SYSPRO 7 Update 1 Port:015

Perception: 5

76240   **Perception: 5**

24/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76240
New Program and Version: SORPS7 (7.0.043)
Release Notes read as follows:

--- Synopsis ---
When you cancelled a Dispatch Note with multiple lines that had been over dispatched, the Sales Order Back Order quantity wasn't calculated correctly.

--- Details of Problems Experienced ---
When you cancelled a Dispatch Note with multiple lines that had been over dispatched, the Sales Order Back Order quantity wasn't calculated correctly.

--- Changes Implemented ---
The Dispatch Note Maintenance program has been changed to correctly calculate the back order quantity when you cancel the dispatch note.

76222   **Perception: 5**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76222
New Program and Version: MRPP40 (7.0.087)
Release Notes read as follows:

--- Synopsis ---
When you ran the MRP calculation and warehouses were consolidated with safety stock added by warehouse, then the calculation halted with an error message when it read the MRP warehouse file

--- Details of Problems Experienced ---
When you ran the MRP calculation and warehouses were consolidated with safety stock added by warehouse, then the calculation halted with an error message when it read the MRP warehouse file.

--- Changes Implemented ---
The MRP calculation program has changed in that although warehouses may be consolidated (with safety stock added by warehouse), the calculation will now run without an error message on the MRP warehouse file.

SYSPRO 7 Update 1 Port:015

76185   **Perception: 5**

2016/05/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76185
New Program and Version: IMP040 (7.0.307)
Release Notes read as follows:

--- Synopsis ---
In SO Entry, when you pressed Save to save an order line, the Save button stayed enabled and you could press it again causing data corruption

--- Details of Problems Experienced ---
In SO Entry, when you pressed Save to save an order line, the Save button stayed enabled and you could press it again causing data corruption.

--- Changes Implemented ---
The SO Entry program has been changed to disable the Save button when it is selected to save an order line and it is only enabled when a new line is entered.

76181   **Perception: 5**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76181
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: The copy service fails when it copies from an offline server with different regional settings to the Main SQL Server.

--- Details of Problems Experienced ---
POS: The copy service fails when it copies from an offline server with different regional settings to the Main SQL Server.

--- Changes Implemented ---
The program was changed to convert dates to a universal date that ALL sql servers understand regardless of regional settings.

76177   **Perception: 5**

28/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76177
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: GLCode search not working when the sql server instance has a different collation to the POS and SYSPRO dbs

--- Details of Problems Experienced ---
POS: GLCode search not working when the sql server instance has a different collation to the POS and SYSPRO dbs

--- Changes Implemented ---
The program was changed by adding a "COLLATE database_default" statement.

SYSPRO 7 Update 1 Port:015

75945

Perception: 5

11/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75945
New Program and Version: IMP041 (7.0.191)
Release Notes read as follows:

--- Synopsis ---
In SO Batch Printing program, when printing an invoice for a stocked lot-traceable or serialized item with bins, if actual costing is used, the bin allocation files went out of synch.

--- Details of Problems Experienced ---
In SO Batch Printing program, when printing an invoice for a stocked lot-traceable or serialized item with bins, if actual costing is used, the bin allocation files went out of synch.

--- Changes Implemented ---
The SO Batch Printing program has been changed to update the bin allocation records correctly when actual costing is used.

Perception: 4

76282

Perception: 4

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76282
New Program and Version: SORTOX (7.0.023)
Release Notes read as follows:

--- Synopsis ---
In SO Entry, if there is a list of allowed warehouses defined, you cannot cancel a non-stocked line.

--- Details of Problems Experienced ---
In SO Entry, if there is a list of allowed warehouses defined, you cannot cancel a non-stocked line.

--- Changes Implemented ---
The SO Cancel business object has been changed to ensure that warehouse access is only checked when cancelling stocked lines.

76241

Perception: 4

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76241
New Program and Version: PORTOR (7.0.096)
Release Notes read as follows:

--- Synopsis ---
The Purchase Order Receipt business object was checking the warehouse access on non-stocked lines

--- Details of Problems Experienced ---
The Purchase Order Receipt business object was checking the warehouse access on non-stocked lines.

--- Changes Implemented ---
The Purchase Order Receipt business object has been changed to no longer check the warehouse access on non-stocked lines.

76186   **Perception: 4**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76186
New Program and Version: PORPRS (7.0.068)
Release Notes read as follows:

--- Synopsis ---

When receipting in a purchase order using receipt all with an apportionment and an acceptable cost variance %, the value on the movement table calculates as 0 for the merchandise portion.

--- Details of Problems Experienced ---

When receipting in a purchase order using receipt all with an apportionment and an acceptable cost variance %, the value on the movement table calculates as 0 for the merchandise portion (and the journal, history of receipt & bin)

--- Changes Implemented ---

When receipting in a purchase order using receipt all with an apportionment and an acceptable cost variance %, the value on the movement table no longer calculates as 0 for the merchandise portion

76154   **Perception: 4**

28/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76154
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---

POS: Tax for Misc and freight lines not displaying correctly against lines in Manage Orders.

--- Details of Problems Experienced ---

POS: Tax for Misc and freight lines not displaying correctly against lines in Manage Orders.

--- Changes Implemented ---

The program was changed to set the inclusive flag returned from SORQRY. POS always assumed the Price was exclusive.

76149 **Perception: 4**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76149
New Program and Version: CSHP09 (7.0.028)
New Program and Version: CSHP10 (7.0.121)
New Program and Version: CSHTWD (7.0.023)
Release Notes read as follows:

--- Synopsis ---

When you ran the Cash Book Deposits and Withdrawals program, an incorrect tax code was written to the 'tax'
record that was created in the Cash Book Journal Distribution table.

--- Details of Problems Experienced ---

When you ran the Cash Book Deposits and Withdrawals program, an incorrect tax code was written to the 'tax'
record that was created in the Cash Book Journal Distribution table. The same error existed in the Cash Book Deposits
and Withdrawals Business Object and Cash Book Permanent Entries Posting Program. The 'tax' record that was
created should be created with spaces in the tax code field.

--- Changes Implemented ---

When you run the Cash Book Deposits and Withdrawals program, spaces are now written into the Tax Code Column of
the 'tax' record that is created in the Cash Book Journal Distribution table. In addition the Cash Book Deposits and
Withdrawals Business Object and Cash Book Permanent Entries Posting program have also been corrected.

76141 **Perception: 4**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76141
New Program and Version: INVTMR (7.0.050)
Release Notes read as follows:

--- Synopsis ---

e.net: When you receipt stock for a lot-traceable item with multiple bins and actual costing is used, the FIFO buckets and
Lot transactions were not correct.

--- Details of Problems Experienced ---

When you receipt stock for a lot-traceable item with multiple bins and actual costing is used, the FIFO buckets and Lot
transactions were not correct.

--- Changes Implemented ---

Business object was changed to process each Lot/Bin at a time.

76140   **Perception: 4**

17/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76140
New Program and Version: PORQRY (7.0.019)
Release Notes read as follows:
--- Synopsis ---
When you ran the Purchase Order Query business object for a purchase order with only non-stocked lines nothing was returned if the operator was only allowed access to certain warehouses
--- Details of Problems Experienced ---
When you ran the Purchase Order Query business object for a purchase order with only non-stocked lines nothing was returned if the operator was only allowed access to certain warehouses
--- Changes Implemented ---
The Purchase Order Query business object has been corrected, it will return detail lines for non-stocked items.

76136   **Perception: 4**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76136
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: When loading an invoice Misc and freight lines do not display correct tax on line as POS always assumed items are exclusive.
--- Details of Problems Experienced ---
POS: When loading an invoice Misc and freight lines do not display correct tax on line as POS always assumed items are exclusive.
--- Changes Implemented ---
The program was changed to display the price and total accordingly if the item was inclusive or exclusive.

76117   **Perception: 4**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76117
New Program and Version: ARSPCS (7.0.064)
Release Notes read as follows:
--- Synopsis ---
In AR Customer maintenance, the response to load customer stock codes was very slow
--- Details of Problems Experienced ---
In AR Customer maintenance, the response to load customer stock codes was very slow.
--- Changes Implemented ---
The AR Customer maintenance program has been SQL optimized when loading the customer stock code grid. The program has also been changed to only output updated lines on the grid.

SYSPRO 7 Update 1 Port:015

76057   **Perception: 4**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76057
New Program and Version: ARI.PRO (7.0.)
New Program and Version: ARSPGI (7.0.039)
New Program and Version: ARSTGI (7.0.035)
Release Notes read as follows:
--- Synopsis ---
When you ran the AR Invoice GL Integration, the program was assigning a single journal for invoices that were in different periods.
--- Details of Problems Experienced ---
When you ran the AR Invoice GL Integration, the program was assigning a single journal for invoices that were in different periods.
--- Changes Implemented ---
The AR Invoice GL Integration program has been modified to ensure that it assigns journal numbers correctly.

76029   **Perception: 4**

17/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76029
New Program and Version: COMFND (7.0.037)
Release Notes read as follows:
--- Synopsis ---
If the tag was excluded in the xmlin, the script generated was incorrect.
--- Details of Problems Experienced ---
If the tag was excluded in the xmlin, the script generated was incorrect.
--- Changes Implemented ---
Fix applied to avoid adding the incorrect script being generated.

76015   **Perception: 4**

10/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76015
New Program and Version: IMP003 (7.0.044)
Release Notes read as follows:
--- Synopsis ---
The program throws "Document format not on file" error message when choosing a different document type.
--- Details of Problems Experienced ---
The program throws "Document format not on file" error message when an existing document format is selected, by navigating throw different document type radio buttons.
--- Changes Implemented ---
The program is corrected not to throw Document format not on file" error message when an existing document format is selected.

75995   **Perception: 4**

2016/05/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75995
New Program and Version: CFGPDZ (7.0.011)
Release Notes read as follows:
--- Synopsis ---
When you called Configurator Configurations from the Product Configurator Wizard, you were unable to select configurations using the Select button
--- Details of Problems Experienced ---
When you called Configurator Configurations from the Product Configurator Wizard, you were unable to select configurations using the Select button.
--- Changes Implemented ---
This has been corrected so that when you call Configurator Configurations from the Product Configurator Wizard, you will be able to select configurations using the Select button.

75966   **Perception: 4**

10/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75966
New Program and Version: MRPQ25 (7.0.006)
Release Notes read as follows:
--- Synopsis ---
When you ran the MRP Master Production Schedule Review program then past-due forecasts were not included in the review
--- Details of Problems Experienced ---
When you ran the MRP Master Production Schedule Review program then past-due forecasts were not included in the review.
--- Changes Implemented ---
The MRP Master Production Schedule Review program has been changed so that you may include past-due forecasts in the review. This happens when you tick the preference Include past-due forecasts.

75933   **Perception: 4**

09/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75933
New Program and Version: WIPPSE (7.0.013)
Release Notes read as follows:
--- Synopsis ---
When you ran the Job Receipt program you were unable to reverse the serial number that was in inspection
--- Details of Problems Experienced ---
When you ran the Job Receipt program you were unable to reverse the serial number that was in inspection.
--- Changes Implemented ---
The WIP Serial Entry for WIP Inspection program has been corrected, you are now able to reverse the serial number that was in inspection.

75879   **Perception: 4**

2016/05/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75879
New Program and Version: ARSPEN (7.0.120)
Release Notes read as follows:

--- Synopsis ---

When you ran the AR Customer Query, loaded payments, clicked on a payment line, then loaded invoices, clicked on an invoice line, a 'Connection is busy with results for another hstmt' error resulted.

--- Details of Problems Experienced ---

When you ran the AR Customer Query, loaded payments, clicked on a payment line, then loaded invoices, clicked on an invoice line, a 'Connection is busy with results for another hstmt' error resulted.

--- Changes Implemented ---

When you run the AR Customer Query, load payments and click on a payment line, then load invoices and click on an invoice line, there is no longer a SQL error.

75789   **Perception: 4**

2016/05/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75789
New Program and Version: SORP01 (7.0.058)
Release Notes read as follows:

--- Synopsis ---

When running the balance function from SO Purge for companies using shared inventory, the qty allocated to S/O and qty on back order were not being calculated correctly.

--- Details of Problems Experienced ---

When running the balance function from SO Purge for companies using shared inventory, the qty allocated to S/O and qty on back order were not being calculated correctly.

--- Changes Implemented ---

The SO Purge program has been updated to balance the qty allocated to S/O and on back order correctly for companies using shared inventory.

75766   **Perception: 4**

05/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75766
New Program and Version: IMP041 (7.0.190)
New Program and Version: IMP041SQ.PRO (7.0.)
Release Notes read as follows:

--- Synopsis ---
When you used the Document Print Program to print type 'Dispatch Note SCT Transfer', the program would generate a 'Duplicate SCT Reference' error.

--- Details of Problems Experienced ---
When you used the Document Print Program to print type 'Dispatch Note SCT Transfer', the program would generate a 'Duplicate SCT Reference' error.

--- Changes Implemented ---
The Document Print Program has been changed to ensure that you no longer receive a 'Duplicate SCT Reference' error when you print type 'Dispatch Note SCT Transfer'.

75661   **Perception: 4**

05 05 2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75661
New Program and Version: GENPEN (7.0.072)
Release Notes read as follows:

--- Synopsis ---
When you ran the GL query and you tried to zoom on a submodule journal you received an error indicating that the zoom key is blank.

--- Details of Problems Experienced ---
When you ran the GL query and you tried to zoom on a submodule journal you received an error indicating that the zoom key is blank.

--- Changes Implemented ---
When you run the GL query and you zoom on a submodule journal if the zoom key is not blank the submodule journal will be displayed in the zoom.
PLEASE NOTE - THE CUSTOMER MUST BE ON THE PORT 14 BEFORE THEY CAN APPLY THE SPECIAL PORT

75623   **Perception: 4**

2016/05/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75623
New Program and Version: SORQOV (7.0.068)
Release Notes read as follows:

--- Synopsis ---
The Sales Order Valuation Query Business Object does not load the customers line and invoice discounts if the input is blank.

