

SYSPRO 7 Update 1 Port:006**Perception: 5****71857** **Perception: 5**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71857**New Program and Version:** IMP040 (7.0.291)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, when two operators loaded Recent SO pane for the same customer, it attracted a SQL lock and operators could not proceed.

--- Details of Problems Experienced ---

In SO Entry, when two operators loaded Recent SOs pane for the same customer, it attracted a SQL lock and operators could not proceed.

--- Changes Implemented ---

The SO Entry program has been changed so that the recent SO SQL statement does not lock orders loaded.

71577 **Perception: 5**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71577**New Program and Version:** SORPOE (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When adding a job for a line in SO Entry Express, another instance of the program would hang because of SQL transaction locking

--- Details of Problems Experienced ---

When adding a job for a line in SO Entry Express, another instance of the program would hang because of SQL transaction locking.

--- Changes Implemented ---

The SO Entry Express program has been changed to call supply request creation programs outside a SQL transaction for saving a sales order line, thus not keeping locked transactions.

69879 **Perception: 5**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69879**New Program and Version:** COMLGN (7.0.068)**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Offline servers cannot see head office sql server thus the Bulk Insert path did not resolve.

--- Details of Problems Experienced ---

Offline servers cannot see head office sql server thus the Bulk Insert path did not resolve.

--- Changes Implemented ---

Added a web.config setting called BCPFilePath to resolve this issue.

SYSPRO 7 Update 1 Port:006**Perception: 4****71809****Perception: 4**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71809**New Program and Version:** IMP090 (7.0.097)

Release Notes read as follows:

--- Synopsis ---

When you printed Factory Documentation, the Mass and Volume quantities of the stock code were being truncated, instead of showing all 6 decimals

--- Details of Problems Experienced ---

When you printed Factory Documentation, the Mass and Volume quantities of the stock code were being truncated, instead of showing all 6 decimals.

--- Changes Implemented ---

This has been corrected so that when printing Factory Documentation, the Mass and Volume quantities of the stock code will not be truncated and will show all 6 decimals, if setup for this.

71727**Perception: 4**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71727**New Program and Version:** SORP09 (7.0.063)

Release Notes read as follows:

--- Synopsis ---

When you try and release back orders in the Back Order Release program, you will get an error messages saying Sales Order not found.

--- Details of Problems Experienced ---

When you try and release back orders in the Back Order Release program, you will get an error messages saying Sales Order not found.

--- Changes Implemented ---

When you release back orders in the Back Order Release program, you will no longer get a message that the Sales Order is not on file.

71621**Perception: 4**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71621**New Program and Version:** SORPOE (7.0.029)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, when you pasted a stocked line into the grid, some BOM fields were not saved correctly

--- Details of Problems Experienced ---

In SO Entry Express, when you pasted a stocked line into the grid, some BOM fields were not saved correctly.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that the defaults for BOM fields are saved onto a pasted order line.

SYSPRO 7 Update 1 Port:006**71616****Perception: 4**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71616**New Program and Version:** IMPHEA.IMP (7.0.044)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.028)**New Program and Version:** SYSPROREPORTINGSERVICESERVER.EXE (7.0.014)

Release Notes read as follows:

--- Synopsis ---

SRS reports print no data after upgrading to port 005.

--- Details of Problems Experienced ---

SRS reports print no data after upgrading to port 005.

--- Changes Implemented ---

SRS was changed to not use \$delim\$ when filtering on a single entity provided the entity does not contain a ','

71598**Perception: 4**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71598**New Program and Version:** IMP040 (7.0.290)

Release Notes read as follows:

--- Synopsis ---

While entering a non-stocked line, if the supply request window was displayed and you cancelled out, focus was set to a stocked pane instead of the non-stocked pane

--- Details of Problems Experienced ---

While entering a non-stocked line, if the supply request window was displayed and you cancelled out, focus was set to a stocked pane instead of the non-stocked pane.

--- Changes Implemented ---

The SO Entry program has been changed to set focus to the correct pane after cancelling out of the Supply Request window.

SYSPRO 7 Update 1 Port:006**71583****Perception: 4**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71583

Release Notes read as follows:

--- Synopsis ---

Taking payment and receiving exception allows operator to print invoice and then change detail lines

--- Details of Problems Experienced ---

When you setup a payment code which requires authorization afor example cheques in POS and you took payment and a exception occurred it would allow you to print the invoice. If you then go away from the POS screen and come back to it the transaction would be reloaded and you could then click on go back on the take payment screen and remove all the lines form the transaction.

--- Changes Implemented ---

I have updated program so that all the payment details will be saved to the database in one call to the database. This now has the effect of either all data is saved or nothing. If nothing is saved the operator cant complete the transaction to print the invoice.

71579**Perception: 4**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71579**New Program and Version:** GENP7B (7.0.014)**New Program and Version:** GENP80 (7.0.062)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL financial report then only 2 characters printed for the GL Group codes even if they have been defined as 10.

--- Details of Problems Experienced ---

When you ran the GL financial report then only 2 characters printed for the GL Group codes even if they have been defined as 10.

--- Changes Implemented ---

The GL Financial report program has been updated to ensure that it prints the full 10 characters of the GL Group codes. The GL Report Writer Definition program has also been updated to ensure that it displays the new SYSPRO 7 maximum sizes for ACCNO, ACCDES, ACCGRP, ACCGRPD, ACCCOMP, ACCIDX1 and ACCIDX2.

SYSPRO 7 Update 1 Port:006**71573****Perception: 4**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71573**New Program and Version:** SYSPROMA_SRS.DLL (7.0.021)

Release Notes read as follows:

--- Synopsis ---

SRS Document printing - document is always printing in portrait orientation

--- Details of Problems Experienced ---

When printing a SRS Document the document template could be designed in Landscape orientation but is always printed in portrait orientation. This only happens after putting down a recent fix to correct an issue with Text objects being printed as images. The new print method was incorrectly setting page orientation for document printing.

--- Changes Implemented ---

The New print method has been changed to not alter the page orientation.

71527**Perception: 4**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71527**New Program and Version:** SORPOE (7.0.029)

Release Notes read as follows:

--- Synopsis ---

When you marked a line as complete in a sales order, global trade promotions were calculated as if the line had been shipped

--- Details of Problems Experienced ---

When you marked a line as complete in a sales order, line promotions were not changed and global trade promotions were calculated as if the line had been shipped. This happened when you used Sales Order Entry Express.

--- Changes Implemented ---

Changes have been made to the Sales OrderEntry Express program to ensure that marking a line as complete updates trade promotions correctly.

71526**Perception: 4**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71526**New Program and Version:** IMP040 (7.0.288)

Release Notes read as follows:

--- Synopsis ---

When you marked a line as complete in a sales order, global trade promotions were calculated as if the line had been shipped. This happened when you requalified the order

--- Details of Problems Experienced ---

When you marked a line as complete in a sales order, global trade promotions were calculated as if the line had been shipped. This happened when you requalified the order.

--- Changes Implemented ---

Changes have been made to the Sales Order Entry program to ensure that marking a line as complete updates trade promotions correctly.

SYSPRO 7 Update 1 Port:006**71502****Perception: 4**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71502**New Program and Version:** QOTP20 (7.0.078)

Release Notes read as follows:

--- Synopsis ---

When you confirm a quotation, you can create a forward order but not append to a forward order

--- Details of Problems Experienced ---

When you confirm a quotation, you can create a forward order but not append to a forward order.

--- Changes Implemented ---

When you confirm a quotation, you can now create and append to a forward order.

71495**Perception: 4**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71495**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Credit note pricing was incorrect when the invoice was done in SYSPRO on most credit note screens.

--- Details of Problems Experienced ---

Credit note pricing was incorrect when the invoice was done in SYSPRO on most credit note screens.

--- Changes Implemented ---

I changed SORQID to return GST tax information along with other tax critical fields.

71467**Perception: 4**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71467**New Program and Version:** SORTIC (7.0.061)

Release Notes read as follows:

--- Synopsis ---

e.net: When invoicing an order with service charges attached, you got a duplicate key error.

--- Details of Problems Experienced ---

When invoicing an order with service charges attached, you got a duplicate key error.

--- Changes Implemented ---

The SO Invoice business object has been changed to ensure that you can invoice an order which has attached service charge lines.

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- 71463** **Perception: 4**
2015-08-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71463
New Program and Version: IMP010 (7.0.170)
Release Notes read as follows:
--- **Synopsis** ---
When posting a GIT IN and there were cost multipliers defined for the target warehouse, you got a SQL error because it tried to drop a temporary table after it was deleted
--- **Details of Problems Experienced** ---
When posting a GIT IN and there were cost multipliers defined for the target warehouse, you got a SQL error because it tried to drop a temporary table after it was deleted.
--- **Changes Implemented** ---
The Inventory Movements program has been changed to ensure that you can post a GIT IN with cost multipliers and the SQL temporary table is deleted successfully.
- 71448** **Perception: 4**
2015/08/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71448
New Program and Version: QOTP20 (7.0.077)
Release Notes read as follows:
--- **Synopsis** ---
When you have manual sales order numbering and you confirm a quotation and select to create a sales order, the quotation will not confirm
--- **Details of Problems Experienced** ---
When you have manual sales order numbering and you confirm a quotation and select to create a sales order, the quotation will not confirm.
--- **Changes Implemented** ---
When you have manual sales order numbering and you confirm a quotation and select to create a sales order, the quotation will now confirm
- 71441** **Perception: 4**
2015-08-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71441
New Program and Version: APSTIN (7.0.033)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the AP Tax Relief for the first time you got an error.
--- **Details of Problems Experienced** ---
When you ran the AP Tax Relief for the first time you got an error.
--- **Changes Implemented** ---
The program AP Tax Relief has been updated to ensure that you do not get an error when you run it for the first time.

SYSPRO 7 Update 1 Port:006**71434****Perception: 4**

2015-08-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71434**New Program and Version:** ESPQRY (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When trying to logon to Espresso an error message is received that the module is not licensed.

--- Details of Problems Experienced ---

When trying to logon to Espresso an error message is received that the module is not licensed.

--- Changes Implemented ---

Fix has been applied as to avoid this error.

71424**Perception: 4**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71424**New Program and Version:** CALEND02.WRK (7.0.)**New Program and Version:** IMPBP1 (7.0.089)**New Program and Version:** IMPMEN (7.0.169)

Release Notes read as follows:

--- Synopsis ---

No error message if exiting out of design mode does not copy all files back from Role_####.

--- Details of Problems Experienced ---

When you exit out of DESIGN MODE (when designing layouts at the Role or SystemWide level), and if one or more files is not copied back from Role_#### to the appropriate folder on the server, then there's no message to indicate such a failure.

--- Changes Implemented ---

The system now checks when exiting out of design mode that each file is correctly copied across. If any file is not successfully copied across from Role_#### to the correct Role_ folder on the server, then a message is given and the Role_#### folder on the client machine is not removed. When you next launch SYSPRO you will be notified that the previous design mode was terminated and you will be asked if you wish to continue where you were previously. Because the system could not copy across at least one file you should check permissions on the target folder.

SYSPRO 7 Update 1 Port:006**71409****Perception: 4**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71409**New Program and Version:** IMPTRN_250010.XML (7.0.)**New Program and Version:** IMPTRN_250012.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

The PO Receipt & PO Accept into stock from Inspection eSignatures were to outputting the JobComplete flag after the actual receipt, meaning a condition could not be used to prevent the receipt.

--- Details of Problems Experienced ---

The PO Receipt & PO Accept into stock from Inspection eSignatures were to outputting the JobComplete flag after the actual receipt, meaning a condition could not be used to prevent the receipt.

--- Changes Implemented ---

250010 (PO Receipt) & 250012 (PO Accept into stock from Inspection) eSignatures have been changed to output the JobComplete flag before the actual receipt, enabling a conditional eSignature to halt when a job is complete.

71316**Perception: 4**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71316**New Program and Version:** SORTDN (7.0.037)

Release Notes read as follows:

--- Synopsis ---

When you dispatch a kit item from a s/o using the business object, the component lines are duplicated on the dispatch note.

--- Details of Problems Experienced ---

When you dispatch a kit item from a s/o using the business object, the component lines are duplicated on the dispatch note.

--- Changes Implemented ---

The Dispatch note creation from Sales Order has been updated to dispatch component lines for kit items correctly.

SYSPRO 7 Update 1 Port:006**71308****Perception: 4**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71308**New Program and Version:** APSTAV (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Supplier Query for a supplier where the invoice had been created by Auto Vouchering, the invoice reference did not contain the GRN number

--- Details of Problems Experienced ---

When you ran the AP Supplier Query for a supplier where the invoice had been created by Auto Vouchering, the invoice reference did not contain the GRN number, making it difficult to match the invoice back to the GRN.

--- Changes Implemented ---

The Auto Vouchering Posting program has been changed so that the invoice reference which is created contains the GRN number.

71295**Perception: 4**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71295**New Program and Version:** WIPTJB (7.0.071)

Release Notes read as follows:

--- Synopsis ---

When you create job using the Product configurator business objects and the last material allocation is non-stocked the following jobs material allocations are created as non-stocked

--- Details of Problems Experienced ---

When you create job using the Product configurator business objects and the last material allocation is non-stocked the following jobs material allocations are created as non-stocked.

--- Changes Implemented ---

The Job posting business object has been updated to ensure the material allocations are correctly created.

71282**Perception: 4**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71282

Release Notes read as follows:

--- Synopsis ---

Cash customer loads when not set

--- Details of Problems Experienced ---

When there is no cash customer setup in POS against a branch and you open the POS screen and select the Cash button it will auto load the first customer it finds.

--- Changes Implemented ---

Validation was added on the POS screen to check and show a message that states no cash customer is setup if nothing was setup.

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- 71280** **Perception: 4**
2015-08-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71280
New Program and Version: WIPPKI (7.0.043)
Release Notes read as follows:
--- **Synopsis** ---
A SQL lock occurs, when you have one operator in GL analysis during a job issue and another operator tries to perform another job issue
--- **Details of Problems Experienced** ---
An SQL lock occurs, when you have one operator in GL analysis during a job issue and another operator tries to perform another job issue.
--- **Changes Implemented** ---
The WIP Job Issues program has been changed to ensure that the General Ledger Analysis is updated after the main job issues transaction, to prevent the job issue transaction from being locked.
- 71263** **Perception: 4**
2015-09-02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71263
Release Notes read as follows:
--- **Synopsis** ---
When you used the new description search it would always return 10 results as a maximum
--- **Details of Problems Experienced** ---
When you used the new description search it would always return 10 results as a maximum
--- **Changes Implemented** ---
It will now utilize the branch settings and use the default result size for stock search.
- 71238** **Perception: 4**
2015/08/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 006
Event: 71238
New Program and Version: TPMPM4 (7.0.023)
Release Notes read as follows:
--- **Synopsis** ---
When running the TPM Promotion Code Maintenance program and selecting Customer lists for promotion qualifications, then the Generic List Assignment program takes too long to load.
--- **Details of Problems Experienced** ---
When running the TPM Promotion Code Maintenance program and selecting Customer lists for promotion qualifications, then the Generic List Assignment program has to load all the customers into one listview and this loading takes too long.
--- **Changes Implemented** ---
The TPM Promotion Code Maintenance program has been changed to rather load the Generic Define List of Items program to select lists for all customer category lists, except the custom form lists.

SYSPRO 7 Update 1 Port:006

- 71221** **Perception: 4**
2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71221
Release Notes read as follows:
--- **Synopsis** ---
When auto depletion is switched on the Immediate Transfers window does not prompt for bins. The exception to the auto depletion rule is that Immediate transfers SHOULD still prompt for bins regardless
--- **Details of Problems Experienced** ---
When auto depletion is switched on the Immediate Transfers window does not prompt for bins. The exception to the auto depletion rule is that Immediate transfers SHOULD still prompt for bins regardless.
--- **Changes Implemented** ---
I added a new screen mode to the bin selection window to indicate that it is an Immediate Transfer.
- 71204** **Perception: 4**
2015-08-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71204
New Program and Version: IMPFRO (7.0.186)
New Program and Version: IMPQVW.IMP (7.0.007)
Release Notes read as follows:
--- **Synopsis** ---
In IMP012 you can add custom columns for BOM structure components - this works fine. But if the parent item is ECC controlled then the custom form fields are not shown.
--- **Changes Implemented** ---
The correction to make this work is in two parts: 1. The system had a fault in picking up blank key values for compound keys. 2. The file IMPQVW.IMP required an entry to point to the ECCStructure table for ECCMAT custom form field type.
- 71088** **Perception: 4**
2015-08-18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71088
New Program and Version: SORTOX (7.0.019)
New Program and Version: TPMUQP (7.0.029)
Release Notes read as follows:
--- **Synopsis** ---
When you marked a line as complete in a sales order, global trade promotions were calculated as if the line had been shipped. This happened when you requalified the order
--- **Details of Problems Experienced** ---
When you marked a line as complete in a sales order, global trade promotions were calculated as if the line had been shipped. This happened when you used the Sales Order / Line Cancel business object.
--- **Changes Implemented** ---
Changes have been made to the Trade Promotions Qualification Utility and the Sales Order / Line Cancel business object to ensure that marking a line as complete updates trade promotions correctly.

SYSPRO 7 Update 1 Port:006**71077****Perception: 4**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71077**New Program and Version:** COMB2F (7.0.003)**New Program and Version:** COMDFP (7.0.015)

Release Notes read as follows:

--- Synopsis ---

"COMDFP - COM Document Processor for DFM" was not catering for Company IDs less than four characters long.

--- Details of Problems Experienced ---

"COMDFP - COM Document Processor for DFM" was not catering for Company IDs less than four characters long. When creating an output file the program would add spaces [up to the 4 characters permitted in Company IDs] when the Company ID was less than 4 characters long. The resultant spacey filename could cause the SYSPRO Folder Poller to hang. SYSPRO does not allow spaces in Company IDs and spacey filenames are not supported by the SYSPRO Folder Poller Service.

--- Changes Implemented ---

"COMDFP - COM Document Processor for DFM" has been amended to remove spaces from the Company ID field used to build up output files.

70853**Perception: 4**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70853**New Program and Version:** INVP04 (7.0.027)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Price Cost Percentage Change program in a SQL company then the incorrect records were updated.

--- Details of Problems Experienced ---

When you ran the Inventory Price Cost Percentage Change program in a SQL company then the records updated was incorrect. This happened in a shared inventory SQL company when you wished to update the prices and costs.

--- Changes Implemented ---

The Inventory Price Cost Percentage Change program has been updated to correctly update the prices and costs in a shared inventory SQL company.

**SYSPRO 7 Update 1 Port:006**

- 70801** **Perception: 4**
8/11/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70801
New Program and Version: SORPS7 (7.0.034)
Release Notes read as follows:
--- **Synopsis** ---
In Dispatch Note Maintenance, when you cancelled a dispatch note which had an over dispatch, the quantity put on back order on the sales order line was incorrect
--- **Details of Problems Experienced** ---
In Dispatch Note Maintenance, when you cancelled a dispatch note which had an over dispatch, the quantity put on back order on the sales order line was incorrect.
--- **Changes Implemented** ---
The Dispatch Note Maintenance program has been changed to ensure that when you cancel a dispatch note which has an over dispatch, the quantity put on back order on the sales order line will be correct.
- 70405** **Perception: 4**
2015-08-14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70405
New Program and Version: SORPOE (7.0.027)
Release Notes read as follows:
--- **Synopsis** ---
In SO Entry Express, mass and volume was saved with no decimals.
--- **Details of Problems Experienced** ---
In SO Entry Express, mass and volume was saved with no decimals.
--- **Changes Implemented** ---
The SO Entry Express program has been changed to save the mass and volume values correctly.
- 70258** **Perception: 4**
2015-09-02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 006
Event: 70258
New Program and Version: _EV_70122 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
When crediting an invoice with an order discount, the discount does not pull through.
--- **Details of Problems Experienced** ---
When crediting an invoice with an order discount, the discount does not pull through.
--- **Changes Implemented** ---
I set the order discount when selecting the invoice.

SYSPRO 7 Update 1 Port:006

- 70195** **Perception: 4**
2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70195
Release Notes read as follows:
--- Synopsis ---
Multiple bugs logged for new version of POS
--- Details of Problems Experienced ---
1) Adding range of stockcodes threw exception2) Serial is always invalid3) Crediting serial threw exception4) When payment code is setup to ask for authorization and cancel is clicked on authorization popup during take payment the screen is greyed out5) Manage customers not working6) Pick and ship menu item should be hidden by default7) SCT throws exception
--- Changes Implemented ---
Point 1 and 4 were actual software bugs that has been fixed and the rest was all setup options that had to be properly configured
- 70149** **Perception: 4**
01/09/2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70149
New Program and Version: _EV_70122 (7.0.)
Release Notes read as follows:
--- Synopsis ---
When the client machine and branch server have different date formats in region settings the chase device call fails because it cannot parse the date correctly
--- Details of Problems Experienced ---
When the client machine and branch server have different date formats in region settings the chase device call fails because it cannot parse the date correctly.
--- Changes Implemented ---
The date has been converted to ToUniversalTime() so that both applications can parse it.
- 69961** **Perception: 4**
01/09/2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 69961
New Program and Version: _EV_70122 (7.0.)
Release Notes read as follows:
--- Synopsis ---
Add TPMUQP to IMPPOS.IMP
--- Details of Problems Experienced ---
TPM Business object did not work offline.
--- Changes Implemented ---
Added TPMUQP to IMPPOS.IMP

SYSPRO 7 Update 1 Port:006**69528****Perception: 4**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69528

Release Notes read as follows:

--- Synopsis ---

When adding a quote with a custom PO number and your branch setting has a default PO number source it will not load the overridden PO number.

