

**SYSPRO 7 Update 1 Port:012****Perception: 5****74402****Perception: 5**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74402**New Program and Version:** SORPS3 (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

Using Dispatch Note Maintenance sometimes the journal year and month were being posted with zeroes.

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

Using Dispatch Note Maintenance sometimes the journal year and month were being posted with zeroes. This happened if you had one line on your dispatch and you cancelled that line and from within Dispatch Maintenance you add from sales order, the new entry would write a journal with zero posting year and month.

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

Using Dispatch Note Maintenance sometimes the journal year and month was being posted with zeroes. This happened if you had one line on your dispatch and you cancelled that line and from within Dispatch Maintenance you add from sales order, the new entry would write a journal with zero posting year and month it will now post to the current year and month.

**Perception: 4****74845****Perception: 4**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74845**New Program and Version:** WIPTJM (7.0.054)

Release Notes read as follows:

**--- Synopsis ---**

The WIP material allocation business object incorrectly updates the quantity reserved value when the WIP setup option to Reserve stock for allocations is not selected

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

The WIP material allocation business object incorrectly updates the quantity reserved value of the material allocation when the WIP setup option to Reserve stock for allocations is not selected.

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

The WIP material allocation business object has been changed not to update the quantity reserved value when the WIP setup option to Reserve stock for allocations is not selected.

**SYSPRO 7 Update 1 Port:012****74793****Perception: 4**

2016/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74793**New Program and Version:** SORPOE (7.0.037)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, when ending an order which you loaded for maintenance, you could not end the order. You had to end the task to get out of Syspro

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

In SO Entry Express, when ending an order which you loaded for maintenance, you could not end the order. You had to end the task to get out of Syspro.

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

The SO Entry Express program has been changed to ensure that you can save an order when loaded for maintenance and no changes done to the lines or header.

**74764****Perception: 4**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74764**New Program and Version:** PORP21 (7.0.042)**New Program and Version:** SAMPLE\_REQUISITIONS\_PRINT\_DOCU (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you printed the SRS requisition document through the Requisition Entry program the document did not print

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

When you printed the SRS requisition document through the Requisition Entry program the document did not print.

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

The Requisition Print program has been corrected and when printing the SRS requisition document through the Requisition Entry program the document will print correctly.

**74734****Perception: 4**

19/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74734**New Program and Version:** PORPLA (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

In Shipment Tracking Vessels, if you attempted to add a VBScript against the listview, you received an error

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

In Shipment Tracking Vessels, if you attempted to add a VBScript against the listview, you received an error.

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

This has been corrected so that in Shipment Tracking Vessels, you are now able to add a VBScript against the listview, and it will execute without errors.

**SYSPRO 7 Update 1 Port:012****74721****Perception: 4**

2016-02-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74721**New Program and Version:** SRSMNU (7.0.033)**New Program and Version:** SYSPROMA\_SRS.DLL (7.0.024)**New Program and Version:** SYSPROMA\_SRS2013.DLL (7.0.002)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.034)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.006)**New Program and Version:** \_EV\_74407 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When using SRS with SQL Optimization, chinese characters are not converted

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

When using SRS with SQL Optimization, chinese characters are not converted

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

Changes made to SRS to create the \_SRS DB with the same collation as the SYSPRO DB.

**74687****Perception: 4**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74687**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Case statement did not work in report due to previous fix on event: 74124

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

Case statement did not work in report due to previous fix on event: 74124

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

The program was changed to use the report dictionary from the database.

**74646****Perception: 4**

2016-02-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74646**New Program and Version:** PORPRR (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

The LCT Receipt program was not updating the quantity inspected on the inventory warehouse table when the item had no lots.

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

The LCT Receipt program was not updating the quantity inspected on the inventory warehouse table when the item had no lots.

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

The LCT Receipt program has been changed to update the quantity inspected on the inventory warehouse table when the item has no lots.

**SYSPRO 7 Update 1 Port:012****74638****Perception: 4**

2016-02-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74638**New Program and Version:** IMPMSL (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Structure Access Maintenance program you were unable to copy your configuration to or from an Operator Role.

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

When you ran the GL Structure Access Maintenance program you were unable to copy your configuration to or from an Operator Role.

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

When you run the GL Structure Access Maintenance program you will be able to copy your configuration to or from an Operator Role.

**74637****Perception: 4**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74637**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Ajustments screen errors out when trying to transfer exess deposit from a complete order to another invoice.

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

Ajustments screen errors out when trying to transfer exess deposit from a complete order to another invoice.

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

The program was changed to correctly select the sales order.

**74599****Perception: 4**

16/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74599**New Program and Version:** IMPFRO (7.0.195)

Release Notes read as follows:

**--- Synopsis ---**

If you drag a custom form field onto a different form (from the one it was originally added), then when you change its value in the other form it will not get saved.

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

The fault has been corrected. The system was not marking the form field in the other form as 'being changed'.

**SYSPRO 7 Update 1 Port:012**

- 74531** **Perception: 4**  
2016-02-26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74531  
**New Program and Version:** INVBST (7.0.037)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Stock Code Browse program an error was returned.  
--- **Details of Problems Experienced** ---  
When you ran the Stock Code Browse program an error was returned. This happened when you selected to view the stock Pricing from the right click menu and then close it. When you close the Pricing program an error 153 happened.  
--- **Changes Implemented** ---  
The Stock Code Browse program has been changed to ensure that an error is not returned when you close out of the Pricing program.
- 74523** **Perception: 4**  
2016-02-26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74523  
**New Program and Version:** ARSPDS (7.0.003)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you voided a PDC check in the AR Post Dated Check Status program, invoices for the associated collector run were not available to be added to a new collector run  
--- **Details of Problems Experienced** ---  
When you voided a PDC check in the AR Post Dated Check Status program, invoices for the associated collector run were not available to be added to a new collector run. All invoices should be available to be added to another collector run.  
--- **Changes Implemented** ---  
The AR Post Dated Check Status program has been changed, so that when a post dated check is voided, the associated AR invoices now become available to be added to a new AR Collector Run.
- 74519** **Perception: 4**  
19/02/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74519  
**New Program and Version:** SORPOE (7.0.036)  
Release Notes read as follows:  
--- **Synopsis** ---  
In SO Entry Express, header custom forms were not saved when adding an order  
--- **Details of Problems Experienced** ---  
In SO Entry Express, header custom forms were not saved when adding an order.  
--- **Changes Implemented** ---  
The SO Entry Express program has been changed to ensure that header custom forms are saved when adding an order.

**SYSPRO 7 Update 1 Port:012****74424****Perception: 4**

2016-02-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74424**New Program and Version:** INVP66 (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

When ran the Stock Take Confirmation program then automation was not working as expected.

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

When ran the Stock Take Confirmation program then automation was not working as expected. When you selected to post in the previous period 1 or previous period 2 then the program was incorrectly posting to the current period.

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

The Stock Take Confirmation program has been changed to ensure that automation works correctly.

**74367****Perception: 4**

2016-02-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74367**New Program and Version:** APSTIN (7.0.039)

Release Notes read as follows:

**--- Synopsis ---**

When you posted a transaction in the AP Invoice Posting Business Object, the value of tax was not calculated.

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

When you posted a transaction in AP Invoice Posting Business Object, the value of tax was not calculated.

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

e.net: When you post a transaction in the AP Invoice Posting business object (withholding tax is not required) and you supply 'Y' in the parameter, the tax value is now calculated.

**SYSPRO 7 Update 1 Port:012****74238****Perception: 4**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74238**New Program and Version:** IMPFRM (7.0.046)

Release Notes read as follows:

**--- Synopsis ---**

Custom forms - Values not provided for List type custom form fields cause COMTFM to fail with validation errors

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

When you call COMTFM to add/update a custom form field and do not provide values for one or more List type fields the post fails with a invalid value for the List type fields. would typically be the case when the default value for the field is a space (or Space) as you can not capture a space in the list.

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

The program IMPFRM was changed to check the value provided for a List type form field against the default value before validating the value against the list items. will now allow either the default value or a value from the list content to be supplied. It will only allow an empty element for a list type field if the default value for that field is spaces. If the field is either numeric or a date and an empty element is supplied then the validation will fail as the value will not match either the default value for the field or any value in the list for that field. If you do not want to update a value for a field then do not include the element in the input XML to COMTFM and the default value will be applied. The insertion of default values will only be done on an Add, not on an Update.

**73893****Perception: 4**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73893**New Program and Version:** RMAP40 (7.0.041)**New Program and Version:** RMAP50 (7.0.061)

Release Notes read as follows:

**--- Synopsis ---**

When you have Tax by Advanced Geo Codes and you generate a Credit Note via the RMA system for a tax exempt customer, the tax field would incorrectly remain blank.

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

When you have Tax by Advanced Geo Codes and you generate a Credit Note via the RMA system for a tax exempt customer, the tax field would incorrectly remain blank.

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

The RMA Detail and End RMA programs have both been changed to ensure that when you have Tax by Advanced Geo Codes and you generate a Credit Note via the RMA system for a tax exempt customer, the tax field will be populated with "N".



**SYSPRO 7 Update 1 Port:012****73401****Perception: 4**

08/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73401**New Program and Version:** SORTDA (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When using Dispatch Note Add Lines from SO, and posting multiple MerchandiseLine nodes, it caused a memory leak.

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

When using Dispatch Note Add Lines from SO, and posting multiple MerchandiseLine nodes, it caused a memory leak. In addition to this, we found that if an item was dispatched from multiple bins, instead of a single bin, the quantity on hand on the LotDetail table was not updated correctly.

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

The Dispatch Note Add Lines from SO business object has been updated to clear any objects created in memory, in between the processing of multiple merchandise lines. The program has also been corrected to update the quantity on hand on the LotDetail table correctly when dispatching items from multiple bins.

**72400****Perception: 4**

05/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72400**New Program and Version:** SORPOE (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, if you added a line for a kit item and any of the components needed lot/bin/serial allocations, you got an error for invalid warehouse.

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

In SO Entry Express, if you added a line for a kit item and any of the components needed lot/bin/serial allocations, you got an error for invalid warehouse.

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

The SO Entry Express program has been changed to pick up the correct warehouse for a kit component, when doing allocations.



**SYSPRO 7 Update 1 Port:012****69004****Perception: 4**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 69004**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to be able to setup printer permissions per device instead of per user only.

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

Default printer permissions could only be setup against a user.

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

The program has been changed to allow printer permissions to be setup per branch, role, user and device. The priority the permissions will be applied in is that device has the highest priority then user then role and then branch. So if there is a permissions setup for a branch and the user the user permission will take precedence and be applied. One thing to note is that the user might belong to more than one role. In this scenario if there is a permission against each role and one role denies access and another role allows access the allow permission will take precedence.

**Perception: 3****74784****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74784**New Program and Version:** SYSPROREPORTVIEWER.EXE (7.0.004)**New Program and Version:** SYSPROREPORTVIEWER2013.EXE (7.0.000)**New Program and Version:** \_EV\_74407 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When printing the BOM Trial Kitting report it, prints with the incorrect page orientation

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

When printing the BOM Trial Kitting report it, prints with the incorrect page orientation

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

There was a bug in the SYSPRO Report Viewer program that was setting the incorrect page orientation of the report when printing. Please note that the report prints landscape by design

**SYSPRO 7 Update 1 Port:012****74755****Perception: 3**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74755**New Program and Version:** SRCTL (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

SRS Reports - print request dialog is not shown when the print request dialog flag is selected

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

When you print a SRS report from inside a standard SYSPRO program the print request dialog behaviour is switched around. In other words you get prompted to select a printer when print request is off and you do not get prompted for one when it is switched on.

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

The program SRCTL has been changed to correctly pass the print request flag to the preview report program.

**74737****Perception: 3**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74737**New Program and Version:** PORPRQ (7.0.028)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Query program was not viewing the requisition notes when first loading and the actual line had not been selected.

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

The Requisition Query program was not viewing the requisition notes when first loading and the actual line had not been selected.

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

The Requisition Query program has been changed to auto select the first row so that the requisition notes are viewable when first loading and the actual line had not been selected.

**74671****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74671**New Program and Version:** TPMUQP (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

TPM Global off invoice promotions were being based on the line values less any discount that was manually entered or returned from contract pricing when it should be based on the gross value.

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

TPM Global off invoice promotions were being based on the line values less any discount that was manually entered or returned from contract pricing when it should be based on the gross value.

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

A change has been made so that the gross line value (i.e. based on the gross price) is used when processing global trade promotions and not the value less any line discount manually captured or part of contract pricing.

**SYSPRO 7 Update 1 Port:012****74650****Perception: 3**

2/23/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74650**New Program and Version:** IMPH02 (7.0.010)**New Program and Version:** PRJPEN (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

In Projects and Contracts Query, if configured to use Contract Search on the browse, this was not loading correctly, and Custom functions against the Contract browse program were not loading

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

In Projects and Contracts Query, if configured to use Contract Search on the browse, this was not loading correctly, and Custom functions against the Contract browse program were not loading.

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

This has been corrected so that in Projects and Contracts Query, if configured to use Contract Search on the browse, this will load correctly, and Custom functions against the Contract browse program will also load as expected.

**74649****Perception: 3**

2016-02-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74649**New Program and Version:** PRJP02 (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

In Contract Maintenance, if you browsed for a contract, on the return from the browse, the details of the contract were not loaded into the forms

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

In Contract Maintenance, if you browsed for a contract, on the return from the browse, the details of the contract were not loaded into the forms.

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

This has been corrected so that in Contract Maintenance, if you browse for a contract, on the return from the browse, the details of the contract will be loaded into the forms.

**SYSPRO 7 Update 1 Port:012****74628****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74628**New Program and Version:** ARSPDS (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

In the AR Post Dated Check Statuses program, when you selected to view posted entries, the payment run number and check amount was not available

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

In the AR Post Dated Check Statuses program, when you selected to view posted entries, the payment run number and check amount was not available.

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

The AR Post Dated Check Statuses program has been changed so that the payment run number and check amount are available to view on the grid. Please note that this information will not be available for entries created prior to this enhancement.

**74626****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74626**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When an SCT is partially invoiced you cannot invoice the rest. An exception is throws the second time.

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

When an SCT is partially invoiced you cannot invoice the rest. An exception is throws the second time.

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

The program was changed to properly change the order status when trying to invoice the second time.

**74620****Perception: 3**

2016/02/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74620**New Program and Version:** IMPFRO (7.0.195)**New Program and Version:** IMPMEN (7.0.177)

Release Notes read as follows:

**--- Synopsis ---**

The NUM pane on the status bar for the main menu was not being shown.

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

The NUM lock pane is now shown.

**SYSPRO 7 Update 1 Port:012****74616****Perception: 3**

2016/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74616**New Program and Version:** ESPQRY (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

For ESPQRY there were scenarios where queries to the SQL database were done with locking.

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

For ESPQRY there were scenarios where queries to the SQL database were done with locking.

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

A fix was made to ESPQRY to query SQL with no locking.

**74613****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74613**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

A custom form default value of zeros does not cause a custom form field for numerics to be saved.

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

Any non-blank custom form default value will cause a custom form field to be saved when adding a new item.

**74609****Perception: 3**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74609**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you create a stocked line in a Sales Order and set the Unit of measure to something different to the default, the order line value is calculated correctly after ending the order.

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

When you create a stocked line in a Sales Order and set the Unit of measure to something different to the default, the order line value is calculated incorrectly but after ending the order, the order line value and value of the order is calculated using the Order unit of measure selected and not the pricing one which results in the order value being calculated incorrectly.

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

Updated program to set the Pricing Unit of Measure to the Current Price Unit of Measure of the Stock code when posting the order and not to the order unit of measure selected.

**SYSPRO 7 Update 1 Port:012****74602****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74602**New Program and Version:** ARSPDS (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

In the AR Post Dated Check Status program, you were able to change the check status for an AR Collector Run in the status of 'New'

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

In the AR Post Dated Check Status program, you were able to change the check status for an AR Collector Run in the status of 'New'.

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

The AR Post Dated Check Status program has been changed so that AR Collector Runs in the status of 'New' are excluded from all criteria, and will not be populated on the PD Check Statuses grid.

**74600****Perception: 3**

2016-02-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74600**New Program and Version:** INVPWS (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Warehouse Maintenance for Stock Code program then the timestamp error was returned.

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

When you ran the Inventory Warehouse Maintenance for Stock Code program then the timestamp error was returned.

This happened when you have GIT installed and you select one of the warehouses as a transfer warehouse to be added to the stock code.

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

The Inventory Warehouse Maintenance for Stock Code program has been changed to ensure that the timestamp is updated correctly.

