ran the Sales Order Contract Prices program to delete a contract then you could not run the Customer Maintenance program right away.
--- Details of Problems Experienced ---
When you ran the Sales Order Contract Prices program to delete a contract then you could not run the Customer Maintenance program right away.
--- Changes Implemented ---
The Sales Order Contract Prices program has been changed to delete a contract correctly.

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86796   **Perception: 3**

2017/09/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86796
New Program and Version: FORM_SALESORDER_MERCH.TXT (7.0.)
Release Notes read as follows:

--- Synopsis ---

The associated pane for Sales order Merchandise Lines showed the incorrect text for Stocked and Non-stocked lines in the Stocked / non-stocked column.

--- Details of Problems Experienced ---

The associated pane for Sales order Merchandise Lines showed the incorrect text for Stocked and Non-stocked lines in the Stocked / non-stocked column.

--- Changes Implemented ---

The VB script behind the Sales order Merchandise Line Associated Pane has been updated to correctly show the Stocked and Non-stocked text in the Stocked / non-stocked column.Please note, the Associated Pane needs to be added again to contain the latest script.

86779   **Perception: 3**

02/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86779
New Program and Version: IMPBIN (7.0.029)
Release Notes read as follows:

--- Synopsis ---

When you ran the Browse on Customer Invoices, the 'Settlement Discount Note' function was always disabled.

--- Details of Problems Experienced ---

When you ran the Browse on Customer Invoices, the 'Settlement Discount Note' function was always disabled. This was caused by the 'Discount Cr/Dr note' being populated with the incorrect data.

--- Changes Implemented ---

When you run the Browse on Customer Invoices, the 'Settlement Discount Note' function is enabled if a settlement discount Cr/Dr note was created at time of invoice payment.

86758   **Perception: 3**

04/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86758
New Program and Version: CSHQ45 (7.0.010)
Release Notes read as follows:

--- Synopsis ---
When you ran the List of Bank Balances program, the bank information would be duplicated and the total would be doubled.

--- Details of Problems Experienced ---
When you ran the List of Bank Balances program, the bank information would be duplicated and the total would be doubled.

--- Changes Implemented ---
When you run the List of Bank Balances program, each bank will be printed once and the total will not be doubled.

86756   **Perception: 3**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86756
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Customer search screen is slow when working with large datasets

--- Details of Problems Experienced ---
When searching for a customer on the SYSPRO Point of Sale screen, with large datasets, and filtering by cell or telephone number, the search takes very long to return results which is not viable for users, at the time of sale.

--- Changes Implemented ---
Changed the manner in which large datasets are managed when searching for customers based on cell or telephone numbers so that the search window returns results much faster. This will not better the slow result returns when searching on the all filter for large datasets as the all filter cannot be made quicker at this stage.

86748   **Perception: 3**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86748
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: iTunes branch sleection on card review is not working

--- Details of Problems Experienced ---
When selecting a branch on the iTunes card review screen the PoS would go completely blank in the browser.

--- Changes Implemented ---
The program has been fixed so branches can be selected

86718   **Perception: 3**

  2017/10/06
  Ported for SYSPRO 7
  Release Notes for SYSPRO 7 Update 1 Port 030
  Event: 86718
  New Program and Version: IMPQTS (7.0.006)
  Release Notes read as follows:
  --- Synopsis ---
  e.net: When you ran the Tax Return business object the AP settlement discount details was not returning the tax code.
  --- Details of Problems Experienced ---
  e.net: When you ran the Tax Return business object the AP settlement discount details was not returning the tax code.
  --- Changes Implemented ---
  When you run the Tax Return business object the AP settlement discount details will now return the tax code.

86711   **Perception: 3**

  10/5/2017
  Ported for SYSPRO 7
  Release Notes for SYSPRO 7 Update 1 Port 030
  Event: 86711
  New Program and Version: IMPPOS.IMP (7.0.068)
  New Program and Version: POSSCHEMA100.SQL (7.0.)
  New Program and Version: POSSCHEMA101.SQL (7.0.)
  New Program and Version: POS_UPGRADE1.ZIP (7.0.)
  New Program and Version: SYSPROPOINTOFSALEAPI.EXE (7.0.019)
  New Program and Version: SYSPRO_POINT_OF_SALE.EXE (7.0.034)
  Release Notes read as follows:
  --- Synopsis ---
  POS: Port event
  --- Details of Problems Experienced ---
  POS: Port event
  --- Changes Implemented ---
  POS: Port event

86695   **Perception: 3**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86695
New Program and Version: APSPIN (7.0.062)
Release Notes read as follows:

--- Synopsis ---

When you ran the AP Invoice Posting program with a VBScript to prevent the OnSubmit against the GL Distribution pane, the program failed with an error.

--- Details of Problems Experienced ---

When you ran the AP Invoice Posting with a VBScript to prevent the OnSubmit against the GL Distribution pane, the program failed with the following error: to open file : Settings_APSPINL1xxxxxx_____9999

--- Changes Implemented ---

When you run the AP Invoice Posting program with a VBSript to prevent the OnSubmit against the GL Distribution pane, the program no longer gives an error. It correctly waits for the user to take corrective action. NOTE: The OnSubmit does not only occur when the 'Post' button is selected. The OnSubmit occurs multiple times in this program as the lines in the GL Distribution pane need to be submitted each time the 'Undistributed value' is calculated.VBScripting that is going to prevent the OnSubmit from firing could cause the program to operate incorrectly.

86687   **Perception: 3**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86687
New Program and Version: IMPFRO (7.0.211)
Release Notes read as follows:

--- Synopsis ---

Using Predictive Search and selecting an item from the results window can cause values changed in forms to be ignored from the underlying business logic.

--- Changes Implemented ---

The system has been corrected.

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86657   **Perception: 3**

04/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86657
New Program and Version: IMPQTS (7.0.006)
Release Notes read as follows:

--- Synopsis ---
e.net: When you ran the Tax return business object the PurchaseEntry information returned the purchase order tax code instead of the invoice tax details.

--- Details of Problems Experienced ---
When you ran the Tax return business object the PurchaseEntry information returned the purchase order tax code instead of the invoice tax details.

--- Changes Implemented ---
When you run the Tax return business object the PurchaseEntry information will return invoice tax details.

86649   **Perception: 3**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86649
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Null reference exception thrown on manage orders screen.

--- Details of Problems Experienced ---
In Manage Orders, add one line that has stock, add another line that doesnt, get the correct warning that item will go into BO.End order > Invoice > take payment > a null reference exception is thrown, however the order is posted correctly.

--- Changes Implemented ---
Made changes to ensure the null reference exception is no longer thrown unnecessarily.

86641   **Perception: 3**

10/6/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86641
New Program and Version: IMPFRO (7.0.211)
New Program and Version: IMPMEN (7.0.194)
Release Notes read as follows:

--- Synopsis ---
When resetting the Ribbon Bar then some buttons are not re-enabled/disabled correctly. For example, the DESIGN UI button does not become enabled again until after you exit SYSPRO.

--- Changes Implemented ---
The system has been corrected to ensure Ribbon Bar buttons are correctly enabled or disabled after resetting the Ribbon Bar.

86637   **Perception: 3**

2017/09/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86637
New Program and Version: IMPBAR.IMP (7.0.004)
New Program and Version: INVP63 (7.0.054)
Release Notes read as follows:

--- Synopsis ---
When you ran the Stock Take Capture program then you could not design Web Views.