--- Details of Problems Experienced ---

When adding a quote with a custom PO number and your branch setting has a default PO number source it will not load the overridden PO number.

--- Changes Implemented ---

I now only default the Customer PO number to the branch setting if the field is empty. If a value was supplied (Branch default overridden) then, load the overridden one.

69518**Perception: 4**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69518**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you set up your branch to only accept 100 % percent deposits you get an error meaning that the branch can never be configured for 100 % deposits.

--- Details of Problems Experienced ---

When you set up your branch to only accept 100 % percent deposits you get an error meaning that the branch can never be configured for 100 % deposits.

--- Changes Implemented ---

I have updated SQL column from DECIMAL(2,0) to DECIMAL(3,0)

69355**Perception: 4**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69355**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you add only a Non stocked line on Manage orders for a TPM customer you receive an error message.

--- Details of Problems Experienced ---

When you add only a Non stocked line on Manage orders for a TPM customer you receive an error message.

--- Changes Implemented ---

Added validation to not call TPMRQP when no merch lines were added,

SYSPRO 7 Update 1 Port:006**69296****Perception: 4**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69296

Release Notes read as follows:

--- Synopsis ---

When you credit an invoice with a misc charge or OFF invoice you cannot credit the misc charge.

--- Details of Problems Experienced ---

When you credit an invoice with a misc charge or OFF invoice you cannot credit the misc charge.

--- Changes Implemented ---

I changed the functionality to allow you to credit misc charges. Only misc charges that was a result of TPM will be catered for.

68221**Perception: 4**

2015/09/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 68221**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Petty cash bank transfers

--- Details of Problems Experienced ---

Enhancement required to allow for posting petty cash to a bank instead of a GL account. Petty cash expenses and receipts must be posted using either the petty cash box or a operator's till as the origin.

--- Changes Implemented ---

When using petty cash in POS you only had the option of setting up a GL account per branch of where the petty cash must post to if you are transferring money out of your end of day for petty cash. The requirement was that it must be able to transfer money to a cashbook bank as well. When doing a petty cash expense or receipt there was also the need to transfer money out of a operators till during their shift instead of out of the petty cash box. This must then be taken into account during cashup and end of day process.

**SYSPRO 7 Update 1 Port:006****64966****Perception: 4**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 64966**New Program and Version:** _EV_70122 (7.0.)**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you complete a sale for offline and online the machine IP address and name is stored in POSTransactionHeader so that the workstation/Till can be tracked as a single user can use multiple tills.

--- Details of Problems Experienced ---

When you complete a sale for offline and online the machine IP address and name is stored in POSTransactionHeader so that the workstation/Till can be tracked as a single user can use multiple tills.

--- Changes Implemented ---

I made code changes to track the workstation name and IP as well as implemented code in the SysproPosClientSideService to retrieve the client machine details.

Perception: 3**71805****Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71805**New Program and Version:** QOTPEN (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you have quotation versioning on and you query a quotation, the version number should default to the current version number

--- Details of Problems Experienced ---

When you have quotation versioning on and you query a quotation, the version number should default to the current version number.

--- Changes Implemented ---

When you have quotation versioning on and you query a quotation, the version number now defaults to the current version number.

71766**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71766**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

We manually calculated tax for Misc, Service charge, freight and non stocked lines resulting in incorrect tax values.

--- Details of Problems Experienced ---

We manually calculated tax for Misc, Service charge, freight and non stocked lines resulting in incorrect tax values.

--- Changes Implemented ---

I changed all screens to call SORQOV to rely on SYSPRO to give us the correct tax values.

SYSPRO 7 Update 1 Port:006**71756** **Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71756**New Program and Version:** BOMQA6 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the All Level ABC SRS report or the business object, the incorrect error was being displayed if 'Activity based costing required' was 'Yes', but costs not updated'

--- Details of Problems Experienced ---

When you ran the All Level ABC SRS report or the business object, the incorrect error was being displayed if 'Activity based costing required' was 'Yes', but costs not updated'.

--- Changes Implemented ---

The All Level ABC business object has been corrected and will now print correctly

71750 **Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71750**New Program and Version:** SORPS4 (7.0.015)

Release Notes read as follows:

--- Synopsis ---

If using EC VAT or capturing EC info for non-EC members, if nationality was non-member of the EC, sales order info passed from sales order was cleared.

--- Details of Problems Experienced ---

If using EC VAT or capturing EC info for non-EC members, if nationality was non-member of the EC, sales order info passed from sales order was cleared.

--- Changes Implemented ---

SO Entry program changed to ensure that sales order header EC information is passed on to the dispatch order header.

71732 **Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71732**New Program and Version:** INVPIQ (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you run Inventory Quantity Discounts, when Syspro is translated to another language, the information in the status bar does not get translated correctly.

--- Details of Problems Experienced ---

When you run Inventory Quantity Discounts, when Syspro is translated to another language, the information in the status bar does not get translated correctly.

--- Changes Implemented ---

When you run Inventory Quantity Discounts, when Syspro is translated to another language, the information in the status bar now gets translated correctly.

SYSPRO 7 Update 1 Port:006**71720****Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71720**New Program and Version:** QOTP1A (7.0.069)

Release Notes read as follows:

--- Synopsis ---

When you have a password set against price change and you enter a stocked detail line to a quotation, if you change the price code by browsing, you do not get asked for a password

--- Details of Problems Experienced ---

When you have a password set against price change and you enter a stocked detail line to a quotation, if you change the price code by browsing, you do not get asked for a password.

--- Changes Implemented ---

When you have a password set against price change and you enter a stocked detail line to a quotation, if you change the price code by browsing, you will now get asked for a password.

71710**Perception: 3**

2015-08-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71710**New Program and Version:** IMPBJB (7.0.060)

Release Notes read as follows:

--- Synopsis ---

In Browse on Jobs, if you selected to Sequence by Stock Code and then entered a stock code in the Start at Stock Code dropdown, the value was saved to the Start at Job dropdown

--- Details of Problems Experienced ---

This has been corrected so that if you select to Sequence by Stock Code and then enter a stock code in the Start at Stock Code dropdown, the value will be saved to the Start at Job dropdown.

--- Changes Implemented ---

This has been corrected so that if you select to Sequence by Stock Code and then enter a stock code in the Start at Stock Code dropdown, the value will be saved to the Start at Job dropdown.

71699**Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71699**New Program and Version:** INVPSQ (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you the Stock Take Query program then some of the items were not correctly translated.

--- Details of Problems Experienced ---

When you the Stock Take Query program then some of the items were not correctly translated.

--- Changes Implemented ---

The Stock Take Query program has been changed to correctly translates all required elements.

SYSPRO 7 Update 1 Port:006**71690****Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71690**New Program and Version:** COMLST (7.0.004)**New Program and Version:** COMLST.PRO (7.0.)**New Program and Version:** COMLST2.WRK (7.0.)**New Program and Version:** COMQOL (7.0.007)**New Program and Version:** STDBEGIN.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

71684**Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71684**New Program and Version:** INVPEN (7.0.124)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Query the the list view 'combined' was not translated.

--- Details of Problems Experienced ---

When you ran the Inventory Query the the list view 'combined' was not translated.

--- Changes Implemented ---

The Inventory Query program has been changed to translate all the data that needs to be translated.

71676**Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71676**New Program and Version:** INVPC1 (7.0.061)

Release Notes read as follows:

--- Synopsis ---

The Product configurator wizard allowed you to create invalid stock codes

--- Details of Problems Experienced ---

The Product configurator wizard allowed you to create invalid stock codes.

--- Changes Implemented ---

The Product configurator wizard was updated so the stock code is validated and adheres to the Key information that was set up for stock codes.

**SYSPRO 7 Update 1 Port:006****71639****Perception: 3**

2015-08-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71639**New Program and Version:** IMP012 (7.0.103)

Release Notes read as follows:

--- Synopsis ---

In Operation Narrations, in the Structures and Routings program, when you attempted to change the Narration Code by manually entering a new code, the text was being overwritten

--- Details of Problems Experienced ---

In Operation Narrations, in the Structures and Routings program, when you attempted to change the Narration Code by manually entering a new code, the text was being overwritten.

--- Changes Implemented ---

This has been corrected so that in Operation Narrations, in the Structures and Routings program, when you change the Narration Code by manually entering a new code, the text will not be overwritten and editing of the text will take place as expected.

71637**Perception: 3**

2015/08/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71637**New Program and Version:** CHARARRY.CLS (7.0.)**New Program and Version:** CHARARRY.INS (7.0.)**New Program and Version:** CLASS.WRK (7.0.)**New Program and Version:** IMPACT (7.0.108)**New Program and Version:** IMPSTD (7.0.108)**New Program and Version:** IMPUPD.IMP (7.0.013)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for a change to the underlying SYSPRO architecture to handle multi-byte languages such as Chinese with more consistency

--- Details of Problems Experienced ---

There is a requirement for a change to the underlying SYSPRO architecture to handle multi-byte languages such as Chinese with more consistency.

--- Changes Implemented ---

The SYSPRO client-server and e.net architecture has been changed so that future versions of SYSPRO applications can handle multi-byte languages (such as Chinese) in a more consistent way. Until now most programs work as expected but due to coding inconsistencies there could be some problems in individual parts of SYSPRO. This change will have no effect on single-byte languages such as English and most 'Western European' languages.

SYSPRO 7 Update 1 Port:006**71634****Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71634**New Program and Version:** QOTQRY (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you ran the business object for Quotation Query and selected to include custom form fields, memory leaks were occurring

--- Details of Problems Experienced ---

When you ran the business object for Quotation Query and selected to include custom form fields, memory leaks were occurring.

--- Changes Implemented ---

The business object for Quotation Query has been corrected when including custom form fields.

71633**Perception: 3**

2015-08-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71633**New Program and Version:** PORQRY (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you ran the business object for PO Purchase Order Query and selected to include custom form fields, memory leaks were occurring

--- Details of Problems Experienced ---

When you ran the business object for PO Purchase Order Query and selected to include custom form fields, memory leaks were occurring

--- Changes Implemented ---

The business object for PO Purchase Order Query has been corrected when including custom form fields.

71627**Perception: 3**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71627**New Program and Version:** BOMQRY (7.0.034)

Release Notes read as follows:

--- Synopsis ---

When you ran the business object for BOM Costing Query and selected to include custom form fields, memory leaks were occurring

--- Details of Problems Experienced ---

When you ran the business object for BOM Costing Query and selected to include custom form fields, memory leaks were occurring.

--- Changes Implemented ---

The business object for BOM Costing Query has been corrected when including custom form fields.

SYSPRO 7 Update 1 Port:006

- 71626** **Perception: 3**
2015-08-21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71626
New Program and Version: BOMQPS (7.0.012)
Release Notes read as follows:
--- Synopsis ---
When you ran the business object for BOM Progressive Scrap Query and selected to include custom form fields, memory leaks were occurring
--- Details of Problems Experienced ---
When you ran the business object for BOM Progressive Scrap Query and selected to include custom form fields, memory leaks were occurring.
--- Changes Implemented ---
The business object for BOM Progressive Scrap Query has been corrected when including custom form fields.
- 71623** **Perception: 3**
2015-09-03
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71623
New Program and Version: GENPEN (7.0.069)
New Program and Version: IMPFRO (7.0.186)
New Program and Version: LEDGER3.WRK (7.0.)
Release Notes read as follows:
--- Synopsis ---
The size of the LEDGER DESCRIPTION for the structured GL list is too small to completely show the ledger description.
--- Changes Implemented ---
The size of the window showing the GL entries and the ledger description have been increased in size.
- 71580** **Perception: 3**
2015/08/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71580
New Program and Version: BOMQ21 (7.0.013)
New Program and Version: BOM_COSTING_REPORT (7.0.004)
Release Notes read as follows:
--- Synopsis ---
When you ran the BOM Costing Report the cost of operations total for the subcontracted column was displaying the incorrect value.
--- Details of Problems Experienced ---
When you ran the BOM Costing Report the cost of operations total for the subcontracted column was displaying the incorrect value.
--- Changes Implemented ---
The BOM Costing Report has been corrected and the cost of operations total for the subcontracted column will now display the correct value.

**SYSPRO 7 Update 1 Port:006**

- 71567** **Perception: 3**
2015/08/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 006
Event: 71567
New Program and Version: TPMP60 (7.0.024)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the TPM Promotion Review program then the totals on the Balance, Current accrual amount and Original accrual amount columns slowed down the loading of the listview.
--- **Details of Problems Experienced** ---
When you ran the TPM Promotion Review program then the totals on the Balance, Current accrual amount and Original accrual amount columns slowed down the loading of the listview.
--- **Changes Implemented** ---
The TPM Promotion Review program has been updated with a new form that will display the column totals without slowing down the listview.
- 71544** **Perception: 3**
2015-08-18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71544
New Program and Version: INVPST (7.0.059)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Stock Code Maintenance program then the status bar text was not translated.
--- **Details of Problems Experienced** ---
When you ran the Stock Code Maintenance program then the status bar text was not translated.
--- **Changes Implemented** ---
The Stock Code Maintenance program has been changed to ensure that the status bar text is translated correctly.
- 71528** **Perception: 3**
2015/08/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 006
Event: 71528
New Program and Version: SORPOE (7.0.029)
Release Notes read as follows:
--- **Synopsis** ---
In SO Entry Express, you could not paste comment lines into the grid
--- **Details of Problems Experienced** ---
In SO Entry Express, you could not paste comment lines into the grid.
--- **Changes Implemented** ---
The SO Entry Express program has been changed to allow you to paste comment lines into an order.

**SYSPRO 7 Update 1 Port:006**

- 71523** **Perception: 3**
2015-08-25
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71523
New Program and Version: COMLGN (7.0.069)
Release Notes read as follows:
--- **Synopsis** ---
e.Net logon does not pick up operator language code correctly when set to German
--- **Details of Problems Experienced** ---
When logging into e.Net for an operator with a language set to German the language is not correctly detected and set up so translation does not work correctly.
--- **Changes Implemented** ---
COMLGN was changed to detect when German is set as the operator language
- 71515** **Perception: 3**
2015-08-24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71515
New Program and Version: IMPFND (7.0.068)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Generic Key Search program then the search was incorrectly loading more information.
--- **Details of Problems Experienced** ---
When you ran the Generic Key Search program then the search was incorrectly loading more information.
--- **Changes Implemented** ---
The Generic Key Search program has been changed to reload the view when a new search is done.
- 71506** **Perception: 3**
2015-08-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71506
New Program and Version: IMP01B (7.0.103)
Release Notes read as follows:
--- **Synopsis** ---
In Job Receipts, when receipting a serialised item, if the user created serial numbers using the Serial Range Entry option, a subscript error was being generated
--- **Details of Problems Experienced** ---
In Job Receipts, when receipting a serialised item, if the user created serial numbers using the Serial Range Entry option, a subscript error was being generated.
--- **Changes Implemented** ---
This has been corrected so that In Job Receipts, when receipting a serialised item, if the user creates serial numbers using the Serial Range Entry option, no errors will be generated and the job will be receipted.

SYSPRO 7 Update 1 Port:006**71500****Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71500**New Program and Version:** IMPFRO (7.0.186)**New Program and Version:** REPORT.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

If you use a script to create a drop down list for an entry form field, and then subsequently attempt to remove that list, then the list is removed but you cannot type anything into that field.

--- Details of Problems Experienced ---

If you use a script to create a drop down list for an entry form field, and then subsequently attempt to remove that list, then the list is removed but you cannot type anything into that field. Effectively, there is no way of undoing a list. Example code:if ContactDetails.CodeObject.SoldAddress5 <> "69" then ContactDetails.CodeObject.SoldAddress4 = ""else ContactDetails.CodeObject.SoldAddress4 = "" end if

--- Changes Implemented ---

If you apply a blank list to a form field then you will be allowed to type anything into the form field.

71494**Perception: 3**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71494**New Program and Version:** ARSPMT (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When maintaining AR Invoice Terms, the facility to add custom forms was no longer available.

--- Details of Problems Experienced ---

When maintaining AR Invoice Terms, the facility to add custom forms was not available.

--- Changes Implemented ---

Changes have been made to the AR Invoice Terms Maintenance program to restore the facility to handle custom forms.

71488**Perception: 3**

2015/09/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71488**New Program and Version:** IMPNOT (7.0.031)

Release Notes read as follows:

--- Synopsis ---

This is an enhancement to support version 4.1 of Microsoft's rich edit control in our RTF notepad control.

--- Changes Implemented ---

This is an enhancement to support version 4.1 of Microsoft's rich edit control in our RTF notepad control.IMPNOTWN now uses the Microsoft msfedit.dll rich edit control. This includes improved table support (wrapping within cells), and improved navigation. Here are some new shortcut keys you can use: Ctrl+1 Line spacing = 1 line. Ctrl+2 Line spacing = 2 lines. Ctrl+5 Line spacing = 1.5 lines. Ctrl+Shift+L Toggle the bullet style.

SYSPRO 7 Update 1 Port:006**71485** **Perception: 3**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71485**New Program and Version:** INVPC1 (7.0.061)

Release Notes read as follows:

--- Synopsis ---

Product configurator wizard was using the relative position of the selection criteria and not the actual sequence

--- Details of Problems Experienced ---

Product configurator wizard was using the relative position of the selection criteria and not the actual sequence

--- Changes Implemented ---

The Product configurator wizard was updated to use the selection criteria sequence.

71470 **Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71470**New Program and Version:** IMPFRO (7.0.186)

Release Notes read as follows:

--- Synopsis ---

If you click on a connection arrow point in a flow graph, and then click on the DESIGN button on the flowgraph toolbar then the system will crash with a 114 error.

--- Changes Implemented ---

The underlying flowgraph control crashes when attempting to open a flow graph XML and if you have one or more connection points selected. The correction is to 'unselect' all connection points before the new XML file is opened.

71462 **Perception: 3**

2015-09-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71462

Release Notes read as follows:

--- Synopsis ---

KIT item components shows on manage orders and print outs

--- Details of Problems Experienced ---

When you added kit items to a salesorder it would show the kit components items on the manage orders screen as well as the invoice printed out. Because KIT items are not supported by POS yet and Norman Good Fellows are using it we have allowed for this change so that component items will not be displayed.

--- Changes Implemented ---

KIT item components will not be shown on the manage orders screen and wont be printed on the invoice either.

SYSPRO 7 Update 1 Port:006**71412****Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71412

Release Notes read as follows:

--- Synopsis ---

When changing the warehouse on Point Of Sale the service charges disappear.

--- Details of Problems Experienced ---

When changing the warehouse on Point Of Sale the service charges disappear.

--- Changes Implemented ---

The service charges was supposed to be re-evaluated. I changed the screen to re-evaluate service charges when the warehouse changes.

71407**Perception: 3**

2015-08-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71407**New Program and Version:** GENPCN (7.0.013)

Release Notes read as follows:

--- Synopsis ---

GL Code Conversion - under certain circumstances, the 'Start Processing' button remained disabled after the 'Validate' has been performed and the lines were all valid.

--- Details of Problems Experienced ---

GL Code Conversion - under certain circumstances, the 'Start Processing' button remained disabled after the 'Validate' has been performed and the lines were all valid.

--- Changes Implemented ---

GL Code Conversion - if the last line in the listview has spaces in the 'Ledger code' and the 'New GL code' field, the 'Validate' phase will flag the line with an error indicator. The line must then either be corrected or removed and the 'Validate' must be re-run until there are no further errors. The 'Start processing' will then become enabled.

71406**Perception: 3**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71406**New Program and Version:** IMPROL (7.0.027)

Release Notes read as follows:

--- Synopsis ---

If you export using CUSTOMIZATION MANAGEMENT, and if there's one Role to export then SYSPRO might crash.

--- Changes Implemented ---

The program was going round in an endless loop under certain conditions, causing a huge customization file to be created. This has now been fixed.

SYSPRO 7 Update 1 Port:006**71396****Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71396**New Program and Version:** IMPSWS.IMP (7.0.015)**New Program and Version:** MICROSOFT.EXCHANGE.WEBSERVICES.DLL (7.0.)**New Program and Version:** SA_SYSPRO (7.0.005)**New Program and Version:** SWSBUILDUPDATE1.SQL (7.0.)**New Program and Version:** SWSBUILDUPDATE2.SQL (7.0.)**New Program and Version:** SWSTRACKING.SQL (7.0.)**New Program and Version:** SYSPROHOSTLIBRARY.DLL (7.0.001)**New Program and Version:** SYSPROWORKFLOWADMIN.EXE (7.0.014)**New Program and Version:** SYSPROWORKFLOWHOST.DLL (7.0.006)**New Program and Version:** SYSPROWORKFLOWHOSTSETUP (7.0.006)**New Program and Version:** SYSPROWORKFLOWHOSTSETUP64 (7.0.007)**New Program and Version:** SYSPROWORKFLOWHOSTWRAPPER.DLL (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The Workflow service takes a large amount of time to start in some cases where a large number of workflows and versions are deployed. Emailing with latest version of exchange is not working.

--- Details of Problems Experienced ---

When you send an email using the SendEmail activity on a server with the new version of Exchange the email fails because it requires a new version of the Exchange dll. The SendEmail activity will fail even if SMTP is selected as the emailing method. The Workflow service takes a large amount of time to start in some cases where a large number of workflows and versions are deployed. Only a single service base address can be configured which causes issues when an external address is required for sending email templates with links in them because the service itself should not use the external address when communicating with itself. When a workflow is faulted once, it will appear as faulted even if the workflow is able to continue which should set it's status back to executing.