**74590****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74590**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When navigating into categories via sales navigation you are unable to go back to the previous category.

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

When navigating into categories via sales navigation you are unable to go back to the previous category.

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

The program was RE-DEVELOPED and all screens use the same logic. This functionality was also built into exchanges.

**SYSPRO 7 Update 1 Port:012****74586** **Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74586**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Cannot add comments to stock lines with touch screen on all sales screens.

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

Cannot add comments to stock lines with touch screen on all sales screens.

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

The program was changed to be compatible with touch screens.

**74585** **Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74585**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Product navigation was not built into Exchanges screen.

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

Product navigation was not built into Exchanges screen.

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

The program was changed by adding the product navigation.

**74584** **Perception: 3**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74584**New Program and Version:** IMP012 (7.0.111)

Release Notes read as follows:

**--- Synopsis ---**

In BOM Structures and Routings, if you had operations against a structure, all the operations were appearing as milestones in the Operations Gantt chart

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

In BOM Structures and Routings, if you had operations against a structure, all the operations were appearing as milestones in the Operations Gantt chart.

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

This has been corrected so that in BOM Structures and Routings, if you have operations against a structure, only the operations configured as milestones will appear as such in the Operations Gantt chart.



**SYSPRO 7 Update 1 Port:012**

- 74582** **Perception: 3**  
2016/02/25  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74582  
**New Program and Version:** SORPLX (7.0.026)  
Release Notes read as follows:  
**--- Synopsis ---**  
In the Load Planning Delivery Loads program, you could not save a different driver against a route. The entered driver was always overwritten by the default.  
**--- Details of Problems Experienced ---**  
In the Load Planning Delivery Loads program, you could not save a different driver against a route. The entered driver was always overwritten by the default.  
**--- Changes Implemented ---**  
The Load Planning Delivery Loads program has been changed to ensure that you can change the driver on a route.
- 74572** **Perception: 3**  
2016-02-26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74572  
**New Program and Version:** IMPFRO (7.0.196)  
Release Notes read as follows:  
**--- Synopsis ---**  
The output to Excel from a list view does not render correctly when using the Thai language code.  
**--- Changes Implemented ---**  
The problem was that the HTML output (used to render in Excel) did not contain the charset= encoding page.This has now been included in the HTML section.
- 74560** **Perception: 3**  
2016/02/17  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74560  
**New Program and Version:** IMPPOA (7.0.001)  
Release Notes read as follows:  
**--- Synopsis ---**  
Activity query dialog error on window close  
**--- Details of Problems Experienced ---**  
When you close the Activity Query program either from the File->Close or from the close window button you can get a dialog. was because the logic to detect that the Close menu item had been selected was not correct.  
**--- Changes Implemented ---**  
The program IMPPOA has been changed so that the close function uses the correct menu logic.

**SYSPRO 7 Update 1 Port:012****74557** **Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74557**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

Sometimes numeric values with decimals are not reflected correctly in the Excel output from a list view.

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

The Excel HTML output has been changed to use the mso-number-format class for numeric values.

**74554** **Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74554**New Program and Version:** ARSPDS (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

In the AR PDC Status program, when you had Operator Bank Access denied setup, you were still able to change the statuses of checks for banks you did not have access to

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

In the AR PDC Status program, when you had Operator Bank Access denied setup, you were still able to change the statuses of checks for banks you did not have access to.

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

The AR PDC Status program has been changed so that only post dated checks that you have bank access to, will be displayed on the grid.

**SYSPRO 7 Update 1 Port:012****74552****Perception: 3**

2016/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74552**New Program and Version:** ARSQCR (7.0.028)**New Program and Version:** AR\_CREDIT\_MANAGEMENT (7.0.004)**New Program and Version:** AR\_CREDIT\_MANAGEMENT.XML (7.0.)**New Program and Version:** AR\_TRIAL\_BALANCE (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Trial Balance report and the AR Credit Management report void PD checks were included on the report.

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

When you ran the AR Trial Balance report and the AR Credit Management report void PD checks were included on the report.

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

When you run the AR Trial Balance report and the AR Credit Management report you will have an option to include void PD checks on the report. If the 'Include void PD checks' option is selected the void PD checks will still print on the report and be included in the PD checks totals. If the option has not been ticked the void PD checks will not print on the reports and will not be included on the PD checks totals. You will only be able to select the 'Include void PD checks' option if you have selected to include post dated checks on the reports. AR Credit Management business object now returns the status of each PD check. The status does not print on the AR Trial Balance Report or the AR Credit Management Report by default. Both these reports can be customised to show the status on the PD checks.

**74548****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74548**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

SystemConfiguration file gets locked at head office when restarting the sync service to sync the offline branch.

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

SystemConfiguration file gets locked at head office when restarting the sync service to sync the offline branch.

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

The program was changed to make the file more thread safe by adding a file access checker.

**SYSPRO 7 Update 1 Port:012**

**74541** **Perception: 3**  
2016/02/19  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74541  
**New Program and Version:** WIPTMI (7.0.062)  
Release Notes read as follows:  
**--- Synopsis ---**  
In the WIP Job Specific Issues business object, you were unable to negative issue an allocation if the unit qty required for the allocation was zero  
**--- Details of Problems Experienced ---**  
In the WIP Job Specific Issues business object, you were unable to negative issue an allocation if the unit qty required for the allocation was zero.  
**--- Changes Implemented ---**  
This has been corrected so that in the WIP Job Specific Issues business object, you are able to negative issue an allocation if the unit qty required for the allocation is zero. In this scenario, no quantity checking will occur against the negative issue.

**74540** **Perception: 3**  
2016/02/26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74540  
**New Program and Version:** IMPBBN (7.0.025)  
**New Program and Version:** IMPLNK.IMP (7.0.)  
Release Notes read as follows:  
**--- Synopsis ---**  
In Bank query, when you selected the hyperlink to load the Bank setup program, the bank browse program was instead loaded with the add, change and delete buttons incorrectly disabled.  
**--- Details of Problems Experienced ---**  
In Bank query, when you selected the hyperlink to load the Bank setup program, the bank browse program was instead loaded with the add, change and delete buttons incorrectly disabled. addition to this, when the Bank setup hyperlink was selected, the Bank Browse program was loaded.  
**--- Changes Implemented ---**  
In Bank query, the correct hyperlink text has been added for the Bank browse so that when selected, the Bank Browse program is loaded with the add, change and delete buttons correctly enabled. In addition to this, when the Bank setup hyperlink is selected, the Bank setup program is now loaded.

**SYSPRO 7 Update 1 Port:012****74538****Perception: 3**

26/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74538**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Cannot install second offline branch because the self healing was not working correctly due to a error message change in the ODBC.

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

Cannot install second offline branch because the self healing was not working correctly due to a error message change in the ODBC.

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

The program was changed to include the new error message when self healing.

**74513****Perception: 3**

2016/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74513**New Program and Version:** IMPBPO (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

In the Purchase Order browse program, the date columns were not wide enough to allow for longer short date formats

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

In the Purchase Order browse program, the date columns were not wide enough to allow for longer short date formats.

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

This has been corrected so that in the Purchase Order browse program, the date columns are now wide enough to allow for longer short date formats.

**74512****Perception: 3**

2/29/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74512**New Program and Version:** PORPRS (7.0.062)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase order receipt program was prompting for a default warehouse when doing a receipt all and restricted to single warehouse when no operator default is setup but PO delivery warehouse is.

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

The Purchase order receipt program was prompting for a default warehouse when doing a receipt all and restricted to single warehouse when no operator default is setup but PO delivery warehouse is.

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

The Purchase order receipt program has been changed to no longer prompt for a default warehouse when doing a receipt all and restricted to single warehouse when no operator default is setup but PO delivery warehouse is. The warehouse defined on the header is used as the default.

**SYSPRO 7 Update 1 Port:012****74507****Perception: 3**

22/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74507**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.003)**New Program and Version:** \_EV\_73740 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

SYSPRO Espresso only allows creation of activities against the currently logged-in operator, and not against any other contacts.

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

SYSPRO Espresso only allows creation of activities against the currently logged-in operator, and not against any other contacts.

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

SYSPRO Espresso was changed to allow users the ability to create activities for other contacts and not only for the currently logged-in operator's contact.

**74502****Perception: 3**

2016-02-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74502**New Program and Version:** WIPP05 (7.0.125)

Release Notes read as follows:

**--- Synopsis ---**

In WIP Job Entry, if you added a customised pane with a form and added a Job field to the form, when browsing on the job field, the stock code browse was being displayed

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

In WIP Job Entry, if you added a customised pane with a form and added a Job field to the form, when browsing on the job field, the stock code browse was being displayed.

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

This has been corrected so that in WIP Job Entry, if you add a customised pane with a form and added any key field to the form, when browsing on the field, the correct browse will be displayed.

**SYSPRO 7 Update 1 Port:012****74484****Perception: 3**

2016/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74484**New Program and Version:** COMQOG (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

In "COMQOG - COM Retrieve Group Security Details" the submission of a group code with a length of greater than 6 would return an invalid object reference error.

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

In "COMQOG - COM Retrieve Group Security Details" the submission of a group code with a length of greater than 6 would return an invalid object reference error. This would crash the program.

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

"COMQOG - COM Retrieve Group Security Details" has been amended to use only the first 6 characters [the maximum allowed] of any group code that is submitted.

**74480****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74480**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Could not use product navigation with touchscreen due to buttons that are incompatible with touchscreens.

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

Could not use product navigation with touchscreen due to buttons that are incompatible with touchscreens.

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

The program was changed to use different buttons that are compatible with touchscreens.

**74468****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74468**New Program and Version:** IMPHEA.IMP (7.0.053)**New Program and Version:** SRCTL (7.0.015)**New Program and Version:** SYSPROREPORTVIEWER2013.EXE (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

SRS Reports - error trying to print using client side printing with Crystal 2013

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

Certain SRS reports will fail to print when using client side printing. These reports would all be reports that are printed using the Report Viewer program when printed from within a standard SYSPRO program, i.e. not from the menu.

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

The program SRCTL has been changed to call a new report viewer program for Crystal 2013.



**SYSPRO 7 Update 1 Port:012****74463****Perception: 3**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74463**New Program and Version:** CFGPDZ (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you test a configuration using the Configurator Configurations program you get a "Browse on lot numbers" message box

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

When you test a configuration using the Configurator Configurations program you get a "Browse on lot numbers" message box.

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

The Configurator Configurations program is updated to ensure that you now get the correct dialog box that gives you the option of using SQL or ISAM files to run the wizard. program was also updated to set focus on the configuration that is passed to it by a calling program and not to return a configuration when cancelling out of the program.

**74462****Perception: 3**

2/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74462**New Program and Version:** MRPP41 (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

In MRP Supply Chain Review, if you select "Exclude All" and you have "Include previously excluded" checked, then you cannot manually include any items

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

In MRP Supply Chain Review, if you select "Exclude All" and you have "Include previously excluded" checked, then you cannot manually include any items. The listview appears to be disabled.

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

In MRP Supply Chain Review, if you select "Exclude All" and you have "Include previously excluded" checked, then you can now manually include items by clicking on the checkbox.

**SYSPRO 7 Update 1 Port:012****74461****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74461**New Program and Version:** SORQ60 (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Order Profitability report, the merchandise, profit amount and profit margin totals were not adding up correctly.

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

When you ran the Order Profitability report, the merchandise, profit amount and profit margin totals were not adding up correctly.

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

The business object SORQ60 was updated to correct the error.

**74459****Perception: 3**

2/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74459**New Program and Version:** IMP04I (7.0.033)**New Program and Version:** IMP04J (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

The VB script editor throws an error when adding a script.

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

When attempting to add a script for an event, the VB script editor throws an error upon double clicking on the event.

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

The programs are now fixed so that upon double clicking on the event the VB script editor does not give an error.

**74453****Perception: 3**

2016-02-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74453**New Program and Version:** IMPFRO (7.0.195)

Release Notes read as follows:

**--- Synopsis ---**

Custom form DATE fields that have a LIST validation are not being saved correctly.

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

The system has been corrected.

**SYSPRO 7 Update 1 Port:012****74438****Perception: 3**

2016-02-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74438**New Program and Version:** PRJP02 (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

In Contract Maintenance, if you added a customised pane with a listview adding a column like Supplier, the browse and smart tags were being added, but were not working as expected

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

In Contract Maintenance, if you added a customised pane with a listview adding a column like Supplier, the browse and smart tags were being added, but were not working as expected.

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

This has been corrected so that in Contract Maintenance, if you add a customised pane with a listview adding a column like Supplier, the browse and smart tags are being added, and will work as expected.

**74430****Perception: 3**

2/23/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74430**New Program and Version:** SORP82 (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Order Contract Price Maintenance program then the VBScripting was not working.

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

When you ran the Sales Order Contract Price Maintenance program then the VBScripting was not working. This was not working on the Quantity Discount Breaks list view.

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

The Sales Order Contract Price Maintenance program has been changed to ensure that the VBScripting works correctly on the Quantity Discount Breaks list view.

**74429****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74429**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Exceptions shown on new printer setup screen

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

When printer setup page is opened it showed exception message if no printers have been setup yet. When adding a printer and immediately going to the permissions tab and click save then an exception was shown. When you click save on the permissions tab it does not show a success message so there was no visual indication that it saved

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

The exceptions will not be shown anymore and a success message will be displayed when the printer permissions are saved.

**SYSPRO 7 Update 1 Port:012**

- 74428** **Perception: 3**  
2/16/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74428  
**New Program and Version:** PORPRR (7.0.030)  
Release Notes read as follows:  
**--- Synopsis ---**  
The LCT receipt program was posting elements associated with a stocked line to the same debit ledger code as that setup for a non-stocked line.  
**--- Details of Problems Experienced ---**  
The LCT receipt program was posting elements associated with a stocked line to the same debit ledger code as that setup for a non-stocked line.  
**--- Changes Implemented ---**  
The LCT receipt program has been changed to no longer post elements associated with a stocked line to the same debit ledger code as that setup for a non-stocked line.
- 74427** **Perception: 3**  
2/16/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74427  
**New Program and Version:** APSPEN (7.0.089)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran the AP Supplier query the management notes were not displaying correctly.  
**--- Details of Problems Experienced ---**  
When you ran the AP Supplier query the management notes were not displaying correctly. There was a conflict between the management and the supplier notes that caused the management notes not to display correctly.  
**--- Changes Implemented ---**  
When you run the AP Supplier query the management notes will now displaying correctly.
- 74421** **Perception: 3**  
2016-02-18  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74421  
**New Program and Version:** WIPP09 (7.0.090)  
Release Notes read as follows:  
**--- Synopsis ---**  
In WIP Part Billings, you were only able to enter 15 characters in the Ledger Code field in GL Distribution, even though you had longer GL Codes, but were able to browse and select these codes  
**--- Details of Problems Experienced ---**  
In WIP Part Billings, you were only able to enter 15 characters in the Ledger Code field in GL Distribution, even though you had longer GL Codes, but were able to browse and select these codes.  
**--- Changes Implemented ---**  
This has been corrected so that in WIP Part Billings, you are able to enter the full 35 characters in the Ledger Code field.

**SYSPRO 7 Update 1 Port:012****74418****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74418**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.034)**New Program and Version:** \_EV\_74407 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In SYSPRO SRS more than 2 expressions in the SRS Search Window gives a business object error. Also the expression did not allow for brackets.

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

In SYSPRO SRS more than 2 expressions in the SRS Search Window gives a business object error. Also the expression did not allow for brackets.

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

In SYSPRO SRS allow for more than 2 expressions in the SRS Search Window and also allow for brackets 'â€œ' and 'â€™' to be used in the SRS search expressions.

**74417****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74417**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.034)**New Program and Version:** \_EV\_74407 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In SYSPRO SRS Reporting with Client side reporting option set, when designing a report a second \_system.rpt file was incorrectly created.

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

In SYPRO SRS Reporting with Client side reporting option set, when designing a report a second \_system.rpt file was incorrectly created.

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

Fixed SYSPRO SRS Reporting for Client side reporting by ensuring that the correct \_system.rpt file is used when designing a report in SRS.

**SYSPRO 7 Update 1 Port:012****74416** **Perception: 3**

2016-02-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74416**New Program and Version:** SRSSERVERTHEMEDESIGNER.EXE (7.0.003)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.034)**New Program and Version:** \_EV\_74407 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When processing the AP Age Analysis report via SRS it prints the incorrect run date

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

When processing the AP Age Analysis report via SRS it prints the incorrect run date -

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

Change was made to SRS to pass the client date to the SYSPRO application server.- Crystal 2008

**74407** **Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74407**New Program and Version:** IMPHEA.IMP (7.0.053)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE.EXE (7.0.016)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.034)

Release Notes read as follows:

**--- Synopsis ---**

SRS reports do not display special characters on reports

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

SRS reports do not display special characters on reports

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

Changes made to SRS to maintain the file encoding for the xml out data produced by the business object.

