

SYSPRO 7 Update 1 Port:010**Perception: 4****73930****Perception: 4**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73930**New Program and Version:** IMPC71 (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When migrating from SYSPRO 7 directly to SYSPRO 7 Update 1 2016 using the build with that name you would receive a message indicating that some foreign keys were not added.

--- Details of Problems Experienced ---

When migrating from SYSPRO 7 directly to SYSPRO 7 Update 1 2016 using the build with that name you would receive a message indicating that some foreign keys were not added. was a minor problem detected internally during verification of the SYSPRO 7 to SYSPRO 7 Update 1 2016 process.

--- Changes Implemented ---

When migrating from SYSPRO 6.1 (or 6.1 SP1) or SYSPRO 7 directly to the SYSPRO 7 Update 1 2016 build you will no longer receive messages saying that some of the foreign keys have not been added correctly.

73821**Perception: 4**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73821**New Program and Version:** COMCOL (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you use the listview customization to add a master field you could find that the listview appears to hang as it is being shown

--- Details of Problems Experienced ---

When you use the listview customization to add a master field you could find that the listview appears to hang as it is being shown.

--- Changes Implemented ---

The listview customization query to retrieve the list of custom or master fields was not using the 'WITH (NOLOCK)' syntax meaning that it could be blocked by another (or even your own) process.

SYSPRO 7 Update 1 Port:010**73806****Perception: 4**

1/8/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73806**New Program and Version:** INVQ24 (7.0.008)

Release Notes read as follows:

--- Synopsis ---

The Goods in Inspection report crashed when running it on customers' data. The customer has GRN's without any stock attached against them.

--- Details of Problems Experienced ---

The Goods in Inspection report crashed when running it on customers' data. The customer has GRN's without any stock attached against them.

--- Changes Implemented ---

The business object INVQ24 has been updated to cater for GRN's without any stock attached to prevent invalidating the XML structure.

73793**Perception: 4**

2015/12/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73793**New Program and Version:** PORPRR (7.0.029)

Release Notes read as follows:

--- Synopsis ---

The LCT Receipt program was not selecting the correct purchase order details having selected the vessel when a duplicate shipment is defined on multiple Vessels.

--- Details of Problems Experienced ---

The LCT Receipt program was not selecting the correct purchase order details having selected the vessel when a duplicate shipment is defined on multiple Vessels. The F9 was also not browsing on the shipment when pressed.

--- Changes Implemented ---

The LCT Receipt program has been changed to select the correct purchase order details having selected the vessel when a duplicate shipment is defined on multiple Vessels. The F9 function has also been changed to work when used against the Shipment.

**SYSPRO 7 Update 1 Port:010****73645****Perception: 4**

2015-12-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73645**New Program and Version:** SORQPL (7.0.008)

Release Notes read as follows:

--- Synopsis ---

e.net: When you ran the Customer Price Look-up Query business object, it would go into a loop if the customer you were querying had five buying groups defined

--- Details of Problems Experienced ---

When you ran the Customer Price Look-up Query business object, it would go into a loop if the customer you were querying had five buying groups defined. was also found that the element 'DiscValue' was incorrectly populated with the price when it should only be populated when the contract used is 'Coded less unit discount value'

--- Changes Implemented ---

The Customer Price Look-up Query business object has been changed to ensure that it does not go into a loop while processing, even if the customer does have five buying groups defined. element 'DiscValue' is correctly only returned with a value when the contract used is 'Coded less unit discount value'

73633**Perception: 4**

2015/12/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73633**New Program and Version:** PORPRI (7.0.062)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Inspection program was not passing the lot number through to the serial browse, causing the serial browse program to assume there were no serials

--- Details of Problems Experienced ---

The Purchase Order Inspection program was not passing the lot number through to the serial browse, causing the serial browse program to assume there were no serials.

--- Changes Implemented ---

The Purchase Order Inspection program has been changed to pass the lot number through to the serial browse, so that the serial browse program no longer assumes there are no serials.

SYSPRO 7 Update 1 Port:010**73617****Perception: 4**

2015/12/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73617**New Program and Version:** PRJP02 (7.0.011)

Release Notes read as follows:

--- Synopsis ---

In Contract Maintenance, if you selected Macro for: PRJP02TB from the toolbar, the program did not launch

--- Details of Problems Experienced ---

In Contract Maintenance, if you selected Macro for: PRJP02TB from the toolbar, the program did not launch.

--- Changes Implemented ---

This has been corrected so that in Contract Maintenance, if you select Macro for: PRJP02TB from the toolbar, the VB Script editor will launch.

73529**Perception: 4**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73529**New Program and Version:** IGI.PRO (7.0.)**New Program and Version:** INVPGM (7.0.030)**New Program and Version:** INVTGM (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory GL Integration business object, if no GL journal was created, the program caused a memory leak.

--- Details of Problems Experienced ---

When you ran the Inventory GL Integration business object, if no GL journal was created, the program caused a memory leak. The memory leak would still be caused if real time GL was switched on and another business object called the Inventory GL Integration business object.

--- Changes Implemented ---

When you run the Inventory GL Integration business object, if no GL journal is created, the program will not cause a memory leak.

SYSPRO 7 Update 1 Port:010**73508****Perception: 4**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73508**New Program and Version:** SORRBO (7.0.012)

Release Notes read as follows:

--- Synopsis ---

Free order Quantity value is duplicated for all back order lines for Kit Stock codes type K and S.

--- Details of Problems Experienced ---

When there are multiple kit stock codes (Kit Type K & S) with back order quantities on a sales order, the value returned in the XML Output is duplicated for all sales order lines for the respective Kit Stock codes.

--- Changes Implemented ---

SORRBO SO Back Order Release now returns the correct free quantity values ,when there are multiple kit stock codes (Kit Type K & S) with back order quantities on a sales order.

73500**Perception: 4**

12/15/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73500**New Program and Version:** IMP003 (7.0.041)

Release Notes read as follows:

--- Synopsis ---

The purchase order price prints zeroes for purchase order receipt document.

--- Details of Problems Experienced ---

The inventory document print program returns zeroes when reprinting in batch mode for purchase order receipt document.

--- Changes Implemented ---

The program is changed to print the correct purchase order price for purchase order receipt document.

SYSPRO 7 Update 1 Port:010**73453****Perception: 4**

12/15/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73453**New Program and Version:** PORPRA (7.0.022)**New Program and Version:** PORPRS (7.0.060)

Release Notes read as follows:

--- Synopsis ---

When you to do a non merchandise apportionment on a purchase order using cost unit of measure, the apportionment values are not correctly calculated

--- Details of Problems Experienced ---

When you to do a non merchandise apportionment on a purchase order using cost unit of measure, the apportionment values are not correctly calculated. was also found that in P/O Apportionment Details, if you have a purchase order where there first line of the PO is not line 1 (ie they have deleted line 1), then the Receipt Lines pane is not being refreshed correctly when you manually change a value in the Line Apportionment pane.

--- Changes Implemented ---

When you to do a non merchandise apportionment on a purchase order using cost unit of measure, the apportionment values are now calculated correctly. the P/O Apportionment Details program if you have a purchase order which does not begin with line 1 (ie the first line has been deleted) and you manually change a value in the Line Apportionment, the Receipt Lines pane is refreshed correctly.

73110**Perception: 4**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73110**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.002)**New Program and Version:** _EV_71499 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Espresso in Contact Management when maintaining any contacts an error e.net is not licensed for company occurs.

--- Details of Problems Experienced ---

In SYSPRO Espresso in Contact Management when maintaining any contacts an error e.net is not licensed for company occurs.

--- Changes Implemented ---

Corrected SYSPRO Espresso so that the e.net licensing error no longer occurs as this is not a requirement for Contact Management in Espresso.

SYSPRO 7 Update 1 Port:010**73076****Perception: 4**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73076**New Program and Version:** SORRSL (7.0.033)**New Program and Version:** SORSERVS.PRO (7.0.)**New Program and Version:** SORTCM (7.0.008)**New Program and Version:** SORTCU (7.0.010)**New Program and Version:** SORTOI (7.0.104)**New Program and Version:** SORTOV (7.0.067)**New Program and Version:** SORTRN (7.0.006)**New Program and Version:** SORTRR (7.0.007)**New Program and Version:** SORTTR (7.0.022)

Release Notes read as follows:

--- Synopsis ---

You could not enter a price for a service charge when using the Sales Order Import business object

--- Details of Problems Experienced ---

You could not enter a price for a service charge when using the Sales Order Import business object.

--- Changes Implemented ---

The Sales Order Import business object has been changed to allow you to enter a price for service charges.

72836**Perception: 4**

12/15/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72836**New Program and Version:** SORPS7 (7.0.040)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note Maintenance, when you cancel one of multiple dispatch notes against a sales order line, the back order quantity against the line was incorrect.

--- Details of Problems Experienced ---

In Dispatch Note Maintenance, when you cancel one of multiple dispatch notes against a sales order line, the back order quantity against the line was incorrect.

--- Changes Implemented ---

The Dispatch Note Maintenance program has been changed to ensure that when you cancel one of multiple dispatch notes against a sales order line, the back order quantity for the line will be updated correctly.

SYSPRO 7 Update 1 Port:010**72642** **Perception: 4**

2016-01-11
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72642

New Program and Version: _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When selling stock in different units of measure the unit price used was always stocking which is incorrect.

--- Details of Problems Experienced ---

When selling stock in different units of measure the unit price used was always stocking which is incorrect.

--- Changes Implemented ---

The software was changed to display and accept the prices based on the UOM you are selling in.

70292 **Perception: 4**

2016-01-11
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010

Event: 70292

New Program and Version: _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Miscellaneous and freight lines cannot be added when using USA tax systems

--- Details of Problems Experienced ---

With the changes made to SORQOV lately a new tag called NMscTaxCode was added which expects either a proper tax code or a Y/N flag when either "USA tax by advanced geo codes" or "USA AVP sales tax system" is being used. POS would always pass a tax code and never a Y or N flag when USA tax systems are being used.

--- Changes Implemented ---

The program has been changed to exclude this new flag when using either of the USA tax systems. This will cause SYSPRO to assume defaults as per the schema file "If it is not submitted for a freight line then it will apply the freight taxable option against the extended tax code for the customer."

Perception: 3**74020** **Perception: 3**

2016-01-08
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010

Event: 74020

New Program and Version: SORQRY (7.0.041)

Release Notes read as follows:

--- Synopsis ---

When you ran SO Sales Order Query, there was no tag to show the "TaxStatusCode" and "GSTTaxStatusCode"

--- Details of Problems Experienced ---

When you ran SO Sales Order Query, there was no tag to show the "TaxStatusCode" and "GSTTaxStatusCode".

--- Changes Implemented ---

When you run SO Sales Order Query, there is now a tag to show the "TaxStatusCode" and "GSTTaxStatusCode".

SYSPRO 7 Update 1 Port:010

- 73981** **Perception: 3**
2016-01-08
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73981
New Program and Version: QOTP13 (7.0.040)
Release Notes read as follows:
--- Synopsis ---
The Quotation Copy to Estimates program only copies the first fifty characters of the narration lines when you copy components or operations to an estimate
--- Details of Problems Experienced ---
The Quotation Copy to Estimates program only copies the first fifty characters of the narration lines when you copy components or operations to an estimate.
--- Changes Implemented ---
The Quotation Copy to Estimates program has been updated to ensure the all one hundred characters of the narration line is copied. Also updated the program so a hundred lines will be copied and not just the first sixty.
- 73941** **Perception: 3**
2016-01-11
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73941
New Program and Version: _EV_73725 (7.0.)
Release Notes read as follows:
--- Synopsis ---
Option to set up default "From" and "To" warehouses for immediate transfers
--- Details of Problems Experienced ---
There is a requirement for setting up a default "From" and "To" warehouse for immediate transfers in Point of Sale. This setup must be per branch so that every branch can have its own default warehouses.
--- Changes Implemented ---
The branch setup has been changed to allow for specifying if a warehouse is the default from or to warehouse for immediate transfers. These defaults will then be loaded once a stock item is selected as the from warehouse can only be selected if the stock actually exists in it already.
- 73940** **Perception: 3**
2015-12-23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73940
New Program and Version: WIPTPB (7.0.039)
Release Notes read as follows:
--- Synopsis ---
When you ran the WIP Part Billing business object to part bill an hierarchical job and then tried to append to a sales order, you got an error message
--- Details of Problems Experienced ---
When you ran the WIP Part Billing business object to part bill an hierarchical job and then tried to append to a sales order, you got an error message.
--- Changes Implemented ---
The WIP Part Billings business object has been changed to allow you to append to an existing sales order.

SYSPRO 7 Update 1 Port:010**73934****Perception: 3**

2016-01-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73934**New Program and Version:** SORTCP (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you want to change an existing contract's expiry date to no expiry date by adding the date 0000-00-00, the contract's expiry date does not get updated

--- Details of Problems Experienced ---

When you want to change an existing contract's expiry date to no expiry date by adding the date 0000-00-00, the contract's expiry date does not get updated.

--- Changes Implemented ---

When you want to change an existing contract's expiry date to no expiry date by adding the date 0000-00-00, the contract's expiry date gets updated to no expiry date.

73929**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73929**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Immediate transfers does not allow for the use of barcodes

--- Details of Problems Experienced ---

Immediate transfers only allows for the use of stockcodes. There was a enhancement request to be able to add items using barcodes.

--- Changes Implemented ---

The Immediate transfer program has been changed to allow for scanning barcodes or entering the stockcode to do a immediate transfer

SYSPRO 7 Update 1 Port:010**73924****Perception: 3**

12/23/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73924**New Program and Version:** PORQ60 (7.0.009)**New Program and Version:** PO_ORDERS_BY_ORDER_NUMBER (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the Purchase Orders by Order Numbers report and the date selection was "Line Due"™ the line due dates were not printing on the report

--- Details of Problems Experienced ---

When you ran the Purchase Orders by Order Numbers report and the date selection was "Line Due"™ the line due dates were not printing on the report. "Print line due date"™ option was printing even though the option has been deselected.