--- Details of Problems Experienced ---
When you ran the Stock Take Capture program then you could not design Web Views.

--- Changes Implemented ---
The Stock Take Capture program has been changed to ensure that you can design Web Views.

86589   **Perception: 3**

10/6/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86589
New Program and Version: IMPCFG (7.0.008)
Release Notes read as follows:

--- Synopsis ---
Various key setup information did not take account of Key type, or case.

--- Changes Implemented ---
Updated the Key setup information to remove the key type, case and numbering method for the following keys - as it was
not relevant.

86557   **Perception: 3**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86557
New Program and Version: IMPFRO (7.0.211)
Release Notes read as follows:

--- Synopsis ---
The OnPopulate event can fire multiple times if the OnRefresh event for a customized pane populates a list view under
certain conditions.

--- Details of Problems Experienced ---
The OnPopulate event can fire multiple times if the OnRefresh event for a customized pane populates a list view, AND the
OnPopulate event itself for the same customized pane updates the list view contents (for example, changing colours
against list view cells).

--- Changes Implemented ---
This problem has been corrected.

86547		**Perception: 3**

20/09/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86547
New Program and Version: ARSPEN (7.0.132)
Release Notes read as follows:

--- Synopsis ---
When you ran AR Customer Query and Invoice ageing method set to 'Invoice due date', the 'due date' for zero value invoices were displayed incorrectly.

--- Details of Problems Experienced ---
When you ran AR Customer Query and Invoice ageing method set to 'Invoice due date', the 'due date' for zero value invoices were displayed incorrectly.

--- Changes Implemented ---
When you run the AR Customer Query the invoice due date will now display the correct date.

86546		**Perception: 3**

9/22/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86546
New Program and Version: INVENTORY_VALUATION (7.0.007)
New Program and Version: INVQVL (7.0.028)
Release Notes read as follows:

--- Synopsis ---
When you processed a Detail Inventory Valuation report for FIFO cost, the FIFO bucket stock mass value was incorrect.

--- Details of Problems Experienced ---
When you processed a Detail Inventory Valuation report for FIFO cost, the FIFO bucket stock mass value was incorrect.

--- Changes Implemented ---
The Inventory Valuation report has been modified to cater for stock FIFO bucket mass values.

86537		**Perception: 3**

10/05/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86537
New Program and Version: IMPFRO (7.0.211)
Release Notes read as follows:

--- Synopsis ---
The action 'SYSPROBrowseToRun' does not do anything if this action is invoked from with a toolbar VBScript.

--- Changes Implemented ---
The 'SYSPROBrowseToRun' action is now supported within a toolbar VBScript. It should be noted that using this variable does not do anything differently to SYSPROProgramToRun, as the selected browse program cannot return any data since it's not specifically associated with any toolbar entry field.

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86525   **Perception: 3**

9/14/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86525
New Program and Version: IMP040 (7.0.335)
Release Notes read as follows:

--- Synopsis ---

In SO Entry, when focus placed on stock code for a 2nd time after entering a customer stock code on the interchange toolbar, the first customer stock code on file was used, instead of the one entered.

--- Details of Problems Experienced ---

In SO Entry, when focus placed on stock code for a 2nd time after entering a customer stock code on the interchange toolbar, the first customer stock code on file was used, instead of the one entered.

--- Changes Implemented ---

The SO Entry program has been changed so that the entered customer stock code is saved on the order line, regardless of any key navigation on the form.

86497   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86497
New Program and Version: SORP09 (7.0.067)
Release Notes read as follows:

--- Synopsis ---

If you used the Back Order Release program to ship a forward order, the back order quantity in the InvWarehouse table was being reduced release quantity

--- Details of Problems Experienced ---

If you used the Back Order Release program to ship a forward order, the back order quantity in the InvWarehouse table was being reduced release quantity.

--- Changes Implemented ---

This has been corrected so that if you use the Back Order Release program to ship a forward order, the back order quantity in the InvWarehouse table will not be reduced. This table is not updated while a sales order is in forward order status.

SYSPRO 7 Update 1 Port:030

86495   **Perception: 3**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86495
New Program and Version: SORTOX (7.0.035)
Release Notes read as follows:

--- Synopsis ---
e.net: When you created an order and partially dispatched/invoiced the order, then completed the order, the backorder quantity on the warehouse was not cleared.

--- Details of Problems Experienced ---
When you created an order and partially dispatched/invoiced the order, then completed the order, the backorder quantity on the warehouse was not cleared.

--- Changes Implemented ---
The SO Order Cancellation business object has been changed to update the warehouse before it clears the sales sorder line, when completing an order after a partial invoice.

86494   **Perception: 3**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86494
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Point of Sale requires the ability to custom sort sales grid views.

--- Details of Problems Experienced ---
POS: Point of Sale requires the ability to custom sort sales grid views.

--- Changes Implemented ---
The program was changed by creating a new setup section in System Settings where you can set up custom grid sorting. Then all sales screens was updated to take into account the sorting options.

86481   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86481
New Program and Version: IMPEML (7.0.051)
Release Notes read as follows:

--- Synopsis ---
ESignatures email triggers were not working as expected with only Office 365.

--- Details of Problems Experienced ---
ESignatures email triggers were not working as expected with only Office 365.

--- Changes Implemented ---
Change has been implemented to correctly save the email details for an esignature email trigger and to correctly use Office 365 to send out the email.

86450   **Perception: 3**

2017/09/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86450
New Program and Version: ARSTIN (7.0.031)
Release Notes read as follows:

--- Synopsis ---
e.net: When you ran the AR Invoice Posting business object for more than one customer with multiple currencies the ArInvoice record is created with the incorrect currency.

--- Details of Problems Experienced ---
When you ran the AR Invoice Posting business object for more than one customer with multiple currencies the ArInvoice record is created with the incorrect currency.

--- Changes Implemented ---
When you run the AR Invoice Posting business object for more than one customer with multiple currencies the ArInvoice record will be created with the correct currency.

86449   **Perception: 3**

2017/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86449
New Program and Version: IMP041 (7.0.215)
Release Notes read as follows:

--- Synopsis ---
Wrong ZIP code was printed when a delivery note was printed for sales order with multiple "Ship to" addresses

--- Details of Problems Experienced ---
The wrong ZIP code was printed on the delivery notes, for a sales order that has multiple "Ship to" lines. The sales order header "ship to" address ZIP code was used for each of the delivery note addresses.

--- Changes Implemented ---
IMP041 was changed to now print the correct ZIP code on the delivery notes, for each of the ship to addresses listed in the order lines.

86440   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86440
New Program and Version: SORTOS (7.0.030)
Release Notes read as follows:

--- Synopsis ---
e.net: When balancing allocations for an order that is in status '0', the order lines for a non-bin warehouse were always placed into backorder.

--- Details of Problems Experienced ---
When balancing allocations for an order that is in status '0', the order lines for a non-bin warehouse were always placed into backorder.

--- Changes Implemented ---
Teh SO Change Order Sttaus business object has been changed so that, when balancing order allocations for an order in status '0', it does not automatically place lines for non-bin warehouses into backorder.