**74392** **Perception: 3**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74392**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

The option to 'Save form values for company' does not work in some programs. The form itself is save correctly in the ...folder, but when the form is loaded the fields are not pre-populated.

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

The option to 'Save form values for company' does not work in some programs. The form itself is save correctly in the ...folder, but when the form is loaded the fields are not pre-populated with the company values.

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

The option now works correctly for all programs.

**SYSPRO 7 Update 1 Port:012****74386****Perception: 3**

2016-02-12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74386**New Program and Version:** IMP012 (7.0.110)**New Program and Version:** IMP016 (7.0.034)

Release Notes read as follows:

**--- Synopsis ---**

The Structure query program incorrectly displays the sequence number when it is not required.

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

When the Bill of Material "Structure sequencing required"™ option is not selected, then the sequence number is still displayed in the Structure query program and the Structures and Routing program.

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

The Structure query program and the Structures and Routing program have been changed to ensure that the sequence number is not displayed when the Bill of Material "Structure sequencing required"™ option is not selected.

**74382****Perception: 3**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74382**New Program and Version:** PORTRC (7.0.010)**New Program and Version:** PORTRQ (7.0.032)**New Program and Version:** PORTTR (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Business Objects was not always un-setting the requisition flag on the stock/warehouse table when no other open requisitions existed for a given stock code/warehouse.

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

The Requisition Business Objects was not always un-setting the requisition flag on the stock/warehouse table when no other open requisitions existed for a given stock code/warehouse.

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

The Requisition Business Objects has been changed to properly validate whether to unset the requisition flag on the stock/warehouse table when no other open requisitions exist for a given stock code/warehouse.

**74362****Perception: 3**

10/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74362**New Program and Version:** IMPQVW.IMP (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

Custom form data for a LOT number for use in IMPBLO does not work.

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

The fault was that the entry LotDetail in IMPQVW.IMP should have had the LOT number as the primary key, not STOCK CODE.



**SYSPRO 7 Update 1 Port:012**

- 74360** **Perception: 3**  
2/23/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74360  
**New Program and Version:** SORP82 (7.0.024)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Sales Order Contract Price Maintenance program then you could not add automatically.  
--- **Details of Problems Experienced** ---  
When you ran the Sales Order Contract Price Maintenance program then you could not add automatically. This happened when in a CISAM company.  
--- **Changes Implemented** ---  
The Sales Order Contract Price Maintenance program has been changed to ensure that contracts can be added automatically for all stock codes.
- 74359** **Perception: 3**  
2016-02-26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74359  
**New Program and Version:** \_EV\_74354 (7.0.)  
Release Notes read as follows:  
--- **Synopsis** ---  
POS will only reflect changes made to the new settings file if Internet Information Services (IIS) or the AppPool is restarted  
--- **Details of Problems Experienced** ---  
When the new settings file is updated by a user the changes would only be reflected if the system is restarted which means IIS has to be restarted. This would cause the operators to not be able to transact during this restart.  
--- **Changes Implemented** ---  
The program has been changed to automatically reflect the changes in the system once the new settings file is saved.
- 74356** **Perception: 3**  
2016-02-12  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74356  
**New Program and Version:** BOMPTK (7.0.019)  
Release Notes read as follows:  
--- **Synopsis** ---  
When using the Trial Kitting program there was a problem using the magnifying glass button to look up stock codes in the Stock Code To Include pane  
--- **Details of Problems Experienced** ---  
When using the Trial Kitting program, there was a problem using the magnifying glass button to look up stock codes in the Stock Code To Include pane.  
--- **Changes Implemented** ---  
The Trial Kitting program has been corrected, using the magnifying glass button to look up stock codes in the Stock Code To Include pane will now work correctly.

**SYSPRO 7 Update 1 Port:012****74354****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74354**New Program and Version:** IMPPOS.IMP (7.0.032)**New Program and Version:** POSDATA11.SQL (7.0.)**New Program and Version:** POSDATA12.SQL (7.0.)**New Program and Version:** POSSCHEMA61.SQL (7.0.)**New Program and Version:** POSSCHEMA62.SQL (7.0.)**New Program and Version:** POSSCHEMA63.SQL (7.0.)**New Program and Version:** POSSCHEMA64.SQL (7.0.)**New Program and Version:** POS\_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO\_POINT\_OF\_SALE.EXE (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

POS Port for SYSPRO 7

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

POS Port for SYSPRO 7

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

POS Port for SYSPRO 7

**74349****Perception: 3**

16/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74349**New Program and Version:** IMPRWE (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

Custom form tables not created read/write when importing All tables into Report Writer data dictionary

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

When you use the "Report Writer->Define for All Tables..." menu option in the Custom Form Design Program the "Create All Tables read-only..." flag is not correctly checked and the tables are always created read-only even if the flag is deselected.

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

The program IMPRWE was changed to correctly set the read/write flag when creating All of the tables in the Report Writer data dictionary.

**SYSPRO 7 Update 1 Port:012****74346** **Perception: 3**

10/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74346**New Program and Version:** IMPFRO (7.0.194)

Release Notes read as follows:

**--- Synopsis ---**

The AUTOSUM feature does not work in some list views when numeric column values are changed by the program.

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

The AUTOSUM feature does not work in some list views when numeric column values are changed by the program. An example of this problem is found in the DISPATCH NOTE REVIEW program where if you autosum the DISPATCH QUANTITY field and then edit a quantity, then the footer total is not updated.

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

This has now been corrected.

**74329** **Perception: 3**

2016-02-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74329**New Program and Version:** PORTRR (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the PO Requisition Route business object, you could only process one at a time

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

When you ran the PO Requisition Route business object, you could only process one at a time.

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

The PO Requisition Route business object has been changed to process multiple items simultaneously. Put another way, you are now able to route multiple requisitions for approval in one session. Two standard parameters were also added: ValidateOnly and ApplyIfEntireDocumentValid.

**74314** **Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74314**New Program and Version:** IMPTBN (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

The Inspection Document Format program was issuing a DSRUN error when trying to delete an existing format.

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

The Inspection Document Format program was issuing a DSRUN error when trying to delete an existing format.

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

The Inspection Document Format program has been changed to allow you to delete a selected document format.

**SYSPRO 7 Update 1 Port:012****74305****Perception: 3**

2016/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74305**New Program and Version:** ARSSTMNT.XML (7.0.)**New Program and Version:** ARSSTMNT.XSL (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you loaded 'Show Statements' from within the AR Customer Query, the locality did not appear on the Statement.

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

When you loaded 'Show Statements' from within the AR Customer Query, the locality did not appear on the Statement.

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

When you run the AR Customer Query and select 'Show Statements...' from the Query dropdown menu, the locality now appears on the Statement. The AR statements sample xml file has also been updated to include a number of address and geolocation fields.

**74302****Perception: 3**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74302**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Contact search in "Manage orders" is not returning any results

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

When a search was done on contacts on the "Manage orders screen" it would not find any contacts linked to the customer

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

The program has been changed to correctly mask the customer field for SYSPRO 7 when searching for contacts and now returns proper results

**74298****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74298**New Program and Version:** INVPEN (7.0.128)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Query program then the Grn number on the Movement list view was not displayed correctly according to the set presentation length.

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

When you ran the Inventory Query program then the Grn number on the Movement list view was not displayed correctly according to the set presentation length. The Grn number was returned in the ref/invoice column.

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

The Inventory Query program has been changed to display the Grn number on the Movement list view correctly according to the set presentation length.

**SYSPRO 7 Update 1 Port:012****74297****Perception: 3**

2016/02/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74297**New Program and Version:** BOMQ55 (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

When the List of Structures prints a Bill of Material that has more than the allowed 15 levels, then the Bill of Material is only printed up to the level where the structures exceeds the 15 levels

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

When the List of Structures Business object prints a Bill of Material that has more than the allowed 15 levels, then the Bill of Material is only printed up to the level where the structures exceeds the 15 levels.

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

The List of Structures Business object has been changed to output an error message: "Low level exceeds maximum of 15", when it encounters a Bill of Material that exceeds the allowed 15 levels. cannot continue printing the Bill of Material itself as you happen to have a looping structure then the program would never exit.

**74294****Perception: 3**

2/12/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74294**New Program and Version:** PORPRI (7.0.064)

Release Notes read as follows:

**--- Synopsis ---**

In Purchase Order Inspection, when you loaded the GRN, some of the fields on the Inspection Details pane were not hyperlinked, allowing access to further details for these fields

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

In Purchase Order Inspection, when you loaded the GRN, some of the fields on the Inspection Details pane were not hyperlinked, allowing access to further details for these fields.

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

This has been corrected so that in Purchase Order Inspection, when you load the GRN, some of the fields on the Inspection Details pane will be hyperlinked, allowing access to further details for these fields.

**SYSPRO 7 Update 1 Port:012****74290****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74290**New Program and Version:** PORP93 (7.0.033)**New Program and Version:** PORPIQ (7.0.024)**New Program and Version:** PORURC (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Programs were not always un-setting the requisition flag on the stock/warehouse table when no other open requisitions exist for a given stock code/warehouse.

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

The Requisition Programs were not always un-setting the requisition flag on the stock/warehouse table when no other open requisitions exist for a given stock code/warehouse.

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

The Requisition Programs have been changed to properly validate whether to unset the requisition flag on the stock/warehouse table when no other open requisitions exist for a given stock code/warehouse.

**74286****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74286**New Program and Version:** ARSPPR (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Payment Run with automatic numbering set up, adding a new payment run with a duplicate key, added with a blank payment run number

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

When you ran the AR Payment Run with automatic numbering set up, adding a new payment run with a duplicate key, added with a blank payment run number.

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

The AR Payment Run program has been changed so that when you have automatic numbering set up, adding a duplicate payment run number will invoke an error message.

**SYSPRO 7 Update 1 Port:012****74280** **Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74280**New Program and Version:** RMAQ70 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Outstanding Authorization on a certain data, the report had an invalid XML file caused by element mismatch.

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

When you ran the Outstanding Authorization on a certain data, the report had an invalid XML file caused by element mismatch.

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

The business object RMAQ70 was updated to cater for the xml element mismatch error.

**74263** **Perception: 3**

26/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74263**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When using the global search option on Invoice search the results does not get cleared when un ticking the global search option.This caused posting errors.

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

When using the global search option on Invoice search the results does not get cleared when un ticking the global search option.This caused posting errors.

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

The program was changed to clear out the results when the tick box is ticked or un-ticked.

**74262** **Perception: 3**

2016/02/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74262**New Program and Version:** INVPEN (7.0.128)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Stock Code Query program then the Alternate key 1 option in the Preferences form, was incorrectly loaded as 'Alternate Key 1' instead of 'Alternate key 1'.

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

When you ran the Stock Code Query program then the Alternate key 1 option in the Preferences form, was incorrectly loaded as 'Alternate Key 1' instead of 'Alternate key 1'.

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

The Stock Code Query program has been changed to ensure that Alternate key 1 option in the Preferences form is correct.



**SYSPRO 7 Update 1 Port:012****74259****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74259**New Program and Version:** IMP003 (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

When you select to print a Purchase Order Receipt from Inventory Document Print program, the GRN selections are disabled.

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

When you select to print a Purchase Order Receipt from Inventory Document Print program, the GRN selections are disabled. They are only enabled once you select then deselect Reprint.

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

When you select to print a Purchase Order Receipt from Inventory Document Print program, the GRN selections are now enabled.

**74258****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74258**New Program and Version:** QOTQ25 (7.0.016)**New Program and Version:** QOTQ26 (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Quotations List of Quotations and the Quotations List of Estimates Reports for SQL, the SQL lists were not being initialized correctly

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

When you ran the Quotations List of Quotations and the Quotations List of Estimates Reports for SQL, the SQL lists were not being initialized correctly.

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

The Quotations List of Quotations and the Quotations List of Estimates Reports for SQL has been corrected to initialize the SQL lists.

**SYSPRO 7 Update 1 Port:012****74251****Perception: 3**

2016-02-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74251**New Program and Version:** QOTP1A (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

When you maintain a quotation and update fields and then change the status to ready to print, the version does not increment

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

When you maintain a quotation and update fields and then change the status to ready to print, the version does not increment.

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

When you maintain a quotation and update fields and then change the status to ready to print, the version will now increment.

**74248****Perception: 3**

2/18/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74248**New Program and Version:** IMPSRS.IMP (7.0.)**New Program and Version:** MRPQ77 (7.0.000)**New Program and Version:** MRP\_DISPATCH\_LIST (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

The user was unable to change the filter options when running the MRP Dispatch List

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

The user was unable to change the filter options when running the MRP Dispatch List.

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

The user is now able to change the filter options when running the MRP Dispatch List.

**74230****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74230**New Program and Version:** ARSPEN (7.0.115)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Customer Query and you selected the invoice smart link from the payment details tab, if your customer numbering was set to alpha, the sales order query could not display the invoice.

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

When you ran the Customer Query and you selected the invoice smart link from the payment details tab, if your customer numbering was set to alpha, the sales order query could not display the invoice.

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

When you run the Customer Query and you select the invoice smart link from the payment details tab, if your customer numbering is set to alpha, the sales order query will now display the invoice details.

**SYSPRO 7 Update 1 Port:012**

- 74223** **Perception: 3**  
2016-02-19  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74223  
**New Program and Version:** IMP040 (7.0.299)  
**New Program and Version:** SORPOE (7.0.036)  
Release Notes read as follows:  
--- **Synopsis** ---  
In SO Entry, when not allowed to print invoices you could still email them  
--- **Details of Problems Experienced** ---  
In SO Entry, when not allowed to print invoices you could still email them.  
--- **Changes Implemented** ---  
The SO Entry program has been changed to ensure that you cannot email an invoice if SO invoice printing is not allowed.
- 74200** **Perception: 3**  
2016-02-08  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74200  
**New Program and Version:** GL\_BALANCE\_WIP (7.0.003)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran then GL Balance WIP Report you were unable to print the report for a 13th period.  
--- **Details of Problems Experienced** ---  
When you ran then GL Balance WIP Report you were unable to print the report for a 13th period.  
--- **Changes Implemented** ---  
When you run the GL Balance WIP Report you will be able to print the report for a 13th period.
- 74197** **Perception: 3**  
2016-02-08  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74197  
**New Program and Version:** GL\_BALANCE\_PAYABLES (7.0.004)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran then GL Balance Payables Report you were unable to print the report for a 13th period.  
--- **Details of Problems Experienced** ---  
When you ran then GL Balance Payables Report you were unable to print the report for a 13th period.  
--- **Changes Implemented** ---  
When you run then GL Balance Payables Report you will be able to print the report for a 13th period.

**SYSPRO 7 Update 1 Port:012****74189****Perception: 3**

2016/02/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74189**New Program and Version:** PORTOR (7.0.094)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase order receipt business object was not saving the certificate entered on the lot transaction details when receipting into inspection, when this GRN is then accepted into stock.

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

The Purchase order receipt business object was not saving the certificate entered on the lot transaction details when receipting into inspection, when this GRN is then accepted into stock.

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

The Purchase order receipt business object has been changed to save the certificate entered on the lot transaction details when receipting into inspection, when this GRN is then accepted into stock.

**74188****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74188**New Program and Version:** GL\_BALANCE\_INVENTORY (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Balance Inventory Report you were unable to print the report for a 13th period.

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

When you ran the GL Balance Inventory Report you were unable to print the report for a 13th period.

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

When you run the GL Balance Inventory Report you are able to print the report for a 13th period.

**SYSPRO 7 Update 1 Port:012****74187****Perception: 3**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74187**New Program and Version:** IMPHEA.IMP (7.0.053)**New Program and Version:** SYSPROMA\_SRS.DLL (7.0.024)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE.EXE (7.0.016)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE2013.EXE (7.0.002)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.034)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

When printing the inventory journal report with SQL optimization, the report prints blank pages.

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

When printing the inventory journal report with SQL optimization, the report prints blank pages.

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

The problem was caused by the report Table Links, which causes null records to come through, changes was made to exclude tables from the table linking tables.

**74185****Perception: 3**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74185**New Program and Version:** SORPOE (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, custom form dates were not saved

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

In SO Entry Express, custom form dates were not saved.

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

The SO Entry Espresso program has been changed to save custom form dates.