--- Changes Implemented ---

The Purchase Orders by Order Numbers report has been changed to print the line due dates depending on the print line options selected.

73918**Perception: 3**

2015-12-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73918**New Program and Version:** WIPQ38 (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When you ran the WIP Dispatch List report, the date selection was not being filtered correctly.

--- Details of Problems Experienced ---

When you ran the WIP Dispatch List report, the date selection was not being filtered correctly.

--- Changes Implemented ---

The WIP Dispatch List report has been corrected and filter the date selection correctly.

SYSPRO 7 Update 1 Port:010**73901****Perception: 3**

2015-12-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73901**New Program and Version:** MRPP4A (7.0.077)**New Program and Version:** MRPP4B (7.0.072)**New Program and Version:** MRPREV.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran MRP Purchase Order Review program and created a purchase order then the full company delivery address did not pull through to the purchase order header

--- Details of Problems Experienced ---

When you ran MRP Purchase Order Review program and created a purchase order then the full company delivery address did not pull through to the purchase order header. you ran the MRP Requisition Review program you are unable to select or deselect the checkboxes on the Existing Requisitions and the Create Live Purchase Order listviews.

--- Changes Implemented ---

The MRP Purchase Order Review program has been changed so that the full company delivery address will now be pulled through to the purchase order header when creating a purchase order. MRP Requisition Review program has been changed so that the checkboxes on the Existing Requisitions and the Create Live Purchase Order listviews can now be selected or deselected.

73843**Perception: 3**

1/6/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73843**New Program and Version:** SALQ40 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you run Sales Analysis by Customer report and go to the other Options tab and insert a date, the date is not being used in the SRS report.

--- Details of Problems Experienced ---

When you run Sales Analysis by Customer report and go to the other Options tab and insert a date, the date is not being used in the SRS report.

--- Changes Implemented ---

When you run Sales Analysis by Customer report and go to the other Options tab and insert a date, the date is now being used in the SRS report to show all the records that are on or before that date.

**SYSPRO 7 Update 1 Port:010****73831****Perception: 3**

2016-01-11
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73831

New Program and Version: _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Offline Petty Cash Expense transactions was not posted by the posting service. Only receipts was picked up and posted.

--- Details of Problems Experienced ---

Offline Petty Cash Expense transactions was not posted by the posting service. Only receipts was picked up and posted.

--- Changes Implemented ---

The program was changed to include expenses when posting transactions.

73828**Perception: 3**

2016-01-08
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73828

New Program and Version: SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you do a full receipt (all outstanding qty so that the status is complete) on a line the Purchase Order Receipt grid does not display completed lines after it has been posted.

--- Details of Problems Experienced ---

When you do a full receipt (all outstanding qty so that the status is complete) on a line the Purchase Order Receipt grid does not display completed lines after it has been posted. that the filter on the grid is set to include completed lines.

--- Changes Implemented ---

Completed lines will be displayed in the grid after it has been posted.

73811**Perception: 3**

2015/12/17
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73811

New Program and Version: IMPBJB (7.0.061)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Browse, the Time booked and Material/Unit columns are showing the same value

--- Details of Problems Experienced ---

In WIP Job Browse, the Time booked and Material/Unit columns are showing the same value. The Time booked column contains the same value as Material/Unit.

--- Changes Implemented ---

In WIP Job Browse, the Time booked column will display the correct value (the total hours issued).

SYSPRO 7 Update 1 Port:010**73799****Perception: 3**

2015/12/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73799**New Program and Version:** WIPPIP (7.0.055)

Release Notes read as follows:

--- Synopsis ---

In WIP Inspection, the OnSubmit event was not firing on accepting items from inspection

--- Details of Problems Experienced ---

In WIP Inspection, the OnSubmit event was not firing on accepting items from inspection.

--- Changes Implemented ---

This has been corrected so that in WIP Inspection, the OnSubmit event will fire on accepting items from inspection. In addition to this, the OnSubmit event will also fire for inspecting, scrapping and reworking items.

73798**Perception: 3**

1/7/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73798**New Program and Version:** SORP80 (7.0.027)**New Program and Version:** SORPCQ (7.0.001)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Prices Maintenance program then you could maintain the contracts, when you are not allowed.

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Prices Maintenance program then you could Maintain the contracts, when you are not allowed. This happened when you selected the option for the operator to browse on contracts only and not to Add, Change or Delete a sales order contract.

--- Changes implemented ---

The Sales Order Contract Prices Maintenance program has been changed to ensure that you cannot maintain the contracts, when you are not allowed.

SYSPRO 7 Update 1 Port:010**73783****Perception: 3**

2015/12/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73783**New Program and Version:** MRPQ49 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you selected the period option of Month in the MRP Requirements report and then selected a date range, all requirements were being excluded

--- Details of Problems Experienced ---

When you selected the period option of Month in the MRP Requirements report and then selected a date range, all requirements were being excluded.

--- Changes Implemented ---

The MRP Requirements report has been changed so that if you select the period option of Month and you select a date range, the date range is now applied and MRP requirements are included accordingly.

73775**Perception: 3**

2015-12-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73775**New Program and Version:** INVP01 (7.0.060)

Release Notes read as follows:

--- Synopsis ---

When running the Inventory balance function in the Inventory Period end it is possible to receive an error message that the SQL transaction was not closed.

--- Details of Problems Experienced ---

When running the Inventory balance function in the Inventory Period end it is possible to receive an error message that the SQL transaction was not closed.

--- Changes Implemented ---

The Inventory Period end program has been changed to ensure that when you run the balance function it correctly closes the SQL transaction and exits the program correctly when the process is complete.

SYSPRO 7 Update 1 Port:010**73762****Perception: 3**

2015-12-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73762**New Program and Version:** WIPP09 (7.0.089)

Release Notes read as follows:

--- Synopsis ---

When you select to create a Sales order in Part billings then the setting GST taxable is not selected by default for GST taxable customers

--- Details of Problems Experienced ---

When you select to create a Sales order in Part billings then the setting GST taxable is not selected by default for GST taxable customers.

--- Changes Implemented ---

The program WIP Part Billings has been changed to automatically tick the option GST taxable when the appropriate tax options are set. This applies when you raise a sales order.

73749**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73749**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In certain scenarios the order status in manage orders remained in status 8 for deposit orders instead of going to open order. This is only true when using order type ORD as set in the web.config.

--- Details of Problems Experienced ---

In certain scenarios the order status in manage orders remained in status 8 for deposit orders instead of going to open order. This is only true when using order type ORD as set in the web.config.

--- Changes Implemented ---

The program was changed to move the order back to Open Order when invoicing.

73744**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73744**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

You are able to add a discount without selecting a discount reason code when you have the enforce setting on.

--- Details of Problems Experienced ---

You are able to add a discount without selecting a discount reason code when you have the enforce setting on.

--- Changes Implemented ---

The program was changed to validate if a discount reason was selected.

**SYSPRO 7 Update 1 Port:010****73734****Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73734**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When posting a Petty Cash transaction there is no busy indicator showing that it's busy posting.

--- Details of Problems Experienced ---

When posting a Petty Cash transaction there is no busy indicator showing that it's busy posting.

--- Changes Implemented ---

The program was changed to add a busy indicator and setting it while the petty cash is posting.

73731**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73731**New Program and Version:** CSHQRY (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you ran e.net Cash Book Transaction Query, the element was incorrectly populated.

--- Details of Problems Experienced ---

When you ran e.net Cash Book Transaction Query, the element was incorrectly populated.

--- Changes Implemented ---

The e.net Cash Book Transaction Query has been changed to read the data off the correct file/table prior to populating the element.

73729**Perception: 3**

2016-01-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73729**New Program and Version:** ASSIMP (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset Import program and you used a file with the SYSPRO 7 layout, only the first line was added to the grid in the correct format.

--- Details of Problems Experienced ---

When you ran the Asset Import program and you used a file with the SYSPRO 7 layout, only the first line was added to the grid in the correct format. any subsequent line would give validation errors and not import.

--- Changes Implemented ---

When you run the Asset Import program and you use a file with the SYSPRO 7 layout all lines will be added to the grid in the correct format.

SYSPRO 7 Update 1 Port:010**73728****Perception: 3**

2016/01/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73728**New Program and Version:** WMSQPS (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you ran a reprint of the WMS Pick slip report in a multi bin environment, the BO checked for the printed flag on the comment lines

--- Details of Problems Experienced ---

When you ran a reprint of the WMS Pick slip in a multi bin environment, the BO checked for the printed flag on the comment lines and excluded the stock lines with comments when it found that it was not printed.

--- Changes Implemented ---

The WMSQPS business object has been updated not to check for the printed flag on the comment lines independently as this must be checked on the merchandise line which the comments are attached to.

73725**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73725**New Program and Version:** IMPPOS.IMP (7.0.030)**New Program and Version:** POSSCHEMA59.SQL (7.0.)**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.008)

Release Notes read as follows:

--- Synopsis ---

POS 7 Porting Event

--- Details of Problems Experienced ---

POS 7 Porting Event

--- Changes Implemented ---

POS 7 Porting Event

SYSPRO 7 Update 1 Port:010**73712****Perception: 3**

2015-12-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73712**New Program and Version:** INVSST (7.0.043)

Release Notes read as follows:

--- Synopsis ---

When you try delete a stock code with an ECC that is attached to an active ECO number, the ECO number does not show in the error message.

--- Details of Problems Experienced ---

When you try delete a stock code with an ECC that is attached to an active ECO number, the ECO number does not show in the error message.

--- Changes Implemented ---

When you try delete a stock code with an ECC that is attached to an active ECO number, the ECO number will now show in the error message.

73709**Perception: 3**

1/7/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73709**New Program and Version:** INVPSH (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you changed the hold status of a stock code, only the key variable (stock code) was updated

--- Details of Problems Experienced ---

When you changed the hold status of a stock code, only the key variable (stock code) was updated.

--- Changes Implemented ---

The Inventory Stock Code on Hold Maintenance program has been changed to ensure that all variables defined against the stock code changed eSignature transaction are available.

SYSPRO 7 Update 1 Port:010**73700****Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73700**New Program and Version:** ARSQ85 (7.0.010)**New Program and Version:** AR_CUSTOMER_MOVEMENT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

There was a requirement to add the sales order number related to the customer movement for use in an Espresso application.

--- Details of Problems Experienced ---

There was a requirement to add the sales order number related to the customer movement for use in an Espresso application. The new element is also available for use on the AR Customer Movement SRS report.

--- Changes Implemented ---

When you invoke the AR Customer Movement Business object and set the option "SummaryReport" to "N" , a new element "SalesOrder", which stores the sales order number will appear within the Invoice Detail node. The xmlout and xsdout schemas have also been updated accordingly. The new element is also available for use on the AR Customer Movement SRS report.

73687**Perception: 3**

2015-12-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73687**New Program and Version:** WIPPKI (7.0.047)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Issues, if you issued to multiple jobs in a single run of the program, it created multiple GL journals, but only referenced the first of these journals in the WipLabJnl table

--- Details of Problems Experienced ---

In WIP Job Issues, if you issued to multiple jobs in a single run of the program, it created multiple GL journals, but only referenced the first of these journals in the WipLabJnl table.

--- Changes Implemented ---

This has been corrected so that in WIP Job Issues, if you issued to multiple jobs in a single run of the program, it will only create a single GL journal for the run of the program, and this will be referenced in the WipLabJnl table.

SYSPRO 7 Update 1 Port:010**73686****Perception: 3**

12/15/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73686**New Program and Version:** INVQ9G (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you run Inventory Serial File Balance report, if you have negative quantity on hand, the report will not show the serials for that stock code if include serials with zero on hand is not selected.

--- Details of Problems Experienced ---

When you run the Inventory Serial File Balance report, if you have a stock code with a serial with negative quantity on hand, the report will not show the serials associated to that stock code if include serials with zero on hand is not ticked.

--- Changes Implemented ---

When you run the Inventory Serial File Balance report, if you have a stock code with a serial with negative quantity on hand, the report will now show the serials associated to that stock code if include serials with zero on hand is not ticked.

73681**Perception: 3**

2015-12-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73681**New Program and Version:** INVPRD (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When running Inventory Demand Review an error was received when selecting a list of stock codes

--- Details of Problems Experienced ---

When running Inventory Demand Review an error was received when selecting a list of stock codes

--- Changes Implemented ---

The Inventory Demand Review has been recompiled to correct the error when selecting a list of stock codes.

73665**Perception: 3**

2016-01-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73665**New Program and Version:** WIPPLP (7.0.023)

Release Notes read as follows:

--- Synopsis ---

WIP Labor Posting is not applying the "Retain employee code" preference correctly

--- Details of Problems Experienced ---

WIP Labor Posting is not applying the retain employee code preference correctly. In certain circumstances it retains it when it shouldn't and others, it doesn't retain it when it should. The same applied for the "Retain machine code" preference.

--- Changes Implemented ---

WIP Labor Posting is now applying the retain employee code and retain machine code preferences correctly.

SYSPRO 7 Update 1 Port:010**73663****Perception: 3**

2016-01-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73663**New Program and Version:** ARSPIN (7.0.024)**New Program and Version:** ARSTIN (7.0.024)

Release Notes read as follows:

--- Synopsis ---

The AR Invoice Posting program was using the fixed exchange rate on foreign credit and debit notes against an existing invoice.

--- Details of Problems Experienced ---

The AR Invoice Posting program was using the fixed exchange rate on foreign credit and debit notes against an existing invoice - instead of picking the exchange rate used on the original invoice.