--- Changes Implemented ---

Updated program SYSPRO Workflow Service to be build with the new Exchange v15 dll which should resolve the exchange versioning issue. Updated the SYSPRO Activity Pack so the SendEmail does not make use of the exchange dll when SMTP is selected. Changed the startup method in the SYSPRO Workflow Service so that workflows are started on multiple threads which should speed up startup. Added a "serviceexternalbaseaddress" key to the SYSPRO Workflow Service config file which allows the user to configure the external address of the workflow service. This value is used for generating links in email templates. Updated all of the sql scripts and versions to update the workflow tables correctly when a workflow executes. Updated the SYSPRO Workflow Administrator to ensure the service version matches along with the updated DB version.

**SYSPRO 7 Update 1 Port:006****71392****Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71392**New Program and Version:** TPMPM5 (7.0.006)**New Program and Version:** _EV_71258 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When running the TPM Promotion Code Copy program and selecting Customer lists for promotion qualifications, then the Generic List Assignment program takes too long to load

--- Details of Problems Experienced ---

When running the TPM Promotion Code Copy program and selecting Customer lists for promotion qualifications, then the Generic List Assignment program has to load all the customers into one listview and this loading takes too long.

--- Changes Implemented ---

The TPM Promotion Code Copy program has been changed to rather load the Generic Define List of Items program to select lists for all customer category lists, except the custom form lists.

71380**Perception: 3**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71380**New Program and Version:** INVTSU (7.0.041)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Take Confirmation business object then the stock take confirmation flag was incorrectly cleared.

--- Details of Problems Experienced ---

When you ran the Stock Take Confirmation business object then the stock take confirmation flag was incorrectly cleared.

--- Changes Implemented ---

The Stock Take Confirmation business object has been changed to ensure that if the stock take confirmation is in progress for a warehouse then the flag for the warehouse will not be cleared if found to be on.

71378**Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71378**New Program and Version:** APSSII (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Initial Invoice Capture business object program, the message displayed when the GL control account was not found was misleading/incorrect.

--- Details of Problems Experienced ---

When you ran the AP Initial Invoice Capture business object program, the message displayed when the GL control account was not found was misleading/incorrect.

--- Changes Implemented ---

When you run the AP Initial Invoice Capture business object program, the message being displayed when the GL control account is not found is now unambiguous.

SYSPRO 7 Update 1 Port:006**71374****Perception: 3**

2015-08-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71374**New Program and Version:** SORQID (7.0.033)**New Program and Version:** SORQRY (7.0.038)

Release Notes read as follows:

--- Synopsis ---

e.net: You could not specify whether to return kit component lines or not.

--- Details of Problems Experienced ---

You could not specify whether to return kit component lines or not.

--- Changes Implemented ---

Both query business objects were changed to allow you to specify whether or not to return kit component lines.



Release Notes



SYSPRO 7 Update 1 Port:006

71373

Perception: 3

SYSPRO 7 Update 1 Port:006

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71373**New Program and Version:** CLASS.WRK (7.0.)**New Program and Version:** CLASSCLI.WRK (7.0.)**New Program and Version:** CMSCTL (7.0.012)**New Program and Version:** CMSP20 (7.0.005)**New Program and Version:** CMSP40 (7.0.039)**New Program and Version:** CMSP80 (7.0.003)**New Program and Version:** CMSTAT (7.0.022)**New Program and Version:** CMSTOL (7.0.003)**New Program and Version:** CLASS.WRK (7.0.)**New Program and Version:** COMEML (7.0.010)**New Program and Version:** COMFGB (7.0.005)**New Program and Version:** COMLIC (7.0.007)**New Program and Version:** COMMES (7.0.007)**New Program and Version:** COMPAR (7.0.028)**New Program and Version:** COMPAR.PRO (7.0.)**New Program and Version:** COMQAR (7.0.003)**New Program and Version:** COMSAR (7.0.006)**New Program and Version:** COMSET (7.0.011)**New Program and Version:** COMSNO (7.0.010)**New Program and Version:** COMSSC (7.0.003)**New Program and Version:** COMT2A (7.0.009)**New Program and Version:** COMT2E (7.0.008)**New Program and Version:** COMTOI (7.0.004)**New Program and Version:** COMTSA (7.0.004)**New Program and Version:** COMTSR (7.0.015)**New Program and Version:** COMXML (7.0.008)**New Program and Version:** DLLPRO.PRO (7.0.)**New Program and Version:** ESPIMP (7.0.003)**New Program and Version:** ESPTES (7.0.004)**New Program and Version:** IMPACT (7.0.109)**New Program and Version:** IMPAPP (7.0.002)**New Program and Version:** IMPC70 (7.0.027)**New Program and Version:** IMPCSA (7.0.015)**New Program and Version:** IMPCSC (7.0.044)**New Program and Version:** IMPCSS (7.0.012)**New Program and Version:** IMPFR9 (7.0.032)**New Program and Version:** IMPFRD (7.0.008)**New Program and Version:** IMPHL2 (7.0.006)**New Program and Version:** IMPMOS (7.0.003)**New Program and Version:** IMPUSN (7.0.011)**New Program and Version:** IMPUSR (7.0.027)**New Program and Version:** INVQ08 (7.0.014)**New Program and Version:** POSTPS (7.0.001)**New Program and Version:** SDKGEO (7.0.001)

SYSPRO 7 Update 1 Port:006

New Program and Version: SDKMEM (7.0.002)
New Program and Version: SDKMEM.LNK (7.0.)
New Program and Version: SRCTL (7.0.012)
New Program and Version: SRSMES (7.0.012)
New Program and Version: SRSP02 (7.0.010)
New Program and Version: SRSP99 (7.0.027)
New Program and Version: SRSPB2 (7.0.010)
New Program and Version: SRSPEN (7.0.003)
New Program and Version: SRSQRT (7.0.016)
New Program and Version: SWCTL (7.0.008)
New Program and Version: SWSPAC (7.0.002)
New Program and Version: SWSPVB (7.0.002)
New Program and Version: SWSTSW (7.0.005)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for some core SYSPRO programs to support multi-byte character strings

--- Details of Problems Experienced ---

There is a requirement for some core SYSPRO programs to support multi-byte character strings.

--- Changes Implemented ---

A number of SYSPRO core programs have been changed to support multi-byte character strings. This change will have no effect on single-byte systems.

71369**Perception: 3**

2015/08/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71369

New Program and Version: IMP040 (7.0.287)

New Program and Version: SORPEN (7.0.082)

New Program and Version: SORPOE (7.0.027)

Release Notes read as follows:

--- Synopsis ---

Price was incorrectly displayed in the SO Entry/Query programs when the default decimals/1000-separators settings were changed

--- Details of Problems Experienced ---

Price was incorrectly displayed in the SO Entry/Query programs when the default decimals/1000-separators settings were changed

--- Changes Implemented ---

The SO Entry/Query programs have been changed to display numeric values taking into account the decimals/1000-separators settings.

**SYSPRO 7 Update 1 Port:006****71346****Perception: 3**

19/08/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71346**New Program and Version:** SORTBO (7.0.036)

Release Notes read as follows:

--- Synopsis ---

e.net: The back order release import would not allow the on hand for kit components to go negative when the parameter to auto deplete bins was submitted (ShipKitFromDefaultBin = 'A')

--- Details of Problems Experienced ---

e.net: The back order release import would not allow the on hand for kit components to go negative when the parameter to auto deplete bins was submitted (ShipKitFromDefaultBin = 'A').

--- Changes Implemented ---

The back order release import program has been changed so that if negative stock is allowed on a kit component's warehouse and the parameter to auto-deplete bins for kit components is submitted then it will post any negative outstanding quantity to the default bin if the option to do so is set in Inventory Setup. The default bin must exist against the component/warehouse

71339**Perception: 3**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71339**New Program and Version:** BOMQ82 (7.0.011)**New Program and Version:** BOMQ83 (7.0.016)**New Program and Version:** BOMQ84 (7.0.010)**New Program and Version:** BOMQ85 (7.0.011)

Release Notes read as follows:

--- Synopsis ---

If you attempted to generate BOM Scheduling, Planning, Costing or Engineering Profile reports for single stock codes, nothing was returned in the report

--- Details of Problems Experienced ---

If you attempted to generate BOM Scheduling, Planning, Costing or Engineering Profile reports for single stock codes, nothing was returned in the report.

--- Changes Implemented ---

This has been corrected so that when you generate BOM Scheduling, Planning, Costing or Engineering Profile reports for single stock codes, the report will be correctly generated, as expected.

SYSPRO 7 Update 1 Port:006**71335****Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71335**New Program and Version:** TPMPM5 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you run the TPM Promotion Code Copy program to copy a promotion and then select the Apply to sub accounts option, then the option is not set on the new promotion code

--- Details of Problems Experienced ---

When you run the TPM Promotion Code Copy program to copy a promotion and then select the Apply to sub accounts option, then the option is not set on the new promotion code.

--- Changes Implemented ---

The TPM Promotion Code Copy program has been changed to ensure that the Apply to sub account option can be changed using the copy program.

71329**Perception: 3**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71329**New Program and Version:** IMP090 (7.0.095)

Release Notes read as follows:

--- Synopsis ---

When running Factory Documentation Through Job Entry, the email and Print preview buttons are not visible

--- Details of Problems Experienced ---

When running Factory Documentation Through Job Entry, the email and Print preview buttons are not visible.

--- Changes Implemented ---

When running Factory Documentation Through Job Entry, the email and Print preview buttons are now visible.

SYSPRO 7 Update 1 Port:006**71323****Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71323**New Program and Version:** IMPSQ1 (7.0.050)**New Program and Version:** IMPSQF (7.0.050)**New Program and Version:** IMPTRV (7.0.013)**New Program and Version:** SQL.PRO (7.0.)**New Program and Version:** SQL.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for developers to be able to issue larger SQL conditional statements

--- Details of Problems Experienced ---

There is a requirement for developers to be able to issue larger SQL conditional statements. Until now the largest conditional (WHERE) clause was 3,000 bytes.

--- Changes Implemented ---

The SYSPRO SQL architecture has been updated to allow a single WHERE clause to be up to 20,000 bytes. This change is to provide developers with an improved architecture and has no effect on existing SYSPRO software.

71311**Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71311**New Program and Version:** PORTRO (7.0.023)**New Program and Version:** PORTRO (7.0.023)**New Program and Version:** PORTRO (7.0.023)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Reversal Receipt business object was giving an error that GRN matching was not required for a supplier when attempting to post a negative receipt.

--- Details of Problems Experienced ---

The Purchase Order Reversal Receipt business object was giving an error that GRN matching was not required for a supplier when attempting to post a negative receipt.

--- Changes Implemented ---

The Purchase Order Reversal Receipt business object has been changed to no longer give an error that GRN matching is not required for a supplier when attempting to post a negative receipt.

**SYSPRO 7 Update 1 Port:006****71309** **Perception: 3**

11/08/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71309**New Program and Version:** PO_LCT_SHIPMENT_TRACKING (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the LCT Shipment Tracking report some of the headings were missing

--- Details of Problems Experienced ---

When you ran the LCT Shipment Tracking report some of the headings were missing

--- Changes Implemented ---

The LCT Shipment Tracking report has been corrected, the headings will now display correctly.

71306 **Perception: 3**

2015-08-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71306**New Program and Version:** CFGPDY (7.0.022)

Release Notes read as follows:

--- Synopsis ---

When you try to delete a selection criteria in Product configurator maintenance you get a SQL error

--- Details of Problems Experienced ---

When you try to delete a selection criteria in Product configurator maintenance you get a SQL error.

--- Changes Implemented ---

Product configurator maintenance has been updated to ensure that the selection criteria is now correctly deleted.

71294 **Perception: 3**

2015-08-27

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 59

Event: 71294**New Program and Version:** IMP041 (7.0.182)

Release Notes read as follows:

--- Synopsis ---

When you reprinted an invoice after changing the percentage on the terms code, the settlement discount was not the same as that on the original invoice.

--- Details of Problems Experienced ---

When you reprinted an invoice after changing the percentage on the terms code, the settlement discount was not the same as that on the original invoice. Also, if you used the reduce tax by discount options, the total tax on the reprinted invoice was incorrect. This only happened if you created a new document rather than using the SRS archive process.

--- Changes Implemented ---

The Sales Order Batch Invoicing program has been changed to use the original settlement discount percentage and total tax when reprinting an invoice that originally involved settlement discount. If the original discount percentage cannot be located, then the percentage at the time of reprint is used. Note that when reprinting using the SRS Archive process, the original document is printed rather than a new one.

SYSPRO 7 Update 1 Port:006**71293****Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71293**New Program and Version:** INVQ95 (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you print the Kardex report the total Credit Quantity and Credit Value prints in the wrong column.

--- Details of Problems Experienced ---

When you print the Kardex report the total Credit Quantity and Credit Value prints in the wrong column.

--- Changes Implemented ---

The Kardex report now prints the total Credit Quantity and Credit Value in the correct column.

71291**Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71291**New Program and Version:** IMP090 (7.0.096)

Release Notes read as follows:

--- Synopsis ---

When printing a word format document using factory document print, any attached media is not shown.

--- Details of Problems Experienced ---

When printing a word format document using factory document print, any attached media is not shown.

--- Changes Implemented ---

When printing a word format document using factory document print, any attached media is now shown.

71258**Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71258**New Program and Version:** IMPFRT (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you ran the Generic Define List of Items program then you could not define a list of departments.

--- Details of Problems Experienced ---

When you ran the Generic Define List of Items program then you could not define a list of departments.

--- Changes Implemented ---

The Generic Define List of Items program has been changed to ensure that you can define and save a list of departments as well as a list of product groups.

**SYSPRO 7 Update 1 Port:006****71243****Perception: 3**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71243**New Program and Version:** IMPFRO (7.0.184)

Release Notes read as follows:

--- Synopsis ---

Report title can bleed into the PAGE nnn of nnn in a list view heading.

--- Changes Implemented ---

Minor change to report title layout for a list view.

71239**Perception: 3**

2015-08-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71239**New Program and Version:** GENP13 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Entries Import and selected to print the details after processing is complete, a blank report printed

--- Details of Problems Experienced ---

When you ran the GL Entries Import and selected to print the details after processing is complete, a blank report printed.

--- Changes Implemented ---

The GL Entries Import program has been changed so that when you select to print the details after processing is complete, the contents of the details grid now prints.

71232**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71232**New Program and Version:** IMPHEA.IMP (7.0.046)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.030)**New Program and Version:** SYSPROREPORTINGSERVICESERVER.EXE (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When adding a list of reports to the schedule in SRS i get the following error "Index was out range. Must be non negative..."

--- Details of Problems Experienced ---

When adding a list of reports to the schedule in SRS i get the following error "Index was out range. Must be non negative..."

--- Changes Implemented ---

Changes made to only apply the defined options for reports that exist in the schedule list and not use an index.

SYSPRO 7 Update 1 Port:006**71216****Perception: 3**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71216**New Program and Version:** ARSPPR (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Payment Run program and you closed the payment run using the Close button in the toolbar then you could no longer access the payment run.

--- Details of Problems Experienced ---

When you closed the payment run using the Close button in the toolbar then you could no longer access the payment run. This was confusing and it should be Cancel.

--- Changes Implemented ---

The AR Payment Run program has been updated to replace the wording Close with Cancel in the toolbar.

71211**Perception: 3**

2015-08-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71211**New Program and Version:** APSPIN (7.0.037)

Release Notes read as follows:

--- Synopsis ---

AP Invoice Posting - under certain circumstances the program was exiting a routine without doing a COMMIT-TRANSACTION.

--- Details of Problems Experienced ---

AP Invoice Posting - under certain circumstances the program was exiting a routine without doing a COMMIT-TRANSACTION. The AP Invoice Posting program was branching out of a PERFORM routine which could lead to an unpredictable result.

--- Changes Implemented ---

The AP Invoice Posting program has been corrected not to branch out of the PERFORM routine.

71205**Perception: 3**

2015-08-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71205**New Program and Version:** IMPFR2 (7.0.088)

Release Notes read as follows:

--- Synopsis ---

VBScript variables are not available to the program MRPE1 if the program is called from another MRP program such as MRPP46.

--- Changes Implemented ---

The system has been corrected. The fault was due to the program starting with the letter 'M' which caused the script engine to ignore any variables added for this particular program.

SYSPRO 7 Update 1 Port:006**71202****Perception: 3**

2015-08-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71202**New Program and Version:** INVP60 (7.0.046)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Take Selection program then the serial numbers for the selected stock code were not added into stock take.

--- Details of Problems Experienced ---

When you ran the Stock Take Selection program then the serial numbers for the selected stock code were not added into stock take. This happened when you selected stock items with a specific cycle count, and this error only happened in a SQL company.

--- Changes Implemented ---

The Stock Take Selection program has been changed to ensure that the serial numbers for the selected stock code are added into stock take.

71196**Perception: 3**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71196**New Program and Version:** SORRSL (7.0.031)

Release Notes read as follows:

--- Synopsis ---

e.net: If a customer is GST exempt, GST values were returned on attached service charges

--- Details of Problems Experienced ---

If a customer is GST exempt, GST values were returned on attached service charges.

--- Changes Implemented ---

The business object has been changed to clear GSTValues when outputting attached service charge miscellaneous line, if a customer is GST exempt.

71195**Perception: 3**

2015/08/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71195**New Program and Version:** IMPBJB (7.0.059)

Release Notes read as follows:

--- Synopsis ---

When you ran WIP Query *WIPPEN* and browsed on jobs to have the WIP Job Maintenance window pop up *IMPBJB*. If you clicked sequence and selected Stock code or customer the sequencing was incorrect.

--- Details of Problems Experienced ---

When you ran WIP Query *WIPPEN* and browsed on jobs to have the WIP Job Maintenance window pop up *IMPBJB*. If you clicked sequence and selected Stock code or customer the sequencing was incorrect.

--- Changes Implemented ---

When you run WIP Query *WIPPEN* and browse on jobs to have the WIP Job Maintenance window pop up *IMPBJB*. If you click sequence and select Stock code or customer the sequencing is now correct.

SYSPRO 7 Update 1 Port:006

- 71190** **Perception: 3**
8/11/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71190
New Program and Version: WIPP05 (7.0.122)
Release Notes read as follows:
--- Synopsis ---
When Job Entry was called and not cancelled by the calling program, some files remained open, causing potential record locks
--- Changes Implemented ---
This has been corrected so that all files are closed at the time of exiting Job Entry, these will then be reopened as required on reloading the program, avoiding any potential record locking situations.
- 71181** **Perception: 3**
2015-08-31
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71181
New Program and Version: PORPRR (7.0.024)
Release Notes read as follows:
--- Synopsis ---
The LCT Shipment Receipt program was occasionally getting an OLE exception report when receiving in large shipments with a script setup against OnRefresh.
--- Details of Problems Experienced ---
The LCT Shipment Receipt program was occasionally getting an OLE exception report when receiving in large shipments with a script setup against OnRefresh.
--- Changes Implemented ---
The LCT Shipment Receipt program has been changed to correct an error where occasionally an OLE exception report was given, when receiving in large shipments with a script setup against OnRefresh.
- 71163** **Perception: 3**
2015-08-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71163
New Program and Version: IMPROL (7.0.027)
Release Notes read as follows:
--- Synopsis ---
If you export using CUSTOMIZATION MANAGEMENT, and if there's one Role to export then SYSPRO might crash.
--- Changes Implemented ---
The program was going round in an endless loop under certain conditions, causing a huge customization file to be created. This has now been fixed.

SYSPRO 7 Update 1 Port:006**71162****Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71162**New Program and Version:** SORPOE (7.0.027)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, the customer stock code was not displayed when stock code interchange customer is used

--- Details of Problems Experienced ---

In SO Entry Express, the customer stock code was not displayed when stock code interchange customer is used.

--- Changes Implemented ---

The SO Entry Express program has been changed to display customer stock code if stock code interchange is used.

71160**Perception: 3**

2015-08-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71160**New Program and Version:** TPMPM5 (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you use the TPM Promotion Code Copy program to copy a promotion with a secondary stock list and no secondary customer list, then the secondary stock list does not get copied.

--- Details of Problems Experienced ---

When you use the TPM Promotion Code Copy program to copy a promotion with a secondary stock list and no secondary customer list, then the secondary stock list does not get copied.

--- Changes Implemented ---

The TPM Promotion Code Copy program has been changed to ensure that all qualification categories and lists get copied correctly.

71154**Perception: 3**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71154**New Program and Version:** SORP82 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Order Contract Pricing Maintenance program then the Save button was not enabled.

--- Details of Problems Experienced ---

When you ran the Sales Order Contract Pricing Maintenance program then the Save button was not enabled. This happened when you changed the price code of a Coded less chain discounts.

--- Changes Implemented ---

The Sales Order Contract Pricing Maintenance program has been changed to ensure that the Save button is enabled when you browse and change a price code of a Coded less chain discount contract price.

SYSPRO 7 Update 1 Port:006**71145****Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71145

Release Notes read as follows:

--- Synopsis ---

When a customer has exceeded his/her credit limit the order created in Manage orders goes to suspense in SYSPRO but reflects as open order on the POS screen.

--- Details of Problems Experienced ---

When a customer has exceeded his/her credit limit the order created in Manage orders goes to suspense in SYSPRO but reflects as open order on the POS screen.

--- Changes Implemented ---

I refresh the order status after lines are added as that was where the problem was.