--- Details of Problems Experienced ---
The Sales Order Valuation Query Business Object does not load the customers line and invoice discounts if the input is blank, but sets the discount to zero.

--- Changes Implemented ---
The Sales Order Valuation Query now uses the line discount code and the invoice discount code for the customer, it the input for the discount code is spaces.

75532   **Perception: 4**

05/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75532
New Program and Version: INVSST (7.0.047)
Release Notes read as follows:

--- Synopsis ---
When you ran the Stock Code Maintenance business object a default tax code of 'A' was expected to have been saved.

--- Details of Problems Experienced ---
When you ran the Stock Code Maintenance business object a default tax code of 'A' was expected to have been saved. This happened when you add a new stock code.

--- Changes Implemented ---
The Stock Code Maintenance business object has been changed to ensure that a tax code is only validated if it is entered.

75530   **Perception: 4**

19/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75530
New Program and Version: TPMUQP (7.0.033)
Release Notes read as follows:

--- Synopsis ---
When creating a sales order lines in back order that are using TPM pricing, when releasing the lines from back order, pricing then reverts to the default pricing as if it were overwritten.

--- Details of Problems Experienced ---
When creating a sales order lines in back order that are using TPM pricing, when releasing the lines from back order, pricing then reverts to the default pricing as if it were overwritten.

--- Changes Implemented ---
When creating a sales order lines in back order that are using TPM pricing, when releasing the lines from back order, pricing is saved to the sales order record.

75400   **Perception: 4**

2016/05/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75400
New Program and Version: TPMUQP (7.0.032)
Release Notes read as follows:

--- Synopsis ---
Creating a credit note from an invoice with global promotions, does not qualify the global promotions correctly and they show up with a zero value.

--- Details of Problems Experienced ---
Creating a credit note from an invoice with global promotions, does not qualify the global promotions correctly if they were originally placed in back order and released using one of the back order release programs and invoiced using the SO Batch Invoicing program.

--- Changes Implemented ---
The TPM Promotion Qualification component program has been changed to correctly requalify promotions when the back order quantity gets changed.

75273   **Perception: 4**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75273
New Program and Version: SORTCW (7.0.007)
Release Notes read as follows:

--- Synopsis ---
SO Change Warehouse on SO Line business object was not creating the lot if not available in new warehouse, when changing warehouse on lot-traceable SO line.

--- Details of Problems Experienced ---
SO Change Warehouse on SO Line business object was not creating the lot if not available in new warehouse, when changing warehouse on lot-traceable SO line.

--- Changes Implemented ---
SO Change Warehouse on SO Line business object has been changed to ensure that the lot is created in the new warehouse if it does not exist there already, when changing warehouse on lot-traceable sales order line.

75271   **Perception: 4**

2016/05/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75271
New Program and Version: IMP040 (7.0.304)
New Program and Version: IMP04P (7.0.071)
New Program and Version: SORPOE (7.0.042)
New Program and Version: TPMPROMO.PRO (7.0.)
New Program and Version: TPMRQP (7.0.008)
New Program and Version: TPMUQP (7.0.032)
Release Notes read as follows:

--- Synopsis ---
When you have two promotions following each other in a sequence and using net calculations, then after requalifying the net value includes the first promotions value twice.

--- Details of Problems Experienced ---
When you have two promotions following each other in a sequence and using net values and you requalify the order line, then the first promotion's value gets netted off twice before calculating the subsequent promotion values.

--- Changes Implemented ---
The TPM Promotion Qualification utility and the Sales Order TPM Procedures component programs has been updated to correctly check the discount type of the sales order line, before using it in the net calculation of the applying promotions.

75014   **Perception: 4**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75014
New Program and Version: IMP040 (7.0.305)
Release Notes read as follows:

--- Synopsis ---
If you defined an invalid credit note key setup, when you tried to add a credit note, nothing happened and no error message was displayed

--- Details of Problems Experienced ---
If you defined an invalid credit note key setup, when you tried to add a credit note, nothing happened and no error message was displayed.

--- Changes Implemented ---
The SO Entry program has been changed to report on an error generated when assigning a new credit note number and the credit note numbering setup is incorrect.

73974   **Perception: 4**

2016/05/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73974
New Program and Version: SORTDN (7.0.039)
Release Notes read as follows:

--- Synopsis ---
When using Dispatch note creation from Sales Order, and leaving Nature of Transaction blank in the xml, to be pulled through from the Sales Order, an error is returned.

--- Details of Problems Experienced ---
When using Dispatch note creation from Sales Order, and leaving Nature of Transaction blank in the xml, to be pulled through from the Sales Order, an error is returned.

--- Changes Implemented ---
The Dispatch Note creation from Sales Order has been updated to pull through the Nature of Transaction from the Sales Order, if it is not entered in the xml in.

Perception: 3

76269   **Perception: 3**

5/27/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76269
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: POS does not support foreign currency in terms of Petty Cash and End Of Days.

--- Details of Problems Experienced ---
POS: POS does not support foreign currency in terms of Petty Cash and End Of Days.

--- Changes Implemented ---
POS was changed to cater for foreign currency when it posts End Of Days and Petty cash. The main changes that was done was to convert all values that passes through CSHTWD and GENTJL to local currency as SYSPRO only supports local currency in GL and cashbook

76235   **Perception: 3**

5/27/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76235
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---

POS: When invoicing a sales order created at a different branch in manage orders it changes the sales order branch to the branch that invoices.This has massive implications with regards to salesperson

--- Details of Problems Experienced ---

POS: When invoicing a sales order created at a different branch in manage orders it changes the sales order branch to the branch that invoices.This has massive implications with regards to salesperson commisions.

--- Changes Implemented ---

The program was changed to only ever submit the branch to SORTOI when its a new sales order. The branch should never change after that.

76231   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76231
New Program and Version: BOMQ50 (7.0.013)
Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Component where-used business object, the report did not display the correct component stock code, but shows the Warehouse for the component

--- Details of Problems Experienced ---

When you ran the BOM Component where-used business object, the report did not display the correct component stock code, but shows the Warehouse for the component.

--- Changes Implemented ---

The BOM Component where-used business object has been corrected, the report will now display the correct component stock code.

76226   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76226
New Program and Version: PORPEN (7.0.050)
Release Notes read as follows:

--- Synopsis ---
Purchase Order Query incorrectly tries to read the Snapshot Purchase Orders when launched with the Smart Link from the
Purchase Order for Stock Code program

--- Details of Problems Experienced ---
Purchase Order Query incorrectly tries to read the Snapshot Purchase Orders when launched with the Smart Link from the
Purchase Order for Stock Code program. This only happens when you start of in the Requisition Review program, then
use the Smart link to do a Stock Code Query and then click Show Purchase Orders.

--- Changes Implemented ---
The Purchase Orders Query program has been updated to ensure that if it is called by the Purchase Order for Stock code
program it correctly reads the live Purchase orders

76205   **Perception: 3**

2016/05/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76205
New Program and Version: SORTOX (7.0.022)
Release Notes read as follows:

--- Synopsis ---
In SO Entry, you could no longer cancel a counter sales line if there were deposits against the order.

--- Details of Problems Experienced ---
In SO Entry, you could no longer cancel a counter sales line if there were deposits against the order.

--- Changes Implemented ---
The SO Cancel business object has been changed to ensure that you can cancel a counter sale line if there are deposits
against the order.

76179   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76179
New Program and Version: BOMPCO (7.0.019)
Release Notes read as follows:

--- Synopsis ---
If you press Ctrl + S (to save) multiple times in BOM ECC Change orders, the changed data is saved as spaces

--- Details of Problems Experienced ---
If you press Ctrl + S (to save) multiple times in BOM ECC Change orders, the changed data is saved as spaces and not
the values that you entered.

--- Changes Implemented ---
You will now not be able to press Ctrl + S multiple times, the save button will be disabled after the first time and the save
will be processed correctly.

76174   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76174
New Program and Version: IMP04M (7.0.011)
Release Notes read as follows:

--- Synopsis ---
In the Multiple Ship Address List program, you could not add custom columns to the listview.
--- Details of Problems Experienced ---
In the Multiple Ship Address List program, you could not add custom columns to the listview.
--- Changes Implemented ---
The Multiple Ship Address List program has been chaged to allow you to add custom form columns to the listview. pane heading changed to display customer with correct presentation length.

76160   **Perception: 3**

5/27/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76160
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Users can change the stock description on quotes for manage orders.
--- Details of Problems Experienced ---
POS: Users can change the stock description on quotes for manage orders.
--- Changes Implemented ---
The program was changed by adding access control to access control the stock description field when adding quote lines.

76132   **Perception: 3**

2016/05/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76132
New Program and Version: BOMSST (7.0.032)
Release Notes read as follows:

--- Synopsis ---
When you used BOMSST you were limited to having all components in stocking unit of measure or manufacturing unit of measure. Not a combination of the two
--- Details of Problems Experienced ---
When you used BOMSST you were limited to having all components in stocking unit of measure or manufacturing unit of measure. Not a combination of the two. This was controlled by the parameter element .
--- Changes Implemented ---
When you use BOMSST you are not limited to having all components in stocking unit of measure or manufacturing unit of measure. Now you can have a combination of the two by setting the parameter element to 'Y'.

76131   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76131
New Program and Version: WIPP60 (7.0.010)
Release Notes read as follows:
--- Synopsis ---
When you posted labor using the Labor Posting Import program with real time general ledger, the labor journals were not being posted to the general ledger.
--- Details of Problems Experienced ---
When you posted labor using the Labor Posting Import program with real time general ledger, the labor journals were not being posted to the general ledger.
--- Changes Implemented ---
When you post labor using the Labor Posting Import program with real time general ledger, the labor journals will be posted to the general ledger.

76122   **Perception: 3**

5/27/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76122
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: When printing a sales invoice the salesperson field only displays the salesperson code and not code and name.
--- Details of Problems Experienced ---
POS: When printing a sales invoice the salesperson field only displays the salesperson code and not code and name.
--- Changes Implemented ---
The program was changed to display code and name.

76115   **Perception: 3**

2016/05/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76115
New Program and Version: WIPP05 (7.0.127)
Release Notes read as follows:
--- Synopsis ---
In WIP Job Entry, when browsing on warehouses, all warehouses were being displayed, and not only the warehouses for the selected stock code
--- Details of Problems Experienced ---
In WIP Job Entry, when browsing on warehouses, all warehouses were being displayed, and not only the warehouses for the selected stock code.
--- Changes Implemented ---
This has been corrected so that in WIP Job Entry, when browsing on warehouses, only the warehouses for the selected stock code will be displayed.

76111   **Perception: 3**

2016/05/24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76111
New Program and Version: IMPBPC (7.0.021)
Release Notes read as follows:

--- Synopsis ---
When you set operator group access to denied for the AR Product Class browse and maintenance programs, maintaining the product class from the Sales Order Entry or Bill Of Materials, is allowed.

--- Details of Problems Experienced ---
When you set operator group access to denied for the AR Product Class browse and maintenance programs, maintaining the product class from the Sales Order Entry or Bill Of Materials, is allowed.

--- Changes Implemented ---
The Product Class browse program has been changed to disable the maintenance buttons on the toolbar, when operator group access is denied.

76103   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76103
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: Sales order audit trail report does not popluate with any detail.

--- Details of Problems Experienced ---
POS: Sales order audit trail report does not popluate with any detail.

--- Changes Implemented ---
The program was changed to populate the detail.

76064   **Perception: 3**

2016/05/25
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76064
New Program and Version: SALQ77 (7.0.008)
New Program and Version: SA_ADVANCED_SALES_TAX (7.0.004)
Release Notes read as follows:

--- Synopsis ---
When you run the Advanced sales tax report, the Customer's Tax Exemption number is not being shown on the SRS report.

--- Details of Problems Experienced ---
When you run the Advanced sales tax report, the Customer's Tax Exemption number is not being shown on the SRS report.

--- Changes Implemented ---
When you run the Advanced sales tax report, the Customer's Tax Exemption number is now available to be put onto the SRS report.

76061   **Perception: 3**

2016/05/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76061
New Program and Version: IMP040 (7.0.306)
Release Notes read as follows:

--- Synopsis ---
In SO Entry, when you changed the price unit of measure and you have margin check required, the program crashed with a subscript out of range.

--- Details of Problems Experienced ---
In SO Entry, when you changed the price unit of measure and you have margin check required, the program crashed with a subscript out of range.

--- Changes Implemented ---
The SO Entry program has been changed so that you can change the price unit of measure on a line and formatting of the conversion is done correctly.This only happened after checking sales margin.

76051   **Perception: 3**

23/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76051
New Program and Version: WIPP05 (7.0.127)
Release Notes read as follows:

--- Synopsis ---
When creating jobs using the business object WIPTJB the selling price was populated. When importing jobs the selling price was zero

--- Details of Problems Experienced ---
When creating jobs using the business object WIPTJB the selling price was populated. When importing jobs the selling price was zero. This only applied when the parent for the job was stocked

--- Changes Implemented ---
When creating jobs using the business object WIPTJB the selling price is populated. When importing jobs the selling price is correctly populated. This only applied to stocked jobs, non-stocked jobs will take the selling price defined on the import.

76049   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76049
New Program and Version: ASSPGI (7.0.015)
Release Notes read as follows:

--- Synopsis ---
When you ran the Asset GL Integration Update program in automated mode, the job logging was never recorded

--- Details of Problems Experienced ---
When you ran the Asset GL Integration Update program in automated mode, the job logging was never recorded.