**SYSPRO 7 Update 1 Port:012****74183****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74183**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

A numeric value returned from a script into a blank custom column in a list view will have its trailing zeroes stripped off.

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

A numeric value returned from a script into a blank custom column in a list view will have its trailing zeroes stripped off. Thus, this script line: `_OUT_Custom.CodeObject.Array(000,Counter) = " "` result in 999 being shown in the list view cell, whereas it is expected that 999.00000 is reflected.

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

The number of decimals indicated from the incoming script will be retained and reflected in the list view cell. Thus, in the above example, 999.00000 will now be shown.

**74180****Perception: 3**

2016/02/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74180**New Program and Version:** QOTP1A (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

When you copy a confirmed quotation, the date printed and the date confirmed are also copied to the new quotation

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

When you copy a confirmed quotation, the date printed and the date confirmed are also copied to the new quotation.

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

When you copy a confirmed quotation, the date printed and the date confirmed will now be left blank on the new quote as that quote will not have been printed or confirmed yet and are in a status of 0 - preparation.

**74169****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74169**New Program and Version:** GL\_BALANCE\_ASSETS (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Balance Assets Report you were unable to print the report for a 13th period.

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

When you ran the GL Balance Assets Report you were unable to print the report for a 13th period.

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

When you run the GL Balance Assets Report you will be able to print the report for a 13th period.

**SYSPRO 7 Update 1 Port:012****74168** **Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74168**New Program and Version:** GL\_BALANCE\_GRNS (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Balance GRN Report you were unable to print the report for a 13th period.

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

When you ran the GL Balance GRN Report you were unable to print the report for a 13th period.

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

When you run the GL Balance GRN Report you will be able to print the report for a 13th period.

**74165** **Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74165**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When taking a deposit in Manage orders when using order type BIL the deposit fails because the order status cannot be changed.

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

When taking a deposit in Manage orders when using order type BIL the deposit fails because the order status cannot be changed.

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

The program was changed to NOT change the order status to 8 when the order is already in status 8.

**74164** **Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74164**New Program and Version:** INVQVE (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Valuation Summary Query business object then the stock code description was not correctly returned.

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

When you ran the Inventory Valuation Summary Query business object then the stock code description was not correctly returned. This happened when your stock code presentation length is less than the length of the stock code description and you selected to return the summaries by stock code description.

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

The Inventory Valuation Summary Query business object has been changed to ensure that the correct stock code is returned.



**SYSPRO 7 Update 1 Port:012****74163****Perception: 3**

2016/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74163**New Program and Version:** AR\_LIST\_OF\_CUSTOMER\_DETAILS (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR List of customer details report the SoldToAddress3Loc and ShipToAddress3Loc were not showing as standard on the report.

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

When you ran the AR List of customer details report the SoldToAddress3Loc and ShipToAddress3Loc were not showing as standard on the report, i.e, those fields were not available on the database fields of the report.

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

When you run the AR List of customer details report the SoldToAddress3Loc and ShipToAddress3Loc are now showing as standard on the report, i.e, it is now available on the database fields of the report and can be used to customize the report.

**74161****Perception: 3**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74161**New Program and Version:** APSPCN (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Supplier Code Conversion, supplier codes on the ApWithholdingTax table were not being converted.

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

When you ran the AP Supplier Code Conversion, supplier codes on the ApWithholdingTax table were not being converted.

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

When you run the AP Supplier Code Conversion, supplier codes on the ApWithholdingTax table are now being converted.

**SYSPRO 7 Update 1 Port:012****74143****Perception: 3**

16/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74143**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** INVPST (7.0.063)**New Program and Version:** INVSST (7.0.044)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Stock Code Maintenance program then the manual serial number prefix and manual serial number suffix were not validated.

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

When you ran the Stock Code Maintenance program then the manual serial number prefix and manual serial number suffix were not validated.

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

The Stock Code Maintenance program has been changed to ensure that the manual serial number prefix and manual serial number suffix set against the stock code are validated when entered.

**74139****Perception: 3**

2016-02-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74139**New Program and Version:** QOTP1A (7.0.074)

Release Notes read as follows:

**--- Synopsis ---**

When you update a quotation and increase the version number, the custom forms are not being copied to the new version of the quote

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

When you update a quotation and increase the version number, the custom forms are not being copied to the new version of the quote.

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

When you update a quotation and increase the version number, the custom forms are now being copied to the new version of the quote.

**SYSPRO 7 Update 1 Port:012****74130** **Perception: 3**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74130**New Program and Version:** ARSPCR (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When you entered the bank code in AR Collector Run Maintenance, the bank currency field defaulted but you could override it.

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

When you entered the bank code in AR Collector Run Maintenance, the bank currency field defaulted but you could override it.

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

The AR Collector Run Maintenance program has been changed so that you cannot change the bank currency field.

**74129** **Perception: 3**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74129**New Program and Version:** ARSPCR (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

In AR Collector Run maintenance, when you selected a range of Customers or Salespersons, the customer or salesperson entered was not validated

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

In AR Collector Run maintenance, when you selected a range of Customers or Salespersons, the customer or salesperson entered was not validated.

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

The AR Collector Run maintenance program was changed to include the validation of customer, salesperson and area, when you select a range or single to be selected.

**74126** **Perception: 3**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74126**New Program and Version:** APSSSP (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Invoice Posting Business Object, the custom form fields associated with the supplier's transactions were not deleted when you selected to delete the supplier.

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

When you ran the AP Invoice Posting Business Object, the custom form fields associated with the supplier's transactions were not deleted when you selected to delete the supplier.

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

When you run the AP Invoice Posting Business Object, the custom form fields associated with the supplier's transactions are deleted when you select to delete the supplier.

**SYSPRO 7 Update 1 Port:012****74122****Perception: 3**

26/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74122**New Program and Version:** COMKGN (7.0.018)**New Program and Version:** IMPBIK (7.0.018)**New Program and Version:** IMPTIK (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

You were unable to set your job numbering to be alphanumeric and automatic by company

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

You were unable to set your job numbering to be alphanumeric and automatic by company. This is an issue if you have lot traceability installed and you wish the lots for manufactured items to be equal to job but you are accepting lots from suppliers and these lots are alphanumeric.

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

The following changes have been made to allow you to define the job as alphanumeric and automatic: check that allows you to only set job numbering to automatic if the key type is numeric has been removed. IE you can set it to automatic even if it is set to alphanumeric. a job is generated and the type is alphanumeric it will be created according to the presentation length. is important to note that because the job is alphanumeric the key is generated to fit the presentation length defined as opposed to the full numeric length of 15 characters. For example generating a job with the next job set to 1234 with a presentation length of 8 characters the job number generated will be '00001234' and not '000000000001234'. as the job is now alphanumeric when you enter the job in SYSPRO you will need to enter the leading zeros.

**74120****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74120**New Program and Version:** IMPTRN.PRO (7.0.)**New Program and Version:** IMPTRO (7.0.045)**New Program and Version:** SORTBO (7.0.038)**New Program and Version:** SORTOS (7.0.027)**New Program and Version:** SORTTR (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When using the SO Back Order Releases Import and SO Supply Chain Transfer business objects with eSignatures, you receive a 'Nested transaction' error message.

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

When using the SO Back Order Releases Import and SO Supply Chain Transfer business objects with eSignatures, you receive a 'Nested transaction' error message.

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

The SO Back Order Releases Import and SO Supply Chain Transfer business objects have been updated to ensure no eSignature transactions get left open.

**SYSPRO 7 Update 1 Port:012****74118****Perception: 3**

2016/02/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74118**New Program and Version:** WIPPKI (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

If you attempted to edit and save allocations using the Material Allocation Maintenance program, accessed via WIP Job Issues, the system appeared to stopped responding

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

If you attempted to edit and save allocations using the Material Allocation Maintenance program, accessed via WIP Job Issues, the system appeared to stopped responding.

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

This has been corrected so that you are now able to edit and save allocations using the Material Allocation Maintenance program, accessed via WIP Job Issues.

**74051****Perception: 3**

2016/02/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74051**New Program and Version:** MRPP52 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the MRP Blanket Purchase Order Review program and the first line of the purchase order had been set to be ignored by MRP then all subsequent lines were being ignored

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

When you ran the MRP Blanket Purchase Order Review program and the first line of the purchase order had been set to be ignored by MRP then all subsequent lines were being ignored.

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

The MRP Blanket Purchase Order Review program has been changed so that if the first line of the purchase order has been set to be ignored by MRP then only that line is ignored.

**SYSPRO 7 Update 1 Port:012****74036****Perception: 3**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74036**New Program and Version:** ADMNOT.MAI (7.0.)**New Program and Version:** IMPC70 (7.0.029)**New Program and Version:** IMPNOT (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

Notes of type "ECO" were not being converted from SYSPRO 6.1 to SYSPRO 7 and consequently were not being displayed in SYSPRO 7.

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

When converting a company to SYSPRO 7, notes are converted as part of the conversion process. Notes of type "ECO" were not being converted from SYSPRO 6.1 to SYSPRO 7 and consequently were not being displayed in SYSPRO 7.

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

"IMPC70 - SYSPRO 7.0 Conversion Control Program" has been amended to convert ECO type notes from SYSPRO 6.1 to SYSPRO 7 format. - ISAM conversion only

"IMPNOT - Admin Notepad Editor (Rich Text)" has also been amended to display these notes.

**74016****Perception: 3**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74016**New Program and Version:** IMP040 (7.0.299)**New Program and Version:** SORPOE (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

When ending a billing-type order, if online invoice printing is not selected, you could still print the invoice

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

When ending a billing-type order, if online invoice printing is not selected, you could still print the invoice.

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

Ths SO Entry programs have been changed to ensure that you cannot print an invoice for a billing if the online printing option for invoices is not selected.

**SYSPRO 7 Update 1 Port:012****74010****Perception: 3**

2016/02/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74010**New Program and Version:** SORPOE (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, delivery terms were being validated regardless of customer nationality.

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

In SO Entry Express, delivery terms were being validated regardless of customer nationality.

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

The SO Entry Express program has been changed to take into account customer's nationality when validating delivery terms.

**73957****Perception: 3**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73957**New Program and Version:** IMP040 (7.0.298)**New Program and Version:** SORPOE (7.0.035)**New Program and Version:** SORTCI (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you tried to credit a TPM line from an invoice, the promotion code was not pulled through to the credit note line

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

When you tried to credit a TPM line from an invoice, the promotion code was not pulled through to the credit note line.

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

The relevant SO programs have been changed to ensure that an attached TPM line is saved with the promotion code on the credit note.

**73952****Perception: 3**

05/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73952**New Program and Version:** IMP040 (7.0.298)**New Program and Version:** SORPOE (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

In the SO Entry programs, if a normal sales order line has a job attached, the job number was not displayed in the listview.

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

In the SO Entry programs, if a normal sales order line has a job attached, the job number was not displayed in the listview.

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

The SO Entry programs have been changed to display the first job number on the Entered Order Lines pane, when a line has jobs attached.



**SYSPRO 7 Update 1 Port:012****73933****Perception: 3**

18/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73933**New Program and Version:** WIPP09 (7.0.090)

Release Notes read as follows:

**--- Synopsis ---**

When you attempted to create a credit note for a sales order created from a job using line details, there is no notification that the job needs to be manually reversed

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

When you attempted to create a credit note for a sales order created from a job using line details, there is no notification that the job needs to be manually reversed.

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

This has been corrected so that when you attempt to create a credit note for a sales order created from a job using line details, there is a notification that the job needs to be manually reversed. Since the job is for the parent and the sales order contains the allocations, there is not link back to the job, so this process needs to be carried out manually.

**73927****Perception: 3**

2016/02/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73927**New Program and Version:** SORTCM (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When using the SO Credit Note Non-Merchandise Lines business object, you could not enter or change a price for a service charge

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

When using the SO Credit Note Non-Merchandise Lines business object, you could not enter or change a price for a service charge.

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

The SO Credit Note Non-Merchandise Lines business object has been changed to allow you to enter or change a price for a service charge.

**SYSPRO 7 Update 1 Port:012****73907****Perception: 3**

2016-02-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73907**New Program and Version:** PORTOR (7.0.094)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the PO Receipts business object for a non-stocked item, you were allowed to enter a cost basis of current, but this resulted in a zero-value Inv journal and no GL jnl was created

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

When you ran the PO Receipts business object for a non-stocked item, you were allowed to enter a cost basis of current, but this resulted in a zero-value Inv journal and no GL jnl was created.

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

The Purchase Order receipt business object has been changed to prevent a cost basis of Current from being accepted when posting a receipt for a non-stocked item.

**73898****Perception: 3**

2016/02/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73898**New Program and Version:** ARSPEN (7.0.115)

Release Notes read as follows:

**--- Synopsis ---**

When you customized and added columns in the payment detail pane using the AR Customer Query program, then the program was not displaying details for the customized columns.

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

When you customized and added columns in the payment detail pane using the AR Customer Query program, then the program was not displaying details for the customized columns.

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

The AR Customer Query program has been modified so that it allows column customization for the payment detail pane and correctly displays the details in these columns.

**SYSPRO 7 Update 1 Port:012****73868****Perception: 3**

2016-02-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73868**New Program and Version:** QOTP1A (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Quotation Entry and Maintenance, then selected to enter a Price Unit of measure that exceeded three characters, the input field didn't allow this in Quote Entry

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

When you ran Quotation Entry and Maintenance, then selected to enter a Price Unit of measure that exceeded three characters, the input field didn't allow this in Quote Entry. The unit of measure was truncated.

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

When you run Quotation Entry and Maintenance, then select to enter a Price Unit of measure that exceeds three characters, the input field now allows this in Quote Entry.

**73847****Perception: 3**

2/10/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73847**New Program and Version:** IMPFRO (7.0.194)

Release Notes read as follows:

**--- Synopsis ---**

If you have more than 200 unique occurrences in any column in a list view, and you are using column filtering, then a message is shown indicating that only the first 200 occurrences will be added.

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

If you have more than 200 unique occurrences in any column in a list view, and you are using column filtering, then a message is shown indicating that only the first 200 occurrences will be added to the filter list. This message caused unnecessary irritation to users.

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

The limitation of 200 occurrences has been completely removed. The drop down in the column filters will now show an unlimited list.

**SYSPRO 7 Update 1 Port:012****73841****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73841**New Program and Version:** APSTSO (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

e.net:When using the Accounts Payable Setup Options Business object and the option to "use descriptive tax codes" was selected you were able to save invalid tax codes.

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

When using Post Accounts Payable Setup Options Business object and the option to "use descriptive tax codes" was selected or deselected, the business object incorrectly allowed the user to add invalid tax codes to and elements without giving any warnings that the entered tax codes were invalid.

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

When you now post invalid tax codes for and elements and the option to "use descriptive tax codes" is deselected or selected , you receive an error message "Tax code not found"™ and you will not be allowed to proceed until a valid tax code is entered.

**73837****Perception: 3**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73837**New Program and Version:** IMPPG1 (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Alternate Currency Maintenance Program and you added an alternate currency the BegYearBal on the GenAltCurHst was calculated using the incorrect rate.

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

When you ran the Alternate Currency Maintenance Program and you added an alternate currency the BegYearBal on the GenAltCurHst was calculated using the incorrect rate.The program used the rate for the closing period of the current year instead of the rate for the closing period of the previous year. you only selected to add alternate currencies for a range of years the GenAltCurHst table was created for all years.

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

When you run the Alternate Currency Maintenance Program and you add an alternate currency the BegYearBal on the GenAltCurHst is now calculated using the correct rate. The program will use the rate for the closing period of the previous year. For the first year selected on the grid the program will calculate the previous years closing date by using the closing date for that line and subtracting 1 from the year. you only select to add alternate currencies for a range of years the GenAltCurHst table will only be created for the selected years.

**SYSPRO 7 Update 1 Port:012****73822****Perception: 3**

2016-02-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73822**New Program and Version:** ARSPB1 (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

When you used AR Customer Stock Codes to search for a partial stock code using the first few characters that match the stock code, no records were returned.

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

When you used AR Customer Stock Codes to search for a partial stock code using the first few characters that match the stock code, no records were returned.

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

When you now use AR Customer Stock Codes to search for a partial stock code using the first few characters that match the stock code, all the records that match the first few characters of the stock codes are returned.

**73815****Perception: 3**

2016-02-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73815**New Program and Version:** IMPSRE.IMP (7.0.044)

Release Notes read as follows:

**--- Synopsis ---**

When printing the BOM Route card standard report the operations are not printed on the report. It only goes wrong with SQL Optimization.