86439   **Perception: 3**

9/20/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86439
New Program and Version: SORP09 (7.0.067)
Release Notes read as follows:

--- Synopsis ---
When using the SO Back Order Release program, the listview would hang when an operator with restricted access tried to deselect a line.

--- Details of Problems Experienced ---
When using the SO Back Order Release program, the listview would hang when an operator with restricted access tried to deselect a line.

--- Changes Implemented ---
The SO Back Order Release program has been updated so the listview will no longer hang when an operator with restricted access tries to deselect a line.

86437   **Perception: 3**

21/09/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86437
New Program and Version: PORQ83 (7.0.020)
Release Notes read as follows:

--- Synopsis ---
When you ran the GRN Trial balance report it was taking longer to complete

--- Details of Problems Experienced ---
When you ran the GRN Trial balance report it was taking longer to complete.

--- Changes Implemented ---
The GRN Trial balance report has been corrected.

86422   **Perception: 3**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86422
New Program and Version: SORPOE (7.0.068)
Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, when you pasted lines from Excel where the price UOM and the order UOM do not match stocking UOM, the line value was not refreshed correctly.

--- Details of Problems Experienced ---

In SO Entry Express, when you pasted lines from Excel where the price UOM and the order UOM do not match stocking UOM, the line value was not refreshed correctly.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that pasted lines use the correct UOM to calculate line values.

86405   **Perception: 3**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86405
New Program and Version: IMPFRO (7.0.211)
Release Notes read as follows:

--- Synopsis ---

If you disable a field in the OnAfterChange event in a VBScript, and then subsequently enable the same field later on, then the field might not be re-enabled.

--- Changes Implemented ---

This has been corrected to enable the field again.

86340   **Perception: 3**

2017/09/18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86340
New Program and Version: INVPAT (7.0.022)
Release Notes read as follows:

--- Synopsis ---

In Inventory ATP Query, warehouses to which the operator had been denied access were still being included in the List of Warehouses, selecting the warehouse then returned an error.

--- Details of Problems Experienced ---

In Inventory ATP Query, warehouses to which the operator had been denied access were still being included in the List of Warehouses, selecting the warehouse then returned an error.

--- Changes Implemented ---

This has been corrected so that in Inventory ATP Query, warehouses to which the operator had been denied access will not be included in the List of Warehouses. If filter reports and browses is selected when denying access to warehouses for the operator, these should not be displayed.

86320   **Perception: 3**

2017/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86320
New Program and Version: IMP040 (7.0.335)
Release Notes read as follows:

--- Synopsis ---

In SO Entry, OnRefresh event was firing 3 times when clicking on Stocked Line tab.

--- Details of Problems Experienced ---

In SO Entry, OnRefresh event was firing 3 times when clicking on Stocked Line tab.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that the OnRefresh event is only fired on first load of the 'Stocked' line form and when the default values for a stocked line are displayed.

86268   **Perception: 3**

9/27/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86268
New Program and Version: PORPM9 (7.0.069)
Release Notes read as follows:

--- Synopsis ---
Within Requisition Entry Maintenance, when using a trigger using esignatures, the trigger would fire prior to the transaction being completed

--- Details of Problems Experienced ---
Within Requisition Entry Maintenance, when using a trigger using esignatures, the trigger would fire prior to the transaction being completed

--- Changes Implemented ---
Within Requisition Entry Maintenance, when using a trigger using esignatures, the trigger fires after the transaction being completed, as expected.

86267   **Perception: 3**

2017/09/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86267
New Program and Version: SORTOI (7.0.120)
New Program and Version: SORTOIDOC.XSD (7.0.)
Release Notes read as follows:

--- Synopsis ---
e.net: In SO Import, you could not clear Special Instructions from an existing order.

--- Details of Problems Experienced ---
In SO Import, you could not clear Special Instructions from an existing order.

--- Changes Implemented ---
The SO Import business object, you can now clear special instructions, shipping instructions and email, on an existing order by passing BLANK or blank in the tag value.

86221   **Perception: 3**

2017/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86221
New Program and Version: INVPEA (7.0.017)
Release Notes read as follows:

--- Synopsis ---

When query Movements from within Inventory Query and you are denying an operator access to view costs in Inventory Query, the transaction values still show.

--- Details of Problems Experienced ---

When query Movements from within Inventory Query and you are denying an operator access to view costs in Inventory Query, the transaction values still show.

--- Changes Implemented ---

When query Movements from within Inventory Query and you are denying an operator access to view costs in Inventory Query, the transaction values will no longer show.

86189   **Perception: 3**

10/3/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86189
New Program and Version: ARSQPL (7.0.006)
New Program and Version: AR_CURRENCY_VARIANCE_INTERFACE_LISTING (7.0.004)
New Program and Version: IMPSL6 (7.0.001)
Release Notes read as follows:

--- Synopsis ---

AR Realized and Unrealized Exchange Rates

--- Reason for enhancement ---

Currently in SYSPRO there is not differentiation between realized and unrealized losses and gains. All gains and losses are written to the same AR ledger code.

--- Details of enhancement ---

The AR exchange rate variance program will allow you to specify a realized and unrealized ledger code. The exchange rate revaluation program will write the exchange rate variance to the unrealized ledger code. At time of payment the unrealized variance will be reversed and the realized variance will be calculated based on the original invoice rate. The calculated exchange rate variance will be written to the realized ledger code.

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

Accounts Receivables revaluation and payments programs.

86132   **Perception: 3**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86132
New Program and Version: ARSTPY (7.0.060)
Release Notes read as follows:

--- Synopsis ---
AR Realized and Unrealized Exchange Rates
--- Reason for enhancement ---
Currently in SYSPRO there is not differentiation between realized and unrealized losses and gains. gains and losses are written to the same AR ledger code.
--- Details of enhancement ---
The AR exchange rate variance program will allow you to specify a realized and unrealized ledger code. exchange rate revaluation program will write the exchange rate variance to the unrealized ledger code. time of payment the unrealized variance will be reversed and the realized variance will be calculated based on the original invoice rate. calculated exchange rate variance will be written to the realized ledger code.
--- Where would I see this change? ---
Accounts Receivables revaluation and payments programs.

86036   **Perception: 3**

10/02/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86036
New Program and Version: PORP10 (7.0.166)
Release Notes read as follows:

--- Synopsis ---
The Purchase Order Entry program was not setting focus on the correct line on the listview when previous lines on the order had been cancelled and maintaining a line.
--- Details of Problems Experienced ---
The Purchase Order Entry program was not setting focus on the correct line on the listview when previous lines on the order had been cancelled and maintaining a line with a line number after the cancelled line number.
--- Changes Implemented ---
The Purchase Order Entry program has been changed to set focus on the correct line on the listview when previous lines on the order have been cancelled and maintaining a line with a line number after the cancelled line number.

86005   **Perception: 3**

10/05/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86005
New Program and Version: IMPBP1 (7.0.106)
Release Notes read as follows:
--- Synopsis ---
In some programs and for some charts the system crashes.
--- Changes Implemented ---
This has been corrected. The problem relates to how many series were being populated in a chart at different times.