--- Changes Implemented ---
The Asset GL Integration Update program has been changed so that, if you run it in automated mode, the job logging will be recorded.

76047   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76047
New Program and Version: INVPGM (7.0.034)
Release Notes read as follows:

--- Synopsis ---
When you ran the Inventory GL Integration Update program in automated mode, the job logging was never recorded.
--- Details of Problems Experienced ---
When you ran the Inventory GL Integration Update program in automated mode, the job logging was never recorded.
--- Changes Implemented ---
The Inventory GL Integration Update program has been changed so that, if you run it in automated mode, the job logging will be recorded.

76043   **Perception: 3**

2016/05/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76043
New Program and Version: CSHPGI (7.0.021)
Release Notes read as follows:

--- Synopsis ---
When you ran the Cash Book GL Integration Update program in automated mode, the job logging was never recorded.
--- Details of Problems Experienced ---
When you ran the Cash Book GL Integration Update program in automated mode, the job logging was never recorded.
--- Changes Implemented ---
The Cash Book GL Integration Update program has been changed so that, if you run it in automated mode, the job logging will be recorded.

76041   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76041
New Program and Version: APSPGI (7.0.022)
Release Notes read as follows:

--- Synopsis ---
When you ran the AP Invoice GL Integration Update program in automated mode, the job logging was never recorded.
--- Details of Problems Experienced ---
When you ran the AP Invoice GL Integration Update program in automated mode, the job logging was never recorded.
--- Changes Implemented ---
The AP Invoice GL Integration Update program has been changed so that, if you run it in automated mode, the job logging will be recorded.

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76040   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76040
New Program and Version: ARSPGP (7.0.025)
Release Notes read as follows:

--- Synopsis ---
When you ran the AR Payment GL Integration program in automated mode, the job logging was never recorded.
--- Details of Problems Experienced ---
When you ran the AR Payment GL Integration program in automated mode, the job logging was never recorded.
--- Changes Implemented ---
The AR Payment GL Integration program has been changed so that, if you run it in automated mode, the job logging will be recorded.

76036   **Perception: 3**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76036
New Program and Version: CFGPDZ (7.0.012)
Release Notes read as follows:

--- Synopsis ---
When double clicking at item in Configurator Configurations on a browse, you were taken into the Product Configurator Maintenance program, rather than the item being selected and returned
--- Details of Problems Experienced ---
When double clicking at item in Configurator Configurations on a browse, you were taken into the Product Configurator Maintenance program, rather than the item being selected and returned.
--- Changes Implemented ---
This has been corrected so that when double clicking at item in Configurator Configurations on a browse, the item will be selected and returned to the calling program.

76033   **Perception: 3**

2016/05/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76033
New Program and Version: SORP36 (7.0.021)
Release Notes read as follows:

--- Synopsis ---
When you ran the Dispatch Note Browse program from the Sales Order Query program then all the dispatch notes were loaded and not the dispatch notes for the selected sales order.
--- Details of Problems Experienced ---
When you ran the Dispatch Note Browse program from the Sales Order Query program then all the dispatch notes were loaded and not the dispatch notes for the selected sales order. This only happened in a SQL company.
--- Changes Implemented ---
The Dispatch Note Browse program has been changed to ensure that the correct dispatch notes are loaded.

76020   **Perception: 3**

5/27/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76020
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: When a line has discount and the price is changed to 0 a divide by zero exception occurs.
--- Details of Problems Experienced ---
POS: When a line has discount and the price is changed to 0 a divide by zero exception occurs.
--- Changes Implemented ---
The program was changed to zero out the discount when the price is zero.

76003   **Perception: 3**

2016/05/17
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76003
New Program and Version: PORPRS (7.0.067)
Release Notes read as follows:
--- Synopsis ---
When doing a PO Receipt All with EC VAT switched on, the Receipt Information screen pops up for each line
--- Details of Problems Experienced ---
When doing a PO Receipt All with EC VAT switched on, the Receipt Information screen pops up for each line, this is unnecessary as there is nothing relating to EC VAT on that screen.
--- Changes Implemented ---
When doing a PO Receipt All with EC VAT switched on, the Receipt Information screen pops up for each line only if required (namely for serials/bins etc). Also note that if the suppliers nationality is a Member of EC, then the EEC details screen will still pop up for each line.

76000   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76000
New Program and Version: MRPP04 (7.0.014)
Release Notes read as follows:
--- Synopsis ---
When running the Multiple Forecast Deletions program with 'saved form values' then sometimes all the forecasts were being flagged as 'Inactive' and deleted
--- Details of Problems Experienced ---
When running the Multiple Forecast Deletions program with 'saved form values' then sometimes all the forecasts were being flagged as 'Inactive' and deleted.
--- Changes Implemented ---
When running the Multiple Forecast Deletions program with 'saved form values' then the filters will be saved and only the forecasts stated in these filters will be flagged as 'Inactive' and deleted.

75978   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75978
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: There was an error where the customer screen auto searched on a blank value when the screen opens. This casued
the screen to be really slow.
--- Details of Problems Experienced ---
POS: There was an error where the customer screen auto searched on a blank value when the screen opens. This casued
the screen to be really slow.
--- Changes Implemented ---
The program was changed to not auto search when the screen is opened.

75974   **Perception: 3**

2016/05/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75974
New Program and Version: PORRNM (7.0.006)
Release Notes read as follows:

--- Synopsis ---
The PO Calculate Non-merchandise cost business object was not outputting the non-merchandise value in the XMLOUT.
--- Details of Problems Experienced ---
The PO Calculate Non-merchandise cost business object was not outputting the non-merchandise value in the XMLOUT.
--- Changes Implemented ---
The PO Calculate Non-merchandise cost business object has been changed to output the non-merchandise value in the
XMLOUT.

75963   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75963
New Program and Version: RMAP50 (7.0.063)
Release Notes read as follows:

--- Synopsis ---
When you created a credit note from RMA for an invoice that has comment lines on it that are not attached to a stocked
line, the comment was pulled onto the credit note.
--- Details of Problems Experienced ---
When you created a credit note from RMA for an invoice that has comment lines on it that are not attached to a stocked
line, the comment was pulled onto the credit note as though it was part of the last line.
--- Changes Implemented ---
When you create a credit note from RMA for an invoice that has comment lines on it that are not attached to a stocked
line, the comments will not be pulled onto the credit note.

75956   **Perception: 3**

2016/05/16
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75956
New Program and Version: QOTQ25 (7.0.017)
Release Notes read as follows:

--- Synopsis ---
When you ran List of Quotations and ran the report with all defaults any quantities that had decimals, the decimals were truncated.

--- Details of Problems Experienced ---
When you ran List of Quotations and ran the report with all defaults any quantities that had decimals, the decimals were truncated.

--- Changes Implemented ---
When you run List of Quotations and run the report with all defaults any quantity that has decimals is now displayed according to the decimals set.

75936   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75936
New Program and Version: SORQCR (7.0.008)
Release Notes read as follows:

--- Synopsis ---
When you run the Counter Sales Report, the _ACT payment type shows as "Adjustments" instead of "On Account".

--- Details of Problems Experienced ---
When you run the Counter Sales Report, the _ACT payment type shows as "Adjustments" instead of "On Account".

--- Changes Implemented ---
When you run the Counter Sales Report, the _ACT payment type now shows as "On Account".

75935   **Perception: 3**

2016/05/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75935
New Program and Version: IMPTRN (7.0.035)
Release Notes read as follows:

--- Synopsis ---
eSignatures - When you changed the transaction 'access' using the inline editing (listview dropdown), for a new transaction, then the description would be added as blank in the configuration file.

--- Details of Problems Experienced ---
eSignatures - When you changed the transaction 'access' using the inline editing (listview dropdown), for a new transaction, then the description would be added as blank in the configuration file. The ADMSIX file would have spaces in the description.

--- Changes Implemented ---
The eSignatures configuration program has been fixed so that the transaction description is correctly saved when changing access using inline editing (dropdown in the listview), for a new transaction.

75931   **Perception: 3**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75931
New Program and Version: SORTOX (7.0.021)
Release Notes read as follows:

--- Synopsis ---

In SO Entry, you could cancel an SCT even if you had no access to the target warehouse. Since calling SORTOX to do the
cancellation, you were no longer allowed to cancel.

--- Details of Problems Experienced ---

In SO Entry, you could cancel an SCT even if you had no access to the target warehouse. Since calling SORTOX to do the
cancellation, you were no longer allowed to cancel.

--- Changes Implemented ---

The SO Cancel business object has been changed to allow you to cancel an SCT even if you have no access to the target
warehouse, when called from SO Entry program.

75922   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75922
New Program and Version: INVP01 (7.0.061)
Release Notes read as follows:

--- Synopsis ---

When you ran the Balance function in Inventory Period end it was possible that incorrect values were posted on inventory
journals if actual costing by lots is in use.

--- Details of Problems Experienced ---

When you ran the Balance function in Inventory Period end it was possible that incorrect values were posted on inventory
journals if actual costing by lots is in use. This occurred when a journal was posted for an item that was lot traceable (and
therefore actual costing) and subsequently a journal for a normal item (i.e. without actual costing) was posted. was also
found that if Aged inventory valuation is required then the aged quantity buckets were being updated with the warehouse
quantity on hand prior to it being adjusted by the balance function.

--- Changes Implemented ---

The balance function in Inventory Period End has been changed to ensure that the correct values are posted on inventory
journals. It has also been changed so that if aged inventory valuation is in use then the aged quantity buckets are only
checked (and adjusted) once the balance has adjusted the warehouse quantity on hand.

75896   **Perception: 3**

2016/05/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75896
New Program and Version: IMPPOS.IMP (7.0.039)
New Program and Version: POSDATA13.SQL (7.0.)
New Program and Version: POSDATA14.SQL (7.0.)
New Program and Version: POSSCHEMA72.SQL (7.0.)
New Program and Version: POSSCHEMA73.SQL (7.0.)
New Program and Version: POS_UPGRADE1.ZIP (7.0.)
New Program and Version: SYSPRO_POINT_OF_SALE.EXE (7.0.013)
New Program and Version: SYSPRO_POINT_OF_SALE_SERVICES.EXE (7.0.008)
New Program and Version: SYSPRO_POINT_OF_SALE_UTILITY_SERVICE.EXE (7.0.002)
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

75893   **Perception: 3**

2016/05/24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75893
New Program and Version: SORPIQ (7.0.035)
Release Notes read as follows:

--- Synopsis ---
When you zoomed on AR Invoice Details from the GL Query, drilling down into the 'Customer invoice' query, invoked an 'Invoice not on file' error message
--- Details of Problems Experienced ---
When you zoomed on AR Invoice Details from the GL Query, drilling down into the 'Customer invoice' query, invoked an 'Invoice not on file' error message. If you then browsed on that same invoice, it loaded as expected.
--- Changes Implemented ---
The SO Sales Invoice Query has been changed so that when you drill into the AR Invoice Summary Details, the invoices load without invoking an error.

75882   **Perception: 3**

17/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75882
New Program and Version: IMPHEA.IMP (7.0.056)
New Program and Version: SYSPRODOCUMENTARCHIVING2013.EXE (7.0.005)
Release Notes read as follows:
--- Synopsis ---
SRS Document Archiving - Cannot archive documents using client side printing and Crystal 2012.
--- Details of Problems Experienced ---
When Archiving documents on a client machine using Crystal 2013 you get the message "The Crystal Runtime for SYSPRO Reporting Services has not been installed. Please ensure SYSPRO Reporting Services has been installed.", even though the components have been correctly installed. was because the SRSDocumentArchiving2013.exe assembly was checking for the incorrect version of Crystal on the client machine.
--- Changes Implemented ---
SRSDocumentArchiving.exe has been changed to check for the correct version of Crystal on the client machine.

75868   **Perception: 3**

24/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75868
New Program and Version: GENQ20 (7.0.008)
Release Notes read as follows:
--- Synopsis ---
There was a requirement for the SQL statement to be done with no lock in the GL Trial Balance program.
--- Details of Problems Experienced ---
There was a requirement for the SQL statement to be done with no lock in the GL Trial Balance program.
--- Changes Implemented ---
The SQL statement is now being done with no lock in the GL Trial Balance program.

75857   **Perception: 3**

09/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75857
New Program and Version: QOTP1A (7.0.081)
Release Notes read as follows:
--- Synopsis ---
When you browse and select a non-stocked item in quotations, the uom in the offer pane is not refreshed.
--- Details of Problems Experienced ---
When you browse and select a non-stocked item in quotations, the uom in the offer pane is not refreshed.
--- Changes Implemented ---
When you browse and select a non-stocked item in quotations, the uom in the offer pane is displaying the correct uom for the non-stocked item.

75856 <div style="text-align:right">**Perception: 3**</div>

2016/05/16
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75856
New Program and Version: IMPDTO.IMP (7.0.011)
Release Notes read as follows:

--- Synopsis ---

When you ran the Master Import program, you could not access certain master file imports available.