71143**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71143**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When duplicate PO numbers are not allowed, manage orders cannot add lines and displays NO error message.

--- Details of Problems Experienced ---

When duplicate PO numbers are not allowed, manage orders cannot add lines and displays NO error message.

--- Changes Implemented ---

I changed the service call to actually return the business object error message.

71142**Perception: 3**

2015-08-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71142**New Program and Version:** SYSPROFOLDERPOLLERSERVICE.EXE (7.0.001)

Release Notes read as follows:

--- Synopsis ---

The SYSPRO Folder Poller Service did not support the picking up of space filename files

--- Details of Problems Experienced ---

The SYSPRO Folder Poller Service did not support the picking up of space filename files

--- Changes Implemented ---

Spacey filenames are now supported. There is still a limitation on file size being 4MB.

**SYSPRO 7 Update 1 Port:006****71135** **Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71135**New Program and Version:** PORPRA (7.0.020)

Release Notes read as follows:

--- Synopsis ---

The main window for P/O receipts with apportionment needs to be converted to the new style interface.

--- Details of Problems Experienced ---

The main window for P/O receipts with apportionment needs to be converted to the new style interface.

--- Changes Implemented ---

The main window for P/O receipts with apportionment has been converted to the new style interface.

71115 **Perception: 3**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71115**New Program and Version:** PORQ70 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the PO Supplier's Performance Report SRS report, it was still using old style translation and there were not edited fields for the value fields

--- Details of Problems Experienced ---

When you ran the PO Supplier's Performance Report SRS report, it was still using old style translation and there were not edited fields for the value fields.

--- Changes Implemented ---

The PO Supplier's Performance Report SRS report, has been corrected to use the standard translation and edited methods. The selection for a list of suppliers and/or list of stock codes have been added.

71108 **Perception: 3**

2015-09-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71108**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Barcode maintenance duplictae key exception

--- Details of Problems Experienced ---

When you added a barcode for a stockcode and added the same stockcode barcode combination with a different warehouse it would show a duplicate key exception.

--- Changes Implemented ---

I have changed the program so that multiple warehouses can be added as well as the option to add a blank warehouse which indicates all warehouses by default.

SYSPRO 7 Update 1 Port:006**71095****Perception: 3**

2015/08/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71095**New Program and Version:** PORPM9 (7.0.054)

Release Notes read as follows:

--- Synopsis ---

If you have a stock code where the alternate and other unit of measure are the same and you create a requisition from Trial Kitting, you get an error

--- Details of Problems Experienced ---

If you have a stock code where the alternate and other unit of measure are the same and you create a requisition from Trial Kitting, you get an error, saying that the requisition cannot be created in other unit of measure.

--- Changes Implemented ---

If you have a stock code where the alternate and other unit of measure are the same and you create a requisition from Trial Kitting, you will be able to create the requisition without getting any errors.

71065**Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71065**New Program and Version:** PORP10 (7.0.143)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Entry program was not printing using the selected format local/foreign report type when changed from the default.

--- Details of Problems Experienced ---

The Purchase Order Entry program was not printing using the selected format local/foreign report type when changed from the default.

--- Changes Implemented ---

The Purchase Order Entry program has been changed to print the selected format local/foreign report type when changing from the default.

71038**Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71038**New Program and Version:** SORSERVS.PRO (7.0.)**New Program and Version:** SORTCM (7.0.007)

Release Notes read as follows:

--- Synopsis ---

e.net: You could not add a service charge line attached to an existing credit note stocked line.

--- Details of Problems Experienced ---

You could not add a service charge line attached to an existing credit note stocked line.

--- Changes Implemented ---

The SO Credit Note Non-Merchandise Lines business object has been changed to allow you to add service charges attached to an existing stocked line.

SYSPRO 7 Update 1 Port:006

- 71029** **Perception: 3**
2015-08-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71029
New Program and Version: IMPFRO (7.0.186)
Release Notes read as follows:
--- Synopsis ---
When you export to Excel from a list view a file is created in the ...' folder. In a terminal server environment it is then possible to view other people's Excel output files.
--- Changes Implemented ---
The Excel output file will now be created in the roaming profile folder if this has been defined for the operator's profile. The name of the file remains 'operator.htm'.
- 71009** **Perception: 3**
2015-08-18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71009
New Program and Version: SORTOX (7.0.019)
Release Notes read as follows:
--- Synopsis ---
When you ran the Sales Order or Order Line Cancel business object to cancel a service charge line, then it would apply qualifying but not applied global promotions to the order
--- Details of Problems Experienced ---
When you ran the Sales Order or Order Line Cancel business object to cancel a service charge line, then it would apply qualifying but not applied global promotions to the order.
--- Changes Implemented ---
The Sales Order or Order Line Cancel business object has been changed to not apply additional promotions when cancelling a sales order line.
- 71005** **Perception: 3**
2015/08/14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71005
New Program and Version: SORPOE (7.0.027)
Release Notes read as follows:
--- Synopsis ---
In SO Entry Express, when changing an existing SCT line and you changed the ship date, the receipt date was not automatically recalculated based on lead time. This was only done when adding the line
--- Details of Problems Experienced ---
In SO Entry Express, when changing an existing SCT line and you changed the ship date, the receipt date was not automatically recalculated based on lead time. This was only done when adding the line.
--- Changes Implemented ---
The SO Entry Express program has been changed to recalculate the SCT line receipt date automatically after a ship date change. This was only done previously when adding the line. It is now done during line maintenance as well.

SYSPRO 7 Update 1 Port:006**70987****Perception: 3**

2015-08-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70987**New Program and Version:** APSPCN (7.0.012)**New Program and Version:** ARSPCN (7.0.012)**New Program and Version:** GENPCN (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When you pasted rows into the GL Code, AP Supplier Code or AR Customer Code Conversion programs, the validate button was not available unless one of the values in the listview was changed.

--- Details of Problems Experienced ---

When you pasted rows into the GL Code Conversion, AP Supplier Code Conversion or AR Customer Code Conversion programs, the validate button was not available unless one of the values in the listview was changed.

--- Changes Implemented ---

When you paste rows into the GL Code Conversion, AP Supplier Code Conversion or AR Customer Code Conversion programs, the validate button is now available as soon as rows have been pasted.

70961**Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70961**New Program and Version:** APSPIN (7.0.035)

Release Notes read as follows:

--- Synopsis ---

AP Invoice Posting - zero rated tax codes did not appear in the listview on the 'Tax Distribution On Multiple GL Codes' screen and so you were unable to post a tax value to a zero rated tax code.

--- Details of Problems Experienced ---

AP Invoice Posting - posting an AP invoice to a zero rated tax code among others, the zero rated tax code were not in the list on the 'Tax Distribution on Multiple GL Codes' screen. You were unable to post a tax value to a zero rated tax code.

--- Changes Implemented ---

AP Invoice Posting - zero rated tax codes now showing in the 'Tax Distribution on Multiple GL Codes' screen and you are able to post a tax value to a zero rated tax code.

SYSPRO 7 Update 1 Port:006**70955****Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70955**New Program and Version:** ARSPAY (7.0.032)

Release Notes read as follows:

--- Synopsis ---

When you processed an AR adjustment in the Documents to Adjust pane, the reference field is only eight characters long.

--- Details of Problems Experienced ---

When you processed an AR adjustment in the Documents to Adjust pane, the reference field is only eight characters long.

--- Changes Implemented ---

The AR Payments and Adjustments program has been updated to ensure that you can edit and post up to thirty characters for the reference column in the Documents to Adjust pane when posting an Adjustment.

70938**Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70938**New Program and Version:** COMCOL (7.0.004)**New Program and Version:** IMPFRO (7.0.186)

Release Notes read as follows:

--- Synopsis ---

In CMSPEN (Contact Management), if you add custom columns from the Contact Master table, then no values are shown in the list view.

--- Changes Implemented ---

The problem here is that the system needs to get hold of the 'hidden contact id' as the primary GUID key to read the contact details. This has been corrected.

SYSPRO 7 Update 1 Port:006**70920****Perception: 3**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70920**New Program and Version:** CMSQSO (7.0.003)**New Program and Version:** CMSQSO.XML (7.0.)**New Program and Version:** CMSQSO.XSD (7.0.)**New Program and Version:** CMSQSOOUT.XML (7.0.)**New Program and Version:** CMSQSOOUT.XSD (7.0.)**New Program and Version:** CMSTSO (7.0.004)**New Program and Version:** CMSTSO.XML (7.0.)**New Program and Version:** CMSTSO.XSD (7.0.)**New Program and Version:** CMSTSODOC.XML (7.0.)**New Program and Version:** CMSTSODOC.XSD (7.0.)**New Program and Version:** CMSTSOOUT.XML (7.0.)**New Program and Version:** CMSTSOOUT.XSD (7.0.)

Release Notes read as follows:

--- Synopsis ---

"CMSTSO - Post Contact Management Setup Options" was returning a "153 - subscript out of range" error. "CMSQSO - Query Contact Management Setup Options" was incorrectly building the company code.

--- Details of Problems Experienced ---

In "CMSTSO - Post Contact Management Setup Options" a variable was not being initialised which resulted in a "153 - subscript out of range" error. In "CMSQSO - Query Contact Management Setup Options" the Activity Attachment folder was being incorrectly built by allowing spaces to be used in the company code. SYSPRO does not allow spaces to be used in the company code.

--- Changes Implemented ---

"CMSTSO - Post Contact Management Setup Options" has been amended to correctly initialise the working storage variable used as a subscript pointer. "CMSQSO - Query Contact Management Setup Options" has been amended to correctly build the company code by not allowing spaces in the company code.

70917**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70917**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

The AuditTrail triggers was missing thus there was no audit trail logged.

--- Details of Problems Experienced ---

The AuditTrail triggers was missing thus there was no audit trail logged.

--- Changes Implemented ---

I added the triggers back and added their document template back.

SYSPRO 7 Update 1 Port:006

- 70916** **Perception: 3**
2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70916
Release Notes read as follows:
--- **Synopsis** ---
You were still able to delete comments on Manage orders (Sales Only) when the "Allow Comment Line Maintenance On Sales" setting was false.
--- **Details of Problems Experienced** ---
You were still able to delete comments on Manage orders (Sales Only) when the "Allow Comment Line Maintenance On Sales" setting was false.
--- **Changes Implemented** ---
I added validation into Manage orders Sales orders to prevent the user from deleting comments.
- 70915** **Perception: 3**
2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70915
Release Notes read as follows:
--- **Synopsis** ---
You are able to delete a line with jobs linked to it on Manage Orders
--- **Details of Problems Experienced** ---
You are able to delete a line with jobs linked to it on Manage Orders
--- **Changes Implemented** ---
I added supervisor authorization when deleting lines with attached jobs.
- 70914** **Perception: 3**
2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70914
Release Notes read as follows:
--- **Synopsis** ---
When editing a line that already has a discount it still asks for Supervisor Auth when moving back order eventhough the Discount did not change.
--- **Details of Problems Experienced** ---
When editing a line that already has a discount it still asks for Supervisor Auth when moving back order eventhough the Discount did not change.
--- **Changes Implemented** ---
The OriginalUnitDiscountValue was never set meaning that our validation always picked up a change.

SYSPRO 7 Update 1 Port:006**70913****Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70913

Release Notes read as follows:

--- Synopsis ---

Quotes on Manage Orders never displayed Shipdate eventhough the leatime logic is there.

--- Details of Problems Experienced ---

Quotes on Manage Orders never displayed Shipdate eventhough the leatime logic is there.

--- Changes Implemented ---

I added the ship date column back to manage orders quotes. and lead time should be worked out correctly.

70903**Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70903**New Program and Version:** IMPROL (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When clicking the link on VBScript name column, 'VBScript code for' pane opens but nothing is shown.

--- Changes Implemented ---

The program has been corrected to show the VBScript.

70883**Perception: 3**

2015/08/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70883**New Program and Version:** IMPNET (7.0.024)**New Program and Version:** MRPTSO (7.0.005)

Release Notes read as follows:

--- Synopsis ---

The Requirements Planning Setup program allowed you to select the forecast depletion period type of 'Use forecast calendar' but this would only work if the Inventory Forecasting module is installed

--- Details of Problems Experienced ---

The Requirements Planning Setup program allowed you to select the forecast depletion period type of 'Use forecast calendar' but this would only work if the Inventory Forecasting module is installed.

--- Changes Implemented ---

The Requirements Planning Setup program now checks if the Inventory Forecasting module is installed if it is then you can select the forecast depletion period type of 'Use forecast calendar'.

SYSPRO 7 Update 1 Port:006**70878****Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70878**New Program and Version:** IMPBP1 (7.0.089)

Release Notes read as follows:

--- Synopsis ---

Using CTRL+F (filter rows) on a customized pane for a list view, then call up another program with a different customized pane list view, then exit, the Filter Rows window may become unresponsive.

--- Details of Problems Experienced ---

If you press CTRL+F (filter rows) for a list view in a customized pane, filter some rows, then use the Quick View to launch another program, AND IF that other program contains a customized pane list view, then when you exit out of the application the FILTER ROWS window freezes and becomes unresponsive.

--- Changes Implemented ---

The system has been corrected to prevent the filter rows window from freezing.

70859**Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70859**New Program and Version:** CODEJOCK.CPY (7.0.)**New Program and Version:** IMPMEN (7.0.169)

Release Notes read as follows:

--- Synopsis ---

The APPLICATION BUILDER TITLES are not reflected correctly in the Ribbon Bar if you are associated with a role, although the title is correctly shown when you launch the App Builder itself.

--- Changes Implemented ---

The program has been corrected.

70830**Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70830**New Program and Version:** SORPOE (7.0.027)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, if you selected a counter sales customer and then order type, the toolbar functions were disabled.

--- Details of Problems Experienced ---

In SO Entry Express, if you selected a counter sales customer and then order type, the toolbar functions were disabled.

--- Changes Implemented ---

The SO Entry Express program has been changed to allow you to enter a counter sale regardless of the order in which you select customer and order type.

SYSPRO 7 Update 1 Port:006

- 70819** **Perception: 3**
2015-08-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70819
New Program and Version: FORM_SUPPLIER_RETINVOICES.TXT (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
An invoice number of "0.123" for the associated pane "Supplier Invoices (Incl. Retained)" will treat this value as a numeric rather than as alpha.
--- **Changes Implemented** ---
The associated pane script has been changed to ensure that the 'invoice' column is marked as 'alpha'.
- 70813** **Perception: 3**
2015-08-18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70813
New Program and Version: IGI.PRO (7.0.)
New Program and Version: IGI.WRK (7.0.)
New Program and Version: INVPGM (7.0.029)
New Program and Version: INVTGM (7.0.019)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Inventory GL Integration program and there was a variance, the variance transaction appeared as a Debit instead of a Credit, causing an 'Out of Balance' GL journal.
--- **Details of Problems Experienced** ---
When you ran the Inventory GL Integration program and there was a variance, the variance transaction appeared as a Debit instead of a Credit, causing an 'Out of Balance' GL journal. This occurred when a purchase order created a receipt and the entered basis was by total and there was a variance.
--- **Changes Implemented** ---
The Inventory GL Integration program has been corrected so it will now create a GL journal that is in balance.
- 70788** **Perception: 3**
31/08/2015
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70788
Release Notes read as follows:
--- **Synopsis** ---
In SYSPRO POS when the Landing page is set to Add New User an error occurs in the POS application.
--- **Details of Problems Experienced** ---
In SYSPRO POS when the Landing page is set to Add New User an error occurs in the POS application.
--- **Changes Implemented** ---
Removed the Add new user option from the landing page list as this is an invalid setting for POS. The correct Landing page option to for this scenario is: "Security setup for operators".

**SYSPRO 7 Update 1 Port:006****70786****Perception: 3**

2015-08-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70786**New Program and Version:** INVQ80 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Distribution report for a single GL code, the report ran for a long time.

--- Details of Problems Experienced ---

When you ran the Inventory Distribution report for a single GL code, the report ran for a long time.

--- Changes Implemented ---

When you run the Inventory Distribution report for a single GL code, the program has been optimised to run at optimal speed.

70785**Perception: 3**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70785**New Program and Version:** IMPFRO (7.0.186)

Release Notes read as follows:

--- Synopsis ---

When searching for stock codes using MATCHING STOCK CODES feature in Sales Order Entry, and if the associated warehouse code is 3 characters or more, then no stock codes are matched.

--- Changes Implemented ---

The program was only checking the first two characters of the warehouse code rather than using the full 10 characters. This has now been corrected.

70773**Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70773**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you have more than 15 lines on an order you cannot open Take Payment on Point Of Sale screen.

--- Details of Problems Experienced ---

When you have more than 15 lines on an order you cannot open Take Payment on Point Of Sale screen.

--- Changes Implemented ---

I added the TPM Webservice binding in the web.config.

SYSPRO 7 Update 1 Port:006**70762****Perception: 3**

2015/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70762**New Program and Version:** CFGPDY (7.0.022)

Release Notes read as follows:

--- Synopsis ---

Configurations in Product configurator maintenance takes very long to load

--- Details of Problems Experienced ---

Configurations in Product configurator maintenance takes very long to load.

--- Changes Implemented ---

Product configurator maintenance has been SQL optimized.

70757**Perception: 3**

2015-09-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70757

Release Notes read as follows:

--- Synopsis ---

Deposit payments are hard to recon

--- Details of Problems Experienced ---

When you do posted a deposit payment against a order in SYSPRO the payment narration was hardcoded to DEPOSIT. This made recon'ing the transaction hard in SYSPRO.

--- Changes Implemented ---

I have changed the posting to append the SYSPRO salesorder number to the text DEPOSIT for payment narration and journal notation so it will now post DEPOSIT : xxxxx where xxx will be the SYSPRO salesorder against which the deposit was taken.

70724**Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70724**New Program and Version:** SORPOE (7.0.027)

Release Notes read as follows:

--- Synopsis ---

In So Entry Express, order lines were lost if the ship via code was changed.

--- Details of Problems Experienced ---

In So Entry Express, order lines were lost if the ship via code was changed.

--- Changes Implemented ---

The SO Entry Express program has been changed to ensure that order lines remain intact after a ship via code change.

SYSPRO 7 Update 1 Port:006**70678****Perception: 3**

2015-08-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70678**New Program and Version:** IMPACT (7.0.108)

Release Notes read as follows:

--- Synopsis ---

When you used the /F command line parameter to login to SYSPRO (without being prompted when you were already logged in) the program would wait at the login dialog and not continue automatically

--- Details of Problems Experienced ---

When you used the /F command line parameter to login to SYSPRO (without being prompted when you were already logged in) the program would wait at the login dialog and not continue automatically. In addition if a minor database upgrade was being performed you would not see that this was occurring and for some large tables this could take a minute or so to complete. This led to some users using the End Task function to terminate the process before it had completed.

--- Changes Implemented ---

The 'Force login' command line parameter '/F' now works as expected - not prompting you to override any previous login. Note this is logged to the System Audit Query. In addition if a minor database upgrade is being applied then a dialog is shown so that you can see the progress. This is especially useful if you have many SYSPRO companies as they are all upgraded as you login to the first SYSPRO company.

70641**Perception: 3**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70641**New Program and Version:** ASI.PRO (7.0.)**New Program and Version:** ASSPGI (7.0.014)**New Program and Version:** ASSTGI (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset GL Integration program, the first line of the GL Journal created did not have the Asset Register number populated in the comment field.

--- Details of Problems Experienced ---

When you ran the Asset GL Integration program, the first line of the GL Journal created did not have the Asset Register number populated in the comment field.

--- Changes Implemented ---

The Asset GL Intergration program has been changed to correctly populate the Asset Register number in the comment field, for the first line of the GL Journal

SYSPRO 7 Update 1 Port:006**70632****Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70632**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When credit checking is on and SYSPRO and the Customer's credit checking method is set to NONE we still display "Customer does not have available Credit" on the Search window.

--- Details of Problems Experienced ---

When credit checking is on and SYSPRO and the Customer's credit checking method is set to NONE we still display "Customer does not have available Credit" on the Search window.

--- Changes Implemented ---

I removed the "Customer does not have available credit" message on the Customer search popup because when we load the customer after the popup SYSPRO comes back with the correct message.

70627**Perception: 3**

2015/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70627**New Program and Version:** CFGPDY (7.0.022)

Release Notes read as follows:

--- Synopsis ---

In Product configurator maintenance the changes made on Selection criteria validation at selection level does not reflect on criteria level

--- Details of Problems Experienced ---

In Product configurator maintenance the changes made on Selection criteria validation at selection level does not reflect on criteria level.

--- Changes Implemented ---

Product configurator maintenance has been updated so changes made on Selection criteria validation at selection level correctly reflects on criteria level.

SYSPRO 7 Update 1 Port:006**70614****Perception: 3**

2015/08/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70614**New Program and Version:** PORP10 (7.0.143)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Maintenance program was clearing the link between a BPO and the Purchase Order when cancelling a single line on the Purchase Order which was raised from a BPO.

--- Details of Problems Experienced ---

The Purchase Order Maintenance program was clearing the link between a BPO and the Purchase Order when cancelling a single line on the Purchase Order which was raised from a BPO.

--- Changes Implemented ---

The Purchase Order Maintenance program has been changed to no longer clear the link between a BPO and the Purchase Order when cancelling a single line on the Purchase Order which was raised from a BPO.

70605**Perception: 3**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70605**New Program and Version:** CB_TAX_REPORT (7.0.002)**New Program and Version:** CSHQ70 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

e.net: When you ran the Cash Book Tax Report some of the transactions were missing from the report causing journal totals to appear incorrect.