85970   **Perception: 3**

2017/09/18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85970
New Program and Version: WIPTMI (7.0.072)
Release Notes read as follows:
--- Synopsis ---
When you process a negative issue using the WIP Job Specific Issue business object - for a manual serialized allocation -
the expiry date was cleared after posting the negative issue
--- Details of Problems Experienced ---
When you process a negative issue using the WIP Job Specific Issue business object - for a manual serialized allocation -
the expiry date was cleared after posting the negative issue. Specifically, expiry date against the serial number header was
cleared after posting the negative issue.
--- Changes Implemented ---
The WIP Job Specific Issue business object has been corrected so that when you post a negative issue for a manually
serialized item, the expiry date for the manual serialized allocation - found on the serial number header - will not be
cleared.

85965   **Perception: 3**

2017/09/22
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85965
New Program and Version: PORQ71 (7.0.008)
Release Notes read as follows:
--- Synopsis ---
When you ran the EC Declaration of Arrivals report, when you run the report the totals show the correct amounts however
it is showing the Tariff code and Country of origin from the next Tariff code
--- Details of Problems Experienced ---
When you ran the EC Declaration of Arrivals report, when you run the report the totals show the correct amounts however
it is showing the Tariff code and Country of origin from the next Tariff code
--- Changes Implemented ---
The EC Declaration of Arrivals report has been corrected, the correct tariff code will be show with the tariff totals

85919   **Perception: 3**

9/18/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85919
New Program and Version: _EV_85943 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: SQL User defined functions to be moved into code.
--- Details of Problems Experienced ---
There are multiple user defined functions in the SYSPRO Company and SYSPRO Point of Sale databases that should be moved into code to standardize the manner in which SYSPRO Point of Sale handles and uses user defined functions.
--- Changes Implemented ---
Remaining user defined functions from both SYSPRO Company and SYSPRO Point of Sale databases have been moved into code and removed from replication to ensure that SYSPRO Point of Sale uses all user defined functions from in code.

85894   **Perception: 3**

05/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85894
New Program and Version: APSPIN (7.0.062)
Release Notes read as follows:

--- Synopsis ---
When running AP Invoice Posting and fully matching GRN's in foreign currency, rounding errors resulted.
--- Details of Problems Experienced ---
When running AP Invoice Posting and fully matching GRN's in foreign currency, rounding errors resulted.
--- Changes Implemented ---
When running AP Invoice Posting and fully matching GRN's in foreign currency, rounding errors will no longer result.
NOTE: Whilst the change will reduce rounding errors, it will not eliminate them if you are changing the 'Matched value' or the 'Merchandise matched value'.

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85883   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85883
New Program and Version: SORRSL (7.0.38)
Release Notes read as follows:

--- Synopsis ---
When Manual pricing is turned on for Sales Orders, the SO Build Sales Order Line Object always returns a blank CurrentPriceUM

--- Details of Problems Experienced ---
When Manual pricing is turned on for Sales Orders, the SO Build Sales Order Line Object always returns a blank CurrentPriceUM. When in the Sales Order Entry Program the default Price UM selected is the default UM for the stockcode.

--- Changes Implemented ---
The SO Build Sales Order Line Business Object has been updated so that the correct unit of measure is returned for the CurrentPriceUM field whether the pricing method is Simple, Manual or Extended.

85815   **Perception: 3**

2017-09-22
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85815
New Program and Version: INVENTORY_VALUATION (7.0.000)
New Program and Version: INVQVL (7.0.028)
Release Notes read as follows:

--- Synopsis ---
In C-ISAM environment the Inventory Valuation report ignores the â€˜Warehouse with qty on hand zero costâ€™ report option filter.

--- Details of Problems Experienced ---
When you run the Inventory warehouse valuation report, In C-ISAM environment the Inventory Valuation report ignores the â€˜Warehouse with qty on hand zero costâ€™ report option filter. returns lines with Quantity on hand zero.

--- Changes Implemented ---
The Inventory Valuation report has been updated to ensure that incorrect lines do not Print and zero quantity warehouses will not print if the â€˜Warehouse with qty on hand zero costâ€™ is selected.

85761   **Perception: 3**

2017/09/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85761
New Program and Version: IMP042 (7.0.059)
New Program and Version: IMP04M (7.0.013)
Release Notes read as follows:

--- Synopsis ---
When using SO Header Maintenance to update the ship to address from a non EC country to an EC country, the intrastat details are not updated.

--- Details of Problems Experienced ---
When using SO Header Maintenance to update the ship to address from a non EC country to an EC country, the intrastat details are not updated.

--- Changes Implemented ---
The SO Header Maintenance has been updated to setup the correct intrastat details when updating the ship to address from a non EC country to an EC country.

85752   **Perception: 3**

10/06/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85752
New Program and Version: IMPSCT (7.0.052)
New Program and Version: SORPEN (7.0.094)
Release Notes read as follows:

--- Synopsis ---
When you use the navigation keys in Sales order query to view an order, and go to the next order which is an SCT that was created through IMPSCT in Sales order entry, Sales order query failed.

--- Details of Problems Experienced ---
When you create an SCT order through IMPSCT when you have a sales order line in back order, IMPSCT did not save the currency code against the sales order header. you used Sales order query, viewing your original order and going to the next order, which is your SCT order, using the navigation keys, SORPEN would fail with a SQL error

--- Changes Implemented ---
IMPSCT was changed to now save the currency code against the Sales order header, like SORTTR does. was changed to now cater for a blank currency code in the Sales order header, and use the local currency for all calculations that will be done with the currency.

85686   **Perception: 3**

85661   **Perception: 3**

9/19/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85661
New Program and Version: INVBQY (7.0.003)
Release Notes read as follows:

--- Synopsis ---
There was an error in the Warehouse Bins Query program causing problems with VBScripts in the program.
--- Details of Problems Experienced ---
There was an error in the Warehouse Bins Query program where VBScripts were executing when they should not have been.
--- Changes Implemented ---
The Warehouse Bins Query program has been updated to cater for VBScripts in the program and to execute when triggered.

85647   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85647
New Program and Version: SAMPLE_SO_DISPATCH_NOTE_DOCUMENT (7.0.)
Release Notes read as follows:

--- Synopsis ---
When you printed a Dispatch Note using SRS, the xsd generated in the user temp directory did not contain reference to the DocNumberFull element
--- Details of Problems Experienced ---
When you printed a Dispatch Note using SRS, the xsd generated in the user temp directory did not contain reference to the DocNumberFull element.
--- Changes Implemented ---
This has been corrected so that when you print a Dispatch Note using SRS, the xsd generated in the user temp directory will contain reference to the DocNumberFull element.

85608   **Perception: 3**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85608
New Program and Version: IMPBBI (7.0.023)
Release Notes read as follows:

--- Synopsis ---

When you ran the Multiple Bins for a Stock Code Browse program then you could not add Multiple bins when you have an option "Allow creation of bins when processing inventory transactions" unselected.

--- Details of Problems Experienced ---

When you ran the Multiple Bins for a Stock Code Browse program then you could not add Multiple bins when you have an option "Allow creation of bins when processing inventory transactions" unselected.

--- Changes Implemented ---

The Multiple Bins for a Stock Code Browse program has been changed to allow you to add bins when you have the option "Allow creation of bins when processing inventory transactions" unselected.

85595   **Perception: 3**

2017/09/18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85595
New Program and Version: SORTDN (7.0.050)
Release Notes read as follows:

--- Synopsis ---

The miscellaneous and freight charges were not applied on the dispatch notes.

