

**SYSPRO 7 Update 1 Port:001****Perception: 4****69085****Perception: 4**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 69085**New Program and Version:** ARSP60 (7.0.033)

Release Notes read as follows:

**--- Synopsis ---**

When using AR Proof of Delivery to reprint invoices, users could re-print invoices if they selected the cancel button when prompted for a password.

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

When using AR Proof of Delivery to reprint invoices, user could re-print invoices if they selected the cancel button when prompted for a password.

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

Only when a valid password is provided will you be able to reprint the invoice. If you select the print button on the Document print screen, they will be prompted for a password again. Only when a valid password is provided will you be able to print the invoice.

**69060****Perception: 4**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 69060**New Program and Version:** IMPC70 (7.0.025)**New Program and Version:** IMPC7SBLD.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the conversion to SYSPRO 7 or Update 1, the notes file (ADMNOT) was not converted correctly for Report Writer records or alpha customer records

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

When you ran the conversion to SYSPRO 7 or Update 1, the notes file (ADMNOT) was not converted correctly for Report Writer records or alpha customer records. 1. When there was no company id, as in the case of type 'REP', these were not converted at all. 2. Alphanumeric customers were not converted correctly. You would get a duplicate key and it would keep trying to add a customer with spaces in the key.

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

The conversion to SYSPRO 7 Update 1 has been corrected so that the notes file is now correctly converted for system-wide records and alphanumeric customers.

**SYSPRO 7 Update 1 Port:001****69045****Perception: 4**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 55

**Event:** 69045**New Program and Version:** QOTP1A (7.0.063)

Release Notes read as follows:

**--- Synopsis ---**

When you create a non-stocked detail line on a quotation and enter a fixed price, if you change the quantity, the fixed price was reset

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

When you create a non-stocked detail line on a quotation and enter a fixed price, if you change the quantity, the fixed price was reset.

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

When you create a non-stocked detail line on a quotation and enter a fixed price, if you change the quantity, the fixed price will now stay as what the user had already entered.

**68910****Perception: 4**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68910**New Program and Version:** ARSPCS (7.0.055)

Release Notes read as follows:

**--- Synopsis ---**

When maintaining a customer's credit limit in AR Customer Maintenance, esignatures were not fired when the user defined condition was setup for the 'Credit limit' and 'Credit limit before'.

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

When maintaining a customer's credit limit in AR Customer Maintenance, esignatures were not fired when the user defined condition was setup for the 'Credit limit' and 'Credit limit before' in Electronic Signatures Setup program.

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

When you now maintain a customer credit limit in AR Customer Maintenance, E-signatures are fired when the 'User defined condition' is setup for the 'Credit limit' and 'Credit limit before' in Electronic Signatures Setup program.

**68895****Perception: 4**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68895**New Program and Version:** IMPTRO (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

When you configured an eSignature trigger to call an application, this would always be executed on the client in a client/server environment. The program needs to cater for 'COM' type environments.

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

The eSignature processing program has been changed to check the environment prior to executing the application trigger in case it needs to be executed on the server.

**SYSPRO 7 Update 1 Port:001**

- 68791** **Perception: 4**  
2015/03/31  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1  
**Event:** 68791  
**New Program and Version:** PORTRQ (7.0.026)  
Release Notes read as follows:  
--- **Synopsis** ---  
The Requisition Maintenance Business object was not saving an alphanumeric job to a requisition line when entered.  
--- **Details of Problems Experienced** ---  
The Requisition Maintenance Business object was not saving an alphanumeric job to a requisition line when entered.  
--- **Changes Implemented** ---  
The Requisition Maintenance Business object has been changed to save an alphanumeric job to a requisition line when entered.
- 68779** **Perception: 4**  
31-03-2015  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1  
**Event:** 68779  
**New Program and Version:** ARSPEN (7.0.105)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the AR Customer Query program, the program took a long time to load and gave the impression that it was hanging.  
--- **Details of Problems Experienced** ---  
When you ran the AR Customer Query program, the program took a long time to load and gave the impression that it was hanging.  
--- **Changes Implemented** ---  
When you run the AR Customer Query program, the program will load correctly.
- 68754** **Perception: 4**  
2015/04/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 001  
**Event:** 68754  
**New Program and Version:** IMPFRS (7.0.009)  
Release Notes read as follows:  
--- **Synopsis** ---  
In "IMPFRS - Admin Custom Form Type Selection", in certain cases, custom form data was being processed without using optimised SQL statements.  
--- **Details of Problems Experienced** ---  
In "IMPFRS - Admin Custom Form Type Selection", in certain cases, custom form data was being processed without using optimised SQL statements. When dealing with large volumes of data, this could cause SYSPRO to hang.  
--- **Changes Implemented** ---  
"IMPFRS - Admin Custom Form Type Selection" has been amended to use optimised SQL when processing custom form data.

**SYSPRO 7 Update 1 Port:001****68609****Perception: 4**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68609**New Program and Version:** BOMPCO (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

When focus was on the ECO number in the Engineering Change Order Maintenance program, the notepad editor and description listview were enabled

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

When focus was on the ECO number in the Engineering Change Order Maintenance program, the notepad editor and description listview were enabled. This could cause data to be incorrectly cleared and the current system status to be set incorrectly.

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

The Engineering Change Order Maintenance program has been changes so that when focus is on the ECO number you will now not be able to edit the notepad text until you have tabbed or entered off the ECO number. This is in line with how all other maintenance occurs.

**68430****Perception: 4**

2015/04/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 68430**New Program and Version:** ADMCTL23.MAM (7.0.)**New Program and Version:** IMP01S (7.0.049)**New Program and Version:** IMPINV (7.0.056)**New Program and Version:** ADMCTL23.MAM (7.0.)**New Program and Version:** IMP01S (7.0.049)**New Program and Version:** IMPINV (7.0.056)**New Program and Version:** INVQSO (7.0.005)**New Program and Version:** INVTSO (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Transfer program then you could not transfer serial numbers of a warehouse in stock take.

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

When you ran the Inventory Transfer program then you could not transfer serial numbers of a warehouse in stock take.

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

A new option has been added in the Inventory Setup program to allow you to transfer serial numbers of stock items that are in stock take. You will not be able to transfer serial numbers that are created in the current stock take.

**SYSPRO 7 Update 1 Port:001****68384****Perception: 4**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 68384**New Program and Version:** CSHQ25 (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

If one user was busy posting Cash Book transaction and another tried to print the Cash Book Journal report, it failed with an error and some journals were flagged as printed.