--- Details of Problems Experienced ---

When you ran the Cash Book Tax Report some of the transactions were missing from the report causing the report to display incorrect totals.

--- Changes Implemented ---

When you now run the Cash Book Tax Report all the transactions are displayed on the report including the zero tax amount values if the option to include zero tax amounts is selected.

70572**Perception: 3**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70572**New Program and Version:** IMPMEN (7.0.168)

Release Notes read as follows:

--- Synopsis ---

It is not possible to add 3rd party programs for a task AND to specify that the program may be run as automatable.

--- Changes Implemented ---

When adding a Task (to a task group in the main menu), and if you enter a non-standard SYSPRO program then the system will now prompt if you wish to add the program (previously the system would have just disallowed adding the program as a task). Secondly, if the program entered is located in either IMPAUT.IMP or CUSAUT.IMP (as found in the CUSPROGS folder), then you can now select to run the program using automation.

SYSPRO 7 Update 1 Port:006**70511** **Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70511**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When subscribers and publication are added error messages are returned because they already exist.

--- Details of Problems Experienced ---

When subscribers and publication are added error messages are returned because they already exist.

--- Changes Implemented ---

I built in logic to skip over them if they already exist

70510 **Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70506**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS database creation process shows incorrect errors

--- Details of Problems Experienced ---

When you opened POS it would validate and create its own database. This process happened in the background and the fact that POSQRY would fail was used as a check if the databases were correct on actual logon. Some errors would be hidden or obscured during this process.

--- Changes Implemented ---

I have changed this process to be more streamlined so it shows more appropriate errors.

70505 **Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70506**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS database creation process shows incorrect errors

--- Details of Problems Experienced ---

When you opened POS it would validate and create its own database. This process happened in the background and the fact that POSQRY would fail was used as a check if the databases were correct on actual logon. Some errors would be hidden or obscured during this process.

--- Changes Implemented ---

I have changed this process to be more streamlined so it shows more appropriate errors.

**SYSPRO 7 Update 1 Port:006****70471** **Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70471**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

ChaseDevices table needs to be part of standard self healing.

--- Details of Problems Experienced ---

ChaseDevices table needs to be part of standard self healing.

--- Changes Implemented ---

I build in the table creation and replication into POSSchema53.sql and added POSData8 and 9

70470 **Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70470**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When the SyncService copies files from head office the WCF service is not restarted causing WCF to hold on to old business objects.

--- Details of Problems Experienced ---

When the SyncService copies files from head office the WCF service is not restarted causing WCF to hold on to old business objects.

--- Changes Implemented ---

I added Functionality that will restart the WCF service after ALL companies have synced.

70469 **Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70469**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When doing a fresh install and replication gets setup all object level permissions are not present on the articles.

--- Details of Problems Experienced ---

When doing a fresh install and replication gets setup all object level permissions are not present on the articles.

--- Changes Implemented ---

I changed the schema options property in the publication scripts to include permissions.

SYSPRO 7 Update 1 Port:006**70466****Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70466

Release Notes read as follows:

--- Synopsis ---

When adding new subscriptions and publications in a multiple company environment an error message is received the the publication and subscription for the SysproAdminDb already exists.

--- Details of Problems Experienced ---

When adding new subscriptions and publications in a multiple company environment an error message is received the the publication and subscription for the SysproAdminDb already exists.

--- Changes Implemented ---

I built in logic that will check if a subscription or publication exist before we add it. It will skip over if it already exist and create if it does not exist.

70462**Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70462**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When the Sync service copies the POSSchema files and replaces them at the branch it corrupts the files.

--- Details of Problems Experienced ---

When the Sync service copies the POSSchema files and replaces them at the branch it corrupts the files.

--- Changes Implemented ---

The way the files gets overriten was incorrect. I did not clear the file before it wrote to it thus causing additional content to be left over.

70456**Perception: 3**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70456**New Program and Version:** IMPFR2 (7.0.089)

Release Notes read as follows:

--- Synopsis ---

If you add a TABLE column to a list view you cannot access that column in the VBScript editor.

--- Changes Implemented ---

The script editor and script engine have been changed to allow access to MASTER TABLE columns added to a list view.

SYSPRO 7 Update 1 Port:006**70455****Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70455

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Point of Sale when the force customer creation setting has been set an error occurred when taking payment on an order.

--- Details of Problems Experienced ---

In SYSPRO Point of Sale when the force customer creation setting has been set an error occurred when taking payment on an order. The error is that the Sales person could not be found because the POS branch code was used instead of the SYSPRO branch code.

--- Changes Implemented ---

A fix was made in SYSPRO POS to ensure that the SYSPRO branch code is used instead of the POS branch code when creating a new customer when taking payment on an order.

70442**Perception: 3**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70442**New Program and Version:** SORPOE (7.0.028)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, when you entered an invalid custom form field on the sales order header, the lines on the order were duplicated after saving

--- Details of Problems Experienced ---

In SO Entry Express, when you entered an invalid custom form field on the sales order header, the lines on the order were duplicated after saving.

--- Changes Implemented ---

The SO Entry Express program has been changed to validate custom form fields on the header panes before saving order lines.

SYSPRO 7 Update 1 Port:006

- 70436** **Perception: 3**
2015/08/07
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70436
New Program and Version: IMP010 (7.0.169)
Release Notes read as follows:
--- Synopsis ---
In Inventory Movements, when backflushing, under certain conditions a SQL rollback occurred at the time of attempting to write labour journal records
--- Details of Problems Experienced ---
In Inventory Movements, when backflushing, under certain conditions a SQL rollback occurred at the time of attempting to write labour journal records.
--- Changes Implemented ---
This has been corrected and made more robust so that in Inventory Movements, when backflushing, SQL rollbacks will not occur at the time of attempting to write labour journal records.
- 70271** **Perception: 3**
2015-09-02
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 006
Event: 70271
New Program and Version: _EV_70122 (7.0.)
Release Notes read as follows:
--- Synopsis ---
Rounding takes place on the deposit tender screen on manage orders.
--- Details of Problems Experienced ---
Rounding takes place on the deposit tender screen on manage orders.
--- Changes Implemented ---
I removed all rounding from that screen as rounding should only take place on the take payment screen.
- 70248** **Perception: 3**
2015/08/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 006
Event: 70248
New Program and Version: TPMPM4 (7.0.023)
Release Notes read as follows:
--- Synopsis ---
When running the TPM Promotion Code Maintenance program and selecting Stock code lists for promotion qualifications, then the Generic List Assignment program takes too long to load.
--- Details of Problems Experienced ---
When running the TPM Promotion Code Maintenance program and selecting Stock code lists for promotion qualifications, then the Generic List Assignment program has to load all the stock codes into one listview and this loading takes too long.
--- Changes Implemented ---
The TPM Promotion Code Maintenance program has been changed to rather load the Generic Define List of Items program to select lists for all stock category lists, except the custom form lists.

SYSPRO 7 Update 1 Port:006**70241****Perception: 3**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70241**New Program and Version:** APSPIN (7.0.036)

Release Notes read as follows:

--- Synopsis ---

AP Invoice Posting - presentation length of GRN was not being taken into account on the GRN Matching listview.

--- Details of Problems Experienced ---

AP Invoice Posting - presentation length of GRN was not being taken into account on the GRN Matching listview.

--- Changes Implemented ---

AP Invoice Posting - presentation length of GRN is now taken into consideration on the GRN Matching listview.

70237**Perception: 3**

2015-09-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70237**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Allow for search on description with auto complete

--- Details of Problems Experienced ---

When Description is selected as the field to search on then it must auto complete the text as the operator types in the description they are looking for which will allow them to select the matching stockcode they require.

--- Changes Implemented ---

There is a new branch setup option where Description can be selected as the default add item field. When this is selected the POS screen will have this auto selected as the add item field and as you start typing in text it will auto populate a list showing the best matches. On manage orders the description field will be auto selected when adding items and load the stock if the description is selected form the auto populated list. If mor than 1 matching item is found with the exact description the search window will open and allow the operator to select the correct stock code.

SYSPRO 7 Update 1 Port:006**70218****Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70218**New Program and Version:** APSPSP (7.0.045)**New Program and Version:** CMSTCO (7.0.015)

Release Notes read as follows:

--- Synopsis ---

When you created a Supplier from an Account by using the CMS Account to Supplier Wizard, the contacts were not being copied correctly to the new Supplier.

--- Details of Problems Experienced ---

When you created a Supplier from an Account by using the CMS Account to Supplier Wizard, the contacts were not being copied correctly to the new Supplier.

--- Changes Implemented ---

The Supplier Maintenance program has been updated to ensure that the contacts are copied correctly when creating a Supplier from an Account by using the CMS Account to Supplier Wizard.

70204**Perception: 3**

2015/08/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70204**New Program and Version:** IMPFRO (7.0.185)

Release Notes read as follows:

--- Synopsis ---

Provide dynamic form field values for automatable programs.

--- Details of Problems Experienced ---

Automating SYSPRO programs allows the administrator to run some programs automatically based on the contents a pre-configured form contents. However, this technique does not allow the administrator to provide dynamic form field values at runtime.

--- Changes Implemented ---

You can now change the values of form fields for automatable programs on the command line in addition to applying a pre-configured form. Typically you would do this using tasks in the Task Manager.

Here's an example of how to do this:

```
INVP01 RUN=myform;FIFO VALUATION=1;warehouse selection=1;warehouse=E;
```

This will launch INVP01 and automatically apply the form fields from the saved form automation file 'myform.XML', and in addition then change the form field FIFO VALUATION to be checked, the WAREHOUSE SELECTION radio button to be set as SINGLE, and the WAREHOUSE code to be 'E'.

These form changes will be applied before the program processing begins.

If you haven't pre-configured any form values you can leave the RUN= parameter as null, as in this example:

```
INVP01 RUN=;FIFO VALUATION=1;warehouse selection=1;warehouse=E;This will change the FIFO VALUATION, WAREHOUSE SELECTION and WAREHOUSE form values.
```

Date values should be passed in the format CCMMYYDD, and can optionally contain the wording today to indicate the current system date:

```
ARSP80 RUN=;reporting date=today;ARSP80 RUN=;reporting date=20151201;close this application=1;
```

Notes:For check box fields you should set the value to be 1 (checked) or 0 (unchecked).

For radio buttons you need to set the numeric value from 1 upwards (if there are four radio buttons, and you wish the third button to be set then the value passed should be 3).

SYSPRO 7 Update 1 Port:006**70200****Perception: 3**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70200**New Program and Version:** APSQCR (7.0.016)**New Program and Version:** AP_AGED_ANALYSIS (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you printed the AP Aged Analysis in local currency, the suppliers invoices are shown in foreign currency, but the supplier total shows in local currency.

--- Details of Problems Experienced ---

When you printed the AP Aged Analysis in local currency, the suppliers invoices are shown in foreign currency, but the supplier total shows in local currency. Nothing in the online help indicates this.

--- Changes Implemented ---

When you print the AP Aged Analysis in local currency, the suppliers invoices are still shown in foreign currency, but in addition to the already existing supplier total in local currency, a new element has been added which shows the supplier total in the foreign currency.

SYSPRO 7 Update 1 Port:006**70122****Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70122**New Program and Version:** IMPPOS.IMP (7.0.023)**New Program and Version:** POSDATA4.SQL (7.0.)**New Program and Version:** POSDATA5.SQL (7.0.)**New Program and Version:** POSDATA6.SQL (7.0.)**New Program and Version:** POSDATA7.SQL (7.0.)**New Program and Version:** POSDATA8.SQL (7.0.)**New Program and Version:** POSDATA9.SQL (7.0.)**New Program and Version:** POSSCHEMA51.SQL (7.0.)**New Program and Version:** POSSCHEMA52.SQL (7.0.)**New Program and Version:** POSSCHEMA53.SQL (7.0.)**New Program and Version:** POSSCHEMA54.SQL (7.0.)**New Program and Version:** POSSCHEMA55.SQL (7.0.)**New Program and Version:** POSSYSPRO4.SQL (7.0.)**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPROWCFSERVICESCLIENTLIBRARY.DLL (7.0.001)**New Program and Version:** SYSPROWCFSERVICESCLIENTLIBRARY40.DLL (7.0.003)**New Program and Version:** IMPPOS.IMP (7.0.023)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.005)**New Program and Version:** SYSPRO_POINT_OF_SALE_PRINT_SERVICE.EXE (7.0.005)**New Program and Version:** SYSPRO_POINT_OF_SALE_SERVICES.EXE (7.0.005)

Release Notes read as follows:

--- Synopsis ---

This port contains the latest fixes for SYSPRO POS 7

--- Details of Problems Experienced ---

This port contains the latest fixes for SYSPRO POS 7

--- Changes Implemented ---

This port contains the latest fixes for SYSPRO POS 7

70105**Perception: 3**

2015-09-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70105

Release Notes read as follows:

--- Synopsis ---

When you select the sales orders tab on manage orders and select customer to search on you get no customers found when selecting the order.

--- Details of Problems Experienced ---

When you select the sales orders tab on manage orders and select customer to search on you get no customers found when selecting the order.

--- Changes Implemented ---

The branch currency was not passed through causing no customers to be found.

**SYSPRO 7 Update 1 Port:006****70056****Perception: 3**

2015-09-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 007

Event: 70056**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When on the point of sale screen mid sale an operator can change the branch bypassing the warehouse rules.

--- Details of Problems Experienced ---

When on the point of sale screen mid sale an operator can change the branch bypassing the warehouse rules.

--- Changes Implemented ---

I changed the branch selection to reset the current sale before allowing the operator to change the branch.

69996**Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69996**New Program and Version:** ADMCTL11.MAM (7.0.)**New Program and Version:** IMPORD (7.0.053)**New Program and Version:** IMPQSO (7.0.004)**New Program and Version:** IMPTSO (7.0.003)

Release Notes read as follows:

--- Synopsis ---

A new option has been added to SO Setup for users to specify if the multiple ship address code must be cleared when ship address is changed manually.

--- Details of Problems Experienced ---

A new option has been added to SO Setup for users to specify if the multiple ship address code must be cleared when ship address is changed manually.

--- Changes Implemented ---

The SO Setup program has been changed to include a new option for users to specify if the multiple ship address code must be cleared when ship address is changed manually.

SYSPRO 7 Update 1 Port:006**69949****Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69949**New Program and Version:** IMP042 (7.0.055)**New Program and Version:** SORPOE (7.0.027)**New Program and Version:** _EV_69996 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SO Entry programs, if you changed ship address after entering a multiple ship address code, this code was cleared in some programs and not in others. On end order, the changed ship address was lost

--- Details of Problems Experienced ---

In SO Entry programs, if you changed ship address after entering a multiple ship address code, this code was cleared in some programs and not in others. On end order, the changed ship address was lost.

--- Changes Implemented ---

The SO Entry programs have been changed to take into account a new setup option which determines whether or not the multiple ship code must be cleared if the ship address is changed manually. In addition, on end order, the ship address is no longer reloaded so that any ship address changes made are saved.

69937**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69937**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When Multiple bin are switched on you cannot sell a Kit items as SORTBO cannot release backorder.

--- Details of Problems Experienced ---

When Multiple bin are switched on you cannot sell a Kit items as SORTBO cannot release backorder.

--- Changes Implemented ---

I changed the flag ShipKitFromDefaultBin to "Y" as we always defaulted it to "N"

SYSPRO 7 Update 1 Port:006**69934****Perception: 3**

2015-08-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69934**New Program and Version:** ARSPAY (7.0.031)

Release Notes read as follows:

--- Synopsis ---

When you loaded invoices and tried to post a payment, it took too long. In addition, when doing a payment with an invoice, credit note and TPM, error TPM is not fully distributed is returned.

--- Details of Problems Experienced ---

When you loaded invoices and tried to post a payment, it took too long. In addition, when doing a payment with an invoice, credit note and TPM, error that TPM is not fully distributed and the GI journal and bank deposit slip did not balance. When capturing a transaction for a TPM customer, it appears that processing takes place before validation of the reference field, which means that once the reference field is entered after the error message, the processing takes place again.

--- Changes Implemented ---

When you load invoices and post a payment in AR Payments and Adjustments there seems to be an improvement in performance. In addition, when posting a payment consisting of an invoice, credit note and TPM, there is no longer an error message and the GL journal and bank deposit slip now balance. Validation of reference field for TPM customers is now being done before all the TPM processing to assist in speeding up the process.

69884**Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69884**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When running the offline install databases were incorrectly created with incorrect names and collations..

--- Details of Problems Experienced ---

When running the offline install the following errors occurred.* Databases was created using the incorrect collation.* SysproDb did not create with the correct head office SysproDb name.

--- Changes Implemented ---

POSQRY was modified to return required head office details.Fields added to POSQRY* SysproDbCollation* SysproAdminDbCollation* SysproAdminDbNameThese fields are now used to create the databases ensuring that they are in line with the head office databases.If head office cannot be reached there are web.config settings for the above 3 settings so ensure the users can still continue.By default the settings are empty.If relevant, please describe the changes in more detail. (Programmer detail)POSQRY was modified to return required head office details.Fields added to POSQRY* SysproDbCollation* SysproAdminDbCollation* SysproAdminDbNameThese fields are now used to create the databases ensuring that they are in line with the head office databases.If head office cannot be reached there are web.config settings for the above 3 settings so ensure the users can still continue.By default the settings are empty.

SYSPRO 7 Update 1 Port:006**69850****Perception: 3**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 69850**New Program and Version:** GENQBR (7.0.004)**New Program and Version:** GL_BALANCE_RECEIVABLES (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Balance Receivables Report you did not have the option to exclude zero value unposted sub-module transactions.

--- Details of Problems Experienced ---

When you ran the GL Balance Receivables Report you did not have the option to exclude zero value unposted sub-module transactions.

--- Changes Implemented ---

When you run the GL Balance Receivables Report you will now have the option to exclude zero value unposted sub-module transactions. In addition to this correction the report has been amended so that the invoice number will now take account of its presentation length settings.

69787**Perception: 3**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69787**New Program and Version:** IMP040 (7.0.289)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, you could not save a line if loads are to be allocated automatically and the customer has a default route.

--- Details of Problems Experienced ---

In SO Entry, you could not save a line if loads are to be allocated automatically and the customer has a default route.

--- Changes Implemented ---

The SO Entry program has been changed to stop validation of delivery load if one has not been entered because loads must be allocated automatically.

69644**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69644

Release Notes read as follows:

--- Synopsis ---

The quote search screen by default shows expired, converted and and Active quotes. This makes it difficult to find active quotes.

--- Details of Problems Experienced ---

The quote search screen by default shows expired, converted and and Active quotes. This makes it difficult to find active quotes.

--- Changes Implemented ---

I have changed the quote search to by default ONLY return Active quotes. The checkbox "Show All" will return quotes in all other statuses.

SYSPRO 7 Update 1 Port:006**69599****Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69599

Release Notes read as follows:

--- Synopsis ---

If the branch setup is set to UseBranchTax and SYSPRO is set to TaxByGeographical area only default Area code in order to keep the customer's ship to address.

--- Details of Problems Experienced ---

If the branch setup is set to UseBranchTax and SYSPRO is set to TaxByGeographical area only default Area code in order to keep the customer's ship to address.

--- Changes Implemented ---

I built in validation to set the correct fields based on the detail below.

69551**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69551**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Discount percentage columns in manage orders show currency symbol.

--- Details of Problems Experienced ---

Discount percentage columns in manage orders show currency symbol.

--- Changes Implemented ---

I changed the formatting to quantity rather than currency on those columns.

69525**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69525**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Cancelled and Converted quotes do not display in Manage Orders Quotes.

--- Details of Problems Experienced ---

Cancelled and Converted quotes do not display in Manage Orders Quotes.

--- Changes Implemented ---

I modified the search to return Converted and Cancelled quotes based on the "ShowCompleteOrders" branch setting.

**SYSPRO 7 Update 1 Port:006****69524** **Perception: 3**

2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69524

New Program and Version: _EV_70122 (7.0.)

Release Notes read as follows:

--- **Synopsis** ---

The access control for GP% does not hide the GP% column on the quote detail section.

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

The access control for GP% does not hide the GP% column on the quote detail section.

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

I added the access control to the column.

69523 **Perception: 3**

2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69523

New Program and Version: _EV_70122 (7.0.)

Release Notes read as follows:

--- **Synopsis** ---

You cannot double click on a line to edit it like in Point Of Sale

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

You cannot double click on a line to edit it like in Point Of Sale

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

I added logic that will allow users to double click to edit the line.

69520 **Perception: 3**

2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69520

New Program and Version: _EV_70122 (7.0.)

Release Notes read as follows:

--- **Synopsis** ---

On the cash up screen the difference displays positive when under and negative when over.

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

On the cash up screen the difference displays positive when under and negative when over.

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

I added a new property and times it by -1. This inverts the result.

SYSPRO 7 Update 1 Port:006**69498****Perception: 3**

2015-08-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69498**New Program and Version:** TPMCALBO.PRO (7.0.)**New Program and Version:** TPMP35 (7.0.018)**New Program and Version:** TPMP60 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When you ran the TPM Promotion Review Program and you entered GL Analysis. The TpmTransactions record remained locked until the posting was complete

--- Details of Problems Experienced ---

When you ran the TPM Promotion Review Program and you entered GL Analysis. The TpmTransactions record remained locked until the posting was complete.- Additionally added SQL optimization to load the listview.

--- Changes Implemented ---

The TPM Promotion Review Program has been changed to ensure the records do not get locked when entering GL analysis.- Additionally SQL optimized to load the listview.

69492**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69492**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

BKB has an issue where there's a discount reason in the database but no discount value was calculated.