--- Details of Problems Experienced ---

When you ran the Master Import program, you could not access the following master file imports available: BOM Employee Time Unit of Measure Maint - TblBomTimeUomRequisition User Maintenance - ReqUseRequisition Capex Maintenance - ReqCapexPO Multiple Delivery Address Maintenance - PorDeliveryAddrPO Supplier Comment Maintenance - PorSupCommentPO Stock Code Comments Maintenance - PorStockCommentPO Purchasing Price Uom Maintenance - TblPoPriceUomLCT Customs Exchange Maintenance - LctCustomRatesMRP Resource Structure Maintenance - MrpResStructureIO Stock Code Warehouse Options - IopWarehouseIO Selection Sets Maintenance - IopSelectionSetAP Invoice Terms - TblApTermsAR Customer Stock Code Maintenance - ArCustStkXrefAR Invoice Discount Maintenance - TblSoDiscountInventory Bin Maintenance - InvMultBinEFT Cash Book Beneficiary Maintenance - EftCshSupplier

--- Changes Implemented ---

When you run the Master Import program, you can now access the following master file imports: BOM Employee Time Unit of Measure Maint - TblBomTimeUomRequisition User Maintenance - ReqUseRequisition Capex Maintenance - ReqCapexPO Multiple Delivery Address Maintenance - PorDeliveryAddrPO Supplier Comment Maintenance - PorSupCommentPO Stock Code Comments Maintenance - PorStockCommentPO Purchasing Price Uom Maintenance - TblPoPriceUomLCT Customs Exchange Maintenance - LctCustomRatesMRP Resource Structure Maintenance - MrpResStructureIO Stock Code Warehouse Options - IopWarehouseIO Selection Sets Maintenance - IopSelectionSetAP Invoice Terms - TblApTermsAR Customer Stock Code Maintenance - ArCustStkXrefAR Invoice Discount Maintenance - TblSoDiscountInventory Bin Maintenance - InvMultBinEFT Cash Book Beneficiary Maintenance - EftCshSupplier

75855 <div style="text-align:right">**Perception: 3**</div>

2016/05/24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75855
New Program and Version: APSP81 (7.0.012)
Release Notes read as follows:

--- Synopsis ---

When you printed the AP Revaluation report, the report contents printed in an unreadable format on portrait orientation

--- Details of Problems Experienced ---

When you printed the AP Revaluation report, the report contents printed in an unreadable format on portrait orientation.

--- Changes Implemented ---

The AP Revaluation program has been changed to enable you to print a wide report on portrait orientation. 3 new columns have been introduced, 'Bank details', 'Supplier details' and 'Transaction details', and the print content has been logically grouped together and inserted into these 3 columns. This content now prints over more than 1 line, all fitting into a portrait orientation.

75852   **Perception: 3**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75852
New Program and Version: INVTBF (7.0.044)
Release Notes read as follows:

--- Synopsis ---
When Backflushing using the Inventory Movements Backflushing business object, you were unable to issue from multiple serials for a manual serialised component

--- Details of Problems Experienced ---
When Backflushing using the Inventory Movements Backflushing business object, you were unable to issue from multiple serials for a manual serialised component.

--- Changes Implemented ---
This has been corrected so that when Backflushing using the Inventory Movements Backflushing business object, you will be able to issue from multiple serials for a manual serialised component.

75841   **Perception: 3**

2016/05/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75841
New Program and Version: IMP012 (7.0.113)
Release Notes read as follows:

--- Synopsis ---
In BOM Structure and Routings, if you added Custom Forms to an internal operation, these same fields were available for subcontract operations, but you received an error when adding them

--- Details of Problems Experienced ---
In BOM Structure and Routings, if you added Custom Forms to an internal operation, these same fields were available for subcontract operations, but you received an error when adding them.

--- Changes Implemented ---
This has been corrected so that in BOM Structure and Routings, if you added Custom Forms to an internal operation, these same fields are available for subcontract operations, and you can add them without error.

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75818   **Perception: 3**

2016/05/16
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75818
New Program and Version: IMPBNA (7.0.010)
Release Notes read as follows:

--- Synopsis ---
When you ran the Nationalities browse program, after selecting to 'Start at' a required nationality code, nothing was selected, and the first line remained highlighted

--- Details of Problems Experienced ---
When you ran the Nationalities browse program, after selecting to 'Start at' a required nationality code, nothing was selected, and the first line remained highlighted.

--- Changes Implemented ---
The Nationalities browse program has been changed so that when you use the 'Start at' functionality, the required nationality code will be highlighted.

75815   **Perception: 3**

2016/05/25
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75815
New Program and Version: PRJP02 (7.0.016)
New Program and Version: PRJSHC (7.0.006)
Release Notes read as follows:

--- Synopsis ---
P&C Contract Maintenance - Product class is not validated for deposits or retentions

--- Details of Problems Experienced ---
P&C Contract Maintenance - Product class is not validated for deposits or retentions. The program was validating according to the inventory setup option validate product class, only if this was set to yes, would it check that the product class existed on file.

--- Changes Implemented ---
P&C Contract Maintenance - Deposit and Retention product class validation is no longer dependant on the inventory setup option "Validate product class". It will always be validated.

75813   **Perception: 3**

2016/05/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75813
New Program and Version: IMP040 (7.0.306)
Release Notes read as follows:

--- Synopsis ---
In SO Entry, when you cancelled out of the Reason for Cancellation window, the Cancel Order toolbar button remained disabled.

--- Details of Problems Experienced ---
In SO Entry, when you cancelled out of the Reason for Cancellation window, the Cancel Order toolbar button remained disabled. addition, you could not cancel an order if there were no detail lines on it.

--- Changes Implemented ---
The SO Entry program has been changed to enable the Cancel Order toolbar button when you cancel out of Reason for Cancellation window. addition, you can now cancel an order if there are no detail lines on it.

75812   **Perception: 3**

2016/05/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75812
New Program and Version: WIPQRY (7.0.036)
Release Notes read as follows:

--- Synopsis ---
When running the Job Query business object, the StockingQtyComplete element was not always outputting the correct quantity

--- Details of Problems Experienced ---
When running the Job Query business object, the StockingQtyComplete element was not always outputting the correct quantity.

--- Changes Implemented ---
This has been corrected so that when running the Job Query business object, the StockingQtyComplete element wil always outputting the correct quantity, which is the QtyCompleted value on the WipJobAllLab table in SQL.

75805   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75805
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:

--- Synopsis ---
POS: GSTStatus and GSTExemptionNumber fields were not copied by the copy service resulting in 0 tax when reprinting docs Online.

--- Details of Problems Experienced ---
GSTStatus and GSTExemptionNumber fields were not copied by the copy service resulting in 0 tax when reprinting docs Online.

--- Changes Implemented ---
The program was changed to Copy these columns accross and I removed an RTRIM in the select statement.

75804   **Perception: 3**
12/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75804
New Program and Version: ARSPAY (7.0.042)
Release Notes read as follows:
--- Synopsis ---
When you ran the AR Payments and Adjustments Program the â€˜Document to Payâ€™ Pane became disabled when adding a re-established invoice.
--- Details of Problems Experienced ---
When you ran the AR Payments and Adjustments Program the â€˜Document to Payâ€™ Pane became disabled when adding a re-established invoice.
--- Changes Implemented ---
When you run the AR Payments and Adjustments Program the â€˜Document to Payâ€™ Pane will not be disabled anymore after adding a re-established invoice.

75794   **Perception: 3**
2016/05/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75794
New Program and Version: INVQ9C (7.0.013)
New Program and Version: INV_SERIAL_TRACKING (7.0.003)
Release Notes read as follows:
--- Synopsis ---
When you run Serial Tracking Report, an error occurs when trying to print a serial that has a zero balance.
--- Details of Problems Experienced ---
When you run Serial Tracking Report, an error occurs when trying to print a serial that has a zero balance.
--- Changes Implemented ---
When you run Serial Tracking Report, an error no longer occurs when trying to print a serial that has a zero balance.

75786   **Perception: 3**

06/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75786
New Program and Version: ARI.PRO (7.0.)
New Program and Version: ARSPGI (7.0.038)
New Program and Version: ARSTGI (7.0.034)
Release Notes read as follows:

--- Synopsis ---

When you ran the AR Invoice GL Integration program there was a possibility that the programs could have unexplained failures.

--- Details of Problems Experienced ---

When you ran the AR Invoice GL Integration program there was a possibility that the programs could have unexplained failures. The AR GL Integration program did not output any information to the job logging when it was run using the SYSPRO automate functionality.

--- Changes Implemented ---

When you run the AR Invoice GL Integration program the chance of getting an unexplained failure has been reduced. The AR GL Integration program will output an entry in the job logging when it is run using the SYSPRO automate functionality.

75784   **Perception: 3**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75784
New Program and Version: MRPQ42 (7.0.015)
Release Notes read as follows:

--- Synopsis ---

When you had the MRP option 'Consolidate selected warehouses' turned on then ran the Job Actions report there was no pegging information shown in the report

--- Details of Problems Experienced ---

When you had the MRP option 'Consolidate selected warehouses' turned on then ran the Job Actions report there was no pegging information shown in the report.

--- Changes Implemented ---

The Job Actions report has been changed so that items with pegging will have the pegging shown, although the MRP option 'Consolidate selected warehouses' is turned on.

75734   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75734
New Program and Version: QOTP20 (7.0.089)
Release Notes read as follows:

--- Synopsis ---

When you ran Quotation Confirmation for a customer that had exceeded their credit limit, selected to review and billing on sales order type. The status is saved as ready to invoice

--- Details of Problems Experienced ---

When you ran Quotation Confirmation to confirm a quotation for a customer that had exceeded their credit limit and selected to review on offer and billing on sales order type. Then you clicked review and selected the offers. Then you clicked confirm and yes on the exceeding message to create the sales order. If you maintained the sales order in sales order maintenance the status was ready to invoice and not in suspense.

--- Changes Implemented ---

When you run Quotation Confirmation to confirm a quotation for a customer that has exceeded their credit limit and select to review on offer and billing on sales order type. Then you click review and select the offers. Then you click confirm and yes on the exceeding message to create the sales order. If you maintain the sales order in sales order maintenance the status is now in suspense.

75721   **Perception: 3**

2016/05/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75721
New Program and Version: IMP040 (7.0.305)
New Program and Version: SORTOX (7.0.021)
Release Notes read as follows:

--- Synopsis ---

In SO Entry, when you cancelled a comment line via SORTOX, it checked for a reason code when it didn't need to.

--- Details of Problems Experienced ---

In SO Entry, when you cancelled a comment line via SORTOX, it checked for a reason code when it didn't need to.

--- Changes Implemented ---

The SO Order Cancel business object has been changed to stop checking cancellation reason code for comment lines.The SO Entry program was changed to display the reason why teh line/order was not cancelled, should the cancellation process fail in the business object.

75713   **Perception: 3**

10/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75713
New Program and Version: PRJP01 (7.0.011)
Release Notes read as follows:

--- Synopsis ---

If you change a P&C job hierarchy with cost tracking selected and no cost ledger code, when you attempt to save, you get a DS RUN error

--- Details of Problems Experienced ---

If you change a P&C job hierarchy with cost tracking selected and no cost ledger code, when you attempt to save, you get a DS RUN error.

--- Changes Implemented ---

If you change a P&C job hierarchy with cost tracking selected and no cost ledger code, when you attempt to save, focus will be set to the cost ledger code field.

75704   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75704
New Program and Version: INVBNC (7.0.010)
Release Notes read as follows:

--- Synopsis ---

When you change the selection criteria on the Inventory Journals browse program, clicking on the GO button, returns different sets of results.

--- Details of Problems Experienced ---

When you change the selection criteria on the Inventory Journals browse program, clicking on the GO button, returns different sets of results.

--- Changes Implemented ---

The Inventory Journals browse program has been changed to ensure that the selection criteria selected, returns the correct set of results.

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75697   **Perception: 3**

12/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75697
New Program and Version: ASSTAE (7.0.011)
Release Notes read as follows:

--- Synopsis ---
e.net: When you ran the Asset Adjustment Recalculation business object and selected to calculate depreciation for Remaining Value over Remaining Life, the program was recalculating and adjusting depr.

--- Details of Problems Experienced ---
When you ran the Asset Adjustment Recalculation business object and selected to calculate depreciation for Remaining Value over Remaining Life, the program was recalculating and adjusting deprecation from the time the asset was acquired.

--- Changes Implemented ---
The Asset Adjustment Recalculation Business Object is modified to ensure that it does not allow depreciation to be recalculated for depreciation type â€˜Remaining Value over Remaining lifeâ€™.

75692   **Perception: 3**

2016/05/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75692
New Program and Version: IMP040 (7.0.306)
Release Notes read as follows:

--- Synopsis ---
In SO Entry, when you applied line discounts on sales order after entering stocked lines, the order totals were not refreshed.

--- Details of Problems Experienced ---
In SO Entry, when you applied line discounts on sales order after entering stocked lines, the order totals were not refreshed.

--- Changes Implemented ---
The SO Entry program has been changed to refresh the order totals after line discounts have been applied to the sales order lines.

75688   **Perception: 3**

2016/05/09
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75688
New Program and Version: WIPPIP (7.0.058)
Release Notes read as follows:

--- Synopsis ---
Within WIP Inspection Maintenance, when entering an expiry date, it is saved to file immediately, this is non standard

--- Details of Problems Experienced ---
Within WIP Inspection Maintenance, when entering an expiry date, it is saved to file immediately, this is non standard

--- Changes Implemented ---
Within WIP Inspection Maintenance, when entering an expiry date, it is now only saved on an accept.

75687   **Perception: 3**

2016/05/13
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75687
New Program and Version: SORTOX (7.0.021)
Release Notes read as follows:

--- Synopsis ---
In Sales Order Entry you could not cancel a line if the line was optional component.
--- Details of Problems Experienced ---
In Sales Order Entry you could not cancel a line if the line was optional component.
--- Changes Implemented ---
The SO Cancel business object has been corrected to allow you to cancel a line for an optional component.

75678   **Perception: 3**

2016/05/09
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75678
New Program and Version: WIPPIP (7.0.058)
Release Notes read as follows:

--- Synopsis ---
When you ran the WIP Inspection Maintenance program, the general ledger browse on the Accept form did not work correctly
--- Details of Problems Experienced ---
When you ran the WIP Inspection Maintenance program, the general ledger browse on the Accept form did not work correctly.
--- Changes Implemented ---
The WIP Inspection Maintenance program has been corrected, the general ledger browse on the Accept form is now working correctly.