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

When you ran two different sessions of SYSPRO (for 2 different users), completed a Cash Book Transaction (Deposit or Withdrawal) for user one and in the second session (user 2) tried to print the Cash Book Journal report, it failed and there was a blank error message (heading 'Unable to process Business object'), yet some journals were flagged as printed.

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

If you run two different sessions of SYSPRO (for two different users), complete a Cash Book Transaction (Deposit or Withdrawal) for user one without exiting the program, and in the second session (user two) try to print the Cash Book Journal report, if there are not any unprinted journals, a blank report is printed, otherwise unlocked/unprinted journals only will appear on the report without an error.

**68241****Perception: 4**

2015/04/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 68241**New Program and Version:** IMPOPR (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

In "IMPOPR - Operator Report" when querying an operator assigned to more than one role, the program would hang.

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

In "IMPOPR - Operator Report" when querying an operator assigned to more than one role, the program would hang. Data was unaffected.

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

"IMPOPR - Operator Report" has been updated to ensure that the program does not hang regardless of the number of roles assigned to an operator.

**SYSPRO 7 Update 1 Port:001****67950****Perception: 4**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 67950**New Program and Version:** IMPSQ1 (7.0.045)**New Program and Version:** IMPSQF (7.0.045)**New Program and Version:** REPPFS (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

When you attempted to use SYSPRO with a SQL Server login defined as Spanish some date operations could fail - for example the AR Query Movements tab could give a SQL error message

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

When you attempted to use SYSPRO with a SQL Server login defined as Spanish some date operations could fail - for example the AR Query Movements tab could give a SQL error message. The reason for this was that some SQL Server statements used English text to describe the month - for example a date could be specified as 'Apr 28, 2015'. The string 'Apr' representing April is not valid in Spanish nor many other languages.

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

SQL statements have been changed to use the ISO 8601 standard date format which is language independent. Dates such as 'Apr 28, 2015' are now specified as '2015-04-28T00:00:00'

**67327****Perception: 4**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67327**New Program and Version:** APSPIN (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

AP Invoice Posting - program was failing with 'Record not found' on WipJobAllLab when doing multiple issues to jobs and subcontract operations per AP transaction.

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

AP Invoice Posting - program was failing with 'Record not found' on WipJobAllLab when doing multiple issues to jobs and subcontract operations per AP transaction.

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

AP Invoice Posting - program now reads the correct labour allocation record.

**Perception: 3****69148****Perception: 3**

2015/04/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 69148**New Program and Version:** SRSMNU (7.0.030)

Release Notes read as follows:

**--- Synopsis ---**

When the 'Use descriptive tax codes' option is switched on, SRS didn't browse on the descriptive tax codes (AdmAltTax)

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

Changes made to SRSMNU to output the settings for 'Use descriptive tax codes'.



**SYSPRO 7 Update 1 Port:001****69121****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 69121**New Program and Version:** IMPACT (7.0.105)**New Program and Version:** IMPUPD.IMP (7.0.011)**New Program and Version:** STANDARD.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When a 3rd party Net Express developer wishes to ship custom SQL file handlers the upgrade process should move them to the correct folder location - e.g. FH\_701 for SYSPRO 7 Update 1

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

When a 3rd party Net Express developer wishes to ship custom SQL file handlers the upgrade process should move them to the correct folder location - e.g. FH\_701 for SYSPRO 7 Update 1.

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

The upgrade configuration file named IMPUPD.IMP has been updated to ensure that file handlers (files named FH?????.GNT) are moved to FH\_701. Previously they were moved to 'FH'.

**69099****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 69099**New Program and Version:** IMPACT (7.0.104)**New Program and Version:** IMPSQL (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

When you logged in to SYSPRO and then used the Change Company function and attempted to login again you could receive a message that the 'Last database update failed to complete successfully'

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

When you logged in to SYSPRO and then used the Change Company function and attempted to login again you could receive a message that the 'Last database update failed to complete successfully'. After investigation it turned out that to get this to happen you have to have the following operator preference checked: Workspace > Structured G/L Ledger code entry > [x] Automatically validate sections as you type Also you have to have invalid structured GL configured.

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

The login process has been updated to ensure you do not get a spurious message when logging in.

**SYSPRO 7 Update 1 Port:001****69088** **Perception: 3**

2015/04/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 69088**New Program and Version:** IMPANU (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

Unable to assign Espresso users to the Espresso Component / Application type application.

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

Unable to assign Espresso users to the Espresso Component / Application type application.

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

Fix implemented so that Espresso users can be assigned to the Espresso Component / Application type application.

**68989** **Perception: 3**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 001

**Event:** 68989**New Program and Version:** PRJP02 (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you select File &gt; Save and Close in P&amp;C Contract Maintenance, you get an error

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

When you select File &gt; Save and Close in P&amp;C Contract Maintenance, you get an error. DSRUN error, dialog procedure not found.

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

When you select File &gt; Save and Close in P&amp;C Contract Maintenance, the program will now save the item and close.

**68967** **Perception: 3**

2015/03/27

SYSPRO 7 Port 37

Summary: MRPP46 - Context menu should be disabled before review is run.

See SS notes for screen dumps.

&lt;&gt; For LeeR



**SYSPRO 7 Update 1 Port:001****68956****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 68956**New Program and Version:** IMPHEA.IMP (7.0.034)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE.EXE (7.0.007)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

When processing srs report that has "&amp;" in the data, the report renders with amp;

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

When processing srs report that has &amp; in the data, the report renders with amp;

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

There was a bug that was replacing &amp; with empty string

**68901****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68901

Release Notes read as follows:

**--- Synopsis ---**

Grid view cut off on screen resulting in rows not showing.

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

Grid view cut off on screen resulting in rows not showing.

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

Changed the hieght of the grid.

**68894****Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68894**New Program and Version:** INVP66 (7.0.029)**New Program and Version:** INVP66 (7.0.029)**New Program and Version:** INVTMA (7.0.044)**New Program and Version:** INVTSU (7.0.037)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for an option to update the original quantity received when doing adjustments of lot traceable items

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

There was a requirement for an option to update the original quantity received when doing adjustments of lot traceable items.

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

There was an option added to update the original quantity received when doing adjustments of lot traceable items

**SYSPRO 7 Update 1 Port:001****68889****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68889

Release Notes read as follows:

**--- Synopsis ---**

Error received invoice blank not found when invoicing from manage order in Coricraft.