--- Changes Implemented ---

The AR Invoice Posting program has been modified to ensure that even if the exchange rate is fixed, the program picks up the original invoice exchange rate for credit and debit notes.

73652**Perception: 3**

2015-12-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73652**New Program and Version:** IMPBLM (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When you ran the Browse on Bins for a Lot number program then the stock code and the lot number were incorrectly presented on the window title.

--- Details of Problems Experienced ---

When you ran the Browse on Bins for a Lot number program then the stock code and the lot number were incorrectly presented on the window title.

--- Changes Implemented ---

The Browse on Bins for a Lot number program has been changed to correctly display the stock code and the lot number on the window title. The date received has also been changed to display cyy/mm/dd format by default and it can be formatted according to the setup.

SYSPRO 7 Update 1 Port:010**73647****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73647**New Program and Version:** QOTTQI (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you update a quotation through the business object, the customer name is overwritten with the default against the customer when no element is provided

--- Details of Problems Experienced ---

When you update a quotation through the business object, the customer name is overwritten with the default against the customer when no element is provided.

--- Changes Implemented ---

When you update a quotation through the business object, the customer name will not be overwritten with the default against the customer when no element is provided.

73644**Perception: 3**

2016-01-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73644**New Program and Version:** ARSPCS (7.0.060)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Customer Maintenance program and selected the option 'Based on order value/quantity', you were incorrectly allowed to enter an Invoice discount code.

--- Details of Problems Experienced ---

When you ran the AR Customer Maintenance program and selected the option 'Based on order value/quantity', you were incorrectly allowed to enter an Invoice discount code.

--- Changes Implemented ---

When you run the AR Customer Maintenance program and select the option 'Based on order value/quantity', the Invoice discount code field will be disabled.

SYSPRO 7 Update 1 Port:010**73642****Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73642**New Program and Version:** PORPRS (7.0.060)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt program was not updating the warehouse correctly when receipting an item requiring inspection into inspection.

--- Details of Problems Experienced ---

The Purchase Order Receipt program was not updating the warehouse correctly when receipting an item requiring inspection into inspection.

--- Changes Implemented ---

The Purchase Order Receipt program has been changed to update the warehouse correctly when receipting an item requiring inspection into inspection.

73641**Perception: 3**

2016/01/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73641**New Program and Version:** IMP090 (7.0.100)

Release Notes read as follows:

--- Synopsis ---

When you ran the Factory Document program some jobs were not being printed; an 'InputXML file not found' error was being returned by the program when printing in SRS

--- Details of Problems Experienced ---

When you ran the Factory Document program some jobs were not being printed; an 'InputXML file not found' error was being returned by the program when printing in SRS.

--- Changes Implemented ---

The Factory Document program has been corrected to ensure that the linkage for SRS printing is correct.

73634**Perception: 3**

**SYSPRO 7 Update 1 Port:010****73630****Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73630**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When allow negative stock is disabled in POS you cannot do an SCT. Negative stock should not apply to SCT's as it will go into back order.

--- Details of Problems Experienced ---

When allow negative stock is disabled in POS you cannot do an SCT. Negative stock should not apply to SCT's as it will go into back order.

--- Changes Implemented ---

The program was changed to not validate negative stock when posting SCT's.

73616**Perception: 3**

2016/01/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73616**New Program and Version:** IMP012 (7.0.107)

Release Notes read as follows:

--- Synopsis ---

In BOM Structures and Routings, under certain circumstances, the Inspection flag was saved as 0, 1 or 2, instead of N, S or F on the BomOperations table, when an operation was saved

--- Details of Problems Experienced ---

In BOM Structures and Routings, under certain circumstances, the Inspection flag was saved as 0, 1 or 2, instead of N, S or F on the BomOperations table, when an operation was saved.

--- Changes Implemented ---

This has been corrected so that in BOM Structures and Routings, the Inspection flag will always save as N, S or F on the BomOperations table, when an operation is saved.

SYSPRO 7 Update 1 Port:010**73596****Perception: 3**

2015/12/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73596**New Program and Version:** APSQ11 (7.0.018)**New Program and Version:** AP_JOURNAL_REPORT (7.0.018)005)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Invoice Journal Report with withholding tax switched on 'at point of capture', invoice totals shown were reduced by the withholding tax amount.

--- Details of Problems Experienced ---

When you ran the AP Invoice Journal Report with Withholding Tax switched on "At point of capture" transaction amounts shown under the "AP Activity" summary and "Expense Distribution" have been reduced by the withholding tax amount. In addition a Withholding Tax Line was added to the AP Activity summary and Expense Distribution Summary was modified to include a new "Subtotal" column (including Withholding Tax) and the "Total Expenses" column was renamed to "Total" (excluding Withholding Tax) both values should balance back to the totals under the AP Activity summary.

--- Changes Implemented ---

When you run the AP Invoice Journal Report with Withholding Tax switched on "At point of capture", transaction amounts shown will not be reduced by the Withholding Tax. In addition a withholding tax line was added to the AP Activity summary. A "Subtotal" column has also been added to the Expense Distribution Summary and the "Total expense" column has been renamed to "Total".

73595**Perception: 3**

2015/12/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73595**New Program and Version:** APSQ52 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Tax Distribution report with Withholding Tax On configured to "At point of capture", transaction amounts shown were reduced by the withholding tax amount.

--- Details of Problems Experienced ---

When you ran the AP Tax Distribution report with Withholding Tax On configured to "At point of capture", transaction amounts shown were reduced by the withholding tax amount.

--- Changes Implemented ---

When you run the AP Tax Distribution report with Withholding Tax On configured to "At point of capture" transaction amounts shown on the report are not reduced by the Withholding Tax.

SYSPRO 7 Update 1 Port:010**73593** **Perception: 3**

2015/12/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73593**New Program and Version:** GENQ60 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Global Tax report with Withholding Tax On configured to "At point of capture"™ transaction amounts shown on the report had been reduced by the withholding tax amount.

--- Details of Problems Experienced ---

When you ran the GL Global Tax report with Withholding Tax On configured to "At point of capture"™ transaction amounts shown on the report had been reduced by the withholding tax amount.

--- Changes Implemented ---

When you run the GL Global Tax report with Withholding Tax On configured to "At point of capture"™ transaction amounts shown on the report are not reduced by the withholding tax amount.

73583 **Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73583**New Program and Version:** IMPBWH (7.0.046)

Release Notes read as follows:

--- Synopsis ---

When you pressed F9 (browse) when browse is not available, the program gave an error.

--- Details of Problems Experienced ---

When you pressed F9 (browse) when browse is not available, the program gave an error.

--- Changes Implemented ---

The Inventory Warehouses browse program has been changed to ignore F9 if browse is not available.

73563 **Perception: 3**

2016/01/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73563**New Program and Version:** QOTP1A (7.0.073)

Release Notes read as follows:

--- Synopsis ---

When you maintain a quotation that has a blank customer and then you enter a customer, you get an error that the geographic area is not on file

--- Details of Problems Experienced ---

When you maintain a quotation that has a blank customer and then you enter a customer, you get an error that the geographic area is not on file.

--- Changes Implemented ---

When you maintain a quotation that has a blank customer and then you enter a customer, quotation now validates the correct geographic area that is held against the new customer you have entered.

SYSPRO 7 Update 1 Port:010**73545****Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73545**New Program and Version:** GENPEN (7.0.070)

Release Notes read as follows:

--- Synopsis ---

When you ran the General Ledger Query program and you had only imported/captured certain budgets, the budgets did not appear against the columns for which they were captured.

--- Details of Problems Experienced ---

When you ran the General Ledger Query program and you had only imported/captured certain budgets, the budgets did not appear against the columns for which they were captured.

--- Changes Implemented ---

When you run the General Ledger Query program and you only import/capture certain budgets, the budgets will now appear against the columns for which they were captured. correct budget information will load on the Balance and Movements listview and well as the Period Movements and Period Balances entry forms.

73543**Perception: 3**

2015-12-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73543**New Program and Version:** WIPPKI (7.0.047)

Release Notes read as follows:

--- Synopsis ---

When you ran WIP Job Issues then substituted a material allocation with a stock code that already existed as a material allocation, you got a record not found error

--- Details of Problems Experienced ---

When you ran WIP Job Issues then substituted a material allocation with a stock code that already existed as a material allocation, you got a record not found error. In addition, when reviewing in WIP Job Issues, if you included completed allocations and then selected the Zeroise Issue option on the menu you got a record not found error.

--- Changes Implemented ---

The WIP Job Issues program has been changed so that when you substitute a material allocation with a stock code which already exists as a material allocation, the substitution no longer causes a record not found error. addition, the WIP Job Issues program has been changed so that when reviewing a kit issue in which you include completed allocations then select to Zeroise quantities, you no longer get a record not found error.

SYSPRO 7 Update 1 Port:010**73502****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73502**New Program and Version:** ARSP23 (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When you print/reprint the AR Bank Deposit Slip all totals are displayed on screen. When you export this to Excel, most of the totals are missing.

--- Details of Problems Experienced ---

When you print/reprint the AR Bank Deposit Slip all cash in the totals are displayed on screen. When you export this to Excel, most of the totals are missing.

--- Changes Implemented ---

When you print/reprint the AR Bank Deposit Slip all cash in the totals are displayed on screen. When you export this to Excel, the totals are now coming through to Excel.

73483**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73483**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When posting petty cash and using GL instead of cash book the incorrect period was selected. This caused problems when cashbook was in a different period than the GL.

--- Details of Problems Experienced ---

When posting petty cash and using GL instead of cash book the incorrect period was selected. This caused problems when cashbook was in a different period than the GL.

--- Changes Implemented ---

The program was changed to select the correct period out of GIControl when using GL.

73482**Perception: 3**

2015/12/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73482**New Program and Version:** QOTP20 (7.0.085)

Release Notes read as follows:

--- Synopsis ---

When you confirm a quotation with a zero price, if the price code is spaces you get a invalid price error

--- Details of Problems Experienced ---

When you confirm a quotation with a zero price, if the price code is spaces you get a invalid price error.

--- Changes Implemented ---

You can now confirm a quotation with a zero price.

SYSPRO 7 Update 1 Port:010**73479****Perception: 3**

12/15/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73479**New Program and Version:** IMPQ11 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Journal Report and you printed a journal with a job number in the reference field, the job number did not conform to the job presentation length.

--- Details of Problems Experienced ---

When you ran the Inventory Journal Report and you printed a journal with a job number in the reference field, the job number did not conform to the job presentation length.

--- Changes Implemented ---

When you run the Inventory Journal Report and you print a journal with a job number in the reference field, the job number will now conform to the job presentation length.

73451**Perception: 3**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73451**New Program and Version:** SYSPRO.INV.STANDARD.ESPRESSO.DLL (7.0.004)**New Program and Version:** _EV_68369 (7.0.)**New Program and Version:** _EV_71499 (7.0.)

Release Notes read as follows:

--- Synopsis ---

INVQRY has been changed to output Foreign Prices per Stock Code. This has been added as a component to Inventory application in Espresso.

--- Details of Problems Experienced ---

INVQRY did not return foreign prices. This has been changed in event 68369 and subsequently Foreign Price is added as a component to Inventory application.

--- Changes Implemented ---

INVQRY did not return foreign prices. This has been changed in event 68369 and subsequently Foreign Price is added as a component to Inventory application.

SYSPRO 7 Update 1 Port:010**73442****Perception: 3**

2015/12/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73442**New Program and Version:** BOMQ60 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Parts without Structure business object on large data the program took a long time to return results

--- Details of Problems Experienced ---

When you ran the BOM Parts without Structure business object on large data the program took a long time to return results

--- Changes Implemented ---

The BOM Parts without Structure business object has been modified to use SQL optimized code when running in a SQL environment.

73437**Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73437**New Program and Version:** PRJP02 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

If you accessed Contract Maintenance from the Contract browse, and added, changed or deleted a contract, this activity was not logged in Job Logging

--- Details of Problems Experienced ---

If you accessed Contract Maintenance from the Contract browse, and added, changed or deleted a contract, this activity was not logged in Job Logging.

--- Changes Implemented ---

This has been corrected so that if you access Contract Maintenance from the Contract browse, and add, change or delete a contract, this activity will be logged in Job Logging.

SYSPRO 7 Update 1 Port:010**73423****Perception: 3**

23/12/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73423**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** INVPST (7.0.062)**New Program and Version:** INVSST (7.0.043)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Code Maintenance program you could switch off lot traceability for the stock code when purchase orders and/or sales orders are created for this stock code.

--- Details of Problems Experienced ---

When you ran the Stock Code Maintenance program you could switch off lot traceability for the stock code when purchase orders and/or sales orders are created for this stock code. The program was only checking if the lot numbers were created and if lots exists then you could not switch off lot traceability for the stock item.

--- Changes Implemented ---

The Stock Code Maintenance program has been changed to ensure that you are able to switch off lot traceability for the stock code when purchase orders, sales orders, jobs, requisitions and lots do not exist for the stock code.

73422**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73422**New Program and Version:** IMPTAX (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When using Admin Tax Options program and the option to calculate withholding tax at point of payment was selected then some options were incorrectly enabled.

--- Details of Problems Experienced ---

When using Admin Tax Options program and the option to calculate withholding tax at point of payment was selected then some options were incorrectly enabled.

--- Changes Implemented ---

When using Admin Tax Options program and the option to calculate withholding tax at point of payment is selected the "AP Withholding tax calculation based on"™, "AP withholding tax applicable to"™ and the "AP Withholding accounting basis"™ options are disabled.

SYSPRO 7 Update 1 Port:010**73419****Perception: 3**

2016-01-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73419**New Program and Version:** COMTFM (7.0.004)**New Program and Version:** IMPFRM (7.0.044)

Release Notes read as follows:

--- Synopsis ---

Post Custom forms not validating shared mandatory fields correctly

--- Details of Problems Experienced ---

When posting valid values for a field using a shared mandatory lookup the COMTFM business object incorrectly reports that the value is invalid

--- Changes Implemented ---

The validation routine in IMPFRM has been changed so that it correctly resolves the shared lookup values.