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

When printing the BOM Route card standard report the operations are not printed on the report. It only goes wrong with SQL Optimization.

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

BomNarrations column added to IMPSRE so that this column is created with datatype Varchar(8000) instead on being Varchar(500)

**73813****Perception: 3**

10/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73813**New Program and Version:** IMPFRO (7.0.194)**New Program and Version:** IMPFRX (7.0.011)**New Program and Version:** IMPMEN (7.0.176)

Release Notes read as follows:

**--- Synopsis ---**

You should not be able to add custom columns for a list view if you are logged in with a C-ISAM company.

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

If you are logged in with a C-ISAM company (not a SQL company) then you will only be able to add blank columns to a list view. , if you already have custom columns added to a list view, then data will not be populated into these columns if you are logged in with a C-ISAM company.

**SYSPRO 7 Update 1 Port:012****73801****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73801**New Program and Version:** PORPRA (7.0.023)**New Program and Version:** PORPRS (7.0.062)

Release Notes read as follows:

**--- Synopsis ---**

When receipting in a purchase order with inspection items and non inspection items, the apportionment is not calculated correctly

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

When receipting in a purchase order with inspection items and non inspection items, the apportionment is not calculated correctly.

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

When receipting in a purchase order with inspection items and non inspection items, the apportionment is now calculated correctly.

**73790****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73790**New Program and Version:** SYSPROREPORTINGHOSTSERVICE2013.EXE (7.0.002)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.035)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.005)**New Program and Version:** \_EV\_74407 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When closing SRS you could get an App Crash Error in the windows event viewer.

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

When closing SRS you could get an App Crash Error in the windows event viewer.

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

There was bug an SRS, when the Application logged off and then made a call to business object COMTIM to remove from the user count, which resulted in the app crash error. SYSPRO Reporting Host Service for Crystal 2013 was changed to work in a thread safe mode. The reason for this, Crystal Reports Server Embedded 2013 has a problem with multi threading. When the new reporting host service is installed, thread safe mode is switched on by default to eliminate problems with multithreading.

**SYSPRO 7 Update 1 Port:012****73780****Perception: 3**

2016-02-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73780**New Program and Version:** ARSPEN (7.0.116)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Customer query the management notes were not displaying correctly.

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

When you ran the AR Customer query the management notes were not displaying correctly.

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

When you run the AR Customer query the management notes will now display correctly.

**73776****Perception: 3**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73776**New Program and Version:** ASSPDC (7.0.038)

Release Notes read as follows:

**--- Synopsis ---**

When you run the Asset Depreciation Calculation program, then depreciation was calculated incorrectly for alternate valuation books that were revalued.

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

When you run the Asset Depreciation Calculation program, then depreciation was calculated incorrectly for alternate valuation books that were revalued.

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

The Asset Depreciation Calculation program has been modified to ensure that it calculates depreciation correctly for alternate valuation books.

**73754****Perception: 3**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73754**New Program and Version:** IMP040 (7.0.299)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry, if you need to enter a password when changing a price, it was not requested if you tried to apply last price

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

In SO Entry, if you need to enter a password when changing a price, it was not requested if you tried to apply last price.

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

The SO Entry program has been changed to request a password if selecting to use last price and the SO Changing Prices password is set.



**SYSPRO 7 Update 1 Port:012****73740****Perception: 3**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73740**New Program and Version:** ESPRESSO\_COMPONENTS.XML (7.0.)**New Program and Version:** ESPRESSO\_KEY\_FIELDS.XML (7.0.)**New Program and Version:** IMPESP.IMP (7.0.019)**New Program and Version:** SYSPRO.REQ.STANDARD.ESPRESSO.DLL (7.0.005)**New Program and Version:** \_EV\_74178 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In SYSPRO Requisition Entry one can add an image for a requisition line, but this was not possible in SYSPRO Espresso

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

In SYSPRO Requisition Entry one can add an image for a requisition line, but this was not possible in SYSPRO Espresso

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

Added a new Image Component for RequisitionLineKey

**73691****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73691**New Program and Version:** IMPIMP (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you import custom form data using the Import Master Data program, some of the data was not being imported.

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

When you import custom form data using the Import Master Data program, some of the data was not being imported.

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

The Import Master Data program has been modified to ensure that it works correctly for importing custom form data.

**73685****Perception: 3**

2016/02/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73685**New Program and Version:** SORPOE (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry Express, when you inserted lines from a template, the operator preference to put quantity in backorder was ignored.

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

In SO Entry Express, when you inserted lines from a template, the operator preference to put quantity in backorder was ignored.

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

The SO Entry Express program has been changed to ensure that lines are placed into backorder when inserted from a SO template, if the operator preference to 'automatically place orders in backorder' is selected.

**SYSPRO 7 Update 1 Port:012****73591****Perception: 3**

2016-02-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73591**New Program and Version:** IMPFRO (7.0.196)**New Program and Version:** IMPMEN (7.0.178)

Release Notes read as follows:

**--- Synopsis ---**

If you have many columns in a list view then when printing these columns are condensed to a single page, making the column headings and/or text unreadable.

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

1. You can now select print any list view across multiple columns. Right-click on the column header and select 'Export/print > Print Columns across Multiple Pages'. The report will print on as many pages as needed to print the columns with the widths displayed on the screen.

. You can improve the performance of report printing but selecting to not print the black rectangle around the report page. Right-click on the column header and select 'Export/print > Print Page Rectangle'. of these two new options are also available on the list view toolbar as clickable icons.

**73557****Perception: 3**

2/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73557**New Program and Version:** PORP93 (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Create Purchase Order program was giving a 'start of transaction missing' error for eSignatures when the eSignature is required for changing a Requisition User.

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

The Requisition Create Purchase Order program was giving a 'start of transaction missing' error for eSignatures when the eSignature is required for changing a Requisition User and the User is changed whilst attempting to update an existing purchase order.

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

The Requisition Create Purchase Order program has been changed to no longer give a 'start of transaction missing' error for eSignatures when the eSignature is required for changing a Requisition User and the User is changed whilst attempting to update an existing purchase order.

**SYSPRO 7 Update 1 Port:012****73361****Perception: 3**

2/19/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73361**New Program and Version:** IMP040 (7.0.299)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_270200.XML (7.0.)**New Program and Version:** IMPTRN\_270203.XML (7.0.)**New Program and Version:** IMPTRN\_270209.XML (7.0.)**New Program and Version:** IMPTRN\_270215.XML (7.0.)**New Program and Version:** IMPTRN\_270216.XML (7.0.)**New Program and Version:** SORPOE (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

Variables for discount percentages 2 and 3 were not available in eSignatures when adding/changing an order and adding/changing a merchandise line

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

Variables for discount percentages 2 and 3 were not available in eSignatures when adding/changing an order and adding/changing a merchandise line.

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

The SO Entry program has been changed to output discount % 2 and 3 when adding an order and merchandise line. The SO Entry Express program has been changed to output discount % 2 and 3 when adding an order. In addition, a new eSignature transaction has been added which allows you to validate the order header information at end order, in case it changed since it was saved at the time of adding the lines.

**73357****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73357**New Program and Version:** ARSPM2 (7.0.011)**New Program and Version:** IMPCFM.IMP (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for AR Permanent Entry Maintenance program to have custom forms.

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

There is a requirement for the AR Permanent Entry Maintenance program to have custom forms.

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

The AR Permanent Entry Maintenance program has been modified to cater for custom forms.

**SYSPRO 7 Update 1 Port:012****73316****Perception: 3**

2016/02/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73316**New Program and Version:** IMPFRO (7.0.194)

Release Notes read as follows:

**--- Synopsis ---**

If you have added custom columns to a list view, and if the custom columns are from different tables, and if you have more than 1,000 rows in the list view, then performance is severely degraded.

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

If you have added custom columns to a list view, and if the custom columns are from different tables, and if you have more than 1,000 rows in the list view, then it's possible that the performance of populating the custom columns is degraded considerably.

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

The fault was in the logic of how the system processed across different tables in the same run of populating a large number of rows in a list view. This has now been corrected.

**73245****Perception: 3**

15/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73245**New Program and Version:** IMPPMP (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

In "IMPPMP - Operator Maintenance" the network username for the source operator was copied to the new operator.

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

In "IMPPMP - Operator Maintenance" when you copy an existing operator to a new operator, the network username for the source operator was copied to the new operator. As a result, when attempting a subsequent login with the source operator the new operator is logged in instead of the source operator.

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

"IMPPMP - Operator Maintenance" was amended to appropriately handle the Network user name so that the new operator can be correctly used to log into SYSPRO.

**SYSPRO 7 Update 1 Port:012****73238****Perception: 3**

2016/02/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73238**New Program and Version:** COMBRW (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

When browsing for filter values from a SRS Report the key values are not formatted for presentation length.

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

When browsing for key values from a SRS report the browse screen always shows the full key value for numeric keys. The values are not formatted according to the Key Settings for presentation length.

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

COMBRW has been changed to format values for key fields according to presentation length settings when called from SRS. When called from e.Net COMBRW will still return the full key value as before.

**73210****Perception: 3**

2016-02-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73210**New Program and Version:** IMPMCY (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When you printed a company's setup options, the SMTP default - 'Method when emailing' was being omitted from the report.

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

When you printed a company's setup options, the SMTP default - 'Method when emailing' was being omitted from the report.

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

The Company Maintenance program has been changed to ensure that the SMTP default option - 'Method when emailing' is now being output to the report. This option is on the General Tab under the heading "Email/SMTP Settings". change to this option is now also being output to the Amendment Journals.

**SYSPRO 7 Update 1 Port:012****72965****Perception: 3**

2/5/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72965**New Program and Version:** IMP040 (7.0.298)**New Program and Version:** SORPOE (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

If you changed the ship date on a credit note after attaching invoice lines, a second credit note was created and the original credit note was left in progress.

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

If you changed the ship date on a credit note after attaching invoice lines, a second credit note was created and the original credit note was left in progress.

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

The SO Entry programs have been changed to ensure that you can change the ship date on a credit note which has invoice lines attached and add extra lines to the same credit note.

**72959****Perception: 3**

26/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72959**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Operator discount percentage not taken into account for supervisor authorization on discounts

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

When a discount margin % is setup against a "Operator - Max discount allowed Percentage" it used the value setup against the "Branch - Sales - Operator Discount Margin %" instead of the value setup against the operator to determine if supervisor authorization is required.

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

The program has been fixed to check if the value setup against the operator is greater than or equal to zero. If it is then it will be used instead of the value setup against the branch. If the value against the operator is -1 then the value against the branch will be used.

**SYSPRO 7 Update 1 Port:012****72804****Perception: 3**

22/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72804**New Program and Version:** SALP90 (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Analysis Target Maintenance program then the program could not load the selected sales history summary targets.

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

When you ran the Sales Analysis Target Maintenance program then the program could not load the selected sales history summary targets. This happened when you had a large data set and the program would incorrectly load all the targets for the selected target type.

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

The Sales Analysis Target Maintenance program has been changed to ensure that the correct sales targets are loaded using the key areas for the summary type.

**72303****Perception: 3**

2/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72303**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

The entry of a structured GL field is cumbersome because once you are editing a ledger code you cannot click outside of the mini-window that contains the ledger code.

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

The ledger code is now contained within a modeless window, which means you can click outside the ledger field.



**SYSPRO 7 Update 1 Port:012****72183****Perception: 3**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72183**New Program and Version:** RMATRR (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

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

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

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

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

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

**71981****Perception: 3**

05/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 71981**New Program and Version:** IMP040 (7.0.298)**New Program and Version:** SORPOE (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

When adding a credit note and default UOM is not stocking, if you selected to allow zero quantity, it still tried to convert the zero quantity in alternate UOM to stocking causing a decimal error.

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

In the SO Entry programs, when adding a credit note and default UOM is not stocking, if you selected to allow zero quantity, it still tried to convert the zero quantity in alternate UOM to stocking causing a decimal error.

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

The So Entry programs have been changed to allow you to save a credit note line with zero-qty if the default UOM is not stocking.

**SYSPRO 7 Update 1 Port:012****71719****Perception: 3**

2016/02/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 71719**New Program and Version:** ARSSMA (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Multiple Ship to Address Setup business object program, and submitted an element with the incorrect length, the program returned an error.

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

When you ran the AR Multiple Ship to Address Setup business object program, and submitted an element with the incorrect length, the program returned an error.

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

When you run the AR Multiple Ship to Address Setup business object program, and submit an element with the incorrect length, the program no longer returns an error.

**70556****Perception: 3**

24/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 70556**New Program and Version:** RMAP20 (7.0.052)

Release Notes read as follows:

**--- Synopsis ---**

In RMA Issues and Receipts, when you were adding a new RMA, you were unable to add header notes until you added a line and subsequently had a RMA number.

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

In RMA Issues and Receipts, when you were adding a new RMA, you were unable to add header notes until you added a line and subsequently had a RMA number.

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

The RMA Issues and Receipts program has been changed to allow you to add header notes before you add a line, as long as you have entered a valid customer.

**70104****Perception: 3**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 70104**New Program and Version:** IMP040 (7.0.299)**New Program and Version:** SORPOE (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

When you changed the multiple ship address on a line, the tax codes were not updated.

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

When you changed the multiple ship address on a line, the tax codes were not updated.

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

The SO Entry programs have been changed to ensure that the correct tax codes are used when you change multiple ship code against the line.

**SYSPRO 7 Update 1 Port:012****69957****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 69957**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The ability to change override the customer's tax and gst status mid sale on all screens.

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

The ability to change override the customer's tax and gst status mid sale on all screens.

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

The program was changed to allow the tax and gst status change mid sale. This action re-evaluates the entire order.

**69913****Perception: 3**

2016-02-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 69913**New Program and Version:** COMBRW (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

The user was forced to enter the full length of the key in order for the browse to work correctly in SRS report form.

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

The user was forced to enter the full length of the key in order for the browse to work correctly in SRS report form.

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

Change has been applied so that the user no longer has to enter the full length of the key for the browse to start at the correct entry.

**69712****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 69712**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Point Of Sale take payment totals can be confusing if cash rounding has been setup in SYSPRO

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

When viewing the Take Payment child window it shows a "TOTAL AMOUNT DUE" which is not rounded depending on the setup in SYSPRO. If you then take a cash payment for the full amount rounding will be applied as POS picks up that it is a cash payment being taken. This then causes the amount the operator has seen to differ from the amount that POS actually applies as payment and has the potential for creating confusion.

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

A new field has now been added on the take payment child window underneath "TOTAL AMOUNT DUE" and is called "Cash Amount Due" and will display the rounded total due depending on the SYSPRO setup options.

**SYSPRO 7 Update 1 Port:012****69353****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 69353**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you create customers from point of sale as tax exempt it still uses the Cash customer's tax status for pricing. This is incorrect as you want the pricing to be tax exempt at this point.

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

When you create customers from point of sale as tax exempt it still uses the Cash customer's tax status for pricing. This is incorrect as you want the pricing to be tax exempt at this point.

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

I now pass the cash customer code to the following business objects SORRSL, SORQOV. However, I additionally pass the TaxExempt flag based on the new customer's tax status to override the cash customer's tax status.

**68219****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 68219**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to be able to setup document default mappings per branch instead of per user only.

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

Default document and printer mappings could only be setup against a user.

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

The program has been changed to allow printer document mappings to be setup per branch, role, user and device. The priority the mappings will be applied in is that device has the highest priority then user then role and then branch. So if there is a mapping setup for a branch and the user, then the user mapping will take precedence and be applied. One thing to note is that the user might belong to more than one role. In this scenario if there is a mapping against each role and none against the user or device no default will be selected and the user will be able to select their layout as well as printer.

**SYSPRO 7 Update 1 Port:012**

**68061** **Perception: 3**  
2016-02-19  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 68061  
**New Program and Version:** IMP040 (7.0.299)  
Release Notes read as follows:  
**--- Synopsis ---**  
Decimals are handled differently on a Billing as opposed to a sales order when the Sales Order Setup option 'Unit of measure conversion factors are theoretical' is selected.  
**--- Details of Problems Experienced ---**  
Decimals are handled differently on a Billing as opposed to a sales order when the Sales Order Setup option 'Unit of measure conversion factors are theoretical' is selected.  
**--- Changes Implemented ---**  
The SO Entry program has been changed to ensure that decimals are handled in the same way as orders when the Sales Order Setup option 'Unit of measure conversion factors are theoretical' is selected.