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

Error received invoice blank not found when invoicing from manage order in Coricraft.

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

Exception during invoicing was was never handled thus it tried to take payment.I changed the code to through an exception before it tried to incorrectly take payment if invoicing failed.The error should display as "Sales order xxx has a outstanding deposit" This is caused by the DespoitFlag in SorMaster

**68888****Perception: 3**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 001

**Event:** 68888**New Program and Version:** WIPP09 (7.0.084)

Release Notes read as follows:

**--- Synopsis ---**

When you ran WIP Part Billings (WIPP09) in client-server, if you posted and closed out of a Non Stock Sub Job it took 60 seconds to complete

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

When you ran WIP Part Billings (WIPP09) in client-server, if you posted and closed out of a Non Stock Sub Job it took 60 seconds to complete.

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

When you run WIP Part Billings (WIPP09) in client-server, if you post and close out of a Non Stock Sub Job it closes quicker.

**68878****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68878**New Program and Version:** INVTSU (7.0.038)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Stock Take Confirmation and you have a stock code with a revision and release missing the incorrect error message was being shown.

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

When you run Inventory Stock Take Confirmation and you have a stock code with a revision and release missing the incorrect error message was being shown.

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

When you run Inventory Stock Take Confirmation and you have a stock code with a revision and release missing the correct error message is now being shown.

**SYSPRO 7 Update 1 Port:001**

- 68856** **Perception: 3**  
2015/03/31  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1  
**Event:** 68856  
**New Program and Version:** IMP012 (7.0.097)  
Release Notes read as follows:  
**--- Synopsis ---**  
In BOM Structures and Routings, if you attempted to browse on a stock code in Copy Components, after having copied from an ECC component, you received a warehouse error  
**--- Details of Problems Experienced ---**  
In BOM Structures and Routings, if you attempted to browse on a stock code in Copy Components, after having copied from an ECC component, you received a warehouse error.  
**--- Changes Implemented ---**  
This has been corrected so that in BOM Structures and Routings, you will now be able to browse on a stock code in Copy Components, even after having copied from an ECC component.
- 68855** **Perception: 3**  
2015/04/07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 68855  
**New Program and Version:** SALP90 (7.0.009)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran the Sales Analysis Target Maintenance program then the monthly targets were not saved according to the added default spreads.  
**--- Details of Problems Experienced ---**  
When you ran the Sales Analysis Target Maintenance program then the monthly targets were not saved according to the added default spreads. This happened when you added the Customer, Product class and Sales History Summary targets.  
**--- Changes Implemented ---**  
The Sales Analysis Target Maintenance program has been changed to ensure that the monthly targets aret saved correctly according to the added default spreads.
- 68831** **Perception: 3**  
2015/04/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 68831  
**New Program and Version:** INVPG6 (7.0.017)  
Release Notes read as follows:  
**--- Synopsis ---**  
In GIT References Browse, Outstanding value was only moved if GIT was complete.  
**--- Details of Problems Experienced ---**  
In GIT References Browse, Outstanding value was only moved if GIT was complete.  
**--- Changes Implemented ---**  
The GIT References program has been change to display Outstanding value for incomplete GITs.

**SYSPRO 7 Update 1 Port:001****68824****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 68824**New Program and Version:** APSPAR (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AP Supplier to Customer link, it didn't update the link when removing the customer from the link.

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

When you ran AP Supplier to Customer link, it didn't update the link when removing the customer from the link.

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

When you run AP Supplier to Customer link, it now updates the link correctly when removing the customer from the link.

**68820****Perception: 3**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1

**Event:** 68820**New Program and Version:** APSPZ1 (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Supplier Invoice Distribution program, you could not add custom columns to the GL Distribution for Invoice pane.

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

When you ran the AP Supplier Invoice Distribution program, you could not add custom columns to the GL Distribution for Invoice pane.

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

When you run the AP Supplier Invoice Distribution program, you can now add custom columns to the GL Distribution for Invoice pane.

**68805****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68805**New Program and Version:** WIPP05 (7.0.118)

Release Notes read as follows:

**--- Synopsis ---**

When using the online print function of Job entry, the form showing the selected documents have been incorrectly named

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

When using the online print function of Job entry, the form showing the selected documents have been incorrectly named.

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

When using the online print function of Job entry, the form showing the selected documents have been now been correctly named.

**SYSPRO 7 Update 1 Port:001****68785****Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68785**New Program and Version:** IMPBSO (7.0.025)

Release Notes read as follows:

**--- Synopsis ---**

When you run Active Sales orders, there was no column for the customer name and the spelling for some of the colour heading are incorrect.

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

When you run Active Sales orders, there was no column for the customer name and the spelling for some of the colour heading are incorrect.

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

When you run Active Sales orders, there is now a column for the customer name and the spelling has been corrected for the column names.

**68784****Perception: 3**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 001

**Event:** 68784**New Program and Version:** ARSPIN (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

When you changed the value of an invoice which had already been added to the Document list in AR Invoice Posting, the Posting Information transaction values were not updated correctly.

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

When you changed the value of an invoice which had already been added to the Document list in AR Invoice Posting, the Posting Information transaction values were not updated correctly.

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

When you change the value of an invoice which has already been added to the Document list in AR Invoice Posting, the Posting Information transaction values are now updated correctly.

**SYSPRO 7 Update 1 Port:001**

- 68783** **Perception: 3**  
2015/04/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 68783  
**New Program and Version:** PORP39 (7.0.023)  
Release Notes read as follows:  
**--- Synopsis ---**  
The BPO Contract Print, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.  
**--- Details of Problems Experienced ---**  
The BPO Contract Print, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.  
**--- Changes Implemented ---**  
The BPO Contract Print program has been updated so that if run from Run a Program, with additional parameters passed, the security check will not be bypassed, and program access will be restricted to security permissions.
- 68692** **Perception: 3**  
2015/04/02  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 68692  
**New Program and Version:** INVPC1 (7.0.059)  
Release Notes read as follows:  
**--- Synopsis ---**  
Some of the details in the Product configurator Test Configuration report weren't showing  
**--- Details of Problems Experienced ---**  
When you run Product configurator wizard in test mode you have the option to print the results. Some of these details weren't showing in the Product configurator Test Configuration report.  
**--- Changes Implemented ---**  
The Product configurator Test Configuration report has been updated to show all detail.
- 68684** **Perception: 3**  
2015/03/31  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1  
**Event:** 68684  
**New Program and Version:** GENPEN (7.0.067)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran GL Query and had selected 'Load Previous Form Values' in GL Query, the selection you made previously was not being saved.  
**--- Details of Problems Experienced ---**  
When you ran GL Query and had selected 'Load Previous Form Values' in GL Query, the selection you made previously was not being saved.  
**--- Changes Implemented ---**  
When you run GL Query and select 'Load Previous Form Values' in GL Query, the selection you make in the previous run of the program is used as the default.