75676   **Perception: 3**

18/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75676
New Program and Version: ARSP23 (7.0.029)
Release Notes read as follows:

--- Synopsis ---
In AR Deposit Slips, you were unable to select to print on any other printer but the one that was setup as the default.
--- Details of Problems Experienced ---
In AR Deposit Slips, you were unable to select to print on any other printer but the one that was setup as the default.
--- Changes Implemented ---
The AR Deposit Slips program has been changed so that you are able to select any printer required.

75654   **Perception: 3**

11/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75654
New Program and Version: WIPJRI (7.0.013)
Release Notes read as follows:
--- Synopsis ---
If you run Job Receipts Import and you import data from the grid, the receipt values posted to the job are not correct
--- Details of Problems Experienced ---
If you run Job Receipts Import and you import data from the grid, the receipt values posted to the job are not correct.
--- Changes Implemented ---
If you run Job Receipts Import and you import data from the grid, the receipt values posted to the job will now be correct.

75635   **Perception: 3**

2016-05-06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75635
New Program and Version: SALQ40 (7.0.008)
Release Notes read as follows:
--- Synopsis ---
When you run the Sales Analysis Query by Customer business object then the values were displayed without a decimal point.
--- Details of Problems Experienced ---
When you run the Sales Analysis Query by Customer business object then the values were displayed without a decimal point.
--- Changes Implemented ---
The Sales Analysis Query by Customer business object has been changed to ensure that the values are displayed with a decimal point.

75580   **Perception: 3**

2016/05/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75580
New Program and Version: IMP040 (7.0.306)
Release Notes read as follows:
--- Synopsis ---
In SO Entry, when you ended a counter sales order, the Counter Sales toolbar button was not highlighted by default.
--- Details of Problems Experienced ---
In SO Entry, when you ended a counter sales order, the Counter Sales toolbar button was not highlighted by default.
--- Changes Implemented ---
The SO Entry program has been changed to ensure that the Counter Sale toolbar button is highlighted by default when you end a counter sale.This allows you to simply press CR to end the sale.

75539   **Perception: 3**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75539
New Program and Version: QOTPNS (7.0.025)
Release Notes read as follows:
--- Synopsis ---
When you run the non-stocked maintenance program, you cannot browse on the tariff code
--- Details of Problems Experienced ---
When you run the non-stocked maintenance program, you cannot browse on the tariff code.
--- Changes Implemented ---
When you run the non-stocked maintenance program, you can now browse on the tariff code.

75531   **Perception: 3**

2016/05/05
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75531
New Program and Version: SALQ60 (7.0.007)
Release Notes read as follows:
--- Synopsis ---
When you run the Sales History report, the report does not show all the salespersons names for the different branches.
--- Details of Problems Experienced ---
When you run the Sales History report, the report does not show all the salespersons names for the different branches.
--- Changes Implemented ---
When you run the Sales History report, the report now shows all the salespersons names for the different branches.

75522   **Perception: 3**

18/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75522
New Program and Version: MRPQ64 (7.0.006)
Release Notes read as follows:
--- Synopsis ---
There is a requirement for the MRP Safety Stock Action Query business object to be SQL optimized
--- Details of Problems Experienced ---
There is a requirement for the MRP Safety Stock Action Query business object to be SQL optimized.
--- Changes Implemented ---
The MRP Safety Stock Action Query business object has been SQL optimized.

75508   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75508
New Program and Version: IMP040 (7.0.308)
New Program and Version: IMP04P (7.0.072)
New Program and Version: SORPOE (7.0.044)
New Program and Version: TPMPROMO.PRO (7.0.)
New Program and Version: TPMRQP (7.0.009)
Release Notes read as follows:

--- Synopsis ---
When using the SO Entry program to maintain an order that qualifies for promotions, and then selecting a previous unselected promotion, then this promotion line cannot be deselected again.

--- Details of Problems Experienced ---
When using the SO Entry program to maintain an order that qualifies for promotions, and then selecting a previous unselected promotion, then this promotion line cannot be deselected again, and new promotion lines will be created when selecting the promotion agains.

--- Changes Implemented ---
The Sales Order TPM Procedures utility has been updated to correctly add previously unselected promotions.

75500   **Perception: 3**

2016/05/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75500
New Program and Version: GENP45 (7.0.023)
Release Notes read as follows:

--- Synopsis ---
When you ran the GL analysis maintenance program and the sub module was integrated to the GL in summary the program still allowed you to allocated GL analysis.

--- Details of Problems Experienced ---
When you ran the GL analysis maintenance program and the sub module was integrated to the GL in summary the program still allowed you to allocate GL analysis. The GL analysis entry was then lost when the account posted to the GL in summary.

--- Changes Implemented ---
When you run the GL analysis maintenance program and the sub module is integrated to the GL in summary the program will not allow you to allocate GL analysis. The program will first look at the integration level against the GL code to decide whether or not to prompt for analysis. If the GL code option is set to 'Company set-up' the program will then use the integration level against the module to decide whether or not to prompt for GL analysis.

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75468 **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75468
New Program and Version: IMP040 (7.0.308)
New Program and Version: SORPOE (7.0.044)
Release Notes read as follows:
--- Synopsis ---
In SO Entry, sales order number was not output in the End Order eSignature.
--- Details of Problems Experienced ---
In SO Entry, sales order number was not output in the End Order eSignature.
--- Changes Implemented ---
The SO Entry programs have been changed to output sales order number to the End Order eSiganture log.

75439 **Perception: 3**

18/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75439
New Program and Version: IMPPXE (7.0.002)
New Program and Version: IMPSTE (7.0.002)
Release Notes read as follows:
--- Synopsis ---
When you captured Admin Extended Tax Codes, the system did not validate or require the GL code, County/Zip or City
--- Details of Problems Experienced ---
When you captured Admin Extended Tax Codes, the system did not validate or require the GL code, County/Zip or City.
--- Changes Implemented ---
The Admin Extended Tax Codes program and business object program, have been changed to validate the GL code, County/Zip and City. The State, County/Zip and City fields form part of the key to the record, so entry of these fields are mandatory.

75390 **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75390
New Program and Version: SORPS4 (7.0.017)
Release Notes read as follows:
--- Synopsis ---
Incorrect custom form fields were being saved against the Dispatch Note, when Dispatch Note Maintenance is called from Dispatch Note review after the user had been logged out or the system crashed.
--- Details of Problems Experienced ---
Incorrect custom form fields were being saved against the Dispatch Note, when Dispatch Note Maintenance is called from Dispatch Note review after the user had been logged out or the system crashed.
--- Changes Implemented ---
The Dispatch Note Maintenance program has been changed to ensure the correct custom form fields are saved against the correct key at all times.

75382   **Perception: 3**

05/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75382
New Program and Version: IMP041 (7.0.190)
Release Notes read as follows:

--- Synopsis ---

When you reprinted SCT transfers and selected to output a eSig log, SCT Transfer and Invoice number variables were blank.

--- Details of Problems Experienced ---

When you reprinted SCT transfers and selected to output a eSig log, SCT Transfer and Invoice number variables were blank.

--- Changes Implemented ---

The SO Batch Printing program has been changed to ensure that SCT Reference eSignature variable is output when reprinting SCT Transfer documents.

75358   **Perception: 3**

11/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75358
New Program and Version: SALQ77 (7.0.007)
Release Notes read as follows:

--- Synopsis ---

When you run Sales Analysis Advanced Sales Tax Rep, the Customer's Tax Exemption number is not being shown in the xml-out.

--- Details of Problems Experienced ---

When you run Sales Analysis Advanced Sales Tax Rep, the Customer's Tax Exemption number is not being shown in the xml-out.

--- Changes Implemented ---

When you run Sales Analysis Advanced Sales Tax Rep, the Customer's Tax Exemption number is now being shown in the xml-out.

75242   **Perception: 3**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75242
New Program and Version: PORQ83 (7.0.017)
New Program and Version: PORQ83.XML (7.0.)
New Program and Version: PORQ83.XSD (7.0.)
New Program and Version: PORQ83OUT.XML (7.0.)
New Program and Version: PORQ83OUT.XSD (7.0.)
New Program and Version: PO_GRN_TRIAL_BALANCE (7.0.005)
Release Notes read as follows:

--- Synopsis ---
The GRN Trial Balance only had the facility to include transactions for a single period, thereby making it confusing when a GRN is matched in a different period, as it was not reflected on the report.

--- Details of Problems Experienced ---
The GRN Trial Balance only had the facility to include transactions for a single period, thereby making it confusing when a GRN is matched in a different period, as it was not reflected on the report.

--- Changes Implemented ---
The GRN Trial Balance only has been changed to include a period range so that transactions from a range of periods can be printed at once, thereby making it less confusing when a GRN is matched in a different period, as it was not previously reflected on the report.

75211   **Perception: 3**

11/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75211
New Program and Version: BOMQA6 (7.0.011)
New Program and Version: WIPQ20 (7.0.011)
Release Notes read as follows:

--- Synopsis ---
The ABC All Levels Report business object and the WIP Valuation Query business object had the wrong field referenced

--- Details of Problems Experienced ---
The ABC All Levels Report business object and the WIP Valuation Query business object had the wrong field referenced.

--- Changes Implemented ---
The ABC All Levels Report business object and the WIP Valuation Query business object has been changed access the correct field for arrays.

75150   **Perception: 3**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75150
New Program and Version: BOMPCO (7.0.019)
Release Notes read as follows:

--- Synopsis ---
When ran ECC Change Orders, then you could not maintain the BOMs for ECC items. This related to affected items newly added during the second session of changes to an ECO

--- Details of Problems Experienced ---
When ran ECC Change Orders, then you could not maintain the BOMs for ECC items. This related to affected items newly added during the second session of changes to an ECO.

--- Changes Implemented ---
The ECC Change Order Maintenance program has been changed to ensure that when new items are added to a pre-existing ECO (in which Structure and Routing maintenance has already been enabled), then the new items will have their BOMs copied to the ECC tables.

75125   **Perception: 3**

05/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75125
New Program and Version: TPMP60 (7.0.027)
Release Notes read as follows:

--- Synopsis ---
When you ran the TPM Promotion Review program, the Today's date selection was not working

--- Details of Problems Experienced ---
When you ran the TPM Promotion Review program, the Today's date selection was not working.

--- Changes Implemented ---
The TPM Promotion Review program has been changed to ensure that when Today's date is selected, the correct promotions are selected.

75077   **Perception: 3**

06/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75077
New Program and Version: IMPFRM (7.0.048)
Release Notes read as follows:

--- Synopsis ---

When converting custom form data from SYSPRO 6.1 to SYSPRO 7 you could receive a SQL error when converting information with a large number of numeric custom columns.

--- Details of Problems Experienced ---

When converting custom form data from SYSPRO 6.1 to SYSPRO 7 you could receive a SQL error when converting information with a large number of numeric custom columns. error is 'Internal error: An expression services limit has been reached. Please look for potentially complex expressions in your query, and try to simplify them.'

--- Changes Implemented ---

The routine which converts custom form data from SYSPRO 6.1 to SYSPRO 7 will revert to inserting custom form data in a single row at a time if the optimized conversion script fails in this manner.

75049   **Perception: 3**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75049
New Program and Version: SORTDN (7.0.040)
Release Notes read as follows:

--- Synopsis ---

When you use the Dispatch Note Creation Business Object the stock code's attached comments are only ever appended to the last line

--- Details of Problems Experienced ---

When you use the Dispatch Note Creation Business Object the stock code's attached comments are only ever appended to the last line. The Dispatch note setup option for the comment lines is ignored.

--- Changes Implemented ---

The Dispatch Note Creation Business Object now correctly includes the stock code's attached comments when you select to do so in the Dispatch Note Setup Option.

75048   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75048
New Program and Version: ARSPGI (7.0.039)
Release Notes read as follows:

--- Synopsis ---

When you ran the AR Invoice Integration update program in automated mode, the job logging was never recorded.

--- Details of Problems Experienced ---

When you ran the AR Invoice Integration update program in automated mode, the job logging was never recorded.

--- Changes Implemented ---

The AR Invoice Integration update program has been changed so that, if you run it in automated mode, the job logging will be recorded.

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75030   **Perception: 3**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75030
New Program and Version: IMP040 (7.0.305)
New Program and Version: SORPOE (7.0.043)
Release Notes read as follows:

--- Synopsis ---
You could not process 2 debit notes against the same invoice number when releasing the debit note status from suspense.

--- Details of Problems Experienced ---
You could not process 2 debit notes against the same invoice number when releasing the debit note status from suspense.

--- Changes Implemented ---
The SO Entry programs have been changed to ensure that you can post more than one debit/credit note against an invoice, when the order status is released from suspense.

74910   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74910
New Program and Version: IMP040 (7.0.308)
New Program and Version: SORPOE (7.0.044)
Release Notes read as follows:

--- Synopsis ---
In SO Entry, after you print a sales order document, if you select to end order, the last print format used is not displayed. Instead, it picks up the customer default format again.

--- Details of Problems Experienced ---
In SO Entry, after you print a sales order document, if you select to end order, the last print format used is not displayed. Instead, it picks up the customer default format again.

--- Changes Implemented ---
The SO Entry programs have been changed to pick up the last document format used when ending an order after a sales document has been previously printed.

74909   **Perception: 3**

12/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74909
New Program and Version: ARSPAY (7.0.042)
Release Notes read as follows:
--- Synopsis ---
When you ran the AR Payments and Adjustment Program selected invoices for posting and unselect these invoices and choose different invoices then the unselected invoices appeared in the Review Pane.
--- Details of Problems Experienced ---
When you ran the AR Payments and Adjustment Program and selected invoices for posting and unselect these invoices and choose different invoices then the unselected invoices appeared in the Review Pane.
--- Changes Implemented ---
When you run the AR Payments and Adjustment program only the selected invoices will appear in the Review Pane.