--- Details of Problems Experienced ---

When dispatching an order using 'Dispatch note creation from Sales Order' business Object where the sales order has a stocked line added after a miscellaneous and freight line then the miscellaneous and freight charges were not applied on the dispatch notes.

--- Changes Implemented ---

The 'Dispatch note creation from Sales Order' business Object were updated to ensure that the miscellaneous and freight charges aret applied on the dispatch notes correctly.

82214   **Perception: 3**

9/14/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82214
New Program and Version: SALQ40 (7.0.011)
New Program and Version: SA_SALES_BY_CUSTOMER (7.0.003)
Release Notes read as follows:
--- Synopsis ---
The Sales Analysis by Customer program was not using COMLST2 and filter by List functionality.
--- Details of Problems Experienced ---
The Sales Analysis by Customer program was not using COMLST2 and filter by List functionality.
--- Changes Implemented ---
The Sales Analysis by Customer program is converted to use COMLST2 and updated to use Filter by List functionality.

82213   **Perception: 3**

10/3/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82213
New Program and Version: SALQ50 (7.0.006)
New Program and Version: SA_SALES_ANALYSIS_COMMISSION (7.0.002)
Release Notes read as follows:
--- Synopsis ---
There was a requirement for the Sales Analysis Commission Report business object to use new routines for storing input XML values, and to use SQL optimized logic.
--- Details of Problems Experienced ---
There was a requirement for the Sales Analysis Commission Report business object to use new routines for storing input XML values, and to use SQL optimized logic.
--- Changes Implemented ---
The Sales Analysis Commission Report business object has been updated to use new routines for storing input XML values, and to use SQL optimized logic.

82209   **Perception: 3**

9/20/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82209
New Program and Version: INVPAT (7.0.021)
Release Notes read as follows:

--- Synopsis ---
When you ran the Inventory ATP Query program then, the Change Run Date and Change Revision and Release function were in a dialog box.

--- Details of Problems Experienced ---
When you ran the Inventory ATP Query program then, the Change Run Date and Change Revision and Release function were in a dialog box. With these functions on a dialog box restrict customization around the Change Run Date and Change Revision and Release.

--- Changes Implemented ---
The Inventory ATP Query program has been changed to ensure that the Change Run Date and the Change Revision and Release functions are added to the toolbar, two new combo-boxes have been added to the toolbar.

82196   **Perception: 3**

2017/09/29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82196
New Program and Version: INVSST (7.0.054)
Release Notes read as follows:

--- Synopsis ---
The Stock Code Maintenance business object has been changed to ensure that when you add a stock code the transaction processing is executed correctly.

--- Details of Problems Experienced ---
The Stock Code Maintenance business object has been changed to ensure that when you add a stock code the transaction processing is executed correctly.

--- Changes Implemented ---
The Stock Code Maintenance business object has been changed to ensure that when you add a stock code the transaction processing is executed correctly.

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82162   **Perception: 3**

2017/09/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82162
New Program and Version: PORP1B (7.0.044)
Release Notes read as follows:

--- Synopsis ---
When creating PO from MRP PO Review, if you create more than one PO at a time and you enter the same due date for both, you are unable to apply the due date to all the lines for the second PO

--- Details of Problems Experienced ---
When creating PO from MRP PO Review, if you create more than one PO at a time and you enter the same due date for both, then the message box to "use header date for all lines" only pops up for the first PO and you are unable to apply the due date to all the PO lines.

--- Changes Implemented ---
When creating PO from MRP PO Review, if you create more than one PO at a time and you enter the same due date for both, then the message box to "use header date for all lines" will pop up for all PO's created.

82155   **Perception: 3**

05/10/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82155
New Program and Version: GENPGV (7.0.016)
Release Notes read as follows:

--- Synopsis ---
Structured GL drop-down does not populate correctly after first entry in GL Journal Entry program (and in some other data grid entry programs too).

--- Changes Implemented ---
The problem has been corrected.

82103   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82103
New Program and Version: INVSWS (7.0.026)
Release Notes read as follows:

--- Synopsis ---
When you ran the Inventory Stock/Warehouse Maintenance business object then the program was expecting a default bin that is already added (on file).

--- Details of Problems Experienced ---
When you ran the Inventory Stock/Warehouse Maintenance business object then the program was expecting a bin that is already added (on file). This happened when you selected to have Fixed bins but no fixed bins for the warehouse you are working on.

--- Changes Implemented ---
The Inventory Stock/Warehouse Maintenance business object has been changed to ensure that the fixed bin warehouse have valid default bin.

81948   **Perception: 3**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81948
New Program and Version: ARSP75 (7.0.009)
Release Notes read as follows:

--- Synopsis ---
AR Realized and Unrealized Exchange Rates
--- Reason for enhancement ---
Currently in SYSPRO there is not differentiation between realized and unrealized losses and gains.All gains and losses are written to the same AR ledger code.
--- Details of enhancement ---
The AR exchange rate variance program will allow you to specify a realized and unrealized ledger code. The exchange rate revaluation program will write the exchange rate variance to the unrealized ledger code. At time of payment the unrealized variance will be reversed and the realized variance will be calculated based on the original invoice rate. The calculated exchange rate variance will be written to the realized ledger code.
--- Where would I see this change? ---
Accounts Receivables revaluation and payments programs.

SYSPRO 7 Update 1 Port:030

81910   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81910
New Program and Version: IMP090 (7.0.114)
Release Notes read as follows:

--- Synopsis ---
When trying to set a default format, on the document format drop-down menu, using a VBScript in the WIP Factory Documentation program, the default form values set are not saved

--- Details of Problems Experienced ---
When trying to set a default format, on the document format drop-down menu, using a VBScript in the WIP Factory Documentation program, the default form values set are not saved

--- Changes Implemented ---
The WIP Factory Documentation program has now been updated to ensure that you can set default document formats using VBScript.

81900   **Perception: 3**

2017/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81900
New Program and Version: SORPPL (7.0.025)
Release Notes read as follows:

--- Synopsis ---
When using the Customer Price Query program, the Customer Contracts Listview would not populate with the correct information.

--- Details of Problems Experienced ---
When using the Customer Price Query program, the Customer Contracts Listview would not populate with the correct information.

--- Changes Implemented ---
The Customer Price Query program has been updated to populate the Customer Contracts Listview correctly.

81841   **Perception: 3**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81841
New Program and Version: IMPFRO (7.0.211)
Release Notes read as follows:

--- Synopsis ---
If a flowgraph caption contains a / character, then the flowgraph cannot be loaded and will cause SYSPRO to crash.

--- Details of Problems Experienced ---
For example, a caption of:
Need for stock/nonstock item identified cause a crash.

--- Changes Implemented ---
The system has been corrected.

SYSPRO 7 Update 1 Port:030

81801   **Perception: 3**

2017/09/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81801
New Program and Version: IMP040 (7.0.335)
Release Notes read as follows:
--- Synopsis ---
In SO Entry, when you have the Order Lines pane docked and you add a line which causes an alternate stock line to be inserted automatically, the End Order button was not enabled.
--- Details of Problems Experienced ---
In SO Entry, when you have the Order Lines pane docked and you add a line which causes an alternate stock line to be inserted automatically, the End Order button was not enabled.
--- Changes Implemented ---
The SO Entry program has been changed to ensure that the End Order button is enabled after you add a line that caused alternate stock lines to be inserted automatically and the Order Lines pane is docked.