--- Details of Problems Experienced ---

When the qty changes the discounts gets zero'd out but the discount reason code does not. This causes the discount reason to be saved in the database with no discount value.

--- Changes Implemented ---

I reset the discount reason when the qty changes.

SYSPRO 7 Update 1 Port:006**69417****Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69417**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When creating a new branch in POS with the branch code field length exceeding the maximum allowed number of characters, POS raises an exception in the background.

--- Details of Problems Experienced ---

When creating a new branch in POS with the branch code field length exceeding the maximum allowed number of characters, POS raises an exception in the background. Even if the user change the branch code to be valid, the error persists.

--- Changes Implemented ---

A change was made to POS to validate the branch code length before attempting to update the database with an incorrect branch code field length. When a new branch is created the user will be prompted with a message indicating that the branch code field length is invalid. The user will be able to change the branch code and save the newly created branch without error.

69354**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69354**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you have force deposit orders in order maintenance you are still prompted for order type and on top of that the order type defaulted to normal order.

--- Details of Problems Experienced ---

When you have force deposit orders in order maintenance you are still prompted for order type and on top of that the order type defaulted to normal order.

--- Changes Implemented ---

I added validation to not prompt when for deposit orders in order maintenance setting is on.

SYSPRO 7 Update 1 Port:006**69351****Perception: 3**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69351**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When the sync service syncs for multiple companies only the first one is successful as IIS gets restarted causing the subsequent companies to fail.

--- Details of Problems Experienced ---

When the sync service syncs for multiple companies only the first one is successful as IIS gets restarted causing the subsequent companies to fail.

--- Changes Implemented ---

I added code which will identify the app pool for the current website and recycle it rather than restarting IIS.

69229**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69229**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you do Point Of Sale transactions and take payment OnAccount it does not show in the Summary section of the Payments Report.

--- Details of Problems Experienced ---

The Branch payments codes gets selected out of the database which means the OnAccount payment code is absent as it's not an actual payment code.

--- Changes Implemented ---

I added the OnAccount payment code programmatically after the branch payment codes are selected.

SYSPRO 7 Update 1 Port:006**69122****Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69122**New Program and Version:** CMSPOL (7.0.004)**New Program and Version:** CMSQDL (7.0.003)**New Program and Version:** CRM.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement to include run time variables in contact management organization list conditions and to be able to pass the value of the variables when running the query business object.

--- Reason for enhancement ---

There is a requirement to include run time variables in contact management organization list conditions and to be able to pass the value of the variables when running the query business object. When you attempted to define an organization list with conditional values for fields such as Email you could receive an error message when running the organization list query business object indicating that the field does not exist. Also when comparing a date with a constant value the conditional editor assumed the date format CCYYMMDD whereas the query business object required a date in CCYY-MM-DD format.

--- Details of enhancement ---

The organization list condition editor now provides run time variables %String1 thru %String9 that can be substituted at run time. The organization list condition editor now provides the special fields linked to a contact in a format suitable for the query business object. For example the email address against the contact is specified as 'CrmEmail.Work.Email'. Also when specifying a date constant in the condition editor you must specify it as CCYYMMDD format. This is now handled consistently.

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

You can now define variables %String1 thru %String9 as part of an organization list condition. For example: If CrmContact.Name contains %String1 And then at run time you can pass the value of the variable. Also the organization list condition editor now provides the special fields linked to a contact in a format suitable for the query business object. For example the email address against the contact is specified as 'CrmEmail.Work.Email'.

69052**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69052

Release Notes read as follows:

--- Synopsis ---

When a card is processed using the chase card integration the Card Vendor Name must be retrieved and used for the batch terminal number in order to group the cards by vendor in end of days.

--- Details of Problems Experienced ---

When a card is processed using the chase card integration the Card Vendor Name must be retrieved and used for the batch terminal number in order to group the cards by vendor in end of days.

--- Changes Implemented ---

I implemented the code supplied by Royal to determine the card vendor name based on the chase result.

**SYSPRO 7 Update 1 Port:006****69051** **Perception: 3**

2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 69051
New Program and Version: _EV_70122 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
Gift Land card integration development
--- **Details of Problems Experienced** ---
Gift Land card integration development
--- **Changes Implemented** ---
Gift Land card integration development

69017 **Perception: 3**

2015-09-01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 69017
Release Notes read as follows:
--- **Synopsis** ---
Various Bugs
--- **Details of Problems Experienced** ---
Various Bugs
--- **Changes Implemented** ---
Fixed all the mentioned bugs.

68704 **Perception: 3**

2015/09/01
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 68704
New Program and Version: _EV_70122 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
When changing the customer mid the address details do not update.
--- **Details of Problems Experienced** ---
When changing the customer mid the address details do not update.
--- **Changes Implemented** ---
I set the POSCustomer object as the detail gets loaded from that.

SYSPRO 7 Update 1 Port:006**68700****Perception: 3**

2015/09/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 68700**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

The "OK" test on the customer add screen should display as "ADD".

--- Details of Problems Experienced ---

The "OK" test on the customer add screen should display as "ADD".

--- Changes Implemented ---

I renamed display test of the "OK" button to "ADD".

68012**Perception: 3**

2015/08/13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 68012**New Program and Version:** IMPINV (7.0.058)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Setup program to change the Stock on hand allowed to go negative, then the warehouses were not changed.

--- Details of Problems Experienced ---

When you ran the Inventory Setup program to change the Stock on hand allowed to go negative, then the warehouses were not changed.

--- Changes Implemented ---

The Inventory Setup program has been changed to ensure that when you change the Stock on hand allowed to go negative option then all the warehouses are changed correctly.

67907**Perception: 3**

2015-08-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 67907**New Program and Version:** ARSPAY (7.0.030)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Payments and Adjustments program with various options the GL drop-down list did not populate correctly when changing a Ledger Code while processing an adjustment.

--- Details of Problems Experienced ---

When you ran the AR Payments and Adjustments program with GL Structure switched on and opting to display GL sections as a drop-down list, the GL drop-down list did not populate correctly when changing a Ledger Code while processing an adjustment.

--- Changes Implemented ---

When you run the AR Payments and Adjustments program with various options, the GL drop-down list will populate correctly when changing a Ledger Code while processing an adjustment.

**SYSPRO 7 Update 1 Port:006****67753****Perception: 3**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 67753**New Program and Version:** SORPS8 (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the Dispatch Note Trial Balance purge, the records were all read, but never deleted

--- Details of Problems Experienced ---

When you ran the Dispatch Note Trial Balance purge, the records were all read, but never deleted. This resulted in a lengthy Trial Balance Report, and unpurged data.

--- Changes Implemented ---

The Dispatch Note Trial Balance Purge correctly checks the option to 'Purge non-zero invoiced dispatch notes' and the relevant records are deleted.

67346**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 67346

Release Notes read as follows:

--- Synopsis ---

SQL replication does not always replicate permissions to offline branches(subscribers)

--- Details of Problems Experienced ---

In certain versions of SQL server the replication did not send the permissions for the user defined functions to the offline branches(subscribers). POS would then throw exceptions when logging in.

--- Changes Implemented ---

I have added the functionality to run a script only in the offline environment using the admin sql credentials from SYSPRO that will assign all the permissions.

67214**Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 67214**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Point of Sale on the Query tab Invoices and Payments paging did not work and gave errors.

--- Details of Problems Experienced ---

In SYSPRO Point of Sale on the Query tab Invoices and Payments paging did not work and gave errors.

--- Changes Implemented ---

In SYSPRO Point of Sale on the Query tab Invoices and Payments paging was implemented. The application will no longer give errors when paging between different pages on the Invoices and Payments screen.

SYSPRO 7 Update 1 Port:006**66737****Perception: 3**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 66737

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Point of Sale when posting an EOD an error is received: Parameter: @Notation has a length of X and exceeds the required length of 50

--- Details of Problems Experienced ---

In SYSPRO Point of Sale when posting an EOD an error is received: Parameter: @Notation has a length of X and exceeds the required length of 50

--- Changes Implemented ---

A fix was made in SYSPRO Point of Sale whereby the correct length is being validated against when the EOD posting is done.

66424**Perception: 3**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 66424**New Program and Version:** CMSQAC (7.0.000)

Release Notes read as follows:

--- Synopsis ---

A new business object to query accounts was required.

--- Details of Problems Experienced ---

A new business object to query accounts was required.

--- Changes Implemented ---

A new business object, Accounts Query, has been developed to allow accounts to be queried in detail.

65725**Perception: 3**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 65725**New Program and Version:** APSP09 (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Permanent Entries Posting program, the accumulated invoice value and the total supplier amounts printed incorrectly.

--- Details of Problems Experienced ---

When you ran the AP Permanent Entries Posting program, the accumulated invoice value and the total supplier amounts printed incorrectly. The CumulativeValue on the ApPermEntries was also not accumulated correctly.

--- Changes Implemented ---

The AP Permanent Entries program has been corrected to correctly display the totals in the listview as well as accumulate the Cumulative value correctly.

SYSPRO 7 Update 1 Port:006**65715****Perception: 3**

2015-08-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 65715**New Program and Version:** IMP003 (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Document Print program then it took long to print the report.

--- Details of Problems Experienced ---

When you ran the Inventory Document Print program then it took long to print the report.

--- Changes Implemented ---

The Inventory Document Print program has been changed to ensure that when you are printing in a SQL company then the report is quickly loaded.

64216**Perception: 3**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 64216**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When SYSPRO is configured to Add Dangerous Goods and Sales Order text to detail lines POS must pull them trough as well.

--- Details of Problems Experienced ---

When SYSPRO is configured to Add Dangerous Goods and Sales Order text to detail lines POS must pull them trough as well.

--- Changes Implemented ---

I changed SORRSL to return the Dangerous Goods and Sales Order text and add them as comment lines on ALL sales screens as per the spec.

61186**Perception: 3**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 61186**New Program and Version:** CAPEX_ITEM_STATUS (7.0.002)**New Program and Version:** CAPEX_STATUS.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

The QtyToMake and QtyManufactured elements under JobItem in the capex_status_out.xsd have been changed from a double to a string.

--- Details of Problems Experienced ---

If your company was set up to return more than 2 decimal places and you had jobs attached to your capex item, an error may have been returned when running the capex item status report.

--- Changes Implemented ---

Two numeric fields under the JobItem node, QtyToMake and QtyManufactured, have been changed from a double to a string so numeric values with more than two decimals would validate correctly under XML.

SYSPRO 7 Update 1 Port:006**60548****Perception: 3**

2015-08-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 60548**New Program and Version:** CMSP15 (7.0.015)

Release Notes read as follows:

--- Synopsis ---

In the Account Maintenance program you would get an error when calling custom forms, if the field was a lookup field.

--- Details of Problems Experienced ---

In the Account Maintenance program you would either get an error when calling custom forms, if the field was a lookup field or incorrect data would be displayed.

--- Changes Implemented ---

The Account Maintenance program has been updated to ensure that the custom forms work correctly when using a lookup field.

Perception: 2**71793****Perception: 2**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71793**New Program and Version:** IMPBGR (7.0.043)

Release Notes read as follows:

--- Synopsis ---

In GRN's for Supplier, if you entered a Supplier and GRNs were loaded in the grid, the Select button was available, but if you browsed on a Supplier, it was not

--- Details of Problems Experienced ---

In GRN's for Supplier, if you entered a Supplier and GRNs were loaded in the grid, the Select button was available, but if you browsed on a Supplier, it was not.

--- Changes Implemented ---

This has been corrected so that when GRN's for Supplier is called as a browse program, if you enter or browse for a Supplier and GRNs are loaded in the grid, the Select button will available, provided GRNs are loaded.

71697**Perception: 2**

2015-08-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71697

Release Notes read as follows:

--- Synopsis ---

SRS passes \$delim\$ in the filter value for a single entity.

--- Details of Problems Experienced ---

SRS passes \$delim\$ in the filter value for a single entity.

--- Changes Implemented ---

Changes made to SRS to never use \$delim\$ in the filter value for a single entity.

SYSPRO 7 Update 1 Port:006

- 71647** **Perception: 2**
2015-08-26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71647
New Program and Version: PORP93 (7.0.029)
Release Notes read as follows:
--- **Synopsis** ---
When you run the program Requisition Create Purchase Orders when not restricted to a single warehouse, the warehouse was not being displayed, as it is only generated for the PO header.
--- **Details of Problems Experienced** ---
When you run the program Requisition Create Purchase Orders the warehouse was not being displayed, if the option $\frac{1}{2}$ Restrict order to single warehouse was not selected because the displayed warehouse is that which will reside on the PC header.
--- **Changes Implemented** ---
The Requisition Create Purchase Orders program has been changed to include an additional column for the line warehouse which is populated regardless of whether you are restricted to single warehouse or not.
- 71628** **Perception: 2**
2015/08/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 006
Event: 71628
New Program and Version: APSP99 (7.0.037)
Release Notes read as follows:
--- **Synopsis** ---
AP Check and Remittance Print - the spelling of the tooltip against the 'Preferences' button was incorrect.
--- **Details of Problems Experienced** ---
AP Check and Remittance Print - the spelling of the tooltip against the 'Preferences' button was incorrect.
--- **Changes Implemented** ---
AP Check and Remittance Print - corrected the spelling of the tooltip against the 'Preferences' button.
- 71451** **Perception: 2**
2015-08-21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71451
New Program and Version: PORP3D (7.0.012)
New Program and Version: PORP86 (7.0.011)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the PO Browse on Contract Details or the GRN Import GRN Details program some values displayed the incorrectly
--- **Details of Problems Experienced** ---
When you ran the PO Browse on Contract Details or the GRN Import GRN Details program some values displayed the incorrectly.
--- **Changes Implemented** ---
The PO Browse on Contract Details and the GRN Import GRN Details programs have been corrected to display the values correctly.

SYSPRO 7 Update 1 Port:006**71450****Perception: 2**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71450**New Program and Version:** CSHPZ3 (7.0.001)

Release Notes read as follows:

--- Synopsis ---

GL Distribution for a Cash Book Transaction - values in the 'Amount' column were sometimes displayed with the incorrect decimal symbol and 1000 separators.

--- Details of Problems Experienced ---

GL Distribution for a Cash Book Transaction - values in the 'Amount' column were sometimes displayed with the incorrect decimal symbol and 1000 separators.

--- Changes Implemented ---

GL Distribution for a Cash Book Transaction - values in the 'Amount' column are now displayed with the correct decimal symbol and 1000 separators.

71449**Perception: 2**

2015-08-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71449**New Program and Version:** ARSPE6 (7.0.025)

Release Notes read as follows:

--- Synopsis ---

AR Master Sub-accounts - values in the 'Invoice balance' column were sometimes displayed with the incorrect decimal symbol and 1000 separators. The column was also not right-aligned.

--- Details of Problems Experienced ---

AR Master Sub-accounts - values in the 'Invoice balance' column were sometimes displayed with the incorrect decimal symbol and 1000 separators. The column was also not right-aligned.

--- Changes Implemented ---

AR Master Sub-accounts - values in the 'Invoice balance' column get displayed with the correct decimal symbol and 1000 separators. The column is now right-aligned.

**SYSPRO 7 Update 1 Port:006****71387****Perception: 2**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71387**New Program and Version:** IMP040 (7.0.290)**New Program and Version:** SORPOE (7.0.029)

Release Notes read as follows:

--- Synopsis ---

If you changed the invoice date when changing order status, the date was not disabled if the new status was the same and invoice date had previously been entered

--- Details of Problems Experienced ---

If you changed the invoice date when changing order status, the date was not disabled if the new status was the same and invoice date had previously been entered.

--- Changes Implemented ---

The SO Entry programs have been changed to ensure that an invoice date entered manually is saved against the order on exit.

71363**Perception: 2**

14/08/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71363**New Program and Version:** GENPCN (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Code Conversion more than once, in SQL an open error was obtained and in ISAM when selecting the same GL code just converted, the description was not coming through.

--- Details of Problems Experienced ---

When you ran the GL Code Conversion more than once (without closing the program), in SQL an open error was obtained and in ISAM when selecting the same GL code just converted, the description was not coming through.

--- Changes Implemented ---

You are now able to run the GL Code Conversion multiple times in both SQL and ISAM without any errors/missing GL code descriptions.

SYSPRO 7 Update 1 Port:006**71326****Perception: 2**

2015-08-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71326**New Program and Version:** CMSPW1 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

In "CMSPW1 - Contact Management Setup Wizard", the dialog box title showing the progress of the Contact creation procedures had the title "Creating Employee Contacts".

--- Details of Problems Experienced ---

In "CMSPW1 - Contact Management Setup Wizard", the dialog box title showing the progress of the Contact creation procedures had the title "Creating Employee Contacts". Although only a minor cosmetic error and not affecting functionality, this appeared misleading.

--- Changes Implemented ---

"CMSPW1 - Contact Management Setup Wizard" has been amended to use the window title "Creating Contacts" in the progress indicator dialog box.

71314**Perception: 2**

2015-08-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71314**New Program and Version:** SAMPLE_AP_EFT_REMITTANCE_DOCUMENT.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

The 'ContactName' and 'RemittanceContactNa' do not appear in the list of Available Archive Fields for the AP EFT Remittance SRS Document Type.

--- Details of Problems Experienced ---

The 'ContactName' and 'RemittanceContactNa' do not appear in the list of Available Archive Fields for the EFT Remittance SRS Document Type.

--- Changes Implemented ---

The sample_ap_eft_remittance_document.xsd been changed to correct the Table definition for the 'ContactName' and 'RemittanceContactNa' fields. These fields will now appear in the Available Archive Fields list for the AP EFT Remittance document within SRS Document Printing Formats (SRS Document Setup - on Stationery Formats menu).

SYSPRO 7 Update 1 Port:006**71310****Perception: 2**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71310**New Program and Version:** IMPQVW.IMP (7.0.)**New Program and Version:** QOTP20 (7.0.079)

Release Notes read as follows:

--- Synopsis ---

When you ran Quotation Confirmation $i\frac{1}{2}QOTP20i\frac{1}{2}$ and added a Custom Column form Quotation Detail table the QotDetail table was not available in column type under column selection

--- Details of Problems Experienced ---

When you ran Quotation Confirmation $i\frac{1}{2}QOTP20i\frac{1}{2}$ and added a Custom Column form Quotation Detail table the QotDetail table was not available in column type under column selection.

--- Changes Implemented ---

When you run Quotation Confirmation $i\frac{1}{2}QOTP20i\frac{1}{2}$ and add a Custom Column from Quotation Detail table the QotDetail table is now available in column type under column selection.

71273**Perception: 2**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71273**New Program and Version:** GENQBA (7.0.003)

Release Notes read as follows:

--- Synopsis ---

e.net - GL Balance Assets Query fails with incorrect error 'AP Module not installed' if the Assets module was not installed.

--- Details of Problems Experienced ---

e.net - GL Balance Assets Query fails with incorrect error 'AP Module not installed' if the Assets module was not installed.

--- Changes Implemented ---

e.net - GL Balance Assets Query has been changed to fail with the correct error 'Assets Module not installed' if the Assets module is not installed.

71217**Perception: 2**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71217**New Program and Version:** APSPCI (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When using AP Supplier Query to view contra invoices offset using AP Contra Invoices, you could not tell whether they were adjustment or contra invoices by their reference.

--- Details of Problems Experienced ---

When using AP Supplier Query to view contra invoices offset using AP Contra Invoices, you could not tell whether they were adjustment or contra invoices by their reference.

--- Changes Implemented ---

When you now query contra invoices offset using AP Contra Invoices the payment reference will automatically be referenced AP-Co REF: followed by the reason for the adjustment.

SYSPRO 7 Update 1 Port:006

71131 **Perception: 2**
8/11/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71131
New Program and Version: ADMCTL23.MAM (7.0.)
New Program and Version: IMPCSH (7.0.017)
Release Notes read as follows:
--- Synopsis ---
New options $\frac{1}{2}$ Error when calculated tax not equal to entered tax $\frac{1}{2}$ and $\frac{1}{2}$ Warning when calculated tax not equal to entered tax $\frac{1}{2}$ have been added to the Tax tab in Cash Book Setup program.
--- Details of Problems Experienced ---
New options $\frac{1}{2}$ Error when calculated tax not equal to entered tax $\frac{1}{2}$ and $\frac{1}{2}$ Warning when calculated tax not equal to entered tax $\frac{1}{2}$ have been added to the Tax tab in Cash Book Setup.
--- Changes Implemented ---
New options $\frac{1}{2}$ Error when calculated tax not equal to entered tax $\frac{1}{2}$ and $\frac{1}{2}$ Warning when calculated tax not equal to entered tax $\frac{1}{2}$ have been added to the Tax tab in Cash Book Setup.

71102 **Perception: 2**
8/11/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 71102
New Program and Version: PORTRR (7.0.010)
New Program and Version: PORTRR (7.0.010)
New Program and Version: PORTRS (7.0.005)
New Program and Version: PORTSC (7.0.008)
New Program and Version: PORTSO (7.0.003)
Release Notes read as follows:
--- Synopsis ---
If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored
--- Details of Problems Experienced ---
If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net
--- Changes Implemented ---
If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

SYSPRO 7 Update 1 Port:006**71081****Perception: 2**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71081**New Program and Version:** GL_MATCHED_GRN_REPORT (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Matched GRN Report, the supplier code was duplicated on the report.

--- Details of Problems Experienced ---

When you ran the GL Matched GRN Report, the supplier code was duplicated on the report.

--- Changes Implemented ---

The GL Matched GRN Report has been changed so that the supplier code is no longer duplicated.