73404**Perception: 3**

2016-01-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73404**New Program and Version:** SORPS7 (7.0.041)

Release Notes read as follows:

--- Synopsis ---

When you run Dispatch Note Maintenance the Dispatch line number was never shown on the dispatch note lines list view.

--- Details of Problems Experienced ---

When you run Dispatch Note Maintenance the Dispatch line number was never shown on the dispatch note lines list view.

--- Changes Implemented ---

When you run Dispatch Note Maintenance, the Dispatch line number can now be selected from the field chooser and can be shown on the dispatch note lines list view.

73395**Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73395**New Program and Version:** INVTGM (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory GL Distribution program it failed with 'General Ledger not installed' even when Inventory integration was not linked to GL

--- Details of Problems Experienced ---

When you ran the Inventory GL Distribution program it failed with 'General Ledger not installed' even when Inventory integration was not linked to GL

--- Changes Implemented ---

When the Inventory GL Distribution executes with the specific setup options indicated, it calls another program - Inventory Integration Update. This program has been modified to ignore checking of the GL module when it is called from the Inventory GL Distribution program.

SYSPRO 7 Update 1 Port:010**73393****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73393**New Program and Version:** SYSPROMSMQPOLLERSERVICE.EXE (7.0.001)

Release Notes read as follows:

--- Synopsis ---

The first message processed from the queue when the SYSPROMSMQPOLLERSERVICE service is started could be posted to the incorrect company if the message company is different to the default company.

--- Details of Problems Experienced ---

In a multiple company instance of SYSPRO the SYSPROMSMQPOLLERSERVICE was processing the first message in a queue against the incorrect company. This happened when the DFM services are installed against the default company and the first message in the queue was setup against a different company.

--- Changes Implemented ---

The SYSPROMSMQPOLLERSERVICE has been updated to correctly process each message in a queue against the appropriate company.

73392**Perception: 3**

2016-01-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73392**New Program and Version:** APSPSP (7.0.047)

Release Notes read as follows:

--- Synopsis ---

When you ran AP Supplier Maintenance no message was given if there was a mismatch between the currency defined against a foreign currency bank and the 'Currency' entered on the screen.

--- Details of Problems Experienced ---

When you ran AP Supplier Maintenance no message was given if there was a mismatch between the currency defined against a foreign currency bank and the 'Currency' entered on the screen.

--- Changes Implemented ---

When you run AP Supplier Maintenance a message is given if there is a mismatch between the currency defined against a foreign currency bank and the 'Currency' entered on the screen.

SYSPRO 7 Update 1 Port:010**73387****Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73387**New Program and Version:** PORPRS (7.0.060)

Release Notes read as follows:

--- Synopsis ---

When you ran the PO Receipt program to negative receipt a non-stocked line, then clicked the post button, the quantity entered was blanked out and you were forced to re-entered the negative quantity

--- Details of Problems Experienced ---

When you ran the PO Receipt program to negative receipt a non-stocked line, then clicked the post button, the quantity entered was blanked out and you were forced to re-entered the negative quantity. This occurred when the installation option - in Purchase Orders: Restrict order to single warehouse and use delivery address - was in use, but there were orders on file created before this option was turned on.

--- Changes Implemented ---

The Purchase Order Receipt program has been changed to not prompt you for a second time to enter a negative receipt quantity when:

- . posting a negative receipt
- . for a non-stocked line
- . on a purchase order with no warehouse
- . and the Purchase Order installation option: Restrict order to single warehouse and use delivery address is turned on.

73383**Perception: 3**

2016/01/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73383**New Program and Version:** QOTP1A (7.0.073)

Release Notes read as follows:

--- Synopsis ---

When you created a new quotation with a non-stocked line, in the Quotation Entry programâ€œQOTP1Aâ€œ by using the copy function when you changed the fixed price it was overwritten when you save

--- Details of Problems Experienced ---

When you created a new quotation with a non-stocked line in the Quotation Entry programâ€œQOTP1Aâ€œ by using the copy function. If you changed the fixed price, before you saved the quote, the fixed price was overwritten by the fixed price from the copied quote.

--- Changes Implemented ---

When you create a new quotation with a non-stocked line in the Quotation Entry programâ€œQOTP1Aâ€œ by using the copy function. If you change the fixed price, before you save the quote, the fixed price is not overwritten by the fixed price from the copied quote anymore.

SYSPRO 7 Update 1 Port:010**73369****Perception: 3**

2015/12/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73369**New Program and Version:** SORQ60 (7.0.014)**New Program and Version:** SO_ORDER_PROFITABILITY_REPORT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you run the SRS Order Profitability report, the title and the options selected were on two different pages.

--- Details of Problems Experienced ---

When you run the SRS Order Profitability report, the title and the options selected were on two different pages.

--- Changes Implemented ---

When you run the SRS Order Profitability report, the title and the options selected are now on one page.

73368**Perception: 3**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73368**New Program and Version:** SYSPROMA_CMSSYNC.DLL (7.0.001)

Release Notes read as follows:

--- Synopsis ---

CMS Syncing was using the wrong interop method to communicate with Outlook because an older version of the assembly was in use.

--- Details of Problems Experienced ---

CMS Syncing was using the wrong interop method to communicate with Outlook because an older version of the assembly was in use. The previous version was 6.1.0.0 so it has been updated to 7.0.0.1.

--- Changes Implemented ---

Changed the version of the CMS syncing dll to make sure it is self healed and installed correctly. The previous version was 6.1.0.0 so it has been updated to 7.0.0.1

SYSPRO 7 Update 1 Port:010**73362****Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73362**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRI (7.0.063)**New Program and Version:** PORPRR (7.0.029)**New Program and Version:** PORPRS (7.0.060)**New Program and Version:** PORURH (7.0.000)**New Program and Version:** PORURH.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

The Purchase order receipt program was updating the receipt qty on supplier cross reference with the order qty.

--- Details of Problems Experienced ---

The Purchase order receipt program was updating the receipt qty on supplier cross reference with the order qty.

--- Changes Implemented ---

The Purchase order receipt program has been changed to update the receipt qty on supplier cross reference with the last qty received in the received unit of measure rather than the order qty.

73360**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73360**New Program and Version:** GENPEN (7.0.070)

Release Notes read as follows:

--- Synopsis ---

The GL Query program was incorrectly displaying the selected number of transactions on the details pane.

--- Details of Problems Experienced ---

The GL Query program was incorrectly displaying the selected number of transactions on the details pane.

--- Changes Implemented ---

The GL Query program has been modified to ensure that the number of transactions on the details pane are shown correctly as per user choice.

SYSPRO 7 Update 1 Port:010**73355****Perception: 3**

2016-01-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73355**New Program and Version:** IMPBLA (7.0.023)

Release Notes read as follows:

--- Synopsis ---

In Add a Lot, if you had multiple bins on, but not for the specified warehouse, the Bin field was not prepopulated and disabled

--- Details of Problems Experienced ---

In Add a Lot, if you had multiple bins on, but not for the specified warehouse, the Bin field was not prepopulated and disabled.

--- Changes Implemented ---

This has been corrected so that in Add a Lot, if you have multiple bins on, but not for the specified warehouse, the Bin field will be prepopulated and disabled.

73344**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73344**New Program and Version:** GENPCN (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Code Conversion program, attempting to convert a GL code in a Shared GL environment a SQL error occurred.

--- Details of Problems Experienced ---

When you ran the GL Code Conversion program, attempting to convert a GL code in a Shared GL environment a SQL error occurred.

--- Changes Implemented ---

When you run the GL Code Conversion program you will now be able to successfully convert a GL code in a Shared GL environment.

73324**Perception: 3**

2015/12/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73324**New Program and Version:** IMP003 (7.0.041)

Release Notes read as follows:

--- Synopsis ---

Default value for the inventory document print format is not saved.

--- Details of Problems Experienced ---

The saved default for the inventory document print format is not displayed correctly after it is saved and the program is reloaded.

--- Changes Implemented ---

The saved default print format for the inventory document print is saved correctly.

SYSPRO 7 Update 1 Port:010**73317****Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73317**New Program and Version:** GENPJM (7.0.062)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Journal Maintenance program and you pasted into the grid using the 'Paste(All Columns)' option, you got a 'Maximum of 10 characters error' when saving the journal.

--- Details of Problems Experienced ---

When you ran the GL Journal Maintenance program and you pasted into the grid using the 'Paste(All Columns)' option, you got a 'Maximum of 10 characters error' when saving the journal. The date needs to be pasted into the grid in CCYY-MM-DD format. The program never gave a meaningful message indicating what the date format should be.

--- Changes Implemented ---

When you run the GL Journal Maintenance program and you paste into the grid using the 'Paste(All Columns)' option, if the date is not in CCYY-MM-DD format, you will get a meaningful error message explaining that the date is incorrect.

73306**Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73306**New Program and Version:** CSHPM1 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you ran the Cash Book Permanent Entries Maintenance program with the option of displaying GL sections as a drop-down list, the drop-down did not populate correctly.

--- Details of Problems Experienced ---

When you ran the Cash Book Permanent Entries Maintenance program with the option of displaying GL sections as a drop-down list, the drop-down did not populate correctly.

--- Changes Implemented ---

When you run the Cash Book Permanent Entries Maintenance program with the option of displaying GL sections as a drop-down list, the drop-down will populate correctly.

SYSPRO 7 Update 1 Port:010**73303****Perception: 3**

2015/12/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73303**New Program and Version:** LOTPUD (7.0.011)

Release Notes read as follows:

--- Synopsis ---

The Lot Traceability Upstream & Downstream Query program gives a stock code not on file error when you use numeric stock codes with a shorter presentation length

--- Details of Problems Experienced ---

The Lot Traceability Upstream & Downstream Query program gives a stock code not on file error when you use numeric stock codes with a shorter presentation length.

--- Changes Implemented ---

The Lot Traceability Upstream & Downstream Query program has been updated to ensure that the stock code is now correctly read and validated.

73279**Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73279**New Program and Version:** CSHPMB (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When using the Bank maintenance program to edit a custom form field on a customized editable form, you received "Procedure GAIN-Focus was not found" error.

--- Details of Problems Experienced ---

When using the Bank maintenance program to edit a custom form field on a customized editable form, you received "Procedure GAIN-Focus was not found" error.

--- Changes Implemented ---

When you now use the Bank maintenance program to edit a custom form field on a customized editable form, the custom form field is added and saved correctly.

73274**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73274**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Discounts are not pulled through when crediting an original invoice created in manage orders and edited in SYSPRO. This is very specific to editing it in SYSPRO before invoicing.

--- Details of Problems Experienced ---

Discounts are not pulled through when crediting an original invoice created in manage orders and edited in SYSPRO. This is very specific to editing it in SYSPRO before invoicing.

--- Changes Implemented ---

I added validation when setting the line values from SORQID.

SYSPRO 7 Update 1 Port:010

- 73251** **Perception: 3**
2015-12-14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73251
New Program and Version: IMPSF2 (7.0.020)
Release Notes read as follows:
--- **Synopsis** ---
In "IMPSF2 - Admin Shift+F2 Quick Find" the invoice number presentation length was not being correctly catered for.
--- **Details of Problems Experienced** ---
In "IMPSF2 - Admin Shift+F2 Quick Find" the invoice number presentation length was not being correctly catered for. This could result in incorrect search results being returned.
--- **Changes Implemented** ---
"IMPSF2 - Admin Shift+F2 Quick Find" has been amended to correctly cater for invoice number presentation lengths.
- 73236** **Perception: 3**
2015/12/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73236
New Program and Version: WIPTMI (7.0.061)
Release Notes read as follows:
--- **Synopsis** ---
In the WIP Job Specific Issues business object, if you attempted to issue an allocation using AutoDepleteLotsBins and the quantity required against the job was zero, you were unable to post
--- **Details of Problems Experienced** ---
In the WIP Job Specific Issues business object, if you attempted to issue an allocation using AutoDepleteLotsBins and the quantity required against the job was zero, you were unable to post.
--- **Changes Implemented** ---
This has been corrected so that in the WIP Job Specific Issues business object, if you attempt to issue an allocation using AutoDepleteLotsBins and the quantity required against the job is zero, provided the requirements are met, you will be able to post.

SYSPRO 7 Update 1 Port:010**73219****Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73219**New Program and Version:** SORTCK (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you changed the quantity on a credit note line for a kit the sum of the bins and serials submitted for components were for the change in quantity not for the quantity you were changing it to.

--- Details of Problems Experienced ---

When you changed the quantity on a credit note line for a kit the sum of the bins and serials submitted for components were for the change in quantity not for the quantity you were changing it to. following issues were also found:

. If multiple bins are in use then the lot was not validated

. When adding a new kit and the first component was not serialized but the last was it would fail as it was looking for serials against the first component

. The lot would only support an entry of 10 characters - it was not converted to 50 in SYSPRO 7

. When adding a new kit the component sequence number written to the sales order was incorrect

--- Changes Implemented ---

A new element 'ClearLotsBinsSerials' has been added to the XML in for SO Credit Note Change Kit Lines business object. If set to 'Y' then the lots, bins and serials associated with the line are removed and the lot, serials and bins submitted are for the full order quantity and not the difference. This makes it easier to resubmit all the lots, bins and serials if required for components of a kit line multiple bins are in use the lots are correctly validated. Lots, Bins and Serials are now validated correctly according to whether or not they are required on the component, the lot now supports the full 50 characters and the component sequence number is now written correctly to the sales order detail line when adding a new kit

73213**Perception: 3**

12/15/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73213**New Program and Version:** SALQ20 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you run Sales by product class, when the selected reporting period is Previous Month 2. After each month end, the product class total and branch merchandise total are blank.