**66559** **Perception: 3**  
05/02/2016  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 66559  
**New Program and Version:** IMP040 (7.0.298)  
**New Program and Version:** SORPOE (7.0.035)  
Release Notes read as follows:  
**--- Synopsis ---**  
In the SO Entry programs, when you partially invoiced a line with an attached service charge. The line re-appeared when invoicing the remainder of the ship quantity on a previous line  
**--- Details of Problems Experienced ---**  
In the SO Entry programs, when you partially invoiced a line with an attached service charge. The line re-appeared when invoicing the remainder of the ship quantity on a previous line.  
**--- Changes Implemented ---**  
The SO Entry programs have been changed to ensure that previously invoiced attached service charge lines are not displayed in the listview.

**SYSPRO 7 Update 1 Port:012****64181****Perception: 3**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 64181**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement to be able to setup printer permissions per branch instead of per user only.

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

Default printer permissions could only be setup against a user.

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

The program has been changed to allow printer permissions to be setup per branch, role, user and device. The priority the permissions will be applied in is that device has the highest priority then user then role and then branch. So if there is a permissions setup for a branch and the user the user permission will take precedence and be applied. One thing to note is that the user might belong to more than one role. In this scenario if there is a permission against each role and one role denies access and another role allows access the allow permission will take precedence.

**63431****Perception: 3**

2016-02-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 63431**New Program and Version:** ARSPEN (7.0.116)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Customer Query, the listview columns had the appearance of being squashed into the listview due to 'Automatic Column Sizing' being selected by default.

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

When you ran the AR Customer Query, the listview columns had the appearance of being squashed into the listview due to 'Automatic Column Sizing' being selected by default.

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

When you run the AR Customer Query, the 'Automatic Column Sizing' option for each docking pane with a listview is no longer selected by default with the result that the listview columns are now appropriately sized according to the size of the listview window.

**SYSPRO 7 Update 1 Port:012****56178****Perception: 3**

2016-02-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 56178**New Program and Version:** IMP080 (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

The Cash Flow Models program ran extremely slowly on a SQL database when collating the values for the AR Movements Collector.

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

The Cash Flow Models program ran extremely slowly on a SQL database when collating the values for the AR Movements Collector.

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

The Cash Flow Models program has been changed to include SQL optimization on the collation of values for the AR Movements Collector.

**Perception: 2****74888****Perception: 2**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74888**New Program and Version:** IMPPMP (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

Operator maintenance - Wording of Espresso user option does not reflect the new features

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

The caption of the Espresso user option in operator maintenance no longer correctly reflects the options available for the extended Espresso license features.

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

The caption for the Espresso license apportionment field in operator maintenance was changed from "Espresso user" to "Espresso license type".

**74772****Perception: 2**

2016/02/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74772**New Program and Version:** PORTOR (7.0.095)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order business object was not compiling clean in the TST environment

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

The Purchase Order business object was not compiling clean in the TST environment.

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

The Purchase Order business object has been changed to compile clean in the TST environment.



**SYSPRO 7 Update 1 Port:012****74725** **Perception: 2**

2016-02-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74725**New Program and Version:** INVQRY (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

The Inventory Query business object has been changed to ensure that "MtdQtySold" quantity is only returned without attributes Height and Top when selected to exclude history.

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

The Inventory Query business object has been changed to ensure that "MtdQtySold" quantity is only returned without attributes Height and Top when selected to exclude history, i.e.N.

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

The Inventory Query business object has been changed to ensure that "MtdQtySold" quantity is only returned without attributes Height and Top when selected to exclude history, i.e.N.

**74722** **Perception: 2**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74722**New Program and Version:** SYSPRO.WIP.JOBENTRY.EPP (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you create a new job and save it the Save button is displayed on the screen displaying information about the newly created job. Clicking on it again will create another job.

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

When you create a new job and save it the Save button is displayed on the screen displaying information about the newly created job. Clicking on it again will create another job. The save button should be hidden on the screen.

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

The save button is now hidden after a job is created.

**74666** **Perception: 2**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74666**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When customer creation for Point Of Sale is NOT switched on and the screen gets reset no customer is loaded.

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

When customer creation for Point Of Sale is NOT switched on and the screen gets reset no customer is loaded.

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

The program was changed to reset the screen by loading the screen with the default cash customer.

**SYSPRO 7 Update 1 Port:012****74623****Perception: 2**

2016/02/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74623**New Program and Version:** INVQVE (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

The previous period 2 for FIFO valuation was incorrect as it was using the same table columns as the current period.

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

The previous period 2 for FIFO valuation was incorrect as it was using the same table columns as the current period.

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

The business object INVQVE was updated to correct the previous period 2 value for FIFO valuation.

**74558****Perception: 2**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74558**New Program and Version:** ARSPDS (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you captured an AR Post Dated Check for the collector run, you were unable to automatically generate the payment run for that check if the Narration was populated.

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

When you captured an AR Post Dated Check for the collector run, you were unable to automatically generate the payment run for that check if the Narration was populated.

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

The AR Post Dated Check Status program has been changed, so that you are able to automatically generate an AR Payment Run, even though you have used the Narration field for that PDC.

**74526****Perception: 2**

26/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74526**New Program and Version:** \_EV\_74354 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The tax code field on branch customer defaults does not reload after saving.

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

The tax code field on branch customer defaults does not reload after saving.

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

The program was changed to correctly set the selected tax code.

**SYSPRO 7 Update 1 Port:012**

- 74486** **Perception: 2**  
2016-02-26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74486  
**New Program and Version:** IMPFRO (7.0.196)  
Release Notes read as follows:  
--- **Synopsis** ---  
If a title for a flowgraph item contains an XML entity character, then the title is not shown as the caption.  
--- **Changes Implemented** ---  
XML entity characters are now resolved for flow graph captions.
- 74477** **Perception: 2**  
2016-02-16  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74477  
**New Program and Version:** ARSP60 (7.0.038)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you attempted to reprint an invoice using AR Proof of Delivery, the document reprint window size was small and not all the information on the screen was visible.  
--- **Details of Problems Experienced** ---  
When you attempted to reprint an invoice using AR Proof of Delivery, the document reprint window size was small and not all the information on the screen was visible.  
--- **Changes Implemented** ---  
When you now reprint an invoice using AR Proof of Delivery, the document reprint window has been resized and all the information on the screen is visible.
- 74471** **Perception: 2**  
2016/02/23  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74471  
**New Program and Version:** COMQOG (7.0.002)  
Release Notes read as follows:  
--- **Synopsis** ---  
When "COMQOG - COM Retrieve Group Security Details" was run by an operator who was denied access to the business object a memory leak error was returned.  
--- **Details of Problems Experienced** ---  
If the logged in operator was denied access to the program, standard security routines would have resulted in the number of objects at the beginning of the program and the number of objects at the end of the program not balancing. A memory leak exception was returned in this instance.  
--- **Changes Implemented** ---  
"COMQOG - COM Retrieve Group Security Details" has been amended to correctly process the number of objects in use at the beginning and at the end of the program.

**SYSPRO 7 Update 1 Port:012****74451****Perception: 2**

2016/02/12

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74451**New Program and Version:** BOMPTK (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When using the Trial Kitting program, the preference pane was still available on the list of available panes

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

When using the Trial Kitting program, the preference pane was still available on the list of available panes.

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

The Trial Kitting program has been corrected, the preference pane is no longer available on the list of available panes.

**74437****Perception: 2**

2016/02/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74437**New Program and Version:** COMQEX (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

Memory leak in Executive View Query business object

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

When you run COMQEX as the BARRY operator using the DS001 database for automated testing then you get an Memory leak of 96 objects.

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

COMQEX has been changed to store the starting object count before doing the security checks.

**74400****Perception: 2**

2016-02-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74400**New Program and Version:** INVPEN (7.0.129)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Query program then the Requisition in progress was incorrectly showing for Combined warehouses.

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

When you ran the Inventory Query program then the Requisition in progress was incorrectly showing Combined warehouses. This happened in the Warehouse Values tab when you have at least one warehouse with requisitions in progress then when you select Combined warehouses the Requisitions in progress as No.

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

The Inventory Query program has been changes to ensure that the Requisition in progress flag is correctly showing.

**SYSPRO 7 Update 1 Port:012**

- 74391** **Perception: 2**  
2016-02-12  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74391  
**New Program and Version:** IMP016 (7.0.034)  
Release Notes read as follows:  
--- **Synopsis** ---  
The Structures program lists the Part Category incorrectly in the Listview for co-product and by-product components  
--- **Details of Problems Experienced** ---  
The Structures program lists the Part Category incorrectly in the Listview for co-product and by-product components.  
--- **Changes Implemented** ---  
The Structure program has been changed to lists the Part Category for a co-product and by-product component correctly in the Listview.
- 74344** **Perception: 2**  
2016-02-26  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74344  
**New Program and Version:** PORPRS (7.0.062)  
Release Notes read as follows:  
--- **Synopsis** ---  
The Purchase Order Receipt program was giving a generic error message when the acceptable cost variance was exceeded for a parent or component when doing a kit receipt  
--- **Details of Problems Experienced** ---  
The Purchase Order Receipt program was giving a generic error message when the acceptable cost variance was exceeded for a parent or component when doing a kit receipt.  
--- **Changes Implemented** ---  
The Purchase Order Receipt program has been changed to give a more meaningful error message when the acceptable cost variance is exceeded for a parent or component when doing a kit receipt.
- 74336** **Perception: 2**  
2016-02-16  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 012  
**Event:** 74336  
**New Program and Version:** MRPQ44 (7.0.008)  
Release Notes read as follows:  
--- **Synopsis** ---  
The logic used to parse FilterType and FilterValue XML input to Query Job Status Business objects was inconsistent  
--- **Details of Problems Experienced** ---  
The logic used to parse FilterType and FilterValue XML input to Query Job Status Business objects was inconsistent. could lead to inconsistent behavior between business objects and made the system difficult to enhance in future.  
--- **Changes Implemented** ---  
The XML parsing logic used to handle FilterType and FilterValue attributes has been changed to be more consistent. change will have no effect on existing query business objects but allows for future improvements.

**SYSPRO 7 Update 1 Port:012****74322****Perception: 2**

2016-02-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74322**New Program and Version:** GL\_TRIAL\_BALANCE (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Trial balance report, the "Last gl number for period " printed on the last page after a page break and was the only text on the page.

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

When you ran the GL Trial balance report, the "Last gl number for period " printed on the last page after a page break and was the only text on the page. In previous versions it printed on the same page as the last gl codes.

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

When you run the GL Trial balance report, the "Last gl number for period " now prints on the same page as the last gl codes.

**74307****Perception: 2**

2016/02/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74307**New Program and Version:** ARSP94 (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AR Terms Due Dates from AR Invoice Terms Maintenance the window heading was "Discount Due Dates Capture" but when you ran it stand-alone the window heading was "AR Terms Due Dates".

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

When you ran AR Terms Due Dates from AR Invoice Terms Maintenance the window heading was "Discount Due Dates Capture" but when you ran it stand-alone the window heading was "AR Terms Due Dates". window heading should always be "AR Terms Due Dates".

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

When you run AR Terms Due Dates from AR Invoice Terms Maintenance the window heading is now "AR Terms Due Dates" and when you run it stand-alone the window heading is "AR Terms Due Dates".

**74073****Perception: 2**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74073**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

If you press ESC when in the stock code interchange window then sometimes this will cause the STOCKED LINE window to be exited as well.

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

The problem was that the OnKeyUp event (for the ESC key) was firing on the STOCKED LINE form which in turn then caused this window to exit. This has now been resolved to prevent the OnKeyUp event firing when exiting from the Interchange window.



**SYSPRO 7 Update 1 Port:012****74021****Perception: 2**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74021**New Program and Version:** APSPAV (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you reopened AP Auto Vouchering after saving default form values for a single or range of warehouses and suppliers, the supplier and warehouse browse buttons were incorrectly disabled.

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

When you reopened AP Auto Vouchering after saving default form values for a single or range of warehouses and suppliers, the supplier and warehouse browse buttons were incorrectly disabled.

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

When you reopen AP Auto Vouchering after saving default form values for a single or range of warehouses and suppliers, the supplier and warehouse browse buttons are now enabled.

**74000****Perception: 2**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74000**New Program and Version:** IMPTBD (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Label Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list.

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

When you ran the AR Label Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list. is incorrect because in SYSPRO 7 the company field can be four characters long.

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

When you run the AR Label Format program and you select to copy the format from another company you will now be able to enter the company into an entry field and will no longer be able to use a dropdown list.



**SYSPRO 7 Update 1 Port:012****73997****Perception: 2**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73997**New Program and Version:** APSQ11 (7.0.019)**New Program and Version:** AP\_JOURNAL\_REPORT (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Invoice Journal report, with withholding tax switched off, the withholding tax fields were not being suppressed.

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

When you ran the AP Invoice Journal report, with withholding tax switched off, the withholding tax fields were not being suppressed.

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

When you run the AP Invoice Journal report, with withholding tax switched off, the withholding tax fields are now being suppressed.

**73982****Perception: 2**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73982**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

Sometimes, when a customized pane is added, the system does not appear to retain the correct width of the newly added pane. This is particularly obvious when adding customized panes to Order Entry.

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

Sometimes, when a customized pane is added, the system does not appear to retain the correct width of the newly added pane. This is particularly obvious when adding customized panes to Order Entry (IMP040).

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

The system now adds newly created customized panes to the first neighbour pane in the current layout - this then helps fix and retain the pane width.

**73899****Perception: 2**

2016-02-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73899**New Program and Version:** IMPFRO (7.0.194)

Release Notes read as follows:

**--- Synopsis ---**

Using short names to resolve addresses does not shorten the street or locality names. Thus 'Avenue' is not shortened to 'Ave', 'Northeast' is not shortened to 'NE'.

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

If you use short names to resolve address locations, then all address values use the short form.

**SYSPRO 7 Update 1 Port:012****73873****Perception: 2**

2016-02-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73873**New Program and Version:** CMSPW1 (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the initial CMS Setup Wizard, the program did not include the new SYSPRO 7 Company address fields, as defaults for the Organization address fields.

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

When you ran the initial CMS Setup Wizard, the program did not include the new SYSPRO 7 Company address fields, as defaults for the Organization address fields. Only the first three fields were populated with the Company address fields as defaults as these were the only ones available in SYSPRO 6.1.

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

The CMS Setup Wizard has been changed to include all the Company address fields as defaults for the Organization physical and postal addresses.

**73816****Perception: 2**

2016-02-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73816**New Program and Version:** ARSP25 (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When you generate report in AR Cash Posting Worksheet Report list view then the invoice presentation length is incorrect.

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

When you generate report in AR Cash Posting Worksheet Report list view then the invoice presentation length is incorrect.

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

The program AR Cash Posting Worksheet Report has been updated to ensure that the invoice presentation length is correct.

**SYSPRO 7 Update 1 Port:012****73750****Perception: 2**

2016-02-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73750**New Program and Version:** CMSQAT (7.0.013)**New Program and Version:** CMSQRE (7.0.007)**New Program and Version:** CMSQRP (7.0.016)**New Program and Version:** CMSQRY (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

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

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

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

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

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

**73733****Perception: 2**

2016/02/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73733**New Program and Version:** WIPME3 (7.0.065)**New Program and Version:** WIPPM3 (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Job Entry to create a job for a standard item, the job number presentation length was incorrect when adding operations or material allocations.

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

When you ran Job Entry to create a job for a standard bought out item then left all defaults and clicked create job. Then you clicked on operations on the Job Created window and clicked add. The job number presentation was displayed incorrectly and also when you added material the job number presentation is displayed incorrectly as defined in the set key information settings

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

When you run Job Entry to create a job for a standard bought out item then you leave all defaults and click create job. Then you click on operations on the Job Created window and click add. The job number presentation is displayed correctly and also when you add material to the current job, the job number presentation is displayed correctly as defined in the set key information settings

**SYSPRO 7 Update 1 Port:012****73698****Perception: 2**

2016-02-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73698**New Program and Version:** CMSTCO (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

When you tried to change a contact (e.net) and the eSignatures access level was set to 'denied', the access would be denied correctly but the message still said 'Contact successfully changed'.

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

When you tried to change a contact (e.net) and the eSignatures access level was set to 'denied', the access would be denied correctly but the message still said 'Contact successfully changed'. The contact was not successfully changed so the message is incorrect.

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

The Contact Maintenance program has been changed so that when the transaction is denied using eSignatures, the message under correctly says 'function unsuccessful' instead of 'Contact successfully changed'.

**73351****Perception: 2**

2016-02-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73351**New Program and Version:** ARSP93 (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Terms Ageing Headings Maintenance program it did not conform to the Syspro standards.