**SYSPRO 7 Update 1 Port:001****68672****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68672**New Program and Version:** INVPC1 (7.0.059)

Release Notes read as follows:

**--- Synopsis ---**

When you create a quotation detail line using product configurator on the stocked tab then the estimate created is not being set to available to use

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

When you create a quotation detail line using product configurator on the stocked tab then the estimate created is not being set to available to use.

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

When you create a quotation detail line using product configurator on the stocked tab, the estimate created is now being set to available to use.

**68663****Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68663**New Program and Version:** WIPTJM (7.0.049)

Release Notes read as follows:

**--- Synopsis ---**

When you added or changed a material allocation in the WIP Material Allocation Maintenance business object you could not enter more than 6 integers for the unit quantity required

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

When you added or changed a material allocation in the WIP Material Allocation Maintenance business object you could not enter more than 6 integers for the unit quantity required.

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

When you add or change a material allocation in the WIP Material Allocation Maintenance business object you can now enter up to a maximum of 12 integers for the unit quantity required.



**SYSPRO 7 Update 1 Port:001****68628****Perception: 3**

2015/04/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 68628**New Program and Version:** RMAP11 (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

The RMA Document Print, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.

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

The RMA Document Print, when run from Run a Program, with additional parameters passed, would bypass the security check and allow access, even if this was denied.

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

The RMA Document Print program has been updated so that if run from Run a Program, with additional parameters passed, the security check will not be bypassed, and program access will be restricted to security permissions.

**68590****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 68590**New Program and Version:** ASSIMQ (7.0.006)**New Program and Version:** ASSTAQ (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset Acquisition Import or the Asset Acquisition Business Object the number of integers and decimals in numeric fields were not validated.

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

Asset Acquisition and Asset Acquisition Import programs were not validating the number of integers and decimals for certain numeric fields.

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

Asset Acquisition and Asset Acquisition Import programs have been updated to ensure they correctly handle the validation of number of decimals and integers.

**SYSPRO 7 Update 1 Port:001****68489****Perception: 3**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1

**Event:** 68489**New Program and Version:** IMPBIN (7.0.024)**New Program and Version:** IMPTRN\_215027.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There was a requirement for the facility to secure changing of invoice details (invoice date, terms code, discount amount and customer purchase order) in the AR Customer Invoices program.

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

There was a requirement for the facility to secure changing of invoice details (invoice date, terms code, discount amount and customer purchase order) in the AR Customer Invoices program.

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

An eSignature transaction has been added for 'AR Customer Invoices changed'. This allows the changing of invoice details (in total or individually by invoice date, terms code, discount amount and customer purchase order) in AR Customer Invoices to be secured.

**68401****Perception: 3**

31-03-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1

**Event:** 68401**New Program and Version:** IMP010 (7.0.165)

Release Notes read as follows:

**--- Synopsis ---**

When doing a GIT transfer IN, the previous quantity on hand for the destination warehouse was incorrect in the journal for the transaction.

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

When doing a GIT transfer IN, the previous quantity on hand for the destination warehouse was incorrect in the journal for the transaction.

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

The Inventory Movements program has been changed to ensure that the correct quantity on hand is written to the previous quantity on hand for the warehouse on the journal, when processing a GIT Transfer IN.

**SYSPRO 7 Update 1 Port:001****68315****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68315**New Program and Version:** PORP10 (7.0.137)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Maintenance program was not refreshing the Stock code Information pane when maintaining a stocked line.

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

The Purchase Order Maintenance program was not refreshing the Stock code Information pane when maintaining a stocked line.

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

The Purchase Order Maintenance program has been changed to refresh the Stock code Information pane when maintaining a stocked line.

**68301****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 55

**Event:** 68301**New Program and Version:** IMP040 (7.0.275)

Release Notes read as follows:

**--- Synopsis ---**

When you added a sales order that used trade promotions pricing, and changed the ship via on the order, the price and pricing unit of measure was updated incorrectly when manual pricing was in use.

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

When you added a sales order that used trade promotions pricing, and changed the ship via on the order, the price and pricing unit of measure was updated incorrectly when manual pricing was in use. In addition, you were asked if you wanted to recalculate prices when the pickup / delivery flag had not changed.

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

The Sales Order Entry program has been changed to ensure that manual pricing is taken into account when recalculating trade promotions prices. The recalculation is now only carried out if the pickup / delivery flag has changed. If the flag has changed, and there is now no trade promotions price, the price on the line will revert to zero, but no other changes will take place.

**SYSPRO 7 Update 1 Port:001****68284****Perception: 3**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 001

**Event:** 68284**New Program and Version:** IMPBTX (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

When calling the tax code browse program through the Tax code maintenance program the change button was enabled and when trying to select it , an error message was returned.

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

When calling the tax code browse program through the Tax code maintenance program the change button was enabled and when trying to select it, an error message was returned. "This program is already in use and cannot be called twice"

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

The tax code browse program has been updated by disabling the add, change and delete buttons as those buttons should be disabled to prevent the user from trying to maintain a tax code if it's called from the tax code maintenance program.

**68135****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68135**New Program and Version:** ADMCTL11.MAM (7.0.)**New Program and Version:** IMPSOS (7.0.041)**New Program and Version:** PORP10 (7.0.137)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Maintenance program has been changed to avail of a new setup option governing whether any stocked/non-stocked line can be added to a contracted purchase order.

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

The Purchase Order Maintenance program has been changed to avail of a new setup option governing whether any stocked/non-stocked line can be added to a contracted purchase order.

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

The Purchase Order Maintenance program has been changed to avail of a new setup option governing whether any stocked/non-stocked line can be added to a contracted purchase order.

**SYSPRO 7 Update 1 Port:001****68094****Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68094**New Program and Version:** ASSQMV (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

The filtering of the period is not working correctly for the Asset List of Additions.

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

The filtering of the period is not working correctly for the Asset List of Additions.