74822   **Perception: 3**

09/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74822
New Program and Version: CMSPOL (7.0.005)
New Program and Version: IMPCON (7.0.011)
Release Notes read as follows:
--- Synopsis ---
In "CMSPOL - Conditional Organization List Maint", changes made to conditional organisation lists were not being correctly saved.
--- Details of Problems Experienced ---
In "CMSPOL - Conditional Organization List Maint", changes made to conditional organisation lists were not being correctly saved. This resulted in incorrect organisation list info being displayed when accessing the list.
--- Changes Implemented ---
"CMSPOL - Conditional Organization List Maint" has been amended to correctly save changes to the conditions for organisation lists.

74810   **Perception: 3**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74810
New Program and Version: IMP040 (7.0.305)
Release Notes read as follows:
--- Synopsis ---
In SO Entry, when adding an order for a TPM customer using a duplicate customer PO, the program did not stop you
--- Details of Problems Experienced ---
In SO Entry, when adding an order for a TPM customer using a duplicate customer PO, the program did not stop you.
--- Changes Implemented ---
The SO Entry program has been changed to ensure that you cannot add an order for a TPM customer with a duplicate customer purchase order.

SYSPRO 7 Update 1 Port:015

74798   **Perception: 3**

2016/05/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74798
New Program and Version: SORTDN (7.0.039)
Release Notes read as follows:

--- Synopsis ---
When using Dispatch note creation from S/O, and setting your dispatch quantity higher than ordered, the program is not considering your setup option to Disallow Overdispatches.

--- Details of Problems Experienced ---
When using Dispatch note creation from S/O, and setting your dispatch quantity higher than ordered, the program is not considering your setup option to Disallow Overdispatches. This only happens if you leave your input 'OverOrUnderDispatch' as 'N'.

--- Changes Implemented ---
The Dispatch note Creation from Sales Order business object has been updated to prevent Over dispatches if this is the setup.

74740   **Perception: 3**

11/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74740
New Program and Version: RMATRR (7.0.007)
Release Notes read as follows:

--- Synopsis ---
When you processed an RMA Receipt using the business object, the relevant Lot, Bins and Serials records were not being written.

--- Details of Problems Experienced ---
When you processed an RMA Receipt using the business object, the relevant Lot, Bins and Serials records were not being written.

--- Changes Implemented ---
The RMA Receipt business object has been changed to ensure that all relevant Lots, Bins and Serials records will now be written.

74579   **Perception: 3**

2016/05/12
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74579
New Program and Version: INVQID (7.0.008)
Release Notes read as follows:

--- Synopsis ---
The Inventory Document Query business object does not output the destination warehouse for an immediate transfer

--- Details of Problems Experienced ---
The Inventory Document Query business object does not output the destination warehouse for an immediate transfer.

--- Changes Implemented ---
The Inventory Document Query business object has been changed to output the destination warehouse for an immediate transfer.

74485   **Perception: 3**

05/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74485
New Program and Version: TPMPSP (7.0.025)
Release Notes read as follows:

--- Synopsis ---

When you enter the TPM Promotion selection Global and Line program and try to toggle the selection of the first promotion by pressing enter, you get a record not found error

--- Details of Problems Experienced ---

When you enter the TPM Promotion selection Global and Line program and try to toggle the selection of the first promotion by pressing enter, you get a record not found error.

--- Changes Implemented ---

The TPM Promotion selection Global and Line program has been changed to correctly set focus on the first promotion to allow toggling immediately.

74244   **Perception: 3**

2016/05/06
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74244
New Program and Version: SORPEN (7.0.087)
Release Notes read as follows:

--- Synopsis ---

When calling SO Query with a specific sales order number, and the default sequence is set to Customer Purchase Order, the program hangs.

--- Details of Problems Experienced ---

When calling SO Query with a specific sales order number, and the default sequence is set to Customer Purchase Order, the program hangs.

--- Changes Implemented ---

The SO Query has been updated to load correctly, regardless the default sequence, when called with a Sales Order number.

SYSPRO 7 Update 1 Port:015

74210   **Perception: 3**

2016/05/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74210
New Program and Version: SORTDA (7.0.024)
New Program and Version: SORTDN (7.0.039)
Release Notes read as follows:

--- Synopsis ---
When you create or add to a Dispatch Note from a Sales Order using the Business Object, the journal posting month and year are not written to the Dispatch Note Detail Table.

--- Details of Problems Experienced ---
When you create or add to a Dispatch Note from a Sales Order using the Business Object, the journal posting month and year are not written to the Dispatch Note Detail Table. causes the Journal not to get posted correctly and invalid values posted to the Journal Detail Table.

--- Changes Implemented ---
When you either add lines to, or create, a Dispatch Note from a Sales Order using the Business Object, the Jounral Month and Journal Year are now correctly posted to the table.

74031   **Perception: 3**

2016/05/12
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74031
New Program and Version: IMP04E (7.0.063)
Release Notes read as follows:

--- Synopsis ---
When you tried to sell a serialized item via a negative credit note, you could transfer it from one warehouse to another.

--- Details of Problems Experienced ---
When you tried to sell a serialized item via a negative credit note, you could transfer it from one warehouse to another.

--- Changes Implemented ---
The SO Lots, Bins, Serials Allocations program has been changed to stop you from transferring a serial between warehouses when you are posting a negative credit note.

SYSPRO 7 Update 1 Port:015

73971
Perception: 3

2016/05/17
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73971
New Program and Version: SORQ8A (7.0.012)
Release Notes read as follows:

--- Synopsis ---
When you run the Sales Order Contract Price List report if no warehouse to use was input, the list price would show as zeros.

--- Details of Problems Experienced ---
When you run the Sales Order Contract Price List report if no warehouse to use was input, the list price would show as zeros.

--- Changes Implemented ---
When you run the Sales Order Contract Price List report if no warehouse to use was input, the default warehouse from the company setup will be used and if there is none then an error message will now show.

73488   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73488
New Program and Version: IMP040 (7.0.308)
New Program and Version: IMP04P (7.0.072)
New Program and Version: SORPOE (7.0.044)
New Program and Version: TPMPROMO.PRO (7.0.)
New Program and Version: TPMRQP (7.0.009)
Release Notes read as follows:

--- Synopsis ---
The Sales Order TPM Procedures program incorrectly calculated the price code for off invoice promotions for kit items.

--- Details of Problems Experienced ---
The Sales Order TPM Procedures program incorrectly calculated the price code for off invoice promotions for kit items in Sales order entry and the SO Trade Promotions Build SO Details business object. SO Entry Express incorrectly applied promotions to kit items.

--- Changes Implemented ---
The Sales Order TPM Procedures program has been updated to correctly requalify promotions on kit items in Sales order entry and the SO Trade Promotions Build SO Details business object. SO Entry Express has been updated to correctly apply promotions to kit items.

73454   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73454
New Program and Version: RMAP50 (7.0.063)
Release Notes read as follows:

--- Synopsis ---

When creating a credit note from RMA the SORMST-SHP-COD field was not being populated.

--- Details of Problems Experienced ---

When creating a credit note from RMA the SORMST-SHP-COD field was not being populated.

--- Changes Implemented ---

When creating a credit note from RMA the SORMST-SHP-COD field is populated correctly.

73342   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73342
New Program and Version: RMAP50 (7.0.063)
Release Notes read as follows:

--- Synopsis ---

If you do a RMA Receipt and choose to create a credit note, if the salesperson from the original order has been deleted, the salesperson would still be used in the credit note header.

--- Details of Problems Experienced ---

If you do a RMA Receipt and choose to create a credit note, if the salesperson from the original order has been deleted, the salesperson would still be used in the credit note header. error would also occur for Branch, Geographic Area and USA tax code.

--- Changes Implemented ---

The End RMA program has been changed to ensure Salesperson, Branch, Geographic Area and USA Tax code are validate when the credit note header is created. If any of these fields are invalid, the user will be informed with a warning message.

73092   **Perception: 3**

2016/05/10
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73092
New Program and Version: SORTDN (7.0.039)
Release Notes read as follows:

--- Synopsis ---

There is a requirement for the ability to add multiple lots to a single dispatch note line when using the SO Dispatch Note Transaction Posting Business Object.

--- Details of Problems Experienced ---

There is a requirement for the ability to add multiple lots to a single dispatch note line when using the SO Dispatch Note Transaction Posting Business Object.For a multiple lot stock code, new Dispatches were being created for every lot.

--- Changes Implemented ---

You can add multiple lots to a single dispatch note line when using the SO Dispatch Note Transaction Posting Business Object.

71801   **Perception: 3**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 71801
New Program and Version: RMAP50 (7.0.063)
Release Notes read as follows:
--- Synopsis ---
When crediting a returned item that had an alternate pricing uom, the alt pricing was not used correctly when the credit note was created for the RMA.
--- Details of Problems Experienced ---
When crediting a returned item that had an alternate pricing uom, the alt pricing was not used correctly when the credit note was created for the RMA.
--- Changes Implemented ---
When crediting a returned item that has an alternate pricing uom, the alt pricing is used correctly when the credit note is created for the RMA.

64358   **Perception: 3**

27/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 64358
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: Access Control must be set up on Role, User, Branch and Device level.
--- Details of Problems Experienced ---
POS: Access Control must be set up on Role, User, Branch and Device level.
--- Changes Implemented ---
The program was changed to allow for access control to be set up on Role, User, Branch and device level.

27260   **Perception: 3**

24/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 27260
New Program and Version: GENP80 (7.0.064)
Release Notes read as follows:
--- Synopsis ---
When you ran the GL Financial Report for a report with multiple sections, then the program was duplicating account descriptions on sections.
--- Details of Problems Experienced ---
When you ran the GL Financial Report for a report with multiple sections, then the program was duplicating account descriptions on sections.
--- Changes Implemented ---
The GL Financial Report program has been modified to ensure that it does not duplicate account descriptions on multiple sections.

23633   **Perception: 3**

2016/05/24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 23633
New Program and Version: GENP80 (7.0.064)
Release Notes read as follows:

--- Synopsis ---
When you ran the GL Financial Report and selected to print previous year details, then the program was picking incorrect previous year dates.

--- Details of Problems Experienced ---
When you ran the GL Financial Report and selected to print previous year details, then the program was picking incorrect previous year dates.

--- Changes Implemented ---
The GL Financial Report program has been modified to ensure that it picks up the correct previous year dates.

Perception: 2

76272   **Perception: 2**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76272
New Program and Version: IMPBCF (7.0.009)
Release Notes read as follows:

--- Synopsis ---
If you copy a labour posting format, it allows you to enter a lowercase format code, however when you try to use this format to post labour it says it does not exist

--- Details of Problems Experienced ---
If you copy a labour posting format, it allows you to enter a lowercase format code, however when you try to use this format to post labour it says it does not exist. The labour format code should always be in uppercase.

--- Changes Implemented ---
If you copy a labour posting format, it allows you to enter a lowercase format code, but the labour format code will always be converted to uppercase before being saved or copied.

76215   **Perception: 2**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76215
New Program and Version: SORPS4 (7.0.017)
Release Notes read as follows:

--- Synopsis ---
When you ran the Dispatch Note Header program then the spelling on a message header was incorrect.

--- Details of Problems Experienced ---
When you ran the Dispatch Note Header program then the spelling on a message header was incorrect.

--- Changes Implemented ---
The Dispatch Note Header program has been changed to display the correct message header when you have a duplicate dispatch note.

76142   **Perception: 2**

23/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76142
New Program and Version: ESPIMP (7.0.004)
Release Notes read as follows:

--- Synopsis ---
There was a limit to the number of entries per folder in the listview.
--- Details of Problems Experienced ---
There was a limit to the number of entries per folder in the listview.
--- Changes Implemented ---
ESPIMP was updated to cater for larger amounts of data in the .epp files.

76027   **Perception: 2**

2016/05/25
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76027
New Program and Version: PRJP02 (7.0.016)
Release Notes read as follows:

--- Synopsis ---
Project and Contracts maintenance program does not display the saved billing method preference correctly
--- Details of Problems Experienced ---
Project and Contracts maintenance program does not display the saved billing method preference correctly, it does not
show the saved option as the selected one it defaults to "Manual entry" instead.
--- Changes Implemented ---
Project and Contracts maintenance program will now display the saved billing method preference correctly.

76005   **Perception: 2**

2016/05/24
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76005
New Program and Version: IMPIMP (7.0.019)
Release Notes read as follows:

--- Synopsis ---
When you sorted the sequence columns in the Import Master Data program, then the unselect option was including
mandatory fields.
--- Details of Problems Experienced ---
When you sort the sequence columns in the Import Master Data program, then the unselect option was including
mandatory fields.
--- Changes Implemented ---
The Import Master Data program has been modified to ensure that mandatory sequence columns are never de-selected.

75800   **Perception: 2**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75800
New Program and Version: ARSPIN (7.0.026)
Release Notes read as follows:
--- Synopsis ---
When you ran the AR Invoice Posting Program to capture an invoice with a future date you received multiple warnings when the document date was a future date.
--- Details of Problems Experienced ---
When you ran the AR Invoice Posting Program to capture an invoice with a future date you received multiple warnings when the document date was a future date.
--- Changes Implemented ---
When you run the AR Invoice Posting Program to capture an invoice with a future date you will only receive a warning one time to say that the document date is in the future.

75768   **Perception: 2**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75768
New Program and Version: SRSUPDATE3.SQL (7.0.)
Release Notes read as follows:
--- Synopsis ---
SRS Document printing - Document queue table update script syntax error
--- Details of Problems Experienced ---
There was no error on this event, the SQL script file had a missing semi-colon which could have caused a problem.
--- Changes Implemented ---
The SQL script was changed to add a semi-colon after each individual statement.