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

When you ran the AR Terms Ageing Headings Maintenance program it did not conform to the Syspro standards.1. The toolbar caption "Heading code:" should be "Ageing heading:"2. The caption in the form "Ageing heading code" should be "Ageing heading"3. The tooltip " Enter a Ageing Heading Code" should be "Enter a Ageing Heading"4. The word "Code" needs to be removed from the tooltip of the four navigation buttons (First, Last, Previous and Next).

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

The AR Terms Ageing Headings Maintenance program has been changed so that it now conforms to the Syspro standards.1. The toolbar caption is now "Ageing heading:" instead of "Heading code:" 2. The caption in the form is "Ageing heading" instead of "Ageing heading code"3. The tooltip is "Enter an Ageing Heading" instead of " Enter an Ageing Heading Code"4. The word "Code" has been removed from the tooltip of the four navigation buttons (First, Last, Previous and Next).

**SYSPRO 7 Update 1 Port:012****73314****Perception: 2**

2016/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73314**New Program and Version:** APSQCI (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP contra Invoice srs report the YearSelection filter type and filter value fields in the QueryOptions node were displaying the incorrect values. Filter type logic was inconsistent.

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

When you ran the AP contra Invoice srs report the YearSelection filter type and filter value fields in the QueryOptions node were displaying the incorrect values. The year selection filter worked correctly but the display value in the query options node was incorrect.-The logic used to parse FilterType and FilterValue XML input to Query Business objects was inconsistent. could lead to inconsistent behavior between business objects and made the system difficult to enhance in future.

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

When you run the AP contra Invoice srs report the YearSelection filter type and filter value fields in the QueryOptions node are now displaying the correct values. XML parsing logic used to handle FilterType and FilterValue attributes has been changed to be more consistent. change will have no effect on existing query business objects but allows for future improvements.

**73309****Perception: 2**

2016-02-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73309**New Program and Version:** ARSQCR (7.0.027)**New Program and Version:** AR\_CREDIT\_MANAGEMENT.XML (7.0.)**New Program and Version:** AR\_TRIAL\_BALANCE (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Trial Balance Report the ageing always occurred in 6 buckets: Current, 30, 60, 90, 120, 150+.

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

When you ran the AR Trial Balance Report the ageing always occurred in 6 buckets: Current, 30, 60, 90, 120, 150+. If you were running with 'Fixed Number of Days' ageing the report also aged to 6 buckets according to your terms setup. 'Number of Fixed Days' ageing option always used the system date to age the invoices and not the 'Ageing date' supplied on the 'Ageing options' pane. was a conflict in the program when the user selected an ageing method other than 'Statement date' and ran the trial balance or the credit management report with invoices that are 'Number of Fixed Days'.

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

When you run the AR Trial Balance Report you can now specify how many ageing buckets you would like. The program defaults to 6 but can be overwritten with any value from 1 to 6. All 6 ageing buckets will still print on the report, if they are not required the Crystal report will need to be customised to remove the extra ageing buckets. 'Number of Fixed Days' ageing option will now use the 'Ageing date' to age the invoices. there are invoices with the 'Number of fixed' days terms code, the 'Statement date' ageing method will be applied to the invoices regardless of the ageing method selected for the run of the program. This is applicable to the business object, credit management report and the trial balance.

**SYSPRO 7 Update 1 Port:012****73038****Perception: 2**

2016/02/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73038**New Program and Version:** ARSPB3 (7.0.019)**New Program and Version:** ARSPCR (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

This is an internal event raised for the continuation of enhancement errors corrected

**--- Details of enhancement ---**

This is an internal event raised for the continuation of enhancement errors corrected

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

This is an internal event raised for the continuation of enhancement errors corrected

**72901****Perception: 2**

2016/02/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72901**New Program and Version:** INTP30 (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

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

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

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

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

The Interface Import program has been changed to save the full journal key to the Lot transaction records, when importing an ECC controlled stock item that is not lot traceable.

**SYSPRO 7 Update 1 Port:012****72890****Perception: 2**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72890**New Program and Version:** WIPTJL (7.0.037)**New Program and Version:** WIPTJM (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

When you used the WIP Job Operation Allocation business object, you were unable to differentiate between errors and warnings, as the IgnoreWarnings parameter did not support the entry of 'W'

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

When you used the WIP Job Operation Allocation and WIP Material Allocations business object, you were unable to differentiate between errors and warnings, as the IgnoreWarnings parameter did not support the entry of 'W'.

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

The WIP Job Operation Allocation and WIP Material Allocations business object has been changed to support the entry of 'W' in the IgnoreWarnings parameter so that warnings can be returned using the element name 'WarningMessage'.  
WIPTJL the list is as follows  
Job is scheduled - WIPLAL-STAT = "S" MinorSetup has a value, but MinorSetupCode is blank or missing  
Setup, Startup, Run and Teardown are all zero  
Invalid subcontract supplier "suppostkcode" - stock code already exist  
hierarchical job, posting threshold exceeded  
WIPTJM the list is as follows  
stock code on partial hold  
hierarchical job, posting threshold exceeded  
EccConsumption = "S", and enter a differnt rev/rel to the one on the material allocation - If you update the Rev/Rel, the Job and the Sales Orders will not automatically be updated for this allocation.

**72422****Perception: 2**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72422**New Program and Version:** ADMDTO.MAS (7.0.)**New Program and Version:** IMPDITO.IMP (7.0.008)**New Program and Version:** IMPIMP (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

The Master Data Import program is to cater for "Update" and "Delete" functions

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

There is a requirement for the Master Data Import program to have "Update" and "Delete" functions as it has been used only for adding new items.

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

The Master Data Import program has been modified to cater for the "Update" and "Delete" functions.



**SYSPRO 7 Update 1 Port:012****72253****Perception: 2**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72253**New Program and Version:** IMPIMP (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you imported suppliers with spacey codes using the Import Master Data program, the program was returning errors.

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

When you import suppliers with spacey codes using the Import Master Data program, the program was returning errors.

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

The Import Master Data program has been modified so that it can handle spacey keys correctly.

**72175****Perception: 2**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72175**New Program and Version:** IMPFRO (7.0.196)

Release Notes read as follows:

**--- Synopsis ---**

If you customize a form at the GROUP or COMPANY level, then the changes will not be reflected on client machines.

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

The fault was that the customized GROUP/COMPANY form was not being correctly copied to the client machine.

**72174****Perception: 2**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72174**New Program and Version:** APSQ51 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP EC Tax distribution report and filtered on a tax code, it ignored the tax code filter value and returned the details for all tax codes.

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

When you ran the AP EC Tax distribution report and filtered on a tax code, it ignored the tax code filter value and returned the details for all tax codes.

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

When you run the AP EC Tax distribution report and filter on a tax code, it now returns only the details for the tax code value that is filtered on.

**SYSPRO 7 Update 1 Port:012****72137****Perception: 2**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72137**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.034)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.005)**New Program and Version:** \_EV\_74407 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When processing a report with a parameter, you are prompted twice to fill the parameter value

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

When processing a report with a parameter, you are prompted twice to fill the parameter value

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

The report preview form had code to calculate how long it takes for the crystal report viewer to preview the first page of the report. This code was causing parameter prompt to appear twice. Changes made so that this code will only execute if you have srs001 switched.

**71370****Perception: 2**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 71370**New Program and Version:** COMKGN (7.0.018)**New Program and Version:** KEYGEN.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Key Generation program, the duplicate key error message given when generating keys was not formatting the key according to its presentation length and zero suppression options

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

When you ran the Key Generation program, the duplicate key error message given when generating keys was not formatting the key according to its presentation length and zero suppression options

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

If the Key Generation routine is unable to create a new key after 50 attempts, it will return a duplicate key message. The keys themselves are now correctly formatted according to their presentation length and zero suppression options.

**SYSPRO 7 Update 1 Port:012****70356****Perception: 2**

2016/02/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 70356**New Program and Version:** APSP01 (7.0.042)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the balance function for AP Period End, the supplier phrase for translation was output multiple times for every supplier balance.

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

When you ran the balance function for AP Period End, the supplier phrase for translation was output multiple times for every supplier balance. In addition, it was found that invoices which had a zero balance and Withholding Tax against them caused a reversal of the Withholding Tax in the next period when you ran the balance function or month end.

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

When you now run the balance function for AP Period End, the supplier phrase for translation is only output once as Supplier %1â€™™ for every supplier. In addition the Withholding Tax is not reversed anymore for invoices with a zero balance when you run the balance function or month end in the next period.

**68550****Perception: 2**

2016/02/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 68550**New Program and Version:** COMGRW (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

SRS List of reports do not return presentation length for key fields.

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

COMGRW passes the field length to the Report Writer REPQRY business object and was not checking for the presentation length of key type fields.

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

COMGRW has been changed to check for presentation length for key type fields and pass the correct length through to REPQRY.

**SYSPRO 7 Update 1 Port:012****34907****Perception: 2**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 34907**New Program and Version:** ASSET\_FULL\_ENQUIRY\_LISTING (7.0.003)**New Program and Version:** ASSQFE (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset Full Enquiry Listing 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 Full Enquiry Listing report in SRS in a language other than English, many of the text words or phrases were not translated, although there were corresponding translated words and phrases in the standard language dictionary.

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

The Asset Full Enquiry Listing Query business object which renders the report has been changed to enable the translation of all text on the SRS report. Note: SYSPRO 7 contains dictionaries for French, Spanish, German and Simplified Chinese languages. Other language dictionaries can be developed by resellers or end-users. When you generate a translated (non-English) version of the report name in SRS, the report text is printed in the translated language.

**34842****Perception: 2**

2016-02-11

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 34842**New Program and Version:** EFTQCB (7.0.004)**New Program and Version:** EFT\_CB\_PENDING\_TRANSACTIONS (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the EFT Cash Book Pending Transactions report in a language other than English, many of the text words or phrases were not translated.

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

When you ran the EFT Cash Book Pending Transactions report 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 ---**

When you run the EFT Cash Book Pending Transactions report in a language other than English, the text words or phrases are now translated as defined in the foreign or custom dictionaries. In addition, the EFT Cash Book Pending Transaction business object has been changed to enable the translation of all text on the report.

**SYSPRO 7 Update 1 Port:012****34839****Perception: 2**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 34839**New Program and Version:** EFTQSL (7.0.003)**New Program and Version:** EFT\_SELECTED\_PAYMENTS (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the EFT Selected Payments 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 EFT Selected Payments 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 EFT Payments Selected for Extract business object which renders the EFT Selected Payments 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****74873****Perception: 1**

2016/02/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74873**New Program and Version:** WIPPM1 (7.0.052)

Release Notes read as follows:

**--- Synopsis ---**

When you delete a labor allocation against a job and Job Amendment Journals is required, then incorrect Job Amendment Journals are written against the job

**--- Reason for enhancement ---**

When you delete a labor allocation against a job and Job Amendment Journals is required, then incorrect Job Amendment Journals are written against the job.

**--- Details of enhancement ---**

The WIP Job Labor allocation Maintenance program has been changed to prevent incorrect Job Amendment Journals to be written against the job when a labor allocation is deleted against the job.

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

In the Work In Progress Module

**SYSPRO 7 Update 1 Port:012****Perception: 1****74773**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event: 74773****New Program and Version: ADMCTL00.MAM (7.0.)****New Program and Version: COMLGN (7.0.072)****New Program and Version: COMSTD.WRK (7.0.)****New Program and Version: IMPALF (7.0.023)****New Program and Version: IMPALG (7.0.030)****New Program and Version: IMPBID (7.0.067)****New Program and Version: IMPMCY (7.0.020)****New Program and Version: IMPMOD.IMP (7.0.005)****New Program and Version: IMPNCO (7.0.013)****New Program and Version: IMPSTD (7.0.110)****New Program and Version: MSGCOMEN.IMP (7.0.021)**

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for a new licensable module known as 'SYSPRO POS API'

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

There is a requirement for a new licensable module known as 'SYSPRO POS API'

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

The system has been updated to support the new 'SYSPRO POS API' module. Contact your SYSPRO office for more information.

**SYSPRO 7 Update 1 Port:012****74627****Perception: 1**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74627**New Program and Version:** COMTCY (7.0.000)**New Program and Version:** IMPJNS.IMP (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for the development of a business object that allows for the prevention or allowing of logins to one or more companies simultaneously.

**--- Reason for enhancement ---**

Currently the only way to prevent access to more than one company in SYSPRO is to change each company's setup options separately. It is important to be able to prevent logins to companies so that certain functions, eg. period end functions can be executed uninterrupted. It is a requirement to develop a business object that will accept input that allows a system administrator to allow or prevent logins to one or more companies simultaneously and to optionally provide a reason in the case of preventing logins. The business object will enable SYSPRO administrators to be more efficient about allowing or preventing logins to multiple companies.

**--- Details of enhancement ---**

The following is a list of features that are available in the new business object "COMTCY - Allow or Prevent Login to Company":

\* Action : Allow or Prevent logins

\* Reason : In the case of preventing logins, an optional reason is recorded in each company's control file.

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

"COMTCY - Allow or Prevent Login to Company" will be available in the SYSPRO Business Object Reference Library.

**74511****Perception: 1**

2016/02/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74511**New Program and Version:** IMPSRS.IMP (7.0.)**New Program and Version:** WIPQAJ (7.0.000)**New Program and Version:** WIP\_JOB\_AMENDMENT\_JNL (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

Currently, when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

A new query business object has been created to output all the Amendment journals for a Job/s. A new SRS WIP Job Amendment Journal report has been created to print all the Amendment journals for a Job/s.

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

In E.net and Syspro Reporting services



**SYSPRO 7 Update 1 Port:012****74443****Perception: 1**

2016-02-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74443**New Program and Version:** COMTOP (7.0.009)**New Program and Version:** IMPALF (7.0.022)**New Program and Version:** IMPBID (7.0.066)**New Program and Version:** IMPMCY (7.0.019)**New Program and Version:** IMPPMP (7.0.020)**New Program and Version:** \_EV\_74347 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Espresso Enhanced License support. Support for new Espresso license options has been added to the Company and Operator Maintenance programs.

**--- Reason for enhancement ---**

With the addition of new license fields for enhanced Espresso licenses, the Company and Operator Setup programs needed to be enhanced to display and validate the allocation of Espresso External seats as well as the Espresso Linked users.

**--- Details of enhancement ---**

Espresso Enhanced License support. Support for new Espresso license options has been added to the Company and Operator Maintenance programs. Two new Espresso License options are now available, namely 'Espresso external users' and 'Espresso linked users'. The Company and Operator setup programs now reflect these new options.

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

The changes can be seen in the Company and Operator Setup programs.

**74406****Perception: 1**

2016-02-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74406**New Program and Version:** WIPBAJ (7.0.000)**New Program and Version:** WIPPEN (7.0.078)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The WIP Query program has been changed to allow you to view the Job Amendment journals for the current Job.

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

In the Work In Progress module.

**SYSPRO 7 Update 1 Port:012****74355****Perception: 1**

2016-02-17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74355**New Program and Version:** IMPSET (7.0.031)**New Program and Version:** \_EV\_74347 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Espresso Enhanced license - display new Espresso license options in System Setup

**--- Reason for enhancement ---**

The System Setup allows maintenance of various license fields. With the addition of new license fields for enhanced Espresso licenses, the program needed to be enhanced to display and maintain the Espresso External seat value as well as the Espresso Linked users value.

**--- Details of enhancement ---**

The 'Number of Espresso External seats' and 'Espresso Linked users' options were added to the 'License setup' group of options on the General tab of the System Setup program. options will display Espresso licensing options stored in the IMPACT.INI file. the program is loaded, the options will be disabled until the 'Edit license information' option is selected.

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

The change is available on the General tab of the System Setup program.

**SYSPRO 7 Update 1 Port:012****74347****Perception: 1**

2016-02-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74347**New Program and Version:** ADMOPR.MAI (7.0.)**New Program and Version:** COMLGN (7.0.071)**New Program and Version:** COMSTD.WRK (7.0.)**New Program and Version:** IMPACT (7.0.112)**New Program and Version:** IMPALG (7.0.029)**New Program and Version:** IMPNCO (7.0.012)**New Program and Version:** IMPNEW (7.0.015)**New Program and Version:** LINK.WRK (7.0.)**New Program and Version:** MSGCOMEN.IMP (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for two new Espresso licensing mechanisms

**--- Reason for enhancement ---**

Espresso Linked Users of our customers have indicated that they would like some or all of their SYSPRO Operators to be able to use our Espresso mobile offering when they are away from their desks. This empowers them to be just as productive whether sitting at their desk, in a meeting, on-the-road, or at virtually any time or place. meet this requirement we have a new licensing mechanism allowing a site to opt-in to what we call 'Espresso Linked User' licensing. Espresso Users addition, with the extended supply chain becoming common place, many SYSPRO sites have started to provide Espresso to their customers allowing their customers access to queries and even transaction posting apps when appropriate. This allows their customers to manage the interaction with the SYSPRO site providing improved collaboration less management at the SYSPRO site and generally improved customer service and responsiveness with reduced cost.