--- Details of Problems Experienced ---

When you run Sales by product class, when the selected reporting period is Previous Month 2. After each month end, the product class total and branch merchandise total are blank.

--- Changes Implemented ---

When you run Sales by product class, when the selected reporting period is Previous Month 2. After each month end, the product class total and branch merchandise total are no longer blank.

SYSPRO 7 Update 1 Port:010

- 73171** **Perception: 3**
2016-01-06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73171
New Program and Version: APSSSP (7.0.032)
Release Notes read as follows:
--- **Synopsis** ---
When you used the AP Supplier Maintenance to update the Nationality for a Supplier, it did not save.
--- **Details of Problems Experienced** ---
When you used the AP Supplier Maintenance to update the Nationality for a Supplier, it did not save.
--- **Changes Implemented** ---
The AP Supplier Maintenance has been updated to save the Nationality against a Supplier, regardless of whether EC VAT and LCT is selected or not. ie The Nationality will only be validated when 'EC VAT' and 'LCT' are selected.
- 73155** **Perception: 3**
2015-12-14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73155
New Program and Version: ARSP80 (7.0.021)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Finance Charge Calculation a zero value transaction was created in the ArTrnDetail table for non exempt customers without any prior invoices.
--- **Details of Problems Experienced** ---
When you ran the Finance Charge Calculation a zero value transaction was created in the ArTrnDetail for non exempt customers without any prior invoices.Zero value records appeared on the Sales Turnover report.
--- **Changes Implemented** ---
When you run the Finance Charge Calculation a zero value transaction is no longer created in the ArTrnDetail for non exempt customers without any prior invoices.Zero value records no longer appear on the Sales Turnover report for these customers.
- 73082** **Perception: 3**
2016-01-04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 73082
New Program and Version: SORRSL (7.0.033)
Release Notes read as follows:
--- **Synopsis** ---
The SO Build Sales Order Line business object includes tax on a service charge attached to the stock code, even when you select for the line to be tax exempt
--- **Details of Problems Experienced** ---
The SO Build Sales Order Line business object includes tax on a service charge attached to the stock code, even when you select for the line to be tax exempt.
--- **Changes Implemented** ---
The SO Build Sales Order Line business object has been changed to ensure that when you select for the line to be tax exempt, any service charges attached to the stock code will also be tax exempt.

SYSPRO 7 Update 1 Port:010**72974****Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72974**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

The price and unit cost fields was disabled throughout Point Of Sale for service charges. The reason was that SORTOI did not take into account the price that was passed and used the default instead.

--- Details of Problems Experienced ---

The price and unit cost fields was disabled throughout Point Of Sale for service charges. The reason was that SORTOI did not take into account the price that was passed and used the default instead.

--- Changes Implemented ---

The program was changed to allow price override on service charges.

72968**Perception: 3**

2016-01-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72968**New Program and Version:** APSPSP (7.0.047)**New Program and Version:** APSSSP (7.0.032)

Release Notes read as follows:

--- Synopsis ---

When you ran the Supplier Maintenance program and deleted a supplier, if you had supplier amendment journals selected you got a 153 subscript out of range error.

--- Details of Problems Experienced ---

When you ran the Supplier Maintenance program and deleted a supplier, if you had supplier amendment journals selected you got a 153 subscript out of range error. addition to the above error the Supplier Maintenance program and the Supplier Maintenance business object were not writing to the ApAmendmentJnl table correctly. Supplier Maintenance Business object was writing the following to the ApAmendmentJnl Table: 'Supplier' or spaces to the ColumnName, the SupplierName to the Before field and spaces to the After field. Supplier Maintenance program was writing the following to the ApAmendmentJnl Table: the supplier name the ColumnName, the Address line 1 to the Before field and remittance name to the After field.

--- Changes Implemented ---

When you run the Supplier Maintenance program and delete a supplier, if you have supplier amendment journals selected you will no longer get a 153 error. the Supplier Maintenance Business object and Program the following will be written to the ApAmendmentJnl Table: 'SupplierName' to the ColumnName, the SupplierName to the Before field and spaces to the After field.

**SYSPRO 7 Update 1 Port:010**

- 72904** **Perception: 3**
12/15/2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 72904
New Program and Version: INVPAL (7.0.017)
New Program and Version: INVQAS (7.0.003)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Inventory Alternate Stock Codes program you were unable to add a kit item as alternate stock code
--- **Details of Problems Experienced** ---
When you ran the Inventory Alternate Stock Codes program you were unable to add a kit item as alternate stock code.
--- **Changes Implemented** ---
The Inventory Alternate Stock Codes program has been changed so that you are able to add a kit item as alternate stock code. A warning message will now display regarding substitution.
- 72877** **Perception: 3**
11/01/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 72877
New Program and Version: _EV_73725 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
GP percentage on manage order did not calculate correctly.
--- **Details of Problems Experienced** ---
GP percentage on manage order did not calculate correctly.
--- **Changes Implemented** ---
This was fixed in event 72642 and 72074
- 72875** **Perception: 3**
2016-01-04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 010
Event: 72875
New Program and Version: SORRSL (7.0.033)
Release Notes read as follows:
--- **Synopsis** ---
When using the Sales Order Build Sales Order Line business object, you could not see the price for Stocking Unit of Measure
--- **Details of Problems Experienced** ---
When using the Sales Order Build Sales Order Line business object, you could not see the price for Stocking Unit of Measure.
--- **Changes Implemented** ---
The Sales Order Build Sales Order Line business object has been changed so you can now see the price for Stocking Unit of Measure.

SYSPRO 7 Update 1 Port:010**72825** **Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72825**New Program and Version:** IMPBGS (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you run Inventory Goods in Inspection Query you were allowed to group by any of the columns.

--- Details of Problems Experienced ---

When you run Inventory Goods in Inspection Query you were allowed to group by any of the columns.

--- Changes Implemented ---

When you run Inventory Goods in Inspection Query you are now not allowed to group by any of the columns.

72823 **Perception: 3**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72823**New Program and Version:** APSQ78 (7.0.006)**New Program and Version:** APSQ80 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72810 **Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72810**New Program and Version:** TPMP35 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran TPM Deduction Review, in the Deductions review list view, the column amount had no thousand separator

--- Details of Problems Experienced ---

When you ran TPM Deduction Review, in the Deductions review list view, the column amount had no thousand separator.

--- Changes Implemented ---

When you run TPM Deduction Review, in the Deductions review list view, the column amount now has a thousand separator.

SYSPRO 7 Update 1 Port:010**72794****Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72794**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Order discount breaks setup in SYSPRO did not work correctly in POS

--- Details of Problems Experienced ---

Order discount breaks setup in SYSPRO did not work correctly in POS

--- Changes Implemented ---

The SORQOV business object call POS makes to SYSPRO to get the pricing did not pass through a tag called OrderDiscountBreaks that will instruct SYSPRO to include it in the pricing. This tag is now included when posting SORQOV to SYSPRO.

72725**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72725**New Program and Version:** ARSQ71 (7.0.020)**New Program and Version:** AR_SALES_DISTRIBUTION (7.0.002)

Release Notes read as follows:

--- Synopsis ---

There was a requirement for the AR Sales Distribution report to include a element to indicate whether or not the transaction detail line has tax on it.

--- Details of Problems Experienced ---

There was a requirement for the AR Sales Distribution report to include a element, which indicates whether or not the transaction detail line has tax on it. This way the customer can customize the report to prevent it being broken down into product classes as has been done since instatement of real time GL.

--- Changes Implemented ---

The AR Sales Distribution report now includes a (and) element, which indicates whether or not the transaction detail line has tax on it. This way the customer can customize the report to prevent it being broken down into product classes as has been done since instatement of real time GL.

SYSPRO 7 Update 1 Port:010**72599****Perception: 3**

2015/12/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72599**New Program and Version:** INVQ24 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you run Goods in Inspection report the value displayed in the committed value for foreign prices does not take into account the number of decimals your Syspro company is using.

--- Details of Problems Experienced ---

When you run Goods in Inspection report the value displayed in the committed value for foreign prices does not take into account the number of decimals your Syspro company is using. The default rounding was always setup to 2 decimal places.

--- Changes Implemented ---

When you run Goods in Inspection report the value displayed in the committed value for foreign prices now takes into account the number of decimals your Syspro company is using.

72466**Perception: 3**

2015-12-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72466**New Program and Version:** SALQ77 (7.0.006)**New Program and Version:** SA_ADVANCED_SALES_TAX (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the Advanced Sales Tax report with period range filter selected, sales outside the range selection were included.

--- Details of Problems Experienced ---

When you ran the Advanced Sales Tax report with period range filter selected, sales outside the range selection were included.

--- Changes Implemented ---

The business object SALQ77 was updated to ensure that the period selection filter's work properly. SALQ77 was updated to use compound keys for State, County and City codes and the crystal template was updated to cater for this compound keys.

SYSPRO 7 Update 1 Port:010**72206****Perception: 3**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72206**New Program and Version:** IMP041 (7.0.186)

Release Notes read as follows:

--- Synopsis ---

When you print the order acknowledgement for a quote in Quick Sales Order Entry, the DocTypeNum is blank when it should contain 'QUOTE'

--- Details of Problems Experienced ---

When you print the order acknowledgement for a quote in Quick Sales Order Entry, the DocTypeNum is blank when it should contain 'QUOTE'.

--- Changes Implemented ---

The SO Batch Invoice Print program has been changed to ensure that when printing an order acknowledgement for a quote created in Quick Sales Order Entry the DocumentTypeNum contains 'QUOTE' and is printed as such.

72161**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72161**New Program and Version:** IOPP13 (7.0.006)**New Program and Version:** IOPSSL (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the IO Demand History Import and used the grid to import and if no cost or sales value was supplied, the data was imported with a zero value

--- Details of Problems Experienced ---

When you ran the IO Demand History Import and used the grid to import and if no cost or sales value was supplied, the data was imported with a zero value. In the previous version if no cost or sales value was supplied in the xml files these would be calculated automatically.

--- Changes Implemented ---

The IO Demand History Import program has been changed in the following way: When using the grid you can select the Options 'Calculate cost values' and/or 'Calculate sales values' which will calculate all of the values in the grid even when the cost and sales values have been supplied(in the grid). In this case, the cost and selling price will be looked up from the stock code master file, and warehouse master file. , two new columns have been added to the grid, and elements to the business object which will allow you to do the same thing but on a row by row level. If these elements are defined in the business object they must be set to 'Y' or 'N'.

SYSPRO 7 Update 1 Port:010**72108****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72108**New Program and Version:** RMAQ70 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When adding a new RMA with two lines where only the first line has an action comment against it, the action comment is displayed on the second line as well as on the Outstanding Authorizations report

--- Details of Problems Experienced ---

When adding a new RMA with two lines where only the first line has an action comment against it, the action comment is displayed on the second line as well as on the Outstanding Authorizations report.

--- Changes Implemented ---

When adding a new RMA with two lines where only the first line has an action comment against it, the action comment no longer displays on the second line on the Outstanding Authorizations report.

72074**Perception: 3**

2016-01-11

Ported for SYSPRO 7.0

Release Notes for SYSPRO 7.0 Update 1 Port 010

Event: 72074**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

UnitCost in our tables was always incorrect when using other UOM's than stocking. This also made margin checking incorrect.

--- Details of Problems Experienced ---

A new column called "LineCostValue" was added to _QuoteDetail and _POSSalesOrderDetail that replaces the UnitCost Column.

--- Changes Implemented ---

A new column called "LineCostValue" was added to _QuoteDetail and _POSSalesOrderDetail that replaces the UnitCost Column. UnitCost column was always populated with the UnitCost field from SORRSL which was incorrect because that field ALWAYS returned the Cost in stocking UOM. This means that when not using the stocking UOM all margin checks was incorrect.

SYSPRO 7 Update 1 Port:010**71957****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71957**New Program and Version:** SORINVTX.PRO (7.0.)**New Program and Version:** SORQCD (7.0.024)**New Program and Version:** SORQDD (7.0.025)**New Program and Version:** SORQID (7.0.034)**New Program and Version:** SORQND (7.0.027)**New Program and Version:** SORQOD (7.0.030)**New Program and Version:** SORTIC (7.0.064)**New Program and Version:** SORTNC (7.0.040)

Release Notes read as follows:

--- Synopsis ---

When posting an Invoice for a Credit Note using the business object, the original invoice number being credited was passed to 3rd party tax, instead of the invoice number corresponding to the credit

--- Details of Problems Experienced ---

When posting an Invoice for a Credit Note using the business object, the original invoice number being credited was passed to 3rd party tax, instead of the invoice number corresponding to the credit.

--- Changes Implemented ---

The SO Invoice posting business object has been updated to pass the correct invoice number to 3rd party tax when posting a Credit note.

71956**Perception: 3**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71956**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

NetValue 0 on Credit screens when loading an invoice.

--- Details of Problems Experienced ---

NetValue 0 on Credit screens when loading an invoice.

--- Changes Implemented ---

Fixed in event 72642 (Pricing event)

SYSPRO 7 Update 1 Port:010**71716****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71716**New Program and Version:** IMP041 (7.0.186)

Release Notes read as follows:

--- Synopsis ---

When you printed an order acknowledgement in SO Document Print using the order value to calculate the line value then it was possible that the line value was calculated incorrectly

--- Details of Problems Experienced ---

When you printed an order acknowledgement in SO Document Print using the order value to calculate the line value then it was possible that the line value was calculated incorrectly. value was being incorrectly calculated if the price unit of measure was the same as the order unit of measure and the stock code had an alternate unit of measure with a conversion factor.

--- Changes Implemented ---

The SO Document print program has been changed to account for both the stocking and price unit of measure conversions correctly when calculating the line value on the order acknowledgement using the order quantity as opposed to the ship quantity.