81647   **Perception: 3**

2017-09-19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81647
New Program and Version: SORQ50 (7.0.013)
Release Notes read as follows:
--- Synopsis ---
When you run the 'Order and Booking' report, if the completed 'Sales Order lines' includes SCT order line, the business object 'SO Order & Booking' query fails to output data onto the report.
--- Details of Problems Experienced ---
When you run the 'Order and Booking' report and you select the 'Booked' report type option and enable the date selection to filter using the date range, if the completed Sales Order lines includes a SCT and you process the report, the business object 'SO Order and booking Query' times out and fails to output data onto the report.
--- Changes Implemented ---
When you run the 'Order and Booking' report, the 'SO Order and booking Query' business object will ensure that it will print a list of orders that have been captured in a particular period and all SCT order lines will be excluded from the report when you process a report using the 'Booked' report type option.

SYSPRO 7 Update 1 Port:030

81194   **Perception: 3**

2017/09/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81194
New Program and Version: RMAP40 (7.0.047)
Release Notes read as follows:

--- Synopsis ---
When you created a credit note from Return Merchadise Issue from an existing invoice for a customer for which an invoice discount code had been set up, the discount was not being applied

--- Details of Problems Experienced ---
When you created a credit note from Return Merchadise Issue from an existing invoice for a customer for which an invoice discount code had been set up, the discount was not being applied.

--- Changes Implemented ---
This has been corrected so that when you create a credit note from Return Merchadise Issue from an existing invoice for a customer for which an invoice discount code has been set up, the discount will be applied.

81126   **Perception: 3**

2017-09-29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 81126
New Program and Version: IMP041 (7.0.216)
Release Notes read as follows:

--- Synopsis ---
When using the Sales Order Batch Invoicing program, the 'Ship To Name' field on a document would sometimes be populated incorrectly.

--- Details of Problems Experienced ---
When using the Sales Order Batch Invoicing program, the 'Ship To Name' field on a document would sometimes be populated incorrectly.

--- Changes Implemented ---
The Sales Order Batch Invoicing program has been updated to ensure that the 'Ship To Name' field is populated correctly.

SYSPRO 7 Update 1 Port:030

80974   **Perception: 3**

2017/09/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 80974
New Program and Version: RMATRR (7.0.011)
Release Notes read as follows:

--- Synopsis ---

When doing a Credit note, selecting to Scrap for an RMA, the Credit Qty was written as a negative to SorDetail, where it should have been a zero value

--- Details of Problems Experienced ---

When doing a Credit note, selecting to Scrap for an RMA, using the RMA Line Receipt business object, the Credit Qty was written as a negative to SorDetail, where it should have been a zero value.

--- Changes Implemented ---

This has been corrected so that when doing a Credit note, selecting to Scrap for an RMA, using the RMA Line Receipt business object, the Credit Qty will be written as a zero to SorDetail.

80936   **Perception: 3**

10/6/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 80936
New Program and Version: INVTBG (7.0.004)
New Program and Version: INVTBL (7.0.004)
New Program and Version: INVTBS (7.0.001)
New Program and Version: SORTBL (7.0.001)
Release Notes read as follows:

--- Synopsis ---

When using the Health Check Corrections Post Business Object, the business objects called from it would individually check whether the operator had access or not.

--- Details of Problems Experienced ---

When using the Health Check Corrections Post Business Object, the business objects called from it would individually check whether the operator had access or not. This shouldn't be the case because if the operator has access to run the Health Check Corrections Business Object, there shouldn't be any need to further check in the components that carry out the health check function.

--- Changes Implemented ---

The business objects called from the Health Check Corrections Post Business Object have been updated to not check whether the operator has access or not.

80796   **Perception: 3**

2017/10/02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 80796
New Program and Version: INVSST (7.0.054)
Release Notes read as follows:

--- Synopsis ---
When you ran the Stock Code Maintenance business object to update a stock code then the List price was cleared.

--- Details of Problems Experienced ---
When you ran the Stock Code Maintenance business object to update a stock code then the List price was cleared. This happened when you updated an existing stock code.

--- Changes Implemented ---
The Stock Code Maintenance business object has been changed to ensure that the List price code is not cleared out when you updated a stock code.

80495   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 80495
New Program and Version: SORRSL (7.0.38)
Release Notes read as follows:

--- Synopsis ---
When you change the quantity on the Espresso side, it may be calling the SO Build Sales Order Line Business Object, but because the Price Code price value is zero, it resets

--- Details of Problems Experienced ---
When you change the quantity in the Sales Order Lines program in SYSPRO Espresso, it may be calling the SO Build Sales Order Line Business Object. If the price value is zero, the quantity resets.

--- Changes Implemented ---
The SO Build Sales Order Line Business Object has been changed to ensure that the quantity does not reset if it is changed and the price is zero.

80187   **Perception: 3**

2017/09/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 80187
New Program and Version: SORRSL (7.0.038)
Release Notes read as follows:

--- Synopsis ---
The Sales Order Lines program in SYSPRO Espresso incorrectly calculates the Sales Order line when certain scenarios exist

--- Details of Problems Experienced ---
The Sales Order Lines program in SYSPRO Espresso incorrectly calculates the Sales Order line when the following scenario exists:
.The Pricing method is either Manual or Simple 2.Customer is set up for Auto price code 3.Stock code has a list price of zero 4.Price is overridden error takes place in the SO Build Sales Order Line Business object.

--- Changes Implemented ---
The SO Build Sales Order Line Business object has been updated to ensure that Sales Order Line Values are correctly calculated no matter the scenario.

70615   **Perception: 3**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 70615
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Enhancement request to pre-populate branch sql connections.

--- Details of Problems Experienced ---
When creating a new offline branch, it has been requested that the branch sql connection details, on the branch sql connections tab, be pre-populated from existing connection strings in order to facilitate a more well rounded user experience.

--- Changes Implemented ---
Changes have been made to pre-populate exisitng sql connection string on the branch sql connections tab setting up an offline branch for the first time.

Perception: 2

86943   **Perception: 2**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86943
New Program and Version: ASSTDS (7.0.016)
Release Notes read as follows:

--- Synopsis ---

When you ran the Asset Disposal business object with the debug option selected within the E.net Test harness an invalid XML element error message was returned.

--- Details of Problems Experienced ---

When you ran the Asset Disposal business object with the debug option selected within the E.net Test harness an invalid XML element error message was returned.

--- Changes Implemented ---

When you now run the Asset Disposal business object with the debug option selected no XML element error message will be returned.

85749   **Perception: 2**

2017/10/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85749
New Program and Version: IMPIMP (7.0.028)
Release Notes read as follows:

--- Synopsis ---

When you chose to import from an excel file and you wanted to change any criteria you were unable to do so and you had to exit the program and start import process again.

--- Details of Problems Experienced ---

When you chose to import from an excel file and you wanted to change any criteria you were unable to do so and you had to exit the program and start import process again.

--- Changes Implemented ---

A New Import button has been added so that you can enter new import criteria and make changes to the current import so that no errors in validation occurs.