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

The Asset List of Additions Query Business Object program (ASSQMV) has been modified to ensure that period filtering works correctly.

**67997****Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67997**New Program and Version:** ASSQMV (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

The Asset Movement Schedule displayed a negative asset value for Assets, which have been written off (own to zero) using the depreciation adjustment program.

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

When the Asset Movement Schedule was printed for an asset that had been fully depreciated, then the asset was incorrectly calculating depreciation resulting in the report showing a negative net asset value.

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

The Asset Movement Schedule Business Object Query program (ASSQMV) has been modified to ensure that it does not reflect negative net asset values.

**67897****Perception: 3**

02-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67897**New Program and Version:** IMPFND (7.0.063)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Generic Search program to search for WIP Jobs you could not select to search on jobs.

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

When you ran the Generic Search program to search for WIP Jobs you could not select to search on jobs.

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

The Generic Search program has been changed to ensure that you can search for a job.

**SYSPRO 7 Update 1 Port:001**

- 67889** **Perception: 3**  
02-04-2015  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 67889  
**New Program and Version:** ARSPCS (7.0.055)  
Release Notes read as follows:  
**--- Synopsis ---**  
When the customer is set up with scripted alphanumeric numbering, trying to save 2 new customers details in a row results in an error.  
**--- Details of Problems Experienced ---**  
When the customer is set up with scripted alphanumeric numbering, trying to save 2 new customers details in a row results in the following error: 'Scripted numbering is active. Please update script to generate customer number.'  
**--- Changes Implemented ---**  
Customers using scripted alphanumeric customer numbering can now save more than one new customers details without getting an error.
- 67739** **Perception: 3**  
2015/04/01  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 67739  
**New Program and Version:** IMP041 (7.0.176)  
Release Notes read as follows:  
**--- Synopsis ---**  
When printing sales documents, changing from any other type of document to a debit or credit note does not refresh the format correctly. This can result in the word preview not being available.  
**--- Details of Problems Experienced ---**  
When printing sales documents, changing from any other type of document to a debit or credit note does not refresh the format correctly. This can result in the word preview not being available.  
**--- Changes Implemented ---**  
The Sales Order Batch Invoicing program has been changed to ensure that the format details are correctly refreshed when changing document type to a debit or credit note.
- 67578** **Perception: 3**  
2015/04/07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 67578  
**New Program and Version:** IMP040 (7.0.275)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you browsed on Multiple Ship Address and selected a new code, the AfterChange Event was not fired.  
**--- Details of Problems Experienced ---**  
When you browsed on Multiple Ship Address and selected a new code, the AfterChange Event was not fired.  
**--- Changes Implemented ---**  
The SO Entry program has been changed to update the multiple ship address code returned from the browse before it validates it so that AfterChange event is fired.

**SYSPRO 7 Update 1 Port:001****67467****Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 55

**Event:** 67467**New Program and Version:** WIPP09 (7.0.084)

Release Notes read as follows:

**--- Synopsis ---**

When you maintain a Sales order created using the Part Billing program you get a Value overflow error

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

When you maintain a Sales order created using the Part Billing program you get a Value overflow error.

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

The Part Billing program has been updated to ensure that the Sales order line is correctly created and does not cause Value overflow error.

**67438****Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67438**New Program and Version:** IMP041 (7.0.176)**New Program and Version:** SORINVTX.PRO (7.0.)**New Program and Version:** SORTIC (7.0.058)

Release Notes read as follows:

**--- Synopsis ---**

When you processed an invoice with lines on back order, the remainder was not moved to ship although the option to process automatic back orders was set.

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

When you processed an invoice with lines on back order, the remainder was not moved to ship although the option to process automatic back orders was set. This occurred when a company used multiple bins, but the bins were not in use for the warehouse in question.

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

The Sales Order Batch Invoicing program and the Sales Order Invoicing business object have been changed to ensure that automatic back order is correctly applied to items that are in a warehouse that does not have multiple bins in use. Note that if the item is lot traceable or serialized, it will not be moved to ship.



**SYSPRO 7 Update 1 Port:001****67355****Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67355**New Program and Version:** INVPC1 (7.0.059)

Release Notes read as follows:

**--- Synopsis ---**

When you added a sales order line for a contract customer, you found that the price was returned as zero. This happened when you had a contract using a markup from cost and warehouse used FIFO

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

When you added a sales order line for a contract customer, you found that the price was returned as zero. This happened when you had a contract using a markup from cost and warehouse used FIFO.

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

When you added a sales order line for a contract customer, the price returned is now correct.

**67279****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 67279**New Program and Version:** IMPHEA.IMP (7.0.034)

Release Notes read as follows:

**--- Synopsis ---**

When I use the in between formula the next time I load the select expert it loses my formula and puts the data value in the wrong dropdown

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

When I use the in between formula the next time I load the select expert it loses my formula and puts the data value in the wrong dropdown

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

Changes made to correct the problem, there was a bug in the logic that parses the formula.

**67157****Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67157**New Program and Version:** IMP040 (7.0.275)

Release Notes read as follows:

**--- Synopsis ---**

When copying an order for a customer allowed backorders, if placing new order into backorder and the operator preference set to not allow copy if backorders not allowed, you could not copy the order.

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

When copying an order for a customer who is allowed backorders, if you selected to place the new order into backorder and the operator preference to allow copy if no backorders allowed is not set, you could not copy the order.

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

The SO Entry program has been changed to only check operator preference to check backorders when copying an order, if the customer is not allowed backorders.

**SYSPRO 7 Update 1 Port:001****66982** **Perception: 3**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 66982**New Program and Version:** \_EV\_68463 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

New development for cash ups and end of days.

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

NA

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

\* Added a new date to cash ups.\* Added functionality to force cash up notes when there are differences.

**66470** **Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 66470**New Program and Version:** PORP3Q (7.0.016)**New Program and Version:** PORP40 (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Blanket Purchase Order Maintenance program then the foreign price was create for local orders.

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

When you ran the Blanket Purchase Order Maintenance program then the foreign price was create for local orders.

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

The Blanket Purchase Order Maintenance program has been changed to ensure that the foreign price is saved for foreign suppliers orders only.

**65708** **Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65708**New Program and Version:** IMP04B (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

When you edit Single Level Bill of Material the editing of the discount functionality doesn't work.

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

When you edit Single Level Bill of Material the editing of the discount functionality doesn't work. The hyperlink is available, but nothing happens when you select it.

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

When you view the Single Level Bill of Material you can edit the discount by selecting the hyperlink.