70612**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 70612**New Program and Version:** IMPTAX (7.0.023)

Release Notes read as follows:

--- Synopsis ---

In Admin Tax Options, when the option to use descriptive tax codes was selected, all the secondary tax systems were incorrectly allowed.

--- Details of Problems Experienced ---

In Admin Tax Options program when the option to use descriptive tax codes was selected, you were incorrectly allowed to select EC VAT, Canadian GST, Australian GST, USA AVP sales tax system, USA Tax by advanced geocodes as well as withholding tax.

--- Changes Implemented ---

When you now select the option to use descriptive tax codes in the Admin Tax Options program, the following secondary tax systems will not be allowed ; EC VAT, Canadian GST, Australian GST, USA AVP sales tax, USA Tax by advanced geocodes as well as withholding tax.

SYSPRO 7 Update 1 Port:010**69818****Perception: 3**

2015-12-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 69818**New Program and Version:** INVENTORY_VALUATION (7.0.003)**New Program and Version:** INVQVL (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you ran the inventory valuation report on previous periods for FIFO valuation, the report product class totals where incorrect.

--- Details of Problems Experienced ---

When you ran the inventory valuation report on previous periods for FIFO valuation, the report product class totals where incorrect.

--- Changes Implemented ---

I updated the sql statement in the business object INVQVL, to cater for FIFO values.

69093**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 69093**New Program and Version:** INVP6A (7.0.001)**New Program and Version:** INVP6C (7.0.004)**New Program and Version:** INVP6L (7.0.001)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Take By Stock Code Capture program then the ECC record was not captured

--- Details of Problems Experienced ---

When you ran the Stock Take By Stock Code Capture program then the ECC record was not captured. This happened for ECC stock items that were not lot traceable.

--- Changes Implemented ---

The Stock Take By Stock Code Capture program has been changed to correctly capture the ECC records.

67562**Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 67562**New Program and Version:** RMAP50 (7.0.060)

Release Notes read as follows:

--- Synopsis ---

RMA Sales Order additional text not printing on the Sales Order or Credit Note.

--- Details of Problems Experienced ---

RMA Sales Order additional text not printing on the Sales Order or Credit Note.

--- Changes Implemented ---

RMA Sales Order additional text prints correctly on the Sales Order or Credit Note.

SYSPRO 7 Update 1 Port:010**66473****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 66473**New Program and Version:** COMGRW (7.0.014)**New Program and Version:** IMPVBL.IMP (7.0.008)

Release Notes read as follows:

--- Synopsis ---

The standard Customised pane which was added for "Current Year Unposted Cash Book Journal " listview included unposted AR / AP entries.

--- Details of Problems Experienced ---

The standard Customised pane which was added for "Current Year Unposted Cash Book Journal " listview included unposted AR / AP entries.

--- Changes Implemented ---

The "Current Year Unposted Cash Book Journal " listview has been changed to include the "Source" Filter field in the vbscript to exclude all AR and AP entries.

65895**Perception: 3**

2015-12-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 65895**New Program and Version:** IMPSR.S.IMP (7.0.)**New Program and Version:** INVENTORY_VALUATION_SUMMARY (7.0.000)**New Program and Version:** INVQVE (7.0.000)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Valuation Query business object then you could not select to view the summary report.

--- Details of Problems Experienced ---

When you ran the Inventory Valuation Query business object then you could not select to view the summary report.

--- Changes Implemented ---

The Inventory Valuation Query business object has been changed to ensure that you will be able to view the summary report by the selected sequence. A new option to return the summary report has been added. An actual costing option was added to the report. - This option allows the operator to value inventory using actual costs if the company has actual costing switched on (Lots or batch Serials).- This option will override the valuation basis cost option for Lot traceable or Serialized item.- This option will be disabled on the report form if you do not have actual costing against the company. This report has the added capability of selecting a list for Stock codes, Product classes, Warehouses & Supplier.

SYSPRO 7 Update 1 Port:010**64808****Perception: 3**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 64808**New Program and Version:** INVP6A (7.0.001)**New Program and Version:** INVP6B (7.0.001)**New Program and Version:** INVP6C (7.0.004)**New Program and Version:** INVP6L (7.0.001)**New Program and Version:** INVP6P (7.0.002)**New Program and Version:** INVP6S (7.0.002)**New Program and Version:** INVPBS (7.0.004)**New Program and Version:** INVPBS.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Take Capture by Stock Code program to capture manual serial numbers you could not select multiple serial numbers at a time.

--- Details of Problems Experienced ---

When you ran the Stock Take Capture by Stock Code program to capture manual serial numbers you could not select multiple serial numbers at a time.

--- Changes Implemented ---

The Serial number capture program has been changed to ensure that manual serials can be captured by selecting multiple serial numbers.

60576**Perception: 3**

2015-12-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 60576**New Program and Version:** SALQ95 (7.0.004)

Release Notes read as follows:

--- Synopsis ---

The page breaks on the XML version of the SRS Sales History Target Report are not working correctly.

--- Details of Problems Experienced ---

The page breaks on the XML version of the SRS Sales History Target Report are not working correctly.

--- Changes Implemented ---

The page breaks on the XML version of the SRS Sales History Target Report are now working correctly.

Perception: 2

**SYSPRO 7 Update 1 Port:010****73991****Perception: 2**

2016-01-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73991**New Program and Version:** ASSET_MOVEMENT_SCHEDULE (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The Asset Movement schedule report template incorrectly had the 'Save data with report' option selected.

--- Details of Problems Experienced ---

The Asset Movement schedule report template incorrectly had the 'Save data with report' option selected.

--- Changes Implemented ---

The Asset Movement schedule report template has been updated to no longer have the 'Save data with report' option selected.

73968**Perception: 2**

2016-01-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73968**New Program and Version:** PORQ63 (7.0.008)**New Program and Version:** PORQ64 (7.0.008)**New Program and Version:** PO_COMMITMENT_REPORT (7.0.002)**New Program and Version:** PO_PURCHASE_ORDERS_BY_SUPPLIER (7.0.002)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for list options on the Purchase order by supplier and Purchase order commitment reports.

--- Details of Problems Experienced ---

There is a requirement for list options on the Purchase order by supplier and Purchase order commitment reports.

--- Changes Implemented ---

The Purchase order by supplier report has list options available for supplier, stock code, warehouse and product class.

The product class is now being outputted in the xml. Purchase order commitment reports has now list option available for supplier and purchase order.

73879**Perception: 2**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73879**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Order discount cannot be entered unless field is cleared first on normal POS sales screen

--- Details of Problems Experienced ---

When order discount is provided on the normal POS screen and the text has 2 decimal figures for example 25 and the text is highlighted you cannot enter any value. You first have to clear it by using the backspace key before you can enter a new value.

--- Changes Implemented ---

The field has been changed to allow entering a new value if all the text is highlighted in the TextBox

SYSPRO 7 Update 1 Port:010**73856****Perception: 2**

2015-12-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73856**New Program and Version:** ARSPEN (7.0.114)

Release Notes read as follows:

--- Synopsis ---

The AR Customer Query program was not displaying Sales Orders details in some instances.

--- Details of Problems Experienced ---

The AR Customer Query program was not displaying the Sales Orders details if the Invoice pane was selected when the program first loads.

--- Changes Implemented ---

The AR Customer Query program has been modified to ensure that the Sales Orders details are displayed correctly at all times when the pane is selected.

73852**Perception: 2**

2015-12-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73852**New Program and Version:** IMPHEA.IMP (7.0.050)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.001)

Release Notes read as follows:

--- Synopsis ---

When loading SRS could get the following error "The procedure entry point could not be located..."

--- Details of Problems Experienced ---

When loading SRS you could get the following error "The procedure entry point could not be located..."

--- Changes Implemented ---

Changes made to not JIT the SRS Runtime in SRS as it loads the Xceres parser from the Crystal 2013 Infrastructure that cannot be used by the SYSPRO runtime.

73800**Perception: 2**

2015-12-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73800**New Program and Version:** IMPABT (7.0.019)

Release Notes read as follows:

--- Synopsis ---

The requirement is for the About SYSPRO program to show the copyright year 2016

--- Details of Problems Experienced ---

The requirement is for the About SYSPRO program to show the copyright year 2016.

--- Changes Implemented ---

The About SYSPRO program has been changed to include 2016 as the copyright year.

SYSPRO 7 Update 1 Port:010**73702****Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73702**New Program and Version:** IMPBPC (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you ran the Product Class Maintenance Program you received an error message relating to a datablock inconsistency.

--- Details of Problems Experienced ---

When you ran the Product Class Maintenance Program you received an error message relating to a datablock inconsistency.

--- Changes Implemented ---

When you run the Product Class Maintenance Program you will not receive an error message relating to a datablock inconsistency.

73682**Perception: 2**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73682**New Program and Version:** IMP01L (7.0.002)**New Program and Version:** WIPPE6 (7.0.010)**New Program and Version:** WIPPJL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you ran WIP Browse on Material Details the stock code presentation was incorrect and also the stock code and job number presentation length in WIP Reserved Lots Browse for Parent was incorrect.

--- Details of Problems Experienced ---

When you ran Job Query and queried an existing job with a stocked item. Then clicked on Query on the menu then clicked material allocations, if you right clicked on the stock code and clicked details the header stock code didn't conform to the presentation length as defined in the set key information settings. In addition when you ran WIP Job Maintenance and right clicked on a job with a lot traceable stock code then clicked on reserve Lots Query the header parent part code and job number didn't conform the presentation as defined in the set key information settings. And you ran WIP Job Receipts and receipted a job with a lot traceable item then entered a quantity and scrolled down to the Lot Number hyperlink and clicked it. The presentation of the stock code on the status bar was not as defined in the set key information settings.

--- Changes Implemented ---

When you run Job Query and query an existing job with a stocked item. Then click on Query on the menu then click material allocations, if you right click on the stock code and click details the header stock code presentation length is as defined in the set key information settings. When you run WIP Job Maintenance and right click on a job with a lot traceable stock code then click on reserve Lots Query the header parent part code and job number presentation length is as defined in the set key information settings. When you run WIP Job Receipts and receipt a job with a lot traceable item then enter a quantity and scroll down to the Lot Number hyperlink and click it. The presentation of the stock code on the status bar is as defined in the set key information settings.

SYSPRO 7 Update 1 Port:010**73655****Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73655**New Program and Version:** SORQS1 (7.0.005)**New Program and Version:** SORTS1 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you run Query Dispatch Notes Setup Options and Post Dispatch Note Company Setup Options there was no option created for "Use non-stocked ledger control from branch".

--- Details of Problems Experienced ---

When you run Query Dispatch Notes Setup Options and Post Dispatch Note Company Setup Options there was no option created for "Use non-stocked ledger control from branch" which was found in the program SO Sales Order Dispatching Setup.

--- Changes Implemented ---

When you run Query Dispatch Notes Setup Options and Post Dispatch Note Company Setup Options there is now an option created for "Use non-stocked ledger control from branch" which was found in the program SO Sales Order Dispatching Setup.

73636**Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73636**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** POPOST.WRK (7.0.)**New Program and Version:** PORPRI (7.0.063)**New Program and Version:** PORPRR (7.0.029)**New Program and Version:** PORPRS (7.0.060)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt programs could not capture multiple lots when inventory online documents were selected

--- Details of Problems Experienced ---

The Purchase Order Receipt programs could not capture multiple lots when inventory online documents were selected.

--- Changes Implemented ---

The Purchase Order Receipt programs has been changed to allow you to capture multiple lots when inventory online documents are selected.

SYSPRO 7 Update 1 Port:010**73607****Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73607**New Program and Version:** PORQ60 (7.0.008)**New Program and Version:** PORQ62 (7.0.009)**New Program and Version:** PO_ORDERS_BY_ORDER_NUMBER (7.0.003)**New Program and Version:** PO_PURCHASE_ORDERS_BY_STOCKCODE (7.0.003)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

73489**Perception: 2**

2016/01/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73489**New Program and Version:** IMP012 (7.0.107)

Release Notes read as follows:

--- Synopsis ---

In BOM Structures and Routings, if you modified the notes in the Notepad editor, the save button against the parent details didnt become enable in order for you to save your changes

--- Details of Problems Experienced ---

In BOM Structures and Routings, if you modified the notes in the Notepad editor, the save button against the parent details didnt become enable in order for you to save your changes.

--- Changes Implemented ---

This has been corrected so that in BOM Structures and Routings, if you modify the notes in the Notepad editor, the save button against the parent details will become enabled in order for you to save your changes.

SYSPRO 7 Update 1 Port:010**73478****Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73478**New Program and Version:** WIPTJR (7.0.057)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for WIP Job Receipts Posting business object to output the material and labor distribution values for Job Receipts for use by Espresso only. This is for internal use only.

--- Details of Problems Experienced ---

There is a requirement for WIP Job Receipts Posting business object to output the material and labor distribution values for Job Receipts for use by Espresso only. This is for internal use only.

--- Changes Implemented ---

There is a requirement for WIP Job Receipts Posting business object to output the material and labor distribution values for Job Receipts for use by Espresso only. This is for internal use only.

73396**Perception: 2**

2015-12-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73396**New Program and Version:** IMPTTX (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the Admin Tax Setup Options business object program, the validation on the 'Reduce tax base by terms discount' options was incorrect, and certain elements were not allowed to be spaces.

--- Details of Problems Experienced ---

When you ran the Admin Tax Setup Options business object program, the validation on the 'Reduce tax base by terms discount' options was incorrect, and certain elements, namely SalesTaxIntGl, SalesTaxCalc, DiscMerLines, DiscFrtLines and DiscMiscLines, were not allowed to be spaces.