85713   **Perception: 2**

2017/10/04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85713
New Program and Version: IMPIMP (7.0.028)
Release Notes read as follows:

--- Synopsis ---
When selecting Data to import first then selecting an excel file to use, the validate button was not enabled.
--- Details of Problems Experienced ---
When selecting Data to import first then selecting an excel file to use, the validate button was not enabled.
--- Changes Implemented ---
To use an excel file you must supply an excel file before selecting a program from the data to import listview below. A New
Import button was added should you wish to change and import criteria and import methods.

SYSPRO 7 Update 1 Port:030

79730   **Perception: 2**

10/6/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 79730
New Program and Version: IMPUXC.IMP (7.0.001)
New Program and Version: UX_APP_APSPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_ARSPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_CSHPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_GENPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_INVPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_PORPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_PORPENLZ.XML (7.0.)
New Program and Version: UX_APP_SORPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_SORPENLZ.XML (7.0.)
New Program and Version: UX_APP_WIPPENLZ.JSON (7.0.000)
New Program and Version: UX_APP_WIPPENLZ.XML (7.0.)
New Program and Version: UX_CARD_BANK.HTML (7.0.000)
New Program and Version: UX_CARD_CUSTOMER.HTML (7.0.000)
New Program and Version: UX_CARD_JOB.HTML (7.0.000)
New Program and Version: UX_CARD_JOB.PNG (7.0.)
New Program and Version: UX_CARD_JOB.XML (7.0.000)
New Program and Version: UX_CARD_LEDGERCODE.HTML (7.0.000)
New Program and Version: UX_CARD_PURCHASEORDER.HTML (7.0.000)
New Program and Version: UX_CARD_PURCHASEORDER.PNG (7.0.)
New Program and Version: UX_CARD_PURCHASEORDER.XML (7.0.000)
New Program and Version: UX_CARD_SALESORDER.HTML (7.0.000)
New Program and Version: UX_CARD_SALESORDER.PNG (7.0.)
New Program and Version: UX_CARD_SALESORDER.XML (7.0.000)
New Program and Version: UX_CARD_STOCKCODE.HTML (7.0.000)
New Program and Version: UX_CARD_SUPPLIER.HTML (7.0.000)
New Program and Version: _EV_78889 (7.0.)
New Program and Version: _EV_78944 (7.0.)
New Program and Version: _EV_79417 (7.0.)
Release Notes read as follows:
--- Synopsis ---
Web Views for WIP Query, Sales Order Query and Purchase Order Query require new cards to be developed.
--- Details of Problems Experienced ---
Web Views for WIP Query, Sales Order Query and Purchase Order Query require new cards to be developed.
--- Changes Implemented ---
Cards for Job, Sales Order and Purchase Order have been developed and added to SYSPRO for use in Web Views. The can be accessed from anywhere these fields are available in SYSPRO as cards.

70514   **Perception: 2**

2017/10/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 70514
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Enhancement requested to be able to test sql connection.
--- Details of Problems Experienced ---
Enhancement request to be able to test branch sql connection on branch sql connection tab on branch settings screen for offline branch.

--- Changes Implemented ---
Added functionality to test branch sql connection on branch sql connection tab on branch settings screen for offline branch

Perception: 1

86575   **Perception: 1**

9/28/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86575
New Program and Version: INVTSU (7.0.046)
Release Notes read as follows:

--- Synopsis ---
The Stock Take Confirmation program has been changed to ensure that the FIFO buckets are updated correctly.
--- Details of enhancement ---
The Stock Take Confirmation program has been changed to ensure that the FIFO buckets are updated correctly.
--- Where would I see this change? ---
The Stock Take Confirmation program has been changed to ensure that the FIFO buckets are updated correctly.

86430   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86430
New Program and Version: APSTPY (7.0.001)
Release Notes read as follows:

--- Synopsis ---
There is a requirement in AP Payment Cycle Maintenance to post the exchange rate variance to the unrealized account when the exchange rate is changed and applied to the outstanding invoice balance.
--- Details of enhancement ---

There is a requirement in AP Payment Cycle Maintenance business object when the exchange rate has been changed and applied to the outstanding invoice balance, to post the exchange rate variance to the unrealized account (rather than the realized account), and to create an ApInvoiceReval record.
--- Where would I see this change? ---

In AP Payment Cycle Maintenance business object when the exchange rate has been changed and applied to the outstanding invoice balance, the exchange rate variance is posted to the unrealized account (rather than the realized account), and a record is created on the ApInvoiceReval table.

86429   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86429
New Program and Version: APSTPM (7.0.001)
Release Notes read as follows:

--- Synopsis ---
There is a requirement in AP Manual Check payment to post the exchange rate variance to the unrealized account when the exchange rate is changed and applied to the outstanding invoice balance.
--- Details of enhancement ---

There is a requirement in AP Manual Check payment when the exchange rate has been changed and applied to the outstanding invoice balance, to post the exchange rate variance to the unrealized account (rather than the realized account), and to create an ApInvoiceReval record.
--- Where would I see this change? ---

In AP Manual Check payment when the exchange rate has been changed and applied to the outstanding invoice balance, the exchange rate variance is posted to the unrealized account (rather than the realized account), and a record is created on the ApInvoiceReval table.

86428   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86428
New Program and Version: APSTPA (7.0.002)
New Program and Version: APSTSO (7.0.008)
Release Notes read as follows:

--- Synopsis ---
There is a requirement in AP Automatic Invoice Release to post the exchange rate variance to the unrealized account when the exchange rate is changed and applied to the outstanding invoice balance.
--- Details of enhancement ---
There is a requirement in AP Automatic Invoice Release business object when the exchange rate has been changed and applied to the outstanding invoice balance, to post the exchange rate variance to the unrealized account (rather than the realized account), and to create an ApInvoiceReval record.
--- Where would I see this change? ---
In AP Automatic Invoice Release business object when the exchange rate has been changed and applied to the outstanding invoice balance, the exchange rate variance is posted to the unrealized account (rather than the realized account), and a record is created on the ApInvoiceReval table.

86354   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86354
New Program and Version: APSP97 (7.0.029)
Release Notes read as follows:

--- Synopsis ---
There is a requirement in AP Release Invoices by Review to post the exchange rate variance to the unrealized account when the exchange rate is changed and applied to the outstanding invoice balance.
--- Details of enhancement ---
There is a requirement in AP Release Invoices by Review when the exchange rate has been changed and applied to the outstanding invoice balance, to post the exchange rate variance to the unrealized account (rather than the realized account), and to create an ApInvoiceReval record.
--- Where would I see this change? ---
In AP Release Invoices by Review when the exchange rate has been changed and applied to the outstanding invoice balance, the exchange rate variance is posted to the unrealized account (rather than the realized account), and a record is created on the ApInvoiceReval table.

86302   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86302
New Program and Version: APSP96 (7.0.016)
Release Notes read as follows:

--- Synopsis ---
There is a requirement in AP Automatic Invoice Release to post the exchange rate variance to the unrealized account when the exchange rate is changed and applied to the outstanding invoice balance.

--- Details of enhancement ---
There is a requirement in AP Automatic Invoice Release when the exchange rate has been changed and applied to the outstanding invoice balance, to post the exchange rate variance to the unrealized account (rather than the realized account), and to create an ApInvoiceReval record.

--- Where would I see this change? ---
In AP Automatic Invoice Release when the exchange rate has been changed and applied to the outstanding invoice balance, the exchange rate variance is posted to the unrealized account (rather than the realized account), and a record is created on the ApInvoiceReval table.