71054**Perception: 2**

2015/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71054**New Program and Version:** CSHP10 (7.0.111)

Release Notes read as follows:

--- Synopsis ---

When creating Cash Book deposits and withdrawals transactions and the calculated and entered tax amounts were not equal, you were allowed to save the transaction .

--- Details of Problems Experienced ---

When creating a transaction in Cash Book deposits and withdrawals and the option to display an error message is selected in Cash Book setup, you will not be allowed to save the Cash Book transaction. An error message will be displayed informing you that the calculated and entered tax are not equal.

--- Changes Implemented ---

When creating a transaction in Cash Book deposits and withdrawals and the option to display an error message is selected in Cash Book setup, you will not be allowed to save the Cash Book transaction. An error message will be displayed informing you that the calculated and entered tax are not equal

71053**Perception: 2**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71053**New Program and Version:** CSHQSO (7.0.004)

Release Notes read as follows:

--- Synopsis ---

e.net:New options i½Error when calculated tax not equal to entered tax i½ and i½Warning when calculated tax not equal to entered tax i½ have been added to the Tax tab in Cash Book Setup program.

--- Details of Problems Experienced ---

New options i½Error when calculated tax not equal to entered tax i½ and i½Warning when calculated tax not equal to entered tax i½ have been added to the Tax tab in Cash Book Setup

--- Changes Implemented ---

New options i½Error when calculated tax not equal to entered tax i½ and i½Warning when calculated tax not equal to entered tax i½ have been added to the Tax tab in Cash Book Setup

SYSPRO 7 Update 1 Port:006

- 70867** **Perception: 2**
2015-08-18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70867
New Program and Version: IMPHEA.IMP (7.0.044)
New Program and Version: SYSPROEMAILCLIENT.EXE (7.0.001)
New Program and Version: SYSPROEMAILCLIENT64.EXE (7.0.001)
Release Notes read as follows:
--- **Synopsis** ---
When you view an email activity from SYSPRO CMS the email body appears as plain text when it should be presented as RTF.
--- **Details of Problems Experienced** ---
When you view an email activity from SYSPRO CMS the email body appears as plain text when it should be presented as RTF.
--- **Changes Implemented** ---
Changes was made to check the text format and if it is RTF, then change the email body format to be RTF.
- 70768** **Perception: 2**
2015-08-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70768
New Program and Version: IMPFRO (7.0.186)
Release Notes read as follows:
--- **Synopsis** ---
Output to Excel from a list view converts a value of '10-10' in a LEDGER CODE column to be '10 Oct' if your regional SHORT DATE setting is 'dd/MM/yyyy' .
--- **Changes Implemented** ---
The system has been corrected to ensure Excel treats this output as text.
- 70763** **Perception: 2**
2015-08-13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 6
Event: 70763
New Program and Version: APSQCR (7.0.016)
New Program and Version: AP_TRIAL_BALANCE (7.0.006)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the AP Trial Balance, the title AP Trial Balance 'as of' did not show the actual period.
--- **Details of Problems Experienced** ---
When you ran the AP Trial Balance, the title AP Trial Balance 'as of' did not show the actual period.
--- **Changes Implemented** ---
When you run the AP Trial Balance, the title AP Trial Balance 'as of' now shows the actual period selected for the report.

**SYSPRO 7 Update 1 Port:006****70732** **Perception: 2**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70732**New Program and Version:** SORQCP (7.0.012)

Release Notes read as follows:

--- Synopsis ---

Add the Price Method Description to the output for the SO Sales Order Contract Price Query

--- Details of Problems Experienced ---

Add the Price Method Description to the output for the SO Sales Order Contract Price Query

--- Changes Implemented ---

The Price Method Description has been added to the output for the SO Sales Order Contract Price Query

70693 **Perception: 2**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70693**New Program and Version:** SRSPVW (7.0.013)

Release Notes read as follows:

--- Synopsis ---

SRS Document Archive Viewers - numeric data not displayed correctly

--- Details of Problems Experienced ---

When displaying numeric data in the archive viewers the value was not displayed correctly. For example 20 000 could have been displayed as 200 000 000. In addition a numeric column could have contained data from one of the previous numeric columns.

--- Changes Implemented ---

The archive viewer program SRSPVW was changed to correctly display numeric values showing the correct number of integers and decimals for the specific column. The numeric values will have all leading zeroes suppressed and will show all decimal places regardless of any company setting.

70628 **Perception: 2**

2015-08-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70628**New Program and Version:** AP_TRIAL_BALANCE (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Trial Balance you could not see the full transaction reference.

--- Details of Problems Experienced ---

When you ran the AP Trial Balance you could not see the full transaction reference.

--- Changes Implemented ---

When you run the AP Trial Balance the original invoice reference has been shrunk and the transaction reference has been made wider.

SYSPRO 7 Update 1 Port:006**70532****Perception: 2**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70532**New Program and Version:** EFTQSO (7.0.002)**New Program and Version:** EFTTSO (7.0.004)

Release Notes read as follows:

--- Synopsis ---

e.net: When you ran the EFT Setup Query and Posting business objects, you could only access data for the current company and incorrect user defined fields being returned.

--- Details of Problems Experienced ---

e.net: When you ran the EFT Setup Query and Posting business objects, you could only access data for the current company and incorrect user defined fields being returned.

--- Changes Implemented ---

1. The EFT Setup Query and Posting business objects have been changed to allow you to select a company Id. 2. The Query business object has been corrected to return the correct values for the User Defined values.

70530**Perception: 2**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70530**New Program and Version:** CSHQSO (7.0.003)**New Program and Version:** CSHTSO (7.0.005)

Release Notes read as follows:

--- Synopsis ---

e.net: When you ran the Cash Book Setup Query and Posting business objects, you could only access data for the current company

--- Details of Problems Experienced ---

e.net: When you ran the Cash Book Setup Query and Posting business objects, you could only access data for the current company.

--- Changes Implemented ---

The Cash Book Setup Query and Posting business objects have been changed to allow you to select a company Id.

SYSPRO 7 Update 1 Port:006**70506****Perception: 2**

01/09/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70506**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS database creation process shows incorrect errors

--- Details of Problems Experienced ---

When you opened POS it would validate and create its own database. This process happened in the background and the fact that POSQRY would fail was used as a check if the databases were correct on actual logon. Some errors would be hidden or obscured during this process.

--- Changes Implemented ---

I have changed this process to be more streamlined so it shows more appropriate errors.

69555**Perception: 2**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69555**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

The discount column order on Manage Order Quotes did not match sales orders.

--- Details of Problems Experienced ---

The discount column order on Manage Order Quotes did not match sales orders.

--- Changes Implemented ---

Changed the order to be "Total Disc - Disc % - Disc Reason Code - Disc Reason Description"

69552**Perception: 2**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69552**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Manage Order did not format decimals on QTY's properly based on the SYSPRO decimals field on InventorySetup.

--- Details of Problems Experienced ---

Manage Order did not format decimals on QTY's properly based on the SYSPRO decimals field on InventorySetup.

--- Changes Implemented ---

I applied the correct formatting to all qty fields on Manage Orders.

SYSPRO 7 Update 1 Port:006**69549****Perception: 2**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69549**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

0 qty displays for OrderQty, ShipQty and BackorderQty on Manage orders for Comment lines.

--- Details of Problems Experienced ---

0 qty displays for OrderQty, ShipQty and BackorderQty on Manage orders for Comment lines.

--- Changes Implemented ---

I changed the field the screen binds to to A FormattedString version that will not display zero's.

69548**Perception: 2**

2015-08-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69548**New Program and Version:** CALEND03.WRK (7.0.)**New Program and Version:** CALEND04.WRK (7.0.)**New Program and Version:** IMPBP1 (7.0.088)**New Program and Version:** IMPFRO (7.0.185)**New Program and Version:** XTPPROP4.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

If you have a customized pane form and you add the form to the application's TABBING sequence, then if the form is not currently visible it will not be brought into focus and selected.

--- Changes Implemented ---

Customized pane forms were not brought into focus when invisible and in the application's tabbing sequence - this has now been corrected.

69542**Perception: 2**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69542**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Warehouse dorpdowns showed only warehouse code and NOT Code - Description throughout Point Of Sale.

--- Details of Problems Experienced ---

Warehouse dorpdowns showed only warehouse code and NOT Code - Description throughout Point Of Sale.

--- Changes Implemented ---

I changed the code to display the warehouse dropdowns as "Code - Description".

**SYSPRO 7 Update 1 Port:006****69526****Perception: 2**

2015-09-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69526**New Program and Version:** _EV_70122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you change customer mid sale on point of sale it prompts to reset pricing eventhough no detail lines are present.

--- Details of Problems Experienced ---

When you change customer mid sale on point of sale it prompts to reset pricing eventhough no detail lines are present.

--- Changes Implemented ---

I added validation to only prompt if the order has detail lines.

68571**Perception: 2**

2015-08-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 68571**New Program and Version:** IOPP50 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When you load Inventory Optimization Stock Modeling program the menu option to query the Forecast Accuracy is initially disabled.

--- Details of Problems Experienced ---

When you load Inventory Optimization Stock Modeling program the menu option to query the Forecast Accuracy is initially disabled.

--- Changes Implemented ---

The Inventory Optimization Stock Modeling program now loads correctly and the menu option to query the Forecast Accuracy is enabled.

68518**Perception: 2**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 68518**New Program and Version:** SORPOE (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When you ended an order placed into suspense and you printed an order acknowlegment, the document format was not enabled

--- Details of Problems Experienced ---

When you ended an order placed into suspense and you printed an order acknowlegment, the document format was not enabled.

--- Changes Implemented ---

The SO Entry program has been changed to enable the document format when printing an order acknowledgement for an order placed into suspense.

SYSPRO 7 Update 1 Port:006**65840****Perception: 2**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 65840**New Program and Version:** ARSPPR (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran AR Payment Run and closed the payment run then the status changed to 4 ½ Cancelled instead of 4 - closed.

--- Details of Problems Experienced ---

When you ran AR Payment Run and closed the payment run then the status changed to 4 ½ Cancelled instead of 4 - closed.

--- Changes Implemented ---

The program AR Payment Run has been updated to ensure that the status changes to 4-Closed. Also the reference field has been corrected to not be editable when the payment run is closed. Also the length of Collector has been corrected to display the length of 20.

59555**Perception: 2**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 59555**New Program and Version:** ASSQST (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The Capex item status and Capex line status report was using the routine EDIT-QUANTITY-LIST which has formatting that will cause the SRS report to fail when running in SRS SQL.

--- Details of Problems Experienced ---

The Capex item status and Capex line status report was using the routine EDIT-QUANTITY-LIST which has formatting that will cause the SRS report to fail when running in SRS SQL.

--- Changes Implemented ---

The program that renders the capex item status and capex line status report has been corrected so that the above error no longer occurs.

**SYSPRO 7 Update 1 Port:006****57318****Perception: 2**

2015-08-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 57318**New Program and Version:** GENQ95 (7.0.004)**New Program and Version:** GL_PERIOD_END_WORKSHEET (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Period End Worksheet, the query notes were not printed correctly and the work lines for the credit column did not print.

--- Details of Problems Experienced ---

When you ran the GL Period End Worksheet, the query notes were not printed correctly and the work lines for the credit column did not print.

--- Changes Implemented ---

The GL Period End Worksheet has been changed so that the query options print correctly and the work lines for the credit column now prints.

34917**Perception: 2**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 34917**New Program and Version:** ASSQST (7.0.006)**New Program and Version:** CAPEX_ITEM_STATUS (7.0.002)**New Program and Version:** CAPEX_LINE_STATUS (7.0.002)**New Program and Version:** CAPEX_STATUS.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran the Capex Item Status and the Capex Line Status reports in SRS in a language other than English, many of the text words or phrases were not translated

--- Details of Problems Experienced ---

When you ran the Capex Item Status and the Capex Line Status reports in SRS in a language other than English, many of the text words or phrases were not translated, regardless of whether these words or phrases were defined in foreign or custom dictionaries.

--- Changes Implemented ---

The Capex Status Report business object which renders the Capex Item Status and the Capex Line Status reports has been changed to enable the translation of all text on the SRS report. When you generate a translated version of the report name in SRS, the report text is printed in the translated language.

SYSPRO 7 Update 1 Port:006**34905****Perception: 2**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 34905**New Program and Version:** ASSET_LIST_OF_DEPR_ADJUST (7.0.002)**New Program and Version:** ASSQDL (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset List of Depreciation Adjustment report in SRS in a language other than English, many of the text words or phrases were not translated.

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

The ASSQDL business object which renders the Asset List of Depreciation Adjustment report has been changed to enable the translation of all text on the SRS report. When you generate a translated version of the report name in SRS, the report text is printed in the translated language.

Perception: 1

SYSPRO 7 Update 1 Port:006**71751****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71751**New Program and Version:** PORP09 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71683****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71683**New Program and Version:** WIPP09 (7.0.087)**New Program and Version:** WIPTPB (7.0.037)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71636****Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71636**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.008)**New Program and Version:** SYSPROMA_ESPRESSO.DLL (7.0.004)

Release Notes read as follows:

--- Synopsis ---

Espresso Framework searches for CMS

--- Reason for enhancement ---

Tweaked Searches for the addition of CMS functionality to Espresso.

--- Details of enhancement ---

Tweaked Searches for the addition of CMS functionality to Espresso.

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

The contact search inside Espresso now has a plus button to add a new contact.

71542**Perception: 1**

2015-08-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71542**New Program and Version:** PORQRY (7.0.018)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71540****Perception: 1**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71540**New Program and Version:** SORQRY (7.0.038)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71532****Perception: 1**

2015-08-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71532**New Program and Version:** PORP1B (7.0.037)**New Program and Version:** PORP93 (7.0.029)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71531****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71531**New Program and Version:** PORTLR (7.0.048)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71507****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71507**New Program and Version:** IMP010 (7.0.171)**New Program and Version:** INVTMN (7.0.047)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms $\frac{1}{2}$ (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71469****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71469**New Program and Version:** SORQDD (7.0.024)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71459****Perception: 1**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71459**New Program and Version:** RMAP50 (7.0.057)**New Program and Version:** RMATRL (7.0.006)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers and Purchasing.

SYSPRO 7 Update 1 Port:006**71452****Perception: 1**

2015-08-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71452**New Program and Version:** SORPS7 (7.0.035)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Details of enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71426****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71426**New Program and Version:** PORPM9 (7.0.055)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71415****Perception: 1**

2015/08/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71415**New Program and Version:** REPCOL.MAI (7.0.)**New Program and Version:** REPP75 (7.0.052)**New Program and Version:** REPP80 (7.0.052)**New Program and Version:** REPPB8 (7.0.006)**New Program and Version:** REPPFH (7.0.017)**New Program and Version:** REPPFH.LNK (7.0.)**New Program and Version:** REPPFS (7.0.036)**New Program and Version:** REPPZ2 (7.0.015)**New Program and Version:** STDBEGIN.PRO (7.0.)**New Program and Version:** WWLINK.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for the Report Writer to support the key presentation length and other key parameters saving you having you to edit the RW data dictionary.

--- Reason for enhancement ---

There is a requirement for the Report Writer to support the key presentation length and other key parameters saving you having you to edit the RW data dictionary. Until now if you were printing a key field (such as Customer) that was defined as numeric a report captured in SYSPRO 6.1 would have its length defined as 7 characters. However when printing the same report in SYSPRO 7 the left-most 7 characters would be printed. In SYSPRO 7 the requirement is to print the right-most 7 digits when numeric.

--- Details of enhancement ---

The Report Writer has been updated to use the appropriate parts of a key depending on whether it is configured as alpha or numeric. This includes when a key field is defined as numeric with the leading zeros suppressed. Note that you must re-import the Report Writer Data Dictionary before this change takes effect.

71411**Perception: 1**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71411**New Program and Version:** PORSCC (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New LCT Constant Code Maintenance Business object

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require LCT Constant Code Maintenance Setup functionality.

--- Details of enhancement ---

A business object was created to:- Maintain LCT Constant Codes

--- 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:006**71410****Perception: 1**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71410**New Program and Version:** MRPSRC (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New MRP Resource Maintenance Business object

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require MRP Resource Maintenance Setup functionality.

--- Details of enhancement ---

A business object was created to: - Maintain Resources

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

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

71408**Perception: 1**

2015-08-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71408**New Program and Version:** PORTRQ (7.0.029)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71403****Perception: 1**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71403**New Program and Version:** PORTOR (7.0.090)**New Program and Version:** PORTRO (7.0.023)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71398****Perception: 1**

2015/08/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71398**New Program and Version:** REPP75 (7.0.052)**New Program and Version:** REPPB2 (7.0.016)**New Program and Version:** REPPB9 (7.0.000)

Release Notes read as follows:

--- Synopsis ---

In "REPP75 - RW Report Maintenance" there is a requirement to support 15 digit integers. Previously "REPP75 - RW Report Maintenance" supported only up to 12 digit integers.

--- Reason for enhancement ---

One of the main goals of SYSPRO 7 was to make the key field sizes more consistent and generally to allow significantly larger key sizes. This helps SYSPRO 7 be both more scalable and more consistent than previous versions. Part of the changes required for SYSPRO 7 is Report Writer support the increased numeric field sizes.

--- Details of enhancement ---

The Report Designer has been updated to show up to 15 integers in the report preview when applicable. For example the column named 'NextChequeNum' in the table 'ApBank' is defined as 15 integers. In addition you can enter a constant in the condition editor allowing you to compare numeric fields with a 15 digit integer constant.

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

The Report Designer will allow you to preview numeric fields up to 15 integers and allow you to define constants when using the condition editor.

SYSPRO 7 Update 1 Port:006**71397****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71397**New Program and Version:** IMPBDA (7.0.007)**New Program and Version:** PORPEN (7.0.048)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71366****Perception: 1**

2015/08/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71366**New Program and Version:** REPCOL.MAI (7.0.)**New Program and Version:** REPP80 (7.0.052)**New Program and Version:** REPPFH (7.0.017)**New Program and Version:** REPPFH.LNK (7.0.)**New Program and Version:** REPPFH.PRO (7.0.)**New Program and Version:** REPPFS (7.0.036)**New Program and Version:** REPPZ2 (7.0.015)

Release Notes read as follows:

--- Synopsis ---

The Report Writer now supports numeric fields with 15 digit integers.

--- Reason for enhancement ---

There is a requirement for the Report Writer to support up to 15 digit integers in numeric fields. These are typically fields such as 'next check number' against a bank.

--- Details of enhancement ---

The Report Writer Data Dictionary import, Report Designer and Report Writer have all been updated to support numeric fields with up to 15 numeric integers. From SYSPRO 7 many key fields consist of up to 15 integers. The requirement is to be able to print these fields. In addition you can define a 15 digit integer in constants when defining report conditions.

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

After performing a Data Dictionary Import using the latest software you will notice that some numeric fields (such as next check number against a bank) are defined as 15 integers. You can now design reports to print or export these fields. In addition you can now include 15 digit integers in constants - such as conditional statements.

SYSPRO 7 Update 1 Port:006**71364****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71364**New Program and Version:** INTP52 (7.0.037)

Release Notes read as follows:

--- Synopsis ---

e.net: Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71349****Perception: 1**

2015/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71349**New Program and Version:** CMSP15 (7.0.015)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71348****Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71348**New Program and Version:** CMSPW2 (7.0.003)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

71338**Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71338**New Program and Version:** SYSPRO.INV.STOCKTAKE.EPP (7.0.001)

Release Notes read as follows:

--- Synopsis ---

Stock Take for Espresso.

--- Reason for enhancement ---

Stock take for Espresso caters for stock codes in warehouses marked for stock taking. Stock code types catered for are: ECC, Serial, Unitsprocessing and normal stock. Relevant fields will be available for the different types. Batch counts are added for normal stock (not Serial or units processing stock codes). The value in the Batch count field will increase the count with that value. This option is not available for Serial stock codes and unitprocessing stock codes. Count + 1 will increase the count value with one. this option is not available for serial stock codes and unit processing. Serial stock codes can only save one counted value at a time. Units processing changes the qty value and then caters for xx/xx count.

SYSPRO 7 Update 1 Port:006**71333****Perception: 1**

2015-08-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71333**New Program and Version:** CMSSAC (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71332****Perception: 1**

2015/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71332**New Program and Version:** CMSPW3 (7.0.002)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71331****Perception: 1**

2015-08-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71331**New Program and Version:** PORQ71 (7.0.005)**New Program and Version:** PO_EC_DECLARATION_OF_ARRIVALS (7.0.002)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71290****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71290**New Program and Version:** IMPWRFBB.IMP (7.0.002)**New Program and Version:** PORP20 (7.0.066)**New Program and Version:** SAMPLE_BLANK_FOREIGN_PO_PRINT_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_BLANK_LOCAL_PO_PRINT_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_FOREIGN_PO_PRINT_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_LOCAL_PO_PRINT_DOCUMENT (7.0.)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71284****Perception: 1**

2015-08-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71284**New Program and Version:** ARSPAD (7.0.015)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

71281**Perception: 1**

2015/08/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71281**New Program and Version:** BOMSTL (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New BOM Tool Set Maintenance setup Business object

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require BOM Tool Set setup functionality.

--- Details of enhancement ---

A Business object was created to - Create and Maintain BOM Tool Sets

--- 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:006**71256****Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71256**New Program and Version:** POPOST.PRO (7.0.)**New Program and Version:** PORPRI (7.0.057)**New Program and Version:** PORPRR (7.0.024)**New Program and Version:** PORPRS (7.0.055)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71242****Perception: 1**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71242**New Program and Version:** IMPSFP (7.0.000)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for Inventory Foreign Purchase Prices.