**SYSPRO 7 Update 1 Port:001****65631** **Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65631

Release Notes read as follows:

**--- Synopsis ---**

You were able to sell the same manual serial twice.

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

You were able to sell the same manual serial twice.

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

I have fixed this. The issues was caused by transactions that were stuck in manage online with "Create Or Update Customer". I added that step to the validation.

**64096** **Perception: 3**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 64096**New Program and Version:** INVP01 (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

When you ran some of the functions in Inventory Period end they were slow in SQL.

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

When you ran some of the functions in Inventory Period end they were slow in SQL.

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

Inventory period end has been changed to speed up processing functions such as Period end with balancing included to give better performance.

**61840** **Perception: 3**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 61840**New Program and Version:** IMP04B (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

When IMP04B was converted in 6.1, the functionality to ignore an optional component, as it was processed with insufficient stock available to meet the order requirements, was lost.

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

When IMP04B was converted in 6.1, the functionality to ignore an optional component, as it was processed with insufficient stock available to meet the order requirements, was lost.

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

When you process a Single level bill of material you have the option of either placing an Optional Component on Back order, or accepting it's available qty, if it does not have enough stock available.

**Perception: 2**

**SYSPRO 7 Update 1 Port:001****68962****Perception: 2**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68962**New Program and Version:** IMP040 (7.0.275)

Release Notes read as follows:

**--- Synopsis ---**

In So Entry, Long description of stock code was not output to the eSignature log.

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

In So Entry, Long description of stock code was not output to the eSignature log.

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

The SO Entry program has been changed to output stock code long description to the correct eSignature log variable.

**68892****Perception: 2**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68892**New Program and Version:** CSHTWD (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Cash Book Deposits and Withdrawals business object program, and you ran the program through POS, error messages were incorrectly invoked when the Debug flag was not set.

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

When you ran the Cash Book Deposits and Withdrawals business object program, and you ran the program through POS, error messages were incorrectly invoked when the Debug flag was not set.

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

When you run the Cash Book Deposits and Withdrawals business object program, and you run the program through POS, error messages are no longer invoked when the Debug flag is not set.

**68869****Perception: 2**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68869**New Program and Version:** CMSPB1 (7.0.017)**New Program and Version:** QOTP1A (7.0.063)

Release Notes read as follows:

**--- Synopsis ---**

In Quotation Entry, if you browsed on a Contract, with values already entered into the field, the browse still always loaded with focus on the first item in the list

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

In Quotation Entry, if you browsed on a Contract, with values already entered into the field, the browse still always loaded with focus on the first item in the list.

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

This has been corrected so that in Quotation Entry, if you browse on a Contract, with values already entered into the field, the browse will load with focus on the first item in the list that matches the characters you entered, alphabetically.

**SYSPRO 7 Update 1 Port:001****68819****Perception: 2**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP1 Port 1

**Event:** 68819**New Program and Version:** BOMPTK (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

Under certain conditions some programs, which were being called from within other programs, were not being cancelled from memory when the calling program closed

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

Under certain conditions some programs which were being called from within other programs, were not being cancelled from memory when the calling program closed, and so when switching between companies the incorrect database (or files), were being pointed to.

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

The programs are now cleared from memory and if you switch companies the correct database or files are accessed

**68818****Perception: 2**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP1 Port 1

**Event:** 68818**New Program and Version:** IMP075 (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

Under certain conditions some programs, which were being called from within other programs, were not being cancelled from memory when the calling program closed

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

Under certain conditions some programs which were being called from within other programs, were not being cancelled from memory when the calling program closed, and so when switching between companies the incorrect database (or files), were being pointed to.

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

The programs are now cleared from memory and if you switch companies the correct database or files are accessed

**SYSPRO 7 Update 1 Port:001****68817****Perception: 2**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP1 Port 1

**Event:** 68817**New Program and Version:** BOMPAK (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

Under certain conditions some programs, which were being called from within other programs, were not being cancelled from memory when the calling program closed

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

Under certain conditions some programs which were being called from within other programs, were not being cancelled from memory when the calling program closed, and so when switching between companies the incorrect database (or files), were being pointed to.

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

The programs are now cleared from memory and if you switch companies the correct database or files are accessed

**68813****Perception: 2**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP1 Port 1

**Event:** 68813**New Program and Version:** WIPP09 (7.0.085)

Release Notes read as follows:

**--- Synopsis ---**

Under certain conditions some programs, which were being called from within other programs, were not being cancelled from memory when the calling program closed

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

Under certain conditions some programs which were being called from within other programs, were not being cancelled from memory when the calling program closed, and so when switching between companies the incorrect database (or files), were being pointed to.

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

The programs are now cleared from memory and if you switch companies the correct database or files are accessed

**68787****Perception: 2**

02-04-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68787**New Program and Version:** IMPWED (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you inserted a date stamp into notes, the trailing spaces following the operator code were not being removed.

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

When you inserted a date stamp into notes, the trailing spaces following the operator code were not being removed. This resulted in numerous spaces between the operator code and the cursor.

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

The Notepad Editor program has been updated to trim the trailing spaces following the operator code. Therefore the cursor will now be positioned one space after the actual operator code, as expected.



**SYSPRO 7 Update 1 Port:001****68681****Perception: 2**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68681**New Program and Version:** INVPM6 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

Stock code description field is blank when tabbing off from stock code entry field

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

Stock code description and the long stock code description fields are blank when tabbing off from stock code entry field.

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

The Stock code description and the long stock code description fields are populated accordingly when tabbing off the stock code entry field.

**68627****Perception: 2**

2015/04/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68627**New Program and Version:** ARSPCS (7.0.055)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AR Customer Maintenance with manual customer numbering, the 'Add' buttons for Master/Sub-account, Stock Codes &amp; Stock Code X-ref are enabled before having entered a customer.

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

When you ran AR Customer Maintenance with manual customer numbering, when the program was first loaded the 'Add' buttons for Master/Sub-account, Stock Codes and Stock Code X-ref are all enabled before having entered a customer.

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

When you run AR Customer Maintenance with manual customer numbering, the 'Add' buttons for Master/Sub-account, Stock Codes &amp; Stock Code X-ref are enabled before having entered a customer.

**68320****Perception: 2**

2015/03/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Issue 001 SP0 Port 1

**Event:** 68320

Release Notes read as follows:

**--- Synopsis ---**

When you ran 'GL Define Financial Report' (GENP70), 'GL Financial Reporting' (GENP80) or 'GL XML Report Viewer' (GENP81), the pane descriptions did not conform to standards (G/L instead of GL).