75465   **Perception: 2**

17/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75465
New Program and Version: MRPQ44 (7.0.009)
Release Notes read as follows:
--- Synopsis ---
There is a requirement for the MRP Supply Chain Action Report to be SQL optimized
--- Details of Problems Experienced ---
There is a requirement for the MRP Supply Chain Action Report to be SQL optimized.
--- Changes Implemented ---
The MRP Supply Chain Action Report has been SQL optimized.

75312   **Perception: 2**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75312
New Program and Version: PORPL9 (7.0.017)
Release Notes read as follows:
--- Synopsis ---
When you save form values as defaults against LCT calculate new landed cost, the posting period displayed is the default
saved instead of the actual posting period
--- Details of Problems Experienced ---
When you save form values as defaults against LCT calculate new landed cost, the posting period displayed is the default
saved instead of the actual posting period.
--- Changes Implemented ---
When you save form values as defaults against LCT calculate new landed cost, the posting period is now displaying as the
actual posting period.

75124   **Perception: 2**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75124
New Program and Version: APSPIN (7.0.045)
Release Notes read as follows:
--- Synopsis ---
When you ran AP Invoice Posting without GRN matching and you did not have default Merchandise or Freight GL codes
defined, the focus was not set on the GL Distribution grid.
--- Details of Problems Experienced ---
When you ran AP Invoice Posting without GRN matching and you did not have default Merchandise or Freight GL codes
defined, the focus was not set on the GL Distribution grid. The user had to click within the GL Distribution grid to start
entering GL Distribution lines.
--- Changes Implemented ---
When you run AP Invoice Posting without GRN Matching and with no default Merchandise or Freigh GL codes defined, the
focus will automatically be set on the first line in the GL Distribution grid. This allows you to start entering GL Distribution
lines without first having to click on the grid.

74957   **Perception: 2**

2016/05/09
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74957
New Program and Version: TPMQQP (7.0.015)
Release Notes read as follows:
--- Synopsis ---
e.net: The TPMQQPOUT.XSD schema was incorrect.
--- Details of Problems Experienced ---
The TPMQQPOUT.XSD schema was incorrect.
--- Changes Implemented ---
Corrected TPMQQPOUT.XSD schema.

SYSPRO 7 Update 1 Port:015

74469 **Perception: 2**

2016/05/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74469
New Program and Version: INVENTORY_VALUATION (7.0.004)
Release Notes read as follows:
--- Synopsis ---
There is a requirement for the period which the inventory being evaluated, to be printed on the report.
--- Details of Problems Experienced ---
There is a requirement for the period which the inventory being evaluated, to be printed on the report.
--- Changes Implemented ---
The Inventory valuation report Crystal template was updated to print the period being evaluated.

74399 **Perception: 2**

2016/05/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74399
New Program and Version: APSPCN (7.0.015)
New Program and Version: IMPKEY.IMP (7.0.)
New Program and Version: IMPLNK.IMP (7.0.)
Release Notes read as follows:
--- Synopsis ---
When you ran the AP Supplier code conversion with a numeric Supplier key, if a user typed in an alpha character in the new supplier code column it changed the field to zeroes.
--- Details of Problems Experienced ---
When you ran the AP Supplier code conversion with a numeric Supplier key, if a user typed in an alpha character in the new supplier code column it changed the field to zeroes.
--- Changes Implemented ---
When you run the AP Supplier code conversion with a numeric Supplier key, if a user types in an alpha character in the new supplier code column it no longer changes the field to zeroes.

03/06/2016

74195

17/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74195
New Program and Version: ARSPB3 (7.0.021)
Release Notes read as follows:

--- Synopsis ---

When you ran the AR Post Dated Checks program, if the accumulated invoice total was greater than the check amount, the message displayed was not descriptive enough.

--- Details of Problems Experienced ---

When you ran the AR Post Dated Checks program, if the accumulated invoice total was greater than the check amount, the message displayed was not descriptive enough. In addition, when running the program standalone, the collector run was not being populated on the listview.

--- Changes Implemented ---

When you run the AR Post Dated Checks program, if the accumulated invoice total is greater than the check amount it cannot be saved and the message displayed is now more descriptive. In addition, when running the program standalone, the collector run is now being populated on the listview. addition, two enhancements have been revised:1) adding the invoice allocation maintenance and 2) the PDC status requirements. Overall functionality has remained the same, but every endeavour has been made to ensure that the program is more user friendly. note: cannot maintain PDC's or invoice allocations from the AR Payments and Adjustments program or the AR Payment Run program, where the AR Post Dated Checks are for selection for payment only. cannot maintain invoice allocations which were captured from within the AR Collector Run maintenance program, from standalone. maintain invoice allocations, double-click on the required PDC line to populate the invoice allocations for that check. Post Dated Check toolbar: Select: To select the highlighted line. Delete: To delete the highlighted line. You can also use the DEL key on your keyboard. Save: Saves PDC and invoice allocations. invoice Maintenance Details toolbar: Delete: To delete the highlighted line. You can also use the DEL key on your keyboard. Apply: To apply all changes made and lines deleted. Discard: To discard all changes made. Close: To close the Invoice Maintenance Details grid, after viewing. Invoice Distribution Summary is explained as follows: : The collector run number will default and display from the collector run. Totals: Collected: PDC amount collected from the collector run. Available: Total PDC amount captured. Allocated to invoices: Total amount allocated to invoices. Unallocated invoices: Total amount unallocated to invoices. PDC: Check amount: Current check amount. Distributed: Invoices allocated to current check. Undistributed: Invoices not yet allocated to current check.

72699   **Perception: 2**

11/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 72699
New Program and Version: EFTBBN (7.0.010)
New Program and Version: EFTPMB (7.0.005)
New Program and Version: IMPTRN.WRK (7.0.)
New Program and Version: IMPTRN_226015.XML (7.0.)
New Program and Version: IMPTRN_226016.XML (7.0.)
New Program and Version: IMPTRN_226017.XML (7.0.)
Release Notes read as follows:
--- Synopsis ---
New electronic signatures added to EFT Bank Control.
--- Details of Problems Experienced ---
New electronic signatures added to EFT Bank Control.
--- Changes Implemented ---
1. The following electronic signatures added to the EFT Bank Control program.226015 to Allowaccess - Bank added
226016 to Allowaccess - Bank changed 226017 to Allowaccess - Bank deleted 2. In addition to this the program has been
corrected to not attempt to delete Multimedia files when it shouldn't.

69861   **Perception: 2**

06/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 69861
New Program and Version: BOMP39 (7.0.025)
Release Notes read as follows:
--- Synopsis ---
Within BOM Where-used Query, when using numeric stoc kcodes, the stock code is not showing the correct presentation
length
--- Details of Problems Experienced ---
Within BOM Where-used Query, when using numeric stock codes, the stock code is not showing the correct presentation
length.
--- Changes Implemented ---
Within BOM Where-used Query, when using numeric stock codes, the stock code is now showing the correct presentation
length.

SYSPRO 7 Update 1 Port:015

66094   **Perception: 2**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 66094
New Program and Version: MRPQ49 (7.0.013)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for MRP Material Requirements Query to be SQL optimized
--- Details of Problems Experienced ---
There is a requirement for MRP Material Requirements Query to be SQL optimized.
--- Changes Implemented ---
The MRP Material Requirements Query has been SQL optimized.

Perception: 1

75627   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75627
New Program and Version: ATK.WRK (7.0.)
New Program and Version: ATKBOMPAK.WRK (7.0.)
New Program and Version: BOMPAK (7.0.003)
New Program and Version: PROATK.PRO (7.0.)
New Program and Version: PROBOMPAK.PRO (7.0.)
Release Notes read as follows:

--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are catered for in various programs related to planning.

75573   **Perception: 1**

20/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75573
New Program and Version: WIPQLA (7.0.008)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for WIP Progressive Scrap Tolerance program to be SQL optimized
--- Reason for enhancement ---
There is a requirement for WIP Progressive Scrap Tolerance program to be SQL optimized.
--- Details of enhancement ---
The WIP Progressive Scrap Tolerance program has been SQL optimized.

75517   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75517
New Program and Version: BOMP70 (7.0.036)
New Program and Version: BOMQ85 (7.0.013)
New Program and Version: INVPTF (7.0.005)
Release Notes read as follows:

--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are catered for in various programs related to planning. error has also been corrected in the BOM Lead Time Calculation where if a soft phantom is processed as a top level parent and then as a component against a structure, the lead time applied to the parent of the soft phantom is now correct.

75494   **Perception: 1**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75494
New Program and Version: MRPP40 (7.0.086)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use.
--- Reason for enhancement ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use for the component.
--- Details of enhancement ---
The MRP Requirements Calculation program has been changed to copy the â€˜Allow override Rev/Relâ€™ option from the Bill of Material for an ECC component that has an ECC consumption method of â€˜Deplete oldestâ€™ to the material allocation, when creating a suggested job.
--- Where would I see this change? ---
In the Requirements Calculation Module.

75447   **Perception: 1**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75447
New Program and Version: WIPPEN (7.0.081)
New Program and Version: WIPQRY (7.0.036)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use.
--- Reason for enhancement ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use for the component.
--- Details of enhancement ---
The WIP Job Query program has been changed to display the new â€˜Allow override planned rev/rel during specific issueâ€™ option for an ECC controlled component which has an ECC consumption method of â€˜Deplete oldest Rev/Rel firstâ€™, when viewing Material allocations for a job in the new column â€˜Override rev/relâ€™. Job Query business object has been changed to output the new â€˜Allow override planned rev/rel during specific issueâ€™ option for an ECC controlled component which has an ECC consumption method of â€˜Deplete oldest Rev/Rel firstâ€™, when out putting the Material allocations for a job in the new element .
--- Where would I see this change? ---
In the Work In Progress Module.

SYSPRO 7 Update 1 Port:015

75442   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75442
New Program and Version: MRPP4A (7.0.079)
New Program and Version: MRPP4B (7.0.073)
New Program and Version: MRPQ25 (7.0.007)
New Program and Version: MRPQ43 (7.0.017)
New Program and Version: MRPQ49 (7.0.013)
New Program and Version: MRPREV.PRO (7.0.)
Release Notes read as follows:
--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are catered for in various programs related to planning.

75426   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75426
New Program and Version: PORP10 (7.0.151)
New Program and Version: PORP40 (7.0.020)
New Program and Version: PORPM9 (7.0.059)
New Program and Version: PORPRI (7.0.067)
New Program and Version: PORQ91 (7.0.013)
New Program and Version: PORRPL (7.0.009)
New Program and Version: PORRRQ (7.0.008)
New Program and Version: PORTOI (7.0.040)
Release Notes read as follows:
--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing
entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override
option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse
Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are
catered for in various programs related to planning.

75425   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75425
New Program and Version: MRPDEP (7.0.003)
New Program and Version: MRPPFD (7.0.002)
New Program and Version: MRPPPS (7.0.038)
New Program and Version: MRPQ02 (7.0.006)
Release Notes read as follows:
--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing
entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override
option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse
Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are
catered for in various programs related to planning.

75380   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75380
New Program and Version: MRPP03 (7.0.010)
New Program and Version: MRPP05 (7.0.046)
New Program and Version: MRPP07 (7.0.031)
New Program and Version: MRPQ45 (7.0.006)
Release Notes read as follows:
--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing
entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override
option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse
Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are
catered for in various programs related to planning.

75364   **Perception: 1**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75364
New Program and Version: APSPIN (7.0.045)
Release Notes read as follows:
--- Synopsis ---
When you matched GRN's for foreign currency suppliers, the Exchange Rate Variance was not separated from the
Purchase Price Variance. These values were accumulated against the PPV GL code.
--- Details of enhancement ---
When you match GRN's for foreign currency suppliers the Exchange Rate Variance needs to be separated from the
Purchase Price Variance. A variance can arise from a purchase price variance and/or from an exchange rate difference.
The AP Invoice Posting program has been modified to calculate these two values and to assign the Exchange Rate
Variance to the Exchange Rate GL code and the Purchase Price Variance to the PPV GL code.
--- Where would I see this change? ---
AP Invoice Posting when matching GRN's for a foreign currency supplier.

75351   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75351
New Program and Version: ATK.WRK (7.0.)
New Program and Version: BOMQTK (7.0.028)
New Program and Version: IMP075 (7.0.037)
New Program and Version: PROATK.PRO (7.0.)
Release Notes read as follows:
--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are catered for in various programs related to planning.

75349   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75349
New Program and Version: IMPLNK.IMP (7.0.)
New Program and Version: INVPAT (7.0.020)
New Program and Version: INVQAT (7.0.021)
Release Notes read as follows:
--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are catered for in various programs related to planning.

75332   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75332
New Program and Version: BOMMLT (7.0.005)
New Program and Version: BOMP75 (7.0.029)
New Program and Version: BOMPTK (7.0.021)
New Program and Version: IMPPOP (7.0.087)
Release Notes read as follows:

--- Synopsis ---

There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing entry of Supplier, Lead Time and Dock to Stock for each warehouse

--- Reason for enhancement ---

Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override option, which will then be used in planning.

--- Details of enhancement ---

A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse Maintenance for Stock Code, these can be captured and are then used for planning.

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

Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are catered for in various programs related to planning.

75289   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75289
New Program and Version: MRPP40 (7.0.086)
Release Notes read as follows:

--- Synopsis ---

There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing entry of Supplier, Lead Time and Dock to Stock for each warehouse

--- Reason for enhancement ---

Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override option, which will then be used in planning.

--- Details of enhancement ---

A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse Maintenance for Stock Code, these can be captured and are then used for planning.

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

Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are catered for in various programs related to planning.