**--- Details of enhancement ---**

Software License Agreement requesting a license you can specify two new options:

â€¢ Espresso Linked user license

â€¢ Number of Espresso External seats license information (LICENSE.XML) file provided will contain these values in a format that can be imported into a SYSPRO site. Setup System Setup (IMPSET) has been enhanced to allow entry of the 'Number of Espresso external seats'. This will typically match the number specified in your license and can be a 6 digit number. is stored in the IMPACT.INI file using the IMPESX=999999 tag System Setup (IMPSET) has been enhanced to allow entry of 'Espresso Linked users'. This is a checkbox allowing you to enable this licensing method. When checked, it means that each of your SYSPRO concurrent licensed users will have access to Espresso. is stored in the IMPACT.INI file using the IMPESL=1 tag - where '1' means checked. Maintenance Company Maintenance programs (new and legacy user interfaces) have been enhanced to allow viewing of these new Espresso system-wide settings and also when importing a LICENSE.XML file containing the new information these values will be verified as part of the SYSPRO licensing mechanism. Maintenance Operator Maintenance program (IMPPMP) has been changed so that instead of a simple checkbox against the 'Espresso user' prompt you can now indicate that the Operator is either a 'full-use' Espresso user, a Linked Espresso user or an External Espresso user. defined as an External Espresso user you must select the 'Functional Role' as '2 - Customer' on the 'e.net' tab. In addition, you must assign a single customer code to the operator code. Operator License Apportionment is a program that allows you to view all operators and to manage the Espresso license apportionment - this is simpler to use than editing operators one at a time. This program has also been updated to allow one of the Espresso licensing options to be applied to each operator as required.

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

The System Setup, Company Setup, Operator Maintenance and Espresso License Apportionment programs have all been updated to handle the new options. addition, when logging into an Espresso application the appropriate license validation will be performed.

**SYSPRO 7 Update 1 Port:012****74291****Perception: 1**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74291**New Program and Version:** WIPP01 (7.0.057)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Reason for enhancement ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The WIP Period End program has been changed to create Job Amendment journals when deleting a Live Job (WIPMSJ-CHG = 'X'). The Number of months to retain the Job amendment journals is set to 99 months, then the Job amendment journals will be retained indefinitely (i.e. WIP Period End will not delete the journals). WIP Period End program has been changed to use the Number of months defined to retain the Job amendment journals, to decide if the job amendment journal should be deleted. This only applies to completed Jobs.

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

In the Work In Progress module

**74270****Perception: 1**

2016/02/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74270**New Program and Version:** ARSPCR (7.0.007)**New Program and Version:** ARSPPR (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

It is required that an automatic function be made available in the AR Collector Run Maintenance program

**--- Details of enhancement ---**

It is required that an automatic function be made available In the AR Collector Run Maintenance program. This will automatically apply and allocate cash collected to the outstanding invoice amounts, captured in the collector run. A facility has also been provided, whereby an AR payment run is also automatically generated and populated with all the relevant data from the collector run, so that the posting process is also quicker and easier.

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

Changes have been made to the AR Collector Run maintenance program to automatically apply and allocate cash collected to the outstanding invoice amounts. A facility has also been provided, whereby an AR payment run is automatically generated and populated with all the relevant data from the collector run.

**SYSPRO 7 Update 1 Port:012****74237****Perception: 1**

2016/02/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74237**New Program and Version:** RMAP50 (7.0.062)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created through RMA, there is no efficient way of tracking these additions.

**--- Reason for enhancement ---**

Currently when a job is created through RMA, there is no efficient way of tracking these additions.

**--- Details of enhancement ---**

The RMA Issue &amp; Receipt program has been changed to create a Job Amendment journal when you create a Job when receipting in a RMA transfer.

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

In the Sales Order Return Merchandise module

**74233****Perception: 1**

2016-02-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74233**New Program and Version:** INVPC2 (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The Product Configurator Job Creation program has been changed to output an Amendment Journal when you when you create a new job.

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

In the Work In Progress module

**SYSPRO 7 Update 1 Port:012****74170****Perception: 1**

2016/02/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74170**New Program and Version:** MRPP46 (7.0.065)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The MRP Job Review program has been changed to output an Amendment Journal when you change a job, material allocation or labor allocation against the Live Job. MRP Job Review program has been changed to output an Add Amendment journal when you create a new job.

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

In the Requirement Review module

**74145****Perception: 1**

2016-02-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74145**New Program and Version:** IMPTRN\_240023.XML (7.0.)**New Program and Version:** IMPTRN\_270215.XML (7.0.)**New Program and Version:** IMPTRN\_275215.XML (7.0.)**New Program and Version:** IMPTRN\_300006.XML (7.0.)**New Program and Version:** PORPIQ (7.0.024)**New Program and Version:** PORTM3.MAT (7.0.)**New Program and Version:** PORTTR (7.0.000)**New Program and Version:** PORUIT (7.0.013)**New Program and Version:** SORTTR (7.0.023)**New Program and Version:** SORTTRDOC.XML (7.0.)**New Program and Version:** SORTTRDOC.XSD (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Module has been updated to include numerous new Electronic signatures or additional output variables to existing one.

**--- Reason for enhancement ---**

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

**--- Details of enhancement ---**

Numerous new electronic signatures have been added or additional output variables have been added to some existing ones.

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs

**SYSPRO 7 Update 1 Port:012****74128****Perception: 1**

2016-02-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74128**New Program and Version:** QOTPLD (7.0.058)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The Quotation Job Loading program has been changed to create Job Amendment journals when you create a Live Job with Material Allocations and Labor Allocations.

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

In the Quotations module

**74112****Perception: 1**

2016-02-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74112**New Program and Version:** BOMP3F (7.0.043)**New Program and Version:** WIPPCJ (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The WIP Job Confirmation Review has been changed to output an amendment journal when you confirm or set a job on hold. ECO status change program has been changed to output an amendment journal when you set a Job on hold for an ECC controlled item, which is being processed in an open ECO.

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

In the Work in Progress Module



**SYSPRO 7 Update 1 Port:012****74075****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 74075**New Program and Version:** WIPTJL (7.0.037)**New Program and Version:** WIPTJM (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The WIP Material Allocations Business Object has been changed to output amendment journals when you add a new material allocation, change a material allocation or delete a material allocation. WIP Operation Business Object has been changed to output amendment journals when you add a new labor allocation, change a labor allocation or delete a labor allocation.

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

In the WIP Material Allocations Business Object and the WIP Operation Business Object

**73885****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73885**New Program and Version:** WIPTJB (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The WIP Job Creation and Maintenance Business Object has been changed to create an Amendment journal when any of the following transactions are performed against the Live Job (i.e. there will be no Amendment Journals created for the snapshot Jobs):1) Create the Job2) Maintain the Job 3) Delete a Job4) Add a labor or material Allocation5) Change a labor or material Allocation6) Delete a labor or material Allocation7) Confirm a Job

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

In the WIP Job Creation and Maintenance Business Object

**SYSPRO 7 Update 1 Port:012****73580****Perception: 1**

2016-02-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73580**New Program and Version:** WIPME3 (7.0.065)**New Program and Version:** WIPP05 (7.0.125)**New Program and Version:** WIPPE3 (7.0.069)**New Program and Version:** WIPPM1 (7.0.051)**New Program and Version:** WIPPM3 (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The WIP Job Entry program has been changed to create an Amendment journal when any of the following transactions are performed against the Live Job (i.e. there will be no Amendment Journals created for the snapshot Jobs):(1) Create the Job (2) Maintain the Job (3) Delete a Job (4) Add a labor or material Allocation (5) Change a labor or material Allocation (6) Delete a labor or material Allocation (7) Confirm a Job. WIP Material Allocations browse has been changed to output an amendment journal when you set a material allocation to complete. WIP Operation Maintenance program has been changed to output an amendment journal when you change a labor allocation and to output the four amendment journals per labor allocation that is deleted. WIP Material Allocations Maintenance program has been changed to output amendment journals when you add a new material allocation, change a material allocation or delete a material allocation. WIP Add an Operation program has been changed to output an amendment journal when a new labor allocation is created.

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

In the Work In Progress module.

**SYSPRO 7 Update 1 Port:012****73551****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73551**New Program and Version:** ADMCTL40.MAM (7.0.)**New Program and Version:** IMPCOS (7.0.042)**New Program and Version:** WIPQSO (7.0.008)**New Program and Version:** WIPTSO (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

Currently when a job is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Reason for enhancement ---**

Currently in SYSPRO, when a job is created or maintained, or a job labor or material allocation is created or maintained, then there is no efficient way of tracking these changes and additions.

**--- Details of enhancement ---**

The Work in Progress Setup program and business object have been changed to allow the user to select to capture job amendment journals and to select for how long to retain the job amendment journals. WIP setup Query business object has been changed to output the new setup options "Capture Job Amendment Journals"™ and "Number of months to retain the Job amendment journals"™.

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

In the Work in Progress module.

**73526****Perception: 1**

2016/02/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73526**New Program and Version:** IMPTRN\_250203.XML (7.0.)**New Program and Version:** IMPTRN\_250209.XML (7.0.)**New Program and Version:** IMPTRN\_250213.XML (7.0.)**New Program and Version:** PORP20 (7.0.069)**New Program and Version:** PORP93 (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Module has been updated to include new Electronic signatures and additional output variables to existing esignatures

**--- Reason for enhancement ---**

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

**--- Details of enhancement ---**

The Purchase Order Module has been updated to include new Electronic signatures and additional output variables to existing esignatures

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs. , these are: for PO Add line for PO Add non-merchandise line for Batch PO print , in PO print and Requisition Create PO

**SYSPRO 7 Update 1 Port:012****73525****Perception: 1**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73525**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_250501.XML (7.0.)**New Program and Version:** IMPTRN\_250502.XML (7.0.)**New Program and Version:** IMPTRN\_250503.XML (7.0.)**New Program and Version:** IMPTRN\_250505.XML (7.0.)**New Program and Version:** IMPTRN\_250512.XML (7.0.)**New Program and Version:** IMPTRN\_250530.XML (7.0.)**New Program and Version:** IMPTRN\_250531.XML (7.0.)**New Program and Version:** IMPTRN\_250532.XML (7.0.)**New Program and Version:** IMPTRN\_255500.XML (7.0.)**New Program and Version:** IMPTRN\_255501.XML (7.0.)**New Program and Version:** PORPB1 (7.0.017)**New Program and Version:** PORPM1 (7.0.012)**New Program and Version:** PORPM9 (7.0.058)**New Program and Version:** PORTRQ (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Module has been updated to include numerous new Electronic signatures or additional output variables to existing one.

**--- Reason for enhancement ---**

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

**--- Details of enhancement ---**

Numerous new electronic signatures have been added or additional output variables have been added to some existing ones.

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs

**SYSPRO 7 Update 1 Port:012****73522****Perception: 1**

2016-02-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73522**New Program and Version:** IMPTRN\_255206.XML (7.0.)**New Program and Version:** IMPTRN\_255207.XML (7.0.)**New Program and Version:** IMPTRN\_255910.XML (7.0.)**New Program and Version:** PORTLR (7.0.052)**New Program and Version:** PORTOR (7.0.094)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Module has been updated to include numerous new Electronic signatures or additional output variables to existing one.

**--- Reason for enhancement ---**

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

**--- Details of enhancement ---**

Numerous new electronic signatures have been added or additional output variables have been added to some existing ones.

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs

**73330****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73330**New Program and Version:** CFGPLB (7.0.000)**New Program and Version:** CFGPLB.LNK (7.0.)**New Program and Version:** QOTPEN (7.0.039)**New Program and Version:** SORPEN (7.0.086)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**SYSPRO 7 Update 1 Port:012****73329****Perception: 1**

2016/02/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73329**New Program and Version:** WIPP05 (7.0.125)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**73300****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73300**New Program and Version:** QOTP12 (7.0.052)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**SYSPRO 7 Update 1 Port:012****73297****Perception: 1**

2016/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73297**New Program and Version:** IMP012 (7.0.111)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**73185****Perception: 1**

2016/02/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73185**New Program and Version:** ARSPDS (7.0.002)**New Program and Version:** ARSTPY (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

This is an enhancement request to enable the functionality to post PD checks from the AR Post Dated Check Status program

**--- Details of enhancement ---**

This is an enhancement request to enable the functionality to post PD checks from the AR Post Dated Checks Status program. This will also automatically create the AR payment run.

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

The AR Post Dated Checks Status program has been changed to incorporate the request to enable the functionality to post PD checks and to automatically create the AR payment run.



**SYSPRO 7 Update 1 Port:012****73097****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73097**New Program and Version:** WIPTJL (7.0.037)**New Program and Version:** WIPTJM (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**73096****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73096**New Program and Version:** BOMSRO (7.0.020)**New Program and Version:** BOMSST (7.0.030)**New Program and Version:** QOTSRO (7.0.012)**New Program and Version:** QOTSST (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**SYSPRO 7 Update 1 Port:012****73043****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 73043**New Program and Version:** CFGPDY (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**72900****Perception: 1**

2016-02-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72900**New Program and Version:** QOTP20 (7.0.087)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**SYSPRO 7 Update 1 Port:012****72899****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72899**New Program and Version:** WIPTJB (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**72841****Perception: 1**

2016/02/19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72841**New Program and Version:** QOTP1A (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**SYSPRO 7 Update 1 Port:012****72839****Perception: 1**

2016/02/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72839**New Program and Version:** IMP040 (7.0.300)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**72827****Perception: 1**

2016-02-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 72827**New Program and Version:** PORTTR (7.0.000)**New Program and Version:** PORTTR.XML (7.0.)**New Program and Version:** PORTTR.XSD (7.0.)**New Program and Version:** PORTTRDOC.XML (7.0.)**New Program and Version:** PORTTRDOC.XSD (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for a business object to do requisition transfers.

**--- Details of enhancement ---**

A new business object has been written to do a requisition transfer.

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

A new business object has been written to do a requisition transfer. You would only see this change through the e.net harness.

**SYSPRO 7 Update 1 Port:012****71771****Perception: 1**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 71771**New Program and Version:** ESPRESSO\_APPLICATIONLAYOUTS.XML (7.0.)**New Program and Version:** SYSPRO.WIP.JOBENTRY.EPP (7.0.000)**New Program and Version:** \_EV\_67844 (7.0.)**New Program and Version:** \_EV\_72890 (7.0.)**New Program and Version:** \_EV\_73011 (7.0.)**New Program and Version:** \_EV\_74086 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a need for a mobile version of Job Entry application in SYSPRO Espresso

**--- Reason for enhancement ---**

The Job Entry application was added to the Espresso Menu

**--- Details of enhancement ---**

The Job Entry application was added to the Espresso Menu

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

The Job Entry application can be found on the Espresso Menu

**71686****Perception: 1**

2016-02-05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 71686**New Program and Version:** IMP040 (7.0.298)

Release Notes read as follows:

**--- Synopsis ---**

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

**--- Reason for enhancement ---**

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

**--- Details of enhancement ---**

A new field and a column 'Include in MRP' has been added to the header and listview respectively that displays the inclusion or exclusion from the MRP calculation in Sales Order Entry.

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

You will see this flag in Sales Order Entry program.

**SYSPRO 7 Update 1 Port:012****70167****Perception: 1**

2016-02-24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 012

**Event:** 70167**New Program and Version:** CFGUCO (7.0.000)**New Program and Version:** IMPBOM (7.0.018)**New Program and Version:** IMPSTK (7.0.016)**New Program and Version:** INVPC1 (7.0.063)**New Program and Version:** INVPC2 (7.0.040)**New Program and Version:** QOTP13 (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

Allow in process configurations

**--- Reason for enhancement ---**

There is a requirement in Sales Orders and Quotes for customers to be able to re-use a configuration used in the creation of a sales order or quotation line to reconfigure the sales order/quotation line.

**--- Details of enhancement ---**

A new option has been added in the Product Configurator maintenance program "Allow in process configurations". When this option is set and the configuration is used to create a sales order or quotation line, the configuration can then be re-configured when maintaining the sales order or quotation line.

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

In the Sales order, Quotation, Product Configurator, BOM and WIP modules.

**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.