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

When you ran 'GL Define Financial Report' (GENP70), 'GL Financial Reporting' (GENP80) or 'GL XML Report Viewer' (GENP81), the pane descriptions did not conform to standards (G/L instead of GL).

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

When you run 'GL Define Financial Report' (GENP70), 'GL Financial Reporting' (GENP80) or 'GL XML Report Viewer' (GENP81), the pane descriptions now have GL instead of G/L.



**SYSPRO 7 Update 1 Port:001****67076****Perception: 2**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67076**New Program and Version:** INVP01 (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Period End, you could see all the functions, although certain of them were denied by Esignature. All the other modules removed a function from the list if access was denied.

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

When you ran the Inventory Period End, you could see all the functions, although certain of them were denied by Esignature. All the other modules removed a function from the list if access was denied through Esignature

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

The Inventory Period End program has been changed to ensure that only functions which the operator can use are shown in the list. In addition, the period and year end functions are only visible when relevant

**66378****Perception: 2**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 66378**New Program and Version:** IMP041 (7.0.176)**New Program and Version:** SYSQT3 (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you reprinted an invoice using a word document, and chose to preview it, the tax was not shown when the US 3rd party tax system was in use.

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

When you reprinted an invoice using a word document, and chose to preview it, the tax was not shown when the US 3rd party tax system was in use.

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

The Sales Order Batch Invoicing program has been changed to ensure that the reprint information saved for US 3rd party tax is retrieved when previewing a word invoice.

**66231****Perception: 2**

2015/04/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 66231**New Program and Version:** IMP04B (7.0.048)

Release Notes read as follows:

**--- Synopsis ---**

The Discount window for each component for a Single Level Bill of Material has been changed to the new style.

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

The Discount window for each component for a Single Level Bill of Material has been changed to the new style.

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

The Discount window for each component for a Single Level Bill of Material has been changed to the new style.

**SYSPRO 7 Update 1 Port:001****34790****Perception: 2**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 34790**New Program and Version:** APSQ80 (7.0.007)**New Program and Version:** AP\_INV\_REGISTRATION (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AP Invoice Registration 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 AP Invoice Registration 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 AP Invoice Registration business object which renders the AP Invoice Registration 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.

**34778****Perception: 2**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 34778**New Program and Version:** GL\_INTEGRATION\_SETUP\_OPTIONS (7.0.002)**New Program and Version:** IMPQGI (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Integration Setup Options 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 GL Integration Setup Options 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 GL Integration Setup Options Query business object which renders the report has been changed to enable the translation of all text on the SRS report. Please 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.

**Perception: 1**

**SYSPRO 7 Update 1 Port:001****68290****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 68290**New Program and Version:** PORP10 (7.0.137)

Release Notes read as follows:

**--- Synopsis ---**

Descriptive Tax Code

**--- Reason for enhancement ---**

Malaysian Tax Legislation dictates that companies have to use 6 character tax code. Currently in SYSPRO we only cater for a 3 character tax code. The Malaysian tax codes are predefined by government and each code has its own meaning.

**--- Details of enhancement ---**

A new option 'Descriptive Tax Codes' will be made available on the Tax Option program.

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

The new option will be available in all the programs that make use of the standard Tax Code.

**67559****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 67559**New Program and Version:** APSPEN (7.0.080)

Release Notes read as follows:

**--- Synopsis ---**

This forms part of the Auto Vouchering enhancement, which will be released during the 1st quarter of 2015

**--- Details of enhancement ---**

The AP Supplier Query program has been changed to incorporate the supplier auto vouchering required flag. This has been added to the Supplier Information pane, under the 'Auto vouchering' heading, and will display as 'Always', 'Yes' or 'No'. If the setup is blank, 'No' will display.

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

The AP Supplier Query program has been changed to incorporate the supplier auto vouchering required flag.

**67558****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 001

**Event:** 67558**New Program and Version:** APSTIN (7.0.031)

Release Notes read as follows:

**--- Synopsis ---**

This forms part of the Auto Vouchering enhancement

**--- Details of enhancement ---**

The AP Invoice Posting business object has been changed to cater for the USA tax calculation, using the Auto Vouchered supplier's extended tax code.

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

The AP Invoice Posting business object has been changed to cater for the USA tax calculation, using the Auto Vouchered supplier's extended tax code.

**SYSPRO 7 Update 1 Port:001**

- 66806** **Perception: 1**  
2015/04/07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 66806  
**New Program and Version:** APSPAV (7.0.000)  
**New Program and Version:** APSTAV (7.0.000)  
**New Program and Version:** IMPAUT.IMP (7.0.016)  
**New Program and Version:** PORQ83 (7.0.012)  
Release Notes read as follows:  
--- **Synopsis** ---  
This forms part of the Auto Vouchering enhancement  
--- Details of enhancement ---  
A new program has been written to automatically generate invoices and re-established invoices from unmatched GRN's.  
--- Where would I see this change? ---  
This forms part of the Auto Vouchering enhancement: AP Auto Vouchering
- 66497** **Perception: 1**  
2015/04/07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 66497  
**New Program and Version:** GL\_INTEGRATION\_SETUP\_OPTIONS (7.0.002)  
**New Program and Version:** IMPGLB.IMP (7.0.002)  
**New Program and Version:** IMPGLI (7.0.033)  
**New Program and Version:** IMPQGI (7.0.003)  
Release Notes read as follows:  
--- **Synopsis** ---  
This forms part of the Auto Vouchering enhancement  
--- Details of enhancement ---  
This forms part of the Auto Vouchering enhancement.  
--- Where would I see this change? ---  
This forms part of the Auto Vouchering enhancement.
- 66417** **Perception: 1**  
2015/04/07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 1  
**Event:** 66417  
**New Program and Version:** APSTSO (7.0.003)  
Release Notes read as follows:  
--- **Synopsis** ---  
This forms part of the Auto Vouchering enhancement  
--- Details of enhancement ---  
This forms part of the Auto Vouchering enhancement.  
--- Where would I see this change? ---  
This forms part of the Auto Vouchering enhancement.