86186   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86186
New Program and Version: APSPCI (7.0.010)
Release Notes read as follows:

--- Synopsis ---
When you contra invoices within the AP supplier in SQL, post the exchange rate variance between the debit/credit invoices to the realized account, if set up, else post to variance account against bank

--- Details of enhancement ---
There is a requirement when you contra invoices within the AP supplier, to post the exchange rate variance between the debit and the credit invoices to the realized account, if it is set up. If not set up, or if running in an ISAM environment, then the variance will be posted to the exchange variance code set up against the bank (GlExchVarCode on ApBank) as before.

--- Where would I see this change? ---
There is a requirement when you contra invoices within the AP supplier, to post the exchange rate variance between the debit and the credit invoices to the realized account, if it is set up. If not set up, or if running in an ISAM environment, then the variance will be posted to the exchange variance code set up against the bank (GlExchVarCode on ApBank) as before.

86121   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86121
New Program and Version: APSP82 (7.0.025)
Release Notes read as follows:

--- Synopsis ---
There is a requirement in AP Manual Check payment to post the exchange rate variance to the unrealized account when the exchange rate is changed and applied to the outstanding invoice balance.
--- Details of enhancement ---
There is a requirement in AP Manual Check payment when the exchange rate has been changed and applied to the outstanding invoice balance, to post the exchange rate variance to the unrealized account (rather than the realized account), and to create an ApInvoiceReval record.
--- Where would I see this change? ---
In AP Manual Check payment when the exchange rate has been changed and applied to the outstanding invoice balance, the exchange rate variance is posted to the unrealized account (rather than the realized account), and a record is created on the ApInvoiceReval table.

85845   **Perception: 1**

10/6/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 85845
New Program and Version: SORTOX (7.0.035)
New Program and Version: SORTTM (7.0.000)
Release Notes read as follows:

--- Synopsis ---
New Supply Chain Transfer Maintenance Business object.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require maintenance of existing Supply Chain Transfers.
--- Details of enhancement ---
A business object was created to Maintain Supply Chain Transfers.
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

84876   **Perception: 1**

10/4/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 84876
New Program and Version: APSP95 (7.0.034)
Release Notes read as follows:

--- Synopsis ---
There is a requirement in AP Payment Cycle Maintenance to post the exchange rate variance to the unrealized account when the exchange rate is changed and applied to the outstanding invoice balance.
--- Details of enhancement ---
There is a requirement in AP Payment Cycle Maintenance when the exchange rate has been changed and applied to the outstanding invoice balance, to post the exchange rate variance to the unrealized account (rather than the realized account), and to create an ApInvoiceReval record.
--- Where would I see this change? ---
In AP Payment Cycle Maintenance when the exchange rate has been changed and applied to the outstanding invoice balance, the exchange rate variance is posted to the unrealized account (rather than the realized account), and a record is created on the ApInvoiceReval table.

82184   **Perception: 1**

2017/10/04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82184
New Program and Version: APSP98 (7.0.029)
Release Notes read as follows:

--- Synopsis ---
There was a requirement when executing the payment run to reverse the provisional variance (revaluation) from unrealized accounts and move the actual variance (at payment tme) to the realized accounts
--- Details of enhancement ---
There was a requirement when executing the payment run to reverse any provisional variance revaluations from the unrealized accounts (created in the AP Revaluation program) and move the actual variance to the realized exchange rate variance account.
--- Where would I see this change? ---
When executing the payment run, any provisional variance revaluations from the unrealized accounts (created in the AP Revaluation program) and move the actual variance to the realized exchange rate variance account.

82183   **Perception: 1**

2017/10/04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 82183
New Program and Version: APSP81 (7.0.014)
Release Notes read as follows:

--- Synopsis ---
There was a requirement to post to the UnRealizedForex ledger code instead of GlExchVarCode ledger code when doing
a currency revaluation.
--- Details of enhancement ---
There was a requirement to post to the UnRealizedForex ledger code instead of GlExchVarCode ledger code when doing
a currency revaluation.
--- Where would I see this change? ---
The currency revaluation program will now post to the UnRealizedForex ledger code instead of the GlExchVarCode ledger
code.

80404   **Perception: 1**

9/14/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 80404
New Program and Version: SORRSL (7.0.038)
Release Notes read as follows:

--- Synopsis ---
e.net: The SO Build Sales Order Line business object requires 5 new elements to deal with discount percentages, discount
flags and discount values.
--- Reason for enhancement ---
The SO Build Sales Order Line business object required 5 new elements in order to more accurately deal with discount
percentages, discount flags and discount values.
--- Details of enhancement ---
The following elements were added to the SO Build Sales Order Line business object XMLIn: DiscountFlag, DiscPct1,
DiscPct2, DiscPct3 and DiscountValue
--- Where would I see this change? ---
The SO Build Sales Order Line business object.

79161   **Perception: 1**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 79161
New Program and Version: BOMQA2 (7.0.005)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for the ABC List of Element Descriptors business object to be SQL optimized.
--- Reason for enhancement ---
The feature was added to improve performance.
--- Details of enhancement ---
The ABC Analysis List of Element Descriptors business object has been changed to use SQL optimized code to extract information.
--- Where would I see this change? ---
In the e.net environment.

78116   **Perception: 1**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 78116
New Program and Version: BOMQA7 (7.0.006)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for the ABC Analysis Report business object to be SQL optimized.
--- Reason for enhancement ---
The feature was added to improve performance.
--- Details of enhancement ---
The ABC Analysis Report business object has been changed to use SQL optimized code to extract information.
--- Where would I see this change? ---
In the e.net environment.

75133   **Perception: 1**

2017/09/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 75133
New Program and Version: INVP60 (7.0.050)
Release Notes read as follows:

--- Synopsis ---
The Stock Take Selection has been changed to ensure that all bins are selected into stock take for a multiple bins and FIFO warehouse.

--- Reason for enhancement ---
The Stock Take Selection has been changed to make sure that all bins of a stock codes selected into stock take for a warehouse that uses FIFO costing and uses Multiple bins. Again if a warehouse that uses both Multiple bins and FIFO costing is in a list of warehouses selected for stock take, then all the bins for the stock codes selected into stock take must be included into stock take.

--- Details of enhancement ---
The Stock Take Selection has been changed to make sure that all bins of a stock codes selected into stock take for a warehouse that uses FIFO costing and uses Multiple bins. Again if a warehouse that uses both Multiple bins and FIFO costing is in a list of warehouses selected for stock take, then all the bins for the stock codes selected into stock take must be included into stock take.

--- Where would I see this change? ---
The Stock Take Selection has been changed to make sure that all bins of a stock codes selected into stock take for a warehouse that uses FIFO costing and uses Multiple bins. Again if a warehouse that uses both Multiple bins and FIFO costing is in a list of warehouses selected for stock take, then all the bins for the stock codes selected into stock take must be included into stock take.

Perception: 0

86493   **Perception: 0**

10/5/2017
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 030
Event: 86493
New Program and Version: _EV_86711 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: POS required the ability for operators to override Petty Cash and ATM deposit references during the End of Days.

--- Details of Problems Experienced ---
POS: POS required the ability for operators to override Petty Cash and ATM deposit references during the End of Days.

--- Changes Implemented ---
The program was changed in order to acommodate the requirement.

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.

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