--- Changes Implemented ---

When you run the Admin Tax Setup Options business object program, the validation on the 'Reduce tax base by terms discount' options is now correct and certain elements, namely SalesTaxIntGl, SalesTaxCalc, DiscMerLines, DiscFrtLines and DiscMiscLines, are now allowed to be spaces.

SYSPRO 7 Update 1 Port:010**73389****Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73389**New Program and Version:** INVTMB (7.0.027)

Release Notes read as follows:

--- Synopsis ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The Inventory Movements Bin Transfers Business Object has been changed to save the full journal key to the Lot transaction records.

73374**Perception: 2**

2015-12-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73374**New Program and Version:** IMPDEB (7.0.037)

Release Notes read as follows:

--- Synopsis ---

AR Setup Options - in an ISAM company the 'PD Check status required' field on the 'Payment Run' tab is incorrectly visible. It should be hidden.

--- Details of Problems Experienced ---

AR Setup Options - in an ISAM company the 'PD Check status required' field on the 'Payment Run' tab is incorrectly visible. It should be hidden.

--- Changes Implemented ---

AR Setup Options - in an ISAM company the 'PD Check status required' field on the 'Payment Run' tab is now hidden. In addition, this option no longer prints when you print out the Setup Options.

SYSPRO 7 Update 1 Port:010**73373****Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73373**New Program and Version:** APSCTL.MAC (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement to remove the '(including withholding tax)' comments against MtdInvoices# and CurBalance# as these values no longer include the withholding tax.

--- Details of Problems Experienced ---

There is a requirement to remove the '(including withholding tax)' comments against MtdInvoices# and CurBalance# as these values no longer include the withholding tax.

--- Changes Implemented ---

The '(including withholding tax)' comments against MtdInvoices# and CurBalance# were removed, as these values no longer include the withholding tax.

73280**Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73280**New Program and Version:** CSHPMB (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you browsed on banks and then selected to maintain a bank, the bank code field on the toolbar remained blank but the other fields populated correctly.

--- Details of Problems Experienced ---

When you browsed on banks and then selected to maintain a bank, the bank code field on the toolbar remained blank but the other fields populated correctly.

--- Changes Implemented ---

1. The Bank Maintenance program has been updated so that the bank code on the toolbar is populated with the correct bank code when opting to maintain the bank details 2. In addition, when calling the Bank Maintenance program from the browse, the browse button on the toolbar is now correctly disabled.

SYSPRO 7 Update 1 Port:010**73241****Perception: 2**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73241**New Program and Version:** PORPRR (7.0.029)**New Program and Version:** PORTLR (7.0.051)

Release Notes read as follows:

--- Synopsis ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Details of Problems Experienced ---

The full journal key is not saved to the Lot transaction record, therefore it is difficult to track the journals back to the lot transactions.

--- Changes Implemented ---

The Receipt in from Landed Cost Tracking business object has been changed to save the full journal key to the Lot transaction records. Receipt in from Landed Cost Tracking business object has been changed to update the date on the Lot transaction file for ECC controlled stock items. Receipt in from Landed Cost Tracking business object has been changed to only create a Dummy lot (where the lot number is created using the revision and release of the stock code) on the lot detail and lot transaction files, for an ECC controlled item that is not lot traceable. Receipt in from Landed Cost Tracking business object and program have been changed to only create a lot record on the lot detail and lot transaction files, for an ECC controlled item that is lot traceable (i.e. not a dummy lot as well).

73227**Perception: 2**

2015-12-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73227**New Program and Version:** ARSQSO (7.0.008)

Release Notes read as follows:

--- Synopsis ---

E.net Query AR Setup Options - when you ran the program, irrespective of whether you selected 'Y' or 'N' against the element, the program never output the node.

--- Details of Problems Experienced ---

e.net Query AR Setup Options - when you ran the program, irrespective of whether you selected 'Y' or 'N' against the element, the program never output the node.

--- Changes Implemented ---

e.net Query AR Setup Option - the program has been fixed to output the node if you select 'Y' against the element.

SYSPRO 7 Update 1 Port:010**73118****Perception: 2**

08/12/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73118**New Program and Version:** IMPSET (7.0.030)

Release Notes read as follows:

--- Synopsis ---

When you view the diagnostic codes in the Setup Program, not all of the codes show in the dropdown list.

--- Details of Problems Experienced ---

When you view the diagnostic codes in the Setup Program, not all of the codes show in the dropdown list. The dropdown code is limited to 20 items, but any code may be entered and the complete list of 'pre-defined' codes is stored in IMPSET.IMP.

--- Changes Implemented ---

The dropdown list in the System Setup Program has been changed to include more relevant pre-defined codes and exclude ones reserved for future use.

73090**Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73090**New Program and Version:** WIPQ35 (7.0.015)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

72854**Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72854**New Program and Version:** RMATRRDOC.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Details of Problems Experienced ---

There is a requirement for Schema Annotations to be updated where descriptive tax codes are being used.

--- Changes Implemented ---

The Schema Annotations have been updated that when Descriptive tax codes are being used the descriptive tax code needs to be provided.

SYSPRO 7 Update 1 Port:010**72697****Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72697**New Program and Version:** STANDARD_BLUE_PRINT (7.0.)**New Program and Version:** STANDARD_BRICK_RED (7.0.)**New Program and Version:** STANDARD_TEAL (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Reporting Services when selecting the default theme to be Standard_Brick_Red, Standard_Brick_Silver or Standard_Brick_Teal then all SRS report headers will be missing.

--- Details of Problems Experienced ---

In SYSPRO Reporting Services when selecting the default theme to be Standard_Brick_Red, Standard_Brick_Silver or Standard_Brick_Teal then all SRS report headers will be missing.

--- Changes Implemented ---

Fixed SYSPRO Reporting Services to display the page headers and report headers correctly

72489**Perception: 2**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72489**New Program and Version:** _EV_73725 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Barcodes not available on stock take capture document template

--- Details of Problems Experienced ---

When printing a stock capture sheet from POS there is no way to add the barcodes to the document template

--- Changes Implemented ---

The document template has been changed to include the barcodes for each stockcode and can now be added to the document template using the data dictionary. If barcodes are to be printed on the sheet please open the document template designer and the barcodes will be available under the data dictionary for each stockcode. This must be added onto the report where required for printing.

72414**Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72414**New Program and Version:** ARSTSO (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When updating previous year end flags in AR, the program crashed with a 153 error.

--- Details of Problems Experienced ---

When updating previous year end flags in AR, the program crashed with a 153 error.

--- Changes Implemented ---

The AR setup transaction posting business object has been updated to ensure that the program no longer crashes with a 153 error.

SYSPRO 7 Update 1 Port:010**72239****Perception: 2**

2016-01-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72239**New Program and Version:** ARSTIN (7.0.024)

Release Notes read as follows:

--- Synopsis ---

e.net: When you ran the AR Invoice Posting business object and the ValidateOnly parameter was set to 'Y' and you had real time GL switched on, you got an error under the GJJournal node.

--- Details of Problems Experienced ---

When you ran the AR Invoice Posting business object and the ValidateOnly parameter was set to 'Y' and you had real time GL switched on, you got an error under the GJJournal node. error 'Element 'Register' is missing for single register selection' was returned under the GJJournal node as the program was incorrectly trying to create a GL Journal.

--- Changes Implemented ---

When you run the AR Invoice Posting business object and the ValidateOnly parameter is set to 'Y' and you have real time GL switched on, the program will no longer try to create a journal and no GL Journal information will be returned.

71984**Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71984**New Program and Version:** PORQ91 (7.0.012)**New Program and Version:** PO_REQUISITION_PRINT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:010**70694****Perception: 2**

2015-12-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 70694**New Program and Version:** ARSP80 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the Finance Charge Calculation a zero value transaction was created in the ArTrnDetail for non exempt customers without any prior invoices.

--- Details of Problems Experienced ---

When you ran the Finance Charge Calculation a zero value transaction was created in the ArTrnDetail for non exempt customers without any prior invoices. Zero value records appeared on the AR Invoice Register report.

--- Changes Implemented ---

When you run the Finance Charge Calculation, a zero value transaction is no longer created in the ArTrnDetail for non exempt customers without any prior invoices. Zero value records no longer appear on the AR Invoice Register for these customers.

68111**Perception: 2**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 68111**New Program and Version:** APSQSO (7.0.007)**New Program and Version:** IMPCRE (7.0.034)

Release Notes read as follows:

--- Synopsis ---

AP Setup Options - the program needed to be changed to show the 'Next contra number' on the 'Information' tab.

--- Details of Problems Experienced ---

AP Setup Options - the program needed to be changed to show the 'Next contra number' on the 'Information' tab. .net Query AP Setup Options - the program needed to be changed to output a new element under the node. addition there was an error in that irrespective of whether you selected 'Y' or 'N' against the element, the program never output the node.

--- Changes Implemented ---

AP Setup Options - the program has been changed to show the 'Next contra number' on the 'Information' tab. .net Query

AP Setup Options - the program has been changed to output a new element under the node. addition the program has been fixed to output the node if you select 'Y' against the element.

SYSPRO 7 Update 1 Port:010**68110****Perception: 2**

2015-12-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 68110**New Program and Version:** ARSQSO (7.0.008)**New Program and Version:** IMPDEB (7.0.037)

Release Notes read as follows:

--- Synopsis ---

AR Setup Options needed to be modified to show the 'Next contra number' on the 'Information' tab.

--- Details of Problems Experienced ---

AR Setup Options needed to be modified to show the 'Next contra number' on the 'Information' tab. .net Query AR Setup Options - the program needed to be changed to output a new element under the node.

--- Changes Implemented ---

AR Setup Options program has been modified to show 'Next contra number' on the 'Information' tab. .net Query AR Setup Options - the program has been changed to output a new element under the node. value of the following elements has been changed to 9999999999:

61561**Perception: 2**

2016-01-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 61561**New Program and Version:** IMPFRM (7.0.044)

Release Notes read as follows:

--- Synopsis ---

When you attempted to purge AP invoices any associated custom form data was not cleared - this could lead to a large amount of obsolete data slowing the system.

--- Details of Problems Experienced ---

When you attempted to purge AP invoices any associated custom form data was not cleared - this could lead to a large amount of obsolete data slowing the system.

--- Changes Implemented ---

The Custom Form Purge function has been changed to support purging the form type 'APSTRN' for table 'CusApInvoice+'.

Perception: 1

SYSPRO 7 Update 1 Port:010**73853****Perception: 1**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73853**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** PORSL0 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New LCT Calculation Code Setup Business Object

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require LCT Calculation Code functionality.

--- Details of enhancement ---

A new business object was created to:- Create and Maintain LCT Calculation Codes

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

73825**Perception: 1**

2016-01-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73825**New Program and Version:** PORS4L (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New LCT Customs Exchange Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a LCT Customs Exchange Maintenance Business Object

--- Details of enhancement ---

A New LCT Customs Exchange Maintenance Business Object has been written.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

73724**Perception: 1**

2016-01-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73724**New Program and Version:** PORSSU (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New PO Purchasing Price Uom Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a PO Purchasing Price Uom Maintenance Business Object

--- Details of enhancement ---

A New PO Purchasing Price Uom Maintenance Business Object has been written.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

SYSPRO 7 Update 1 Port:010**73556****Perception: 1**

2015/12/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73556**New Program and Version:** PORSSC (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New PO Stock Code Comments Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a PO Stock Code Comments Maintenance Business Object

--- Details of enhancement ---

A New PO Stock Code Comments Maintenance Business Object has been written.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

73544**Perception: 1**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73544**New Program and Version:** PORSCO (7.0.000)

Release Notes read as follows:

--- Synopsis ---

PO Supplier Comment Maintenance Business Object.

--- Reason for enhancement ---

Allow users the functionality of a PO Supplier Comment Maintenance Business Object.

--- Details of enhancement ---

A New PO Supplier Comment Maintenance Business Object has been written.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

SYSPRO 7 Update 1 Port:010**73524****Perception: 1**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73524**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_250010.XML (7.0.)**New Program and Version:** IMPTRN_250011.XML (7.0.)**New Program and Version:** IMPTRN_250012.XML (7.0.)**New Program and Version:** IMPTRN_250910.XML (7.0.)**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** POPOST.WRK (7.0.)**New Program and Version:** PORPRI (7.0.063)**New Program and Version:** PORPRR (7.0.029)**New Program and Version:** PORPRS (7.0.060)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Module has been updated to include a new Electronic signature for LCT Shipment Receipts; new fields - for e-sigs - have been added to PO Inspections and PO Receipts and Inspections

--- Reason for enhancement ---

This feature was added to allow for closer monitoring of activities in the purchase order module.

--- Details of enhancement ---

The Purchase Order Module has been updated to include a new Electronic signature for LCT Shipment Receipts and new fields for PO Inspections and PO Receipts and Inspections. The new fields that will update the E-Signature log for PO Receipts are: Lot on File, Buyer and Job Allocations Complete. For PO Inspections, the new fields are: Lot on File and Buyer.

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

The Electronic signature Audit logs will allow you to select the new fields, and the new E-signature: PO LCT Shipment Receipts may be selected from the Purchase Order module for E-Signatures.

73350**Perception: 1**

2015/12/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73350**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** PORSM2 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New Requisition Capex Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a Requisition Capex Maintenance Business Object

--- Details of enhancement ---

A New Requisition Capex Maintenance Business Object has been written.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

SYSPRO 7 Update 1 Port:010**73191****Perception: 1**

2015-12-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73191**New Program and Version:** SRSPB2 (7.0.011)**New Program and Version:** SRSPRT (7.0.066)**New Program and Version:** SRSPVW (7.0.015)**New Program and Version:** SYSPROCOMMONSRSROUTINES2013.DLL (7.0.003)**New Program and Version:** SYSPRODOCUMENTARCHIVING2013.EXE (7.0.004)**New Program and Version:** SYSPROMA_DOCUMENTPRINTING2013.DLL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

SRS Document printing - print documents using Crystal 2013

--- Reason for enhancement ---

This feature was added to allow users to print documents using Crystal 2013.