**SYSPRO 7 Update 1 Port:001****66096****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 66096**New Program and Version:** APSMST.MAC (7.0.)**New Program and Version:** APSPSP (7.0.042)**New Program and Version:** APSSSP (7.0.029)**New Program and Version:** APSMST.MAC (7.0.)**New Program and Version:** APSMST.MAC (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

This forms part of the Auto Vouchering enhancement

**--- Details of enhancement ---**

This forms part of the enhancement for Auto Vouchering and the fields required for Auto Vouchering functionality have been added.

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

This forms part of the enhancement for Auto Vouchering and the fields required for Auto Vouchering functionality have been added to the Supplier maintenance.

**66034****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 66034**New Program and Version:** IMPCRE (7.0.031)**New Program and Version:** ADMCTL24.MAM (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

This forms part of the Auto Vouchering enhancement

**--- Details of enhancement ---**

This forms part of the Auto Vouchering enhancement.

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

This forms part of the Auto Vouchering enhancement.

**65146****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65146**New Program and Version:** APSPEN (7.0.080)**New Program and Version:** APSQRY (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

The AP Supplier programs to cater for AP Registered Credit and Debit Notes.

**--- Details of enhancement ---**

The AP Supplier Query programs now takes into account registered credit notes and debit notes against a supplier.

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

The new option will be available in AP Supplier Query programs.

**SYSPRO 7 Update 1 Port:001****65145****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65145**New Program and Version:** APSTRI (7.0.009)**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_205019.XML (7.0.)**New Program and Version:** IMPTRN\_205021.XML (7.0.)**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

E.net - Allow addition of registered AP Credit and Debit Notes.

**--- Reason for enhancement ---**

Authorization is required for the creation of credit notes and debit notes against a supplier.

**--- Details of enhancement ---**

The AP Registered Invoices maintenance program now allows the addition of registered credit notes and debit notes against a supplier.

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

The new option will be available in the AP Registered Invoices Maintenance business object.

**65140****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65140**New Program and Version:** APSTIN (7.0.031)**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** APSTIN (7.0.031)**New Program and Version:** APSTIN (7.0.031)**New Program and Version:** APSTIN (7.0.031)**New Program and Version:** APSTIN (7.0.031)

Release Notes read as follows:

**--- Synopsis ---**

APSTIN - new functionality to approve a registered credit/debit note.

**--- Details of enhancement ---**

APSTIN - new functionality to approve a registered credit/debit note.

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

APSTIN - new functionality to approve a registered credit/debit note. The element has two new functions - V (approve registered credit note) and E (approve registered debit note). There is a new element to allow you to enter the Entry Number of the transaction that you wish to approve.



**SYSPRO 7 Update 1 Port:001****65139****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65139**New Program and Version:** APSP80 (7.0.008)**New Program and Version:** APSPIN (7.0.029)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_200035.XML (7.0.)**New Program and Version:** IMPTRN\_200036.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

AP Invoice Posting - enhanced to allow the approval of registered cr/dr notes. AP Registered Invoice Purge - enhanced to purge approved/cancelled registered cr/dr notes.

**--- Details of enhancement ---**

AP Invoice Posting - enhanced to allow the approval of registered cr/dr notes. AP Registered Invoice Purge - enhanced to purge approved/cancelled registered cr/dr notes.

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

AP Invoice Posting has two new transaction types - Approve credit note and Approve debit note. AP Registered Invoice Purge - there are three new check boxes which allow you to select which transaction types to purge - Invoices, Credit notes, Debit notes. In addition there is a new selection - Cr/Dr note selection.

**65137****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65137**New Program and Version:** APSP92 (7.0.013)**New Program and Version:** APSPCN (7.0.010)**New Program and Version:** APSQ25 (7.0.006)**New Program and Version:** APSQCR (7.0.013)**New Program and Version:** AP\_TRIAL\_BALANCE (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

The AP Supplier programs to cater for AP Registered Credit and Debit Notes.

**--- Details of enhancement ---**

The following AP programs now take into account AP Registered Credit notes and Debit notes against a supplier: AP Currency Conversion, AP Supplier Code Conversion, AP Cash Requirements and AP Trial Balance.

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

The new changes are available in the following programs - APSP92, APSPCN, APSQ25 and APSQCR.



**SYSPRO 7 Update 1 Port:001****65133****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65133**New Program and Version:** APSPSP (7.0.042)**New Program and Version:** APSSSP (7.0.029)**New Program and Version:** IMP080 (7.0.008)

Release Notes read as follows:

--- **Synopsis** ---

The AP Supplier Maintenance programs to cater for AP Registered Credit and Debit Notes.

--- Details of enhancement ---

The AP Supplier Maintenance and Cash Flow Projection programs now take into account credit notes and debit notes against a supplier.

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

The new option will be available in AP Supplier Maintenance and Cash Flow Projection programs.

**SYSPRO 7 Update 1 Port:001****65117****Perception: 1**

2015/04/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 1

**Event:** 65117**New Program and Version:** APSBCD (7.0.000)**New Program and Version:** APSPRI (7.0.011)**New Program and Version:** APSQ80 (7.0.007)**New Program and Version:** APSBCD (7.0.000)**New Program and Version:** APSBCD (7.0.000)**New Program and Version:** APSBCD (7.0.000)**New Program and Version:** AP\_INV\_REGISTRATION (7.0.)**New Program and Version:** AP\_INV\_REGISTRATION.XML (7.0.)**New Program and Version:** APSBCD (7.0.000)**New Program and Version:** APSBCD (7.0.000)**New Program and Version:** APSBCD (7.0.000)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_200031.XML (7.0.)**New Program and Version:** IMPTRN\_200032.XML (7.0.)**New Program and Version:** IMPTRN\_200033.XML (7.0.)**New Program and Version:** IMPTRN\_200034.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Allow maintenance of AP Credit and Debit Notes.

**--- Reason for enhancement ---**

Authorization is required for the creation of credit notes and debit notes against a supplier.

**--- Details of enhancement ---**

The AP Registered Invoices maintenance program now allows the creation of credit notes and debit notes against a supplier.

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

The new option will be available in the AP Registered Invoices Maintenance program. NOTE: AP Registered Invoice Maintenance (APSPRI version 11) The main toolbar of APSPRI has been modified to cater for new functionality that allows AP Registered Credit notes and AP Registered Debit notes to be added and changed. After downloading Syspro Update 1 the new toolbar will automatically load when you run AP Registered Invoice Maintenance. In order to achieve this we have had to rename the toolbar and consequently any previous customization a user may have done to the previous toolbar, will be lost and will need to be re-customized.

**SYSPRO 7 Update 1 Port:001****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.