--- Details of enhancement ---

You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code and Currency. The Stock code must exist and the Currency must also exist. When changing, the stock code and Currency key must exist. When deleting, only the key must remain everything else must be deleted.

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

You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code and Currency. The Stock code must exist and the Currency must also exist. When changing, the stock code and Currency key must exist. When deleting, only the key must remain everything else must be deleted.

SYSPRO 7 Update 1 Port:006**71240****Perception: 1**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71240**New Program and Version:** APSPSP (7.0.045)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71237****Perception: 1**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71237**New Program and Version:** QOTRQH (7.0.007)**New Program and Version:** QOTTQI (7.0.036)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**Perception: 1****71213**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71213**New Program and Version:** PORTOI (7.0.036)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71206****Perception: 1**

2015/08/11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71206**New Program and Version:** BOMSMM (7.0.000)**New Program and Version:** MANSTD.WRK (7.0.)**New Program and Version:** MSGMANEN.IMP (7.0.)

Release Notes read as follows:

--- **Synopsis** ---

New BOM Cost Centre Maintenance setup Business object

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require BOM Cost Center setup functionality.

--- Details of enhancement ---

A Business object was created to.-Create and Maintenance Cost Centre

--- 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:006**71201****Perception: 1**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71201**New Program and Version:** SORTCI (7.0.014)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71200****Perception: 1**

2015/08/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71200**New Program and Version:** SORTCH (7.0.017)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) $i_{\frac{1}{2}}$ are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms $i_{\frac{1}{2}}$ (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers and Purchasing.

SYSPRO 7 Update 1 Port:006**71199****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71199**New Program and Version:** SORP85 (7.0.011)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71193****Perception: 1**

2015/08/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71193**New Program and Version:** ARSPCS (7.0.058)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71192****Perception: 1**

2015/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71192**New Program and Version:** IMPPOP (7.0.080)**New Program and Version:** PORP10 (7.0.143)**New Program and Version:** PORP1B (7.0.036)**New Program and Version:** PORP1B.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71188****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71188**New Program and Version:** IMPSCT (7.0.045)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71187****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71187**New Program and Version:** SORTDN (7.0.037)

Release Notes read as follows:

--- Synopsis ---

e.net: Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71178****Perception: 1**

2015-08-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71178**New Program and Version:** IMP04Z (7.0.048)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers and Purchasing.

SYSPRO 7 Update 1 Port:006**71175****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71175**New Program and Version:** SALQ76 (7.0.010)**New Program and Version:** SA_EC_SALES_AGGREGATE.XML (7.0.)**New Program and Version:** SA_EC_SALES_SUPPLEMENTARY (7.0.003)

Release Notes read as follows:

--- Synopsis ---

e.net: Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers and Purchasing.

SYSPRO 7 Update 1 Port:006**Perception: 1****71174**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71174**New Program and Version:** SALP09 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71173****Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71173**New Program and Version:** SORP30 (7.0.036)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71139****Perception: 1**

2015/08/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71139**New Program and Version:** PORPDA (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71130****Perception: 1**

2015-08-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71130**New Program and Version:** SORDOCHD.PRO (7.0.)**New Program and Version:** SORQCD (7.0.023)**New Program and Version:** SORQID (7.0.033)**New Program and Version:** SORQND (7.0.026)**New Program and Version:** SORQOD (7.0.029)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71129****Perception: 1**

2015/08/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71129**New Program and Version:** ARSSMA (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71122****Perception: 1**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71122**New Program and Version:** SORRSH (7.0.014)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71121****Perception: 1**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71121**New Program and Version:** SORINVUP.PRO (7.0.)**New Program and Version:** SORTIC (7.0.061)**New Program and Version:** SORTNC (7.0.038)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71120****Perception: 1**

2015-08-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71120**New Program and Version:** IMP041 (7.0.182)**New Program and Version:** IMPWRFBI.IMP (7.0.002)**New Program and Version:** SAMPLE_BLANK_SO_ACKNOWLEDGEMENT_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_BLANK_SO_DELIVERY_NOTE_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_BLANK_SO_DISPATCH_NOTE_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_BLANK_SO_INVOICE_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_SO_ACKNOWLEDGEMENT_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_SO_CONS_INVOICE_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_SO_DELIVERY_NOTE_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_SO_DISPATCH_NOTE_DOCUMENT (7.0.)**New Program and Version:** SAMPLE_SO_INVOICE_DOCUMENT (7.0.)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71119****Perception: 1**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71119**New Program and Version:** SORPS4 (7.0.014)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71117****Perception: 1**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71117**New Program and Version:** IMP04M (7.0.010)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms $\frac{1}{2}$ (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71114****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71114**New Program and Version:** INVPWH (7.0.032)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) $i_{\frac{1}{2}}$ are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms $i_{\frac{1}{2}}$ (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**Perception: 1****71112**

2015-08-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71112**New Program and Version:** SORPR1 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71098****Perception: 1**

2015/08/12 Ported for SYSPRO 7 Release Notes for SYSPRO 7 Update 1 Port 006 Event: 71098 New Program and Version: APSSSP (7.0.030) Release Notes read as follows: --- Synopsis --- Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers. --- Reason for enhancement --- In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes. --- Details of enhancement --- A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations. --- Where would I see this change? --- Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71072****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71072**New Program and Version:** SALBES (7.0.000)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71058****Perception: 1**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71058**New Program and Version:** QOTP1A (7.0.069)**New Program and Version:** QOTP20 (7.0.079)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71052****Perception: 1**

2015/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71052**New Program and Version:** ARP.PRO (7.0.)**New Program and Version:** ARP.WRK (7.0.)**New Program and Version:** ARSPGP (7.0.024)**New Program and Version:** ARSTGP (7.0.014)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the AR Payment GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

--- Details of enhancement ---

An enhancement has been done to the AR Payment GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the AR Payment GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

71051**Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71051**New Program and Version:** WGM.PRO (7.0.)**New Program and Version:** WGM.WRK (7.0.)**New Program and Version:** WIPPGM (7.0.015)**New Program and Version:** WIPTGM (7.0.010)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the WIP Part Bill GL Integration program/ business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

--- Details of enhancement ---

An enhancement has been done to the WIP Part Billing GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

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

An enhancement has been done to the WIP Part Billing GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

SYSPRO 7 Update 1 Port:006**71046****Perception: 1**

2015-08-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71046**New Program and Version:** SORPOE (7.0.027)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71045****Perception: 1**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71045**New Program and Version:** IMP040 (7.0.287)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) $i_{\frac{1}{2}}$ are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms $i_{\frac{1}{2}}$ (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing.

SYSPRO 7 Update 1 Port:006**71044****Perception: 1**

2015/08/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71044**New Program and Version:** IMP042 (7.0.055)**New Program and Version:** IMP042.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) $i_{\frac{1}{2}}$ are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms $i_{\frac{1}{2}}$ (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers and Purchasing.

SYSPRO 7 Update 1 Port:006**71037****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71037**New Program and Version:** IMPQTX (7.0.001)**New Program and Version:** IMPTTX (7.0.002)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71028****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71028**New Program and Version:** SALPES (7.0.000)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71024****Perception: 1**

2015/08/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 71024**New Program and Version:** ARSSCS (7.0.044)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**71008****Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71008**New Program and Version:** WGI.PRO (7.0.)**New Program and Version:** WGI.WRK (7.0.)**New Program and Version:** WIPPGI (7.0.019)**New Program and Version:** WIPTGI (7.0.013)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the WIP Labor GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

--- Details of enhancement ---

An enhancement has been done to the WIP Labor GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the WIP Labor GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

71004**Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 71004**New Program and Version:** IGI.PRO (7.0.)**New Program and Version:** IGI.WRK (7.0.)**New Program and Version:** INVPGM (7.0.029)**New Program and Version:** INVTGM (7.0.019)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the Inventory GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

--- Details of enhancement ---

An enhancement has been done to the Inventory GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the Inventory GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

SYSPRO 7 Update 1 Port:006**70999****Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70999**New Program and Version:** GGI.PRO (7.0.)**New Program and Version:** GGI.WRK (7.0.)**New Program and Version:** INVPGG (7.0.016)**New Program and Version:** INVTGG (7.0.010)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the GRN GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

--- Details of enhancement ---

An enhancement has been done to the GRN GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the GRN GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

70995**Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70995**New Program and Version:** TGI.PRO (7.0.)**New Program and Version:** TGI.WRK (7.0.)**New Program and Version:** TPMPGI (7.0.013)**New Program and Version:** TPMTGI (7.0.008)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the TPM GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

--- Details of enhancement ---

An enhancement has been done to the TPM GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the TPM GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

SYSPRO 7 Update 1 Port:006**70989****Perception: 1**

2015-08-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70989**New Program and Version:** IMP04M.LNK (7.0.)**New Program and Version:** IMP04P (7.0.069)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms as well as shipping locations in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT is being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**70986****Perception: 1**

2015-08-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70986**New Program and Version:** IMP043 (7.0.038)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers and Purchasing.

SYSPRO 7 Update 1 Port:006**70985****Perception: 1**

2015/08/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70985**New Program and Version:** IMPTAX (7.0.021)

Release Notes read as follows:

--- Synopsis ---

Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**70984****Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70984**New Program and Version:** ASI.PRO (7.0.)**New Program and Version:** ASI.WRK (7.0.)**New Program and Version:** ASSPGI (7.0.014)**New Program and Version:** ASSTGI (7.0.007)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the Asset GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

--- Details of enhancement ---

An enhancement has been done to the Asset GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the Asset GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

SYSPRO 7 Update 1 Port:006**70975****Perception: 1**

2015/08/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70975**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORTOI (7.0.102)**New Program and Version:** SORTOI.WRK (7.0.)**New Program and Version:** SORTOV (7.0.064)

Release Notes read as follows:

--- Synopsis ---

e.net: Extend the ability to capture delivery terms, as well as shipping locations, in sales, purchasing and supply chain transfers.

--- Reason for enhancement ---

In an environment where a company is primarily trading in the EU there is no issue with the delivery terms field but as soon as the company trades globally, a dedicated delivery terms field, regardless of whether EC VAT being used, makes sense. The project introduces new features that are required for Sales Order, Purchase Order and Goods in transit (Supply chain transfers) processing for customers, suppliers and warehouses, whose nationality is not marked as members of the EC. The delivery information which is mandatory for EC members should be visible on both the orders themselves as well as any printed documentation relating to them. Whenever certain Incoterms (delivery terms) are selected on order header level, they are always linked to a dedicated place, e.g. CPT Hamburg or DDP Rotterdam (note: this is not required on Supplier/Customer master level). The complete incoterms (delivery terms) information consists of the code, a description and a port/airport/city. Ideally there would be another field which holds a list of allowed ports/airports/cities. By adding this functionality for non EU customers in both sales and for suppliers in a purchasing environment means that standard data is available for customers requiring this information for reporting purposes.

--- Details of enhancement ---

A new setup option is to be added against the intrastat options to allow the entry of the delivery terms for non EC members. This option will not be dependent on the EC Vat setting. Default delivery terms and shipping locations will be available on all relevant master data. Everywhere that the delivery terms is currently captured for intrastat purposes will take into account the new option and allow capture of delivery terms for non EC members. Also the new shipping location will be available for capture wherever the delivery terms can be captured. Additional logic will be required to ensure that sales entries are only written to the EC VAT Sales table (SalEcSales) and Purchasing EC VAT Receipts (PorEcReceipts) are only written if EC VAT is in use and the customer/supplier is a member of the EC. All free format documents in sales orders and purchasing will have the facility to output the delivery terms and shipping locations.

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

Sales orders, including supply chain transfers, and Purchasing

SYSPRO 7 Update 1 Port:006**70957****Perception: 1**

2015-08-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70957**New Program and Version:** CGI.PRO (7.0.)**New Program and Version:** CGI.WRK (7.0.)**New Program and Version:** CSHPGI (7.0.020)**New Program and Version:** CSHTGI (7.0.012)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the Cash Book GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

--- Details of enhancement ---

An enhancement has been done to the Cash Book GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the Cash Book GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

70932**Perception: 1**

2015/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70932**New Program and Version:** ARI.PRO (7.0.)**New Program and Version:** ARI.WRK (7.0.)**New Program and Version:** ARSPGI (7.0.035)**New Program and Version:** ARSTGI (7.0.031)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the Ar Invoice GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

--- Details of enhancement ---

An enhancement has been done to the Ar Invoice GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the Ar Invoice GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

SYSPRO 7 Update 1 Port:006**70921****Perception: 1**

2015/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70921**New Program and Version:** APSPGP (7.0.019)**New Program and Version:** APSTGP (7.0.010)**New Program and Version:** PGP.PRO (7.0.)**New Program and Version:** PGP.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the AP Payment GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

--- Details of enhancement ---

An enhancement has been done to the AP Payment GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the AP Payment GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

70806**Perception: 1**

2015/08/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70806**New Program and Version:** API.PRO (7.0.)**New Program and Version:** API.WRK (7.0.)**New Program and Version:** APSPGI (7.0.020)**New Program and Version:** APSTGI (7.0.012)**New Program and Version:** GENPJM (7.0.057)**New Program and Version:** GENPST (7.0.034)**New Program and Version:** GENTJL (7.0.039)

Release Notes read as follows:

--- Synopsis ---

An enhancement has been done to the AP Invoice GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated

--- Details of enhancement ---

An enhancement has been done to the AP Invoice GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

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

An enhancement has been done to the AP Invoice GL Integration program and business object to take the document date to the GL and calculate the document rate when the GenTransaction table is populated.

SYSPRO 7 Update 1 Port:006**70350****Perception: 1**

2015/08/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 006

Event: 70350**New Program and Version:** ARSQRY (7.0.024)

Release Notes read as follows:

--- Synopsis ---

The AR Customer Query Business Object program is to cater for new ageing option based on fixed date buckets.

--- Reason for enhancement ---

There is a requirement to calculate ageing based on fixed date buckets.

--- Details of enhancement ---

The AR Customer Query Business Object program was changed to show ageing based on user-defined AR Terms option "Number of days fixed".

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

The AR Customer Query Business Object program has been changed so that it now caters for the new AR invoice terms to age according to the user defined fixed buckets.

70276**Perception: 1**

8/11/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70276**New Program and Version:** IMPBIN (7.0.026)

Release Notes read as follows:

--- Synopsis ---

The AR Invoices for Customer program is to cater for new ageing option based on fixed date buckets.

--- Reason for enhancement ---

There is a requirement to calculate aging based on fixed date buckets.

--- Details of enhancement ---

The AR Invoices for Customer program was changed to show invoice due dates based on user-defined AR Terms option "Number of days fixed".

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

The changes can be seen in the AR Invoices for Customer program.

SYSPRO 7 Update 1 Port:006**70272****Perception: 1**

2015-08-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70272**New Program and Version:** SDKES1 (7.0.000)**New Program and Version:** SDKESG (7.0.000)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for a program that enables the user to test all eSignature transactions in one program as opposed to using the standard SYSPRO product.

--- Reason for enhancement ---

There is a requirement for a program that enables the user to test all eSignature transactions in one program as opposed to using the standard SYSPRO product.

--- Details of enhancement ---

"SDKESG - SYSPRO SDK eSignature Test Harness" is a new program that allows developers to test eSignature transactions. Instead of having to run the program/process for which the eSignature transaction was designed, the eSignature Test Harness is a single program that allows for the testing of all the existing eSignature transactions in SYSPRO. In some custom form '+' tables the key is composed of various fields from other tables. The developer needs to know how this key is stored. Examining DDSBFI and the relevant record layout will explain exactly how the key field needs to be entered in the data grid. There are also "custom-form-xxxxx" routines in STDBEGIN.PRO that are available to the developers.

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

"SDKESG - SYSPRO SDK eSignature Test Harness" is available as a standard SYSPRO program but can only be run from the CTRL+R command line.

70077**Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70077**New Program and Version:** _EV_69122 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Develop a new SYSPRO Espresso Contacts Application.

--- Reason for enhancement ---

Allow users to query CMS contacts in Espresso.

--- Details of enhancement ---

Allow users to query CMS contacts in Espresso.

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

On SYSPRO Espresso main menu.

SYSPRO 7 Update 1 Port:006**70045****Perception: 1**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 70045**New Program and Version:** SORPB1 (7.0.024)**New Program and Version:** WIPPLL (7.0.000)

Release Notes read as follows:

--- Synopsis ---

Late linking of an existing job to an existing sales order

--- Reason for enhancement ---

The requirement was to enhance SYSPRO, so that an existing job can be linked to an existing sales order line.

--- Details of enhancement ---

A new program WIP Job Linking has been written to perform this function.

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

In the Work in Progress module.

69973**Perception: 1**

2015-08-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69973**New Program and Version:** MANSTD.WRK (7.0.)**New Program and Version:** MSGMANEN.IMP (7.0.006)**New Program and Version:** WIPTLL (7.0.000)

Release Notes read as follows:

--- Synopsis ---

Late linking of an existing job to an existing sales order

--- Reason for enhancement ---

The requirement was to enhance SYSPRO, so that an existing job can be linked to an existing sales order line.

--- Details of enhancement ---

A new business object WIP Job Linking has been written to perform this function.

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

In the Work in Progress module.

SYSPRO 7 Update 1 Port:006**69966****Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69966**New Program and Version:** CMSQAT (7.0.012)**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.000)

Release Notes read as follows:

--- Synopsis ---

A requirement to add activities to SYSPRO Espresso exists. Activities have been added to SYSPRO Espresso.

--- Details of enhancement ---

Activities have been added to SYSPRO Espresso.

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

In SYSPRO Espresso application on the main dashboard a new tile has been added to view activities - Activities. This brings up a search to search for activities. The activity search provides to search for my uncompleted activities, my completed activities or all activities.

69826**Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 69826**New Program and Version:** PORPB3 (7.0.019)**New Program and Version:** PORPB4 (7.0.013)**New Program and Version:** PORPB3 (7.0.019)**New Program and Version:** PORPEN (7.0.048)**New Program and Version:** PORPB3 (7.0.019)

Release Notes read as follows:

--- Synopsis ---

Enhanced ability to include or exclude sales orders, quotations, 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 quotations, purchase orders and requisitions.

--- Details of enhancement ---

A new column 'Include in MRP' has been added to the listview that displays the inclusion or exclusion from the MRP calculation in P/O Browse on PO Lines, Requisition Entry Browse and PO Query programs. A new caption 'Include in MRP' has been added to the form that displays the inclusion or exclusion from the MRP calculation in Requisition Route Details Query, PO Query and Requisition Query programs.

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

In the P/O Browse on PO Lines, Requisition Route Details Query, Requisition Entry Browse, PO Query and Requisition Query programs.

SYSPRO 7 Update 1 Port:006**67665****Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 67665**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.000)**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.000)

Release Notes read as follows:

--- Synopsis ---

Create Requisition Entry- Create Contact management query/maintenance (Account)

--- Reason for enhancement ---

A requirement for Contact Management Query/Maintenance(Account)

--- Details of enhancement ---

Espresso Contact Management Query/Maintenance(Account) Add and maintain an Account.

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

The Contact Management Query/Maintenance functionality can be accessed from the Contact Management tile on the SYSPRO Espresso menu. When the account search is shown, there will be a "Plus" button which will allow you to capture a new account. When viewing existing account, there is a "Change Account" button that will allow you to change an existing account.

67008**Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 67008**New Program and Version:** IMP01B (7.0.103)**New Program and Version:** IMP01L (7.0.000)**New Program and Version:** IMP01L.LNK (7.0.)**New Program and Version:** WIPPIP (7.0.051)

Release Notes read as follows:

--- Synopsis ---

A new program, Lot Bin Capture, has been created to enable allocating lot traceable stock items to multiple lots at the time of receipting them into stock

--- Details of enhancement ---

A new program, Lot Bin Capture, has been created to enable allocating lot traceable stock items to multiple lots at the time of receipting them into stock.

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

A new program, Lot Bin Capture, has been created to enable allocating lot traceable stock items to multiple lots at the time of receipting them into stock.

SYSPRO 7 Update 1 Port:006**65513****Perception: 1**

2015-08-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 6

Event: 65513**New Program and Version:** PORQRQ (7.0.018)**New Program and Version:** PORQRQ (7.0.018)**New Program and Version:** SYSPRO.REQ.STANDARD.ESPRESSO.DLL (7.0.002)

Release Notes read as follows:

--- Synopsis ---

- Create Requisition Entry- Create Contact management query/maintenance (Account)

--- Reason for enhancement ---

- A requirement for Requisition Entry from within SYSPRO Espresso- A requirement for Contact Management Query/Maintenance(Account)

--- Details of enhancement ---

- Espresso Requisitions entry. This includes adding a new Requisition, change, cancel, approve, release, clear, put on hold and routing of existing Requisitions.- Espresso Contact Management Query/Maintenance(Account) Add and maintain an Account.

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

-The Requisition entry functionality can be accessed from the Requisition tile on the SYSPRO Espresso menu. When the requisition search is shown, there will be a "Plus" button which will allow you to capture a new Requisitions. When viewing existing requisitions, there is a "Change" button that will allow you to change an existing requisitions as well as Route/Hold/Cancel/Approve/Clear and Release your requisitions.- The Contact Management Query/Maintenance functionality can be accessed from the Contact Management tile on the SYSPRO Espresso menu. When the account search is shown, there will be a "Plus" button which will allow you to capture a new account. When viewing existing account, there is a "Edit" button that will allow you to change an existing account.

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.