75286   **Perception: 1**

09/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75286
New Program and Version: APSP82 (7.0.019)
New Program and Version: APSP94 (7.0.018)
New Program and Version: APSP95 (7.0.031)
New Program and Version: APSP98 (7.0.025)
New Program and Version: APSPGP (7.0.020)
New Program and Version: APSQ53 (7.0.010)
New Program and Version: APSQ94 (7.0.021)
New Program and Version: APSTGP (7.0.011)
New Program and Version: AP_DISBURSEMENT_DISTRIBUTION (7.0.002)
New Program and Version: AP_PAYMENT_REGISTER_REPRINT (7.0.005)
New Program and Version: CSHP10 (7.0.120)
New Program and Version: CSHPEN (7.0.021)
New Program and Version: GENPEN (7.0.072)
New Program and Version: GENPJM (7.0.064)
New Program and Version: GENPST (7.0.035)
New Program and Version: GENTJL (7.0.041)
New Program and Version: IMPLNK.IMP (7.0.)
New Program and Version: PGP.PRO (7.0.)
New Program and Version: PGP.WRK (7.0.)
Release Notes read as follows:
--- Synopsis ---
There is a requirement to allow the user to enter an alphanumeric reference against an AP Payment.
--- Details of enhancement ---
There is a requirement to allow the user to enter an alphanumeric reference against an AP Payment.
--- Where would I see this change? ---
In the AP Payment Run you will be able to enter a payment reference against all types of payments. will be able to see the payment reference in the Cash Book deposit and withdrawal program as well as the Cash Book query. will be able to see the payment reference in the General Ledger query program. payment reference will be available to drag onto the AP Expense Distribution and AP Payment Register reports.

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75229

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75229
New Program and Version: IMP090 (7.0.103)
New Program and Version: SAMPLE_WIP_FACTORY_DOCS_DOCUMENT (7.0.002)
New Program and Version: WIPME3 (7.0.066)
New Program and Version: WIPPE3 (7.0.070)
New Program and Version: WIPTJB (7.0.076)
New Program and Version: WIPTJM (7.0.056)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use.

--- Reason for enhancement ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use for the component.

--- Details of enhancement ---
The WIP Job Creation program and business object have been changed to set the Material allocation allow override of revision/release for components option, that are flagged as Deplete oldest revision and release, to the setting defined in the Bill of Material for the component, when creating a new job. an item is ECC controlled and uses the ECC consumption method 'Deplete oldest', then the WIP Job Creation program and business object will now allow sub jobs to be created if the option to create sub jobs is selected in the Bill of Material for the component. The sub job will be created for the current revision/release and the material allocation set to specified for the current revision/release against the master job. WIP Material Allocation program has been changed to have a new option for ECC controlled items: 'Override planned rev/rel in spec issue'. With a Toolbar tip: 'Allow override of planned rev/rel in specific issue'. This option will be enabled only when: the component selected is ECC controlled and the ECC consumption method is set to 'Deplete oldest rev/rel first'. Job Amendment journals are required, then an amendment journal will be created when you change the Override planned Rev/rel in spec issue' option against a material allocation in the WIP Material Allocation program. WIP Material allocation browse has been changed to display the 'Allow override of planned Rev/Rel during specific issues' option in a new column. WIP Material Allocation business object has a new element that will allow you to override the planned revision/release during a specific issue, when the component uses the 'deplete oldest revision/release' option. WIP Factory documentation program has been changed to output a new element to display the 'Allow override of planned Revision/Release' during specific issues option for ECC controlled components when SRS printing is in use. sample_wip_factory_docs.xml file has been changed to accommodate the new element which will display the ECC consumption method in the element for an ECC controlled component. If the ECC consumption method is 'Deplete oldest' and you allow the Revision/Release to be overridden during specific kit issues, then the new element will contain either a 'No' or 'Yes'.

--- Where would I see this change? ---
In the Work in Progress module.

75210   **Perception: 1**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75210
New Program and Version: IMPPLS (7.0.025)
New Program and Version: WIPPKI (7.0.051)
New Program and Version: WIPTMI (7.0.066)
Release Notes read as follows:

--- Synopsis ---

There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use.

--- Reason for enhancement ---

There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use for the component.

--- Details of enhancement ---

The WIP Job Issues program has been changed so that if the option â€˜Override planned rev/rel during specific issueâ€™ is switched on, then when an allocation uses the ECC consumption method deplete oldest first and a specific issue is performed, a rev/rel must be specified and issuing will be done for the specific rev/rel entered. change has been made from a kit issue point of view and the new option â€˜Override planned rev/rel during specific issueâ€™ will be ignored. Thus if an allocation which uses the ECC consumption method deplete oldest first is part of the kit issue it will always be processed using the deplete oldest first processing irrespective of the option â€˜Override planned rev/rel during specific issueâ€™. WIP Job Issues business object has been changed so that if the option â€˜Override planned rev/rel during specific issueâ€™ is switched on, then when an allocation uses the ECC consumption method deplete oldest first and an issue is performed, a rev/rel must be specified and issuing will be done for the specific rev/rel supplied. error was also corrected whereby if FIFO valuation is in use the previous quantity on hand field is now updated on the FIFO journal before the issue has taken affect. error was corrected in both the standard WIP Job Issues program and business object whereby if more than one rev/rel is processed per deplete oldest allocation, the previous quantity on hand is decremented as the journals are written.

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

In the WIP module

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75082   **Perception: 1**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 75082
New Program and Version: BOMP3F (7.0.045)
New Program and Version: BOMPSI (7.0.009)
New Program and Version: BOMQ76 (7.0.009)
New Program and Version: BOMSST (7.0.031)
New Program and Version: IMP012 (7.0.113)
Release Notes read as follows:

--- Synopsis ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use.

--- Reason for enhancement ---
There is a requirement for allowing an override of the planned revision/release of an ECC controlled component during a specific issue, when deplete oldest revision and release is in use for the component.

--- Details of enhancement ---
The Structures and Routings maintenance and BOM Structure Import programs and the BOM Structure maintenance Business Object have been changed to allow you to flag a component that is ECC controlled and uses deplete oldest revision/release to â€˜Override planned rev/rel during specific issueâ€™. ECC Change ECO Status program has been changed to ensure that when an ECC parent is being maintained and a material allocation for an ECC controlled component, is set use the â€˜Deplete oldest rev/rel firstâ€™ and also flagged as â€˜Allow override of planned rev/relâ€™, then this information is now copied to the BOM master file when the ECO is completed. BOM Structure amendment Journal business object has been changed to output a new element to display changes to the â€˜Allow override of planned Revision/Releaseâ€™ during specific issues option for ECC controlled components.

--- Where would I see this change? ---
In the Bill of Material Module.

03/06/2016

74818   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74818
New Program and Version: DISSTD.WRK (7.0.)
New Program and Version: IMPTRN_240130.XML (7.0.)
New Program and Version: IMPTRN_240131.XML (7.0.)
New Program and Version: IMPTRN_240132.XML (7.0.)
New Program and Version: IMPTRN_240133.XML (7.0.)
New Program and Version: IMPTRN_245130.XML (7.0.)
New Program and Version: IMPTRN_245131.XML (7.0.)
New Program and Version: IMPTRN_245132.XML (7.0.)
New Program and Version: INVPWS (7.0.021)
New Program and Version: INVSWS (7.0.022)
New Program and Version: MSGDISEN.IMP (7.0.)
Release Notes read as follows:
--- Synopsis ---
There was a business requirement to be able to set replenishment values for stock codes at warehouse level, allowing
entry of Supplier, Lead Time and Dock to Stock for each warehouse
--- Reason for enhancement ---
Allow users to enter Supplier, Lead Time and Dock to Stock at Warehouse level, by means of a Bought Out override
option, which will then be used in planning.
--- Details of enhancement ---
A Bought Out override option, as well as fields for Supplier, Lead Time and Dock to Stock were added to Warehouse
Maintenance for Stock Code, these can be captured and are then used for planning.
--- Where would I see this change? ---
Core SYSPRO and business objects were updated to allow capturing and subsequent querying these new values, they are
catered for in various programs related to planning.

74146   **Perception: 1**

2016/05/26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 74146
New Program and Version: IMPTRN_255502.XML (7.0.)
New Program and Version: IMPTRN_255503.XML (7.0.)
New Program and Version: IMPTRN_255506.XML (7.0.)
New Program and Version: IMPTRN_255507.XML (7.0.)
New Program and Version: IMPTRN_255508.XML (7.0.)
New Program and Version: IMPTRN_255509.XML (7.0.)
New Program and Version: IMPTRN_255512.XML (7.0.)
New Program and Version: IMPTRN_255513.XML (7.0.)
New Program and Version: PORTRA (7.0.020)
New Program and Version: PORTRC (7.0.011)
New Program and Version: PORTRH (7.0.009)
New Program and Version: PORTRR (7.0.012)
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

73520   **Perception: 1**

13/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73520
New Program and Version: IMPTRN_250880.XML (7.0.)
New Program and Version: IMPTRN_250901.XML (7.0.)
New Program and Version: IMPTRN_250902.XML (7.0.)
New Program and Version: IMPTRN_250903.XML (7.0.)
New Program and Version: IMPTRN_250907.XML (7.0.)
New Program and Version: IMPTRN_255901.XML (7.0.)
New Program and Version: IMPTRN_255902.XML (7.0.)
New Program and Version: IMPTRN_255903.XML (7.0.)
New Program and Version: PORPL9 (7.0.017)
New Program and Version: PORPLZ (7.0.021)
New Program and Version: PORTLM (7.0.010)
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

73518   **Perception: 1**

23/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73518
New Program and Version: IMPBTF (7.0.010)
New Program and Version: IMPTRN.WRK (7.0.)
New Program and Version: IMPTRN_250533.XML (7.0.)
New Program and Version: IMPTRN_250534.XML (7.0.)
New Program and Version: IMPTRN_250535.XML (7.0.)
New Program and Version: IMPTRN_250820.XML (7.0.)
New Program and Version: IMPTRN_250821.XML (7.0.)
New Program and Version: IMPTRN_250822.XML (7.0.)
New Program and Version: IMPTRN_250840.XML (7.0.)
New Program and Version: IMPTRN_250841.XML (7.0.)
New Program and Version: IMPTRN_250842.XML (7.0.)
New Program and Version: PORBRG (7.0.005)
New Program and Version: PORP4L (7.0.006)
New Program and Version: PORPLT (7.0.005)
New Program and Version: PORPRG (7.0.004)
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

73516
Perception: 1

18/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 73516
New Program and Version: IMPTRN.WRK (7.0.)
New Program and Version: IMPTRN_250701.XML (7.0.)
New Program and Version: IMPTRN_250702.XML (7.0.)
New Program and Version: IMPTRN_250703.XML (7.0.)
New Program and Version: IMPTRN_250704.XML (7.0.)
New Program and Version: IMPTRN_250705.XML (7.0.)
New Program and Version: IMPTRN_255750.XML (7.0.)
New Program and Version: IMPTRN_255751.XML (7.0.)
New Program and Version: PORP86 (7.0.013)
New Program and Version: PORPGR (7.0.016)
New Program and Version: PORTGN (7.0.008)
New Program and Version: PORTGR (7.0.022)
Release Notes read as follows:
--- Synopsis ---
The GRN system in the Purchase Order Module has been updated to include numerous new Electronic signatures.
--- Reason for enhancement ---
This feature was added to allow for closer monitoring of activities in the GRN system 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 in the GRN system in the purchase order module and particularly in the Electronic signature Audit logs

71738
Perception: 1

2016/05/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 71738
New Program and Version: QOTPWU (7.0.008)
Release Notes read as follows:
--- Synopsis ---
The Quotation Estimate Replace Where Used has been enhanced to incorporate improvements so you are able to select a list of non-stock codes
--- Reason for enhancement ---
This was done to enable better identification of non-stock codes in the Quotation Estimate Replace Where Used program.
--- Details of enhancement ---
The Quotation Estimate Replace Where Used has been enhanced to incorporate improvements so you are able to select a list of non-stock codes.
--- Where would I see this change? ---
When you run the Quotation Estimate Replace Where Used, the non-stock codes Selection options

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71602   **Perception: 1**

2016/05/25
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 71602
New Program and Version: MRPP04 (7.0.014)
Release Notes read as follows:

--- Synopsis ---
Programs that have selection lists where still calling the old selection list program â€œIMPLSTâ€ instead of the new improved â€œIMFRTâ€
--- Reason for enhancement ---
This was done to enable better customization of the product.
--- Details of enhancement ---
A new list section program has been added and is now being called.
--- Where would I see this change? ---
When you run any of the programs that allow for a list of items to be selected

51568   **Perception: 1**

16/05/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 51568
New Program and Version: COMSET.PRO (7.0.)
New Program and Version: FINSTD.WRK (7.0.)
New Program and Version: GENSHI (7.0.000)
New Program and Version: IMPDTO.IMP (7.0.011)
New Program and Version: MSGFINEN.IMP (7.0.)
Release Notes read as follows:

--- Synopsis ---
New GL Initial History Setup Business object.
--- Reason for enhancement ---
To enable e.net solutions developers to develop applications that require GL Initial History Setup functionality.
--- Details of enhancement ---
A business object was created to:
- Create and Maintain GL Initial History
--- Where would I see this change? ---
Schemas and sample XML instances are available in the SYSPRO e.net solutions Business Objects Reference Library.

Legend:

5 - Critical. This could mean that the software will cause an unrecoverable data loss, it may have a serious financial implication to the customer, there may be a security issue, or there may be legal implications.

4 - Serious. This means that there is a remote chance of data loss, a remote chance of a financial implication to the customer, or that there is a possibility that it will affect many customers.

3 - Error. There is an error in the functionality of the program, but this will not stop the customer doing any major part of their business.

2 - Minor Error. There is a minor error in the functionality of the program, and this will not stop a customer doing any part of their business. This is likely to just be a cosmetic problem.

1 - Enhancement. This is an enhancement to the system.

0 - Ease of use. This may be something that could make life easier for the customer, or a change in the user interface for consistency or to improve usability.

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