--- Details of enhancement ---

New client side document printing assemblies were created to print documents using Crystal 2013. The SYSPRO programs that call these assemblies were changed to detect if the user had selected to print using Crystal 2013 in System Setup and call the appropriate assemblies.

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

There are no visible elements to the changes on this event. The System Setup program was changed on a different event to allow an existing user to select between Crystal 2008 and Crystal 2013.

73169**Perception: 1**

2015-12-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73169**New Program and Version:** ARSQSO (7.0.007)**New Program and Version:** ARSTSO (7.0.009)

Release Notes read as follows:

--- Synopsis ---

There is a requirement to include the statuses of PD checks in the Accounts Receivable Setup program

--- Details of enhancement ---

There is a requirement to include the statuses of PD checks in the Accounts Receivable Setup program.

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

The Accounts Receivable Setup Business Object maintenance and query program has been changed to include the new PD check status required option.

SYSPRO 7 Update 1 Port:010**73031****Perception: 1**

2015-12-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73031**New Program and Version:** ADMSYSRS.MAM (7.0.)**New Program and Version:** CSCSYSPROADDIN2013.DLL (7.0.001)**New Program and Version:** IMPHEA.IMP (7.0.049)**New Program and Version:** IMPSET (7.0.030)**New Program and Version:** LINK.WRK (7.0.)**New Program and Version:** SRSMNU (7.0.032)**New Program and Version:** SRSSERVERTHEMEDESIGNER2013.EXE (7.0.000)**New Program and Version:** SYSPROCRSELECTEXPERT2013.DLL (7.0.000)**New Program and Version:** SYSPROCRYSTALGUI2013.DLL (7.0.000)**New Program and Version:** SYSPROMA_SRS2013.DLL (7.0.000)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE2013.EXE (7.0.000)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.033)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.000)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.018)

Release Notes read as follows:

--- Synopsis ---

SRS needed to be upgraded to use Crystal Reports 2013 for client and server side reporting

--- Reason for enhancement ---

As of 2016 the install of Crystal Reports 2008 is prohibited.

--- Details of enhancement ---

SRS needed to be upgraded to use Crystal Reports 2013 for client and server side reporting

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

The SYSPRO 7 autorun program was changed to now install SRS with SAP Crystal Reports 2013. The reporting tab in the system setup program was changed to have a crystal group which allows you to select the version of crystal you wish to use. This will be useful for Existing sites.

72911**Perception: 1**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72911**New Program and Version:** IOPS06 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for IO Selection Sets Maintenance.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to capture IO selection sets which group a number of stock items together for use in various forecasting programs to quickly select the items together.

--- Details of enhancement ---

You can Add, Update or Delete. When adding in the xml-in: must be a unique Selection set. All elements except forecastref and calendar must have values. Please look at the schema for help on what variables need to be input. changing, the selection set must already exist. deleting, only the key must remain everything else must be deleted.

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

SYSPRO 7 Update 1 Port:010**72192****Perception: 1**

2015-12-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 72192**New Program and Version:** ARSSSC (7.0.000)**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

e.net: A new AR Customer Stock Codes Setup Business object has been created.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require AR Customer Stock Codes Setup functionality.

--- Details of enhancement ---

A business object was created to:

• Create and Maintain AR Customer Stock Codes

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

71769**Perception: 1**

2015-12-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71769**New Program and Version:** ARSSID (7.0.000)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_215028.XML (7.0.)**New Program and Version:** IMPTRN_215030.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

New AR Invoice Discounts Setup Business object.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require AR Invoice Discounts Setup functionality.

--- Details of enhancement ---

A business object was created to Create and Maintain AR Invoice Discounts

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

Schemas and sample XML instances are available for the AR Invoice Discounts Setup Business object in the SYSPRO e.net solutions Business Objects Reference Library.

SYSPRO 7 Update 1 Port:010**71768****Perception: 1**

2015-12-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71768**New Program and Version:** APSSIT (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New AP Invoice Terms Setup Business object

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require AP Invoice Terms Setup functionality.

--- Details of enhancement ---

A business object was created to: and Maintain AP Invoice Terms

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

Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

71767**Perception: 1**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71767**New Program and Version:** SYSPRO.BOM.STANDARD.ESPRESSO.DLL (7.0.000)

Release Notes read as follows:

--- Synopsis ---

BOM Structure Query

--- Reason for enhancement ---

The BOM structure query was added in order to visualise the BOM structure within Espresso using a diagram. user can pan and zoom the diagram in order to easily view the full bill of materials for a stock item.

--- Details of enhancement ---

The BOM structure component was added to select a stock code and route. component lines component was added in order to view the items that make up the BOM. operation lines component was added in order to see the operations for each item in the BOM.

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

This is a new Espresso application and will be available from the main menu.

**SYSPRO 7 Update 1 Port:010****71721****Perception: 1**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71721**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.010)**New Program and Version:** _EV_71499 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Supply Chain Transfer and Price and Price Code Overrides added to Espresso Sales Order Entry

--- Reason for enhancement ---

I have added PriceCode and Price Overrides for Stocked Lines in Espresso. These should work like SYSPRO where when Price override is turned on the Price is enabled and when PriceCode override is turned on then price code is enabled. If price override is turned off price code override must be disabled as well. By turning these on the user should be able to change the price and price code on an order. I have added new Supply Chain Transfer application in Espresso and in Menu.

--- Details of enhancement ---

I have added PriceCode and Price Overrides for Stocked Lines in Espresso. These should work like SYSPRO where when Price override is turned on the Price is enabled and when PriceCode override is turned on then price code is enabled. If price override is turned off price code override must be disabled as well. By turning these on the user should be able to change the price and price code on an order. I have added new Supply Chain Transfer application in Espresso and in Menu. This allows the user to do new SCT's easily without needing to customize Sales Order Entry. It is possible to do SCT's from Sales Order Entry as well though using order type but fields may need to be shown and hidden for a nice experience.

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

Price and Price Code override options added into Sales order entry line entry. A new Supply Chain Transfer application in Espresso and in Menu.

71687**Perception: 1**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71687**New Program and Version:** SYSPRO.INV.STANDARD.ESPRESSO.DLL (7.0.004)**New Program and Version:** _EV_71499 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Is there a Inventory Available to Promise Espresso Application or Component

--- Reason for enhancement ---

A new espresso application, Available to Promise was developed.

--- Details of enhancement ---

A new espresso application, Available to Promise was developed and added to the espresso framework.

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

To use the available to promise application you, need to add it to your espresso menu or or add it to your application using the change button functionality in the espresso application builder.

SYSPRO 7 Update 1 Port:010**71601****Perception: 1**

2015-12-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71601**New Program and Version:** BOMPWD (7.0.013)

Release Notes read as follows:

--- Synopsis ---

The BOM What-if Material Cost Maintenance program still calls the old selection list program instead of the new improved list program

--- Reason for enhancement ---

This was done to enable better customization of the product.

--- Details of enhancement ---

When you run the BOM What-if Material Cost Maintenance and choose to filter by list then the new list program will be called

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

The BOM What-if Material Cost Maintenance program will now call the new improved list program

SYSPRO 7 Update 1 Port:010**71499****Perception: 1**

2016-01-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71499**New Program and Version:** ESPQRY (7.0.011)**New Program and Version:** ESPRESSO_APPLICATIONLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO_APPLICATIONS.XML (7.0.)**New Program and Version:** ESPRESSO_COMPONENTLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO_COMPONENTS.XML (7.0.)**New Program and Version:** ESPRESSO_COMPONENTTYPES.XML (7.0.)**New Program and Version:** ESPRESSO_DATASTORE.XML (7.0.)**New Program and Version:** ESPRESSO_KEY_FIELDS.XML (7.0.)**New Program and Version:** ESPRESSO_MENU.XML (7.0.)**New Program and Version:** ESPRESSO_SEARCHES.XML (7.0.)**New Program and Version:** ESPSCR.MAX (7.0.000)**New Program and Version:** ESPTES (7.0.006)**New Program and Version:** ESPUPDATE6.SQL (7.0.)**New Program and Version:** IMPESP.IMP (7.0.017)**New Program and Version:** SYSPROESPRESSODEVELOPMENTPLUGIN.VSIX (7.0.005)**New Program and Version:** SYSPROESPRESSONOTIFICATIONSERVICE.EXE (7.0.004)**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.009)**New Program and Version:** SYSPROMA_ESPRESSO.DLL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Cater for scanning of barcodes in SYSPRO Espresso framework

--- Reason for enhancement ---

There is a requirement for users using Espresso to have the ability to scan in barcodes. SYSPRO does not have a fields in the database that handles barcodes. During investigation we found that people use barcodes in various different ways. For example, some use AlternateKey1, some use UserFields, others use Custom Form Fields and others have a separate table. This enhancement will cater for these different setups and will also allow users to configure barcodes, not only for StockCodes but for any KeyField for the Espresso framework. The setup for barcodes in SYSPRO will be added in future which will allow users to use this functionality.

--- Details of enhancement ---

We have updated quite a number of programs for this enhancement.- There is a new System-wide table(EspBarcode) that will automatically be created when you log into Espresso.- The table will contain the configurations for all the supported Barcode and Keyfield cross-reference. (There will be a SYSPRO UI that will allow users to setup/configure this)- There is new function built into ESPQRY. The function will be called from Espresso and it will return in specified fields for the barcode that was scanned.

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

This change is in the Espresso framework, when you use a scanner to scan in barcodes for KeyFields however it will be inactive until the SYSPRO program is released. The setup program for barcodes in SYSPRO will be added in future which will allow users to use this functionality.

SYSPRO 7 Update 1 Port:010**71391****Perception: 1**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 71391**New Program and Version:** ARSQSO (7.0.007)**New Program and Version:** ARSTSO (7.0.009)

Release Notes read as follows:

--- Synopsis ---

There was a requirement for the AR Invoice terms to age based on fixed buckets as defined by the user.

--- Details of enhancement ---

There was a requirement for the AR Invoice terms to age based on fixed buckets as defined by the user.

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

New options have been added to accommodate the AR fixed number of days project.

70445**Perception: 1**

2015-12-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 70445**New Program and Version:** PORQ60 (7.0.007)**New Program and Version:** PORQ62 (7.0.009)**New Program and Version:** PORQ91 (7.0.012)**New Program and Version:** PO_ORDERS_BY_ORDER_NUMBER (7.0.002)**New Program and Version:** PO_PURCHASE_ORDERS_BY_STOCKCODE (7.0.002)**New Program and Version:** PO_REQUISITION_PRINT (7.0.002)

Release Notes read as follows:

--- Synopsis ---

Enhanced ability to include or exclude sales orders, purchase orders and requisitions from the MRP calculation

--- Reason for enhancement ---

You can now exclude a particular sales order or even sales order line from the MRP calculation, this could not be done in the past. And the same applies to purchase orders and requisitions.

--- Details of enhancement ---

Two new elements and have been added to the business objects XML Output that displays the inclusion or exclusion from the MRP calculation in P/O by Order Number, Purchase Order by Stock Code and Requisition List business objects and their corresponding SRS Reports.

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

In the P/O by Order Number, Purchase Order by Stock Code and Requisition List business objects and their corresponding SRS Reports.

**SYSPRO 7 Update 1 Port:010****38635****Perception: 1**

2016-01-04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 38635**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORTOI (7.0.104)**New Program and Version:** SORTOI.WRK (7.0.)**New Program and Version:** SORTOILP.WRK (7.0.)**New Program and Version:** SORTOV (7.0.067)

Release Notes read as follows:

--- Synopsis ---

The Sales Order Import business object was not catering for load planning.

--- Reason for enhancement ---

The Sales Order Import business object was updated to bring it into line with the standard SYSPRO Sales Order Entry program.

--- Details of enhancement ---

The Sales Order Import business object has been updated to ensure that, when required, the relevant Load Planning tables will be updated with the entered information.

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

You can see the change in the input and output of the Sales Order Import business object.

Perception: 0**73884****Perception: 0**

2015-12-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73884**New Program and Version:** PORURH (7.0.001)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order History of Receipts program had the incorrect program name defined

--- Details of Problems Experienced ---

The Purchase Order History of Receipts program had the incorrect program name defined.

--- Changes Implemented ---

The Purchase Order History of Receipts program has been changed to correctly reflect its program name.

Perception:

SYSPRO 7 Update 1 Port:010**73942**

2015-12-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73942**New Program and Version:** SORINVTX.PRO (7.0.)**New Program and Version:** SORTIC (7.0.065)**New Program and Version:** SORTNC (7.0.041)

Release Notes read as follows:

--- Synopsis ---

When you created a Counter Sale/ Point of Sale the AR Sales Transaction Files were being written with a zero invoice number.

--- Details of Problems Experienced ---

When you created a Counter Sale/ Point of Sale the AR Sales Transaction Files were being written with a zero invoice number, except for the Ar Sales Transaction Detail file.

--- Changes Implemented ---

When you created a Counter Sale/ Point of Sale the AR Sales Transaction Files are being written with the correct invoice number.

Perception:**73597**

2015-12-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 010

Event: 73597**New Program and Version:** APSQ51 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP EC Tax Distribution report with Withholding Tax On configured to "At point of capture" transaction amounts shown on the report had been reduced by the withholding tax amount.

--- Details of Problems Experienced ---

When you ran the AP EC Tax Distribution report with Withholding Tax On configured to "At point of capture" transaction amounts shown on the report had been reduced by the withholding tax amount.

--- Changes Implemented ---

When you run the AP EC Tax Distribution report with Withholding Tax On configured to "At point of capture" transaction amounts shown on the report are not reduced by the withholding tax amount.

Perception:

SYSPRO 7 Update 1 Port